

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till NOVEMBER of financial year 2025-2026

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Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 1 Agriculture															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2401															
00 - 800 - 65 - 00 - 31															
MAR-2025															
11141															
31/03/25															
010001															
Usha Sharma															
42,22,000															
TOTAL															
2401 :-															
42,22,000															
TOTAL 1 Agriculture :- 42,22,000															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2403															
00 - 103 - 68 - 61 - 31															
NOV-2025															
3347															
28/11/25															
020001															
Pasang Dorje Lepcha															
12,50,000															
TOTAL															
2403 :-															
12,50,000															
2405															
00 - 196 - 00 - 00 - 31															
FEB-2009															
2272H															
16/02/09															
110001															
I.P. Chetteri															
43,000															
00 - 196 - 00 - 00 - 31															
FEB-2009															
2271H															
16/02/09															
110001															
I.P. Chetteri															
44,000															
00 - 196 - 00 - 00 - 31															
FEB-2009															
2270H															
16/02/09															
110001															
I.P. Chetteri															
44,000															
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															
00 - 198 - 00 - 00 - 31															
FEB-2009															
2261H															
16/02/09															
110001															
I.P. Chetteri															
16,500															
00 - 198 - 00 - 00 - 31															
FEB-2009															
2262H															
16/02/09															
110001															
I.P. Chetteri															
16,500															
00 - 198 - 00 - 00 - 31															
FEB-2009															
2264H															
16/02/09															
110001															
I.P. Chetteri															
17,000															
00 - 198 - 00 - 00 - 31															
FEB-2009															
2269H															
16/02/09															
110001															
I.P. Chetteri															
17,000															
00 - 198 - 00 - 00 - 31															
JAN-2010															
1165H															
12/01/10															
110001															
I.P. Chetteri															
43,000															
00 - 198 - 00 - 00 - 31															
JAN-2010															
1166H															
12/01/10															
110001															
I.P. Chetteri															
44,000															
00 - 198 - 00 - 00 - 31															
JAN-2010															
1167H															
12/01/10															
110001															
I.P. Chetteri															
44,000															
00 - 198 - 00 - 00 - 31															
JAN-2010															
1168H															
12/01/10															
110001															
I.P. Chetteri															
43,000															
00 - 198 - 00 - 00 - 31															
JAN-2010															
1169H															
12/01/10															
110001															
I.P. Chetteri															
44,000															
00 - 198 - 00 - 00 - 31															
FEB-2009															
2246H															
16/02/09															
110001															
I.P. Chetteri															
17,000															

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	198	-	00	-	00	-	31	FEB-2009	2244H	16/02/09	110001	I.P. Chetteri		16,500		
00	-	198	-	00	-	00	-	31	FEB-2009	2242H	16/02/09	110001	I.P. Chetteri		16,500		
00	-	198	-	00	-	00	-	31	FEB-2009	2238H	16/02/09	110001	I.P. Chetteri		16,500		
00	-	198	-	00	-	00	-	31	SEP-2007	1778H	13/09/07	110001	I.P. Chetteri		84,000		
00	-	198	-	00	-	00	-	31	SEP-2007	1777H	13/09/07	110001	I.P. Chetteri		1,23,000		
TOTAL														2405	:	-	8,39,000

TOTAL 2 Animal Husbandry and Veterinary Services :- 20,89,000

Grant:- 4 Co-operation

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2425	00	-	107	-	62	-	00	-	31	MAR-2024	8112	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	AUG-2025	2958	27/08/25	040001		Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8116	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8117	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8118	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8119	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8130	31/03/24	040001		Shailesh Rai	29,99,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8134	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8135	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8136	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8137	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8139	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8141	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8142	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8144	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8114	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6229	29/03/25	040001		Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6228	29/03/25	040001		Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6225	29/03/25	040001		Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6233	29/03/25	040001		Sangita Tamang	77,000

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Grant:- 4 Co-operation

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	107	-	62	-	00	-	31	MAR-2025	6232	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6231	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6230	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6227	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6226	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	4873	26/03/25	040001	Sangita Tamang	43,07,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9911	31/03/25	040001	Sangita Tamang	5,00,000
	00	-	108	-	62	-	00	-	31	MAR-2024	6718	31/03/24	040001	Shailesh Rai	16,22,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9913	31/03/25	040001	Sangita Tamang	4,50,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9914	31/03/25	040001	Sangita Tamang	2,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9912	31/03/25	040001	Sangita Tamang	4,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9910	31/03/25	040001	Sangita Tamang	2,50,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9907	31/03/25	040001	Sangita Tamang	15,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9899	31/03/25	040001	Sangita Tamang	4,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9900	31/03/25	040001	Sangita Tamang	15,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9901	31/03/25	040001	Sangita Tamang	15,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9902	31/03/25	040001	Sangita Tamang	15,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9903	31/03/25	040001	Sangita Tamang	15,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9904	31/03/25	040001	Sangita Tamang	15,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9905	31/03/25	040001	Sangita Tamang	15,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9906	31/03/25	040001	Sangita Tamang	15,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9908	31/03/25	040001	Sangita Tamang	4,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9909	31/03/25	040001	Sangita Tamang	4,00,000
	00	-	108	-	62	-	00	-	31	MAR-2024	6724	31/03/24	040001	Shailesh Rai	5,00,000
	00	-	108	-	62	-	00	-	31	MAR-2024	6728	31/03/24	040001	Shailesh Rai	8,00,000
	00	-	108	-	62	-	00	-	31	MAR-2024	6727	31/03/24	040001	Shailesh Rai	8,00,000
	00	-	108	-	62	-	00	-	31	MAR-2024	6726	31/03/24	040001	Shailesh Rai	5,00,000
	00	-	108	-	62	-	00	-	31	MAR-2024	6725	31/03/24	040001	Shailesh Rai	6,00,000
	00	-	108	-	62	-	00	-	31	MAR-2024	6723	31/03/24	040001	Shailesh Rai	14,00,000
	00	-	108	-	62	-	00	-	31	MAR-2024	6722	31/03/24	040001	Shailesh Rai	12,00,000

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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-2024	6721	31/03/24	040001		Shailesh Rai		7,00,000					
00	-	108	-	62	-	00	-	31	MAR-2024	6720	31/03/24	040001		Shailesh Rai		15,00,000					
00	-	108	-	62	-	00	-	31	MAR-2024	6719	31/03/24	040001		Shailesh Rai		12,00,000					
00	-	277	-	62	-	00	-	31	JUL-2025	157	14/07/25	040001		Sangita Tamang		19,93,683					
															TOTAL	2425	:	-			3,69,69,683
										TOTAL	4	Co-operation					:	-			3,69,69,683

Grant:- 5 Culture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2205	00	-	102	-	60	-	00	-	31	MAR-2021	624	03/03/21	050001		Tempo Bhutia	1,30,000
	00	-	102	-	60	-	00	-	31	MAR-2023	7854	31/03/23	050001		Tempo Bhutia	40,00,000
	00	-	102	-	60	-	00	-	31	OCT-2020	2585	22/10/20	050001		Tempo Bhutia	20,000
	00	-	102	-	60	-	00	-	31	MAR-2021	7620	31/03/21	050001		Tempo Bhutia	8,49,000
	00	-	102	-	60	-	00	-	31	MAR-2023	7991	31/03/23	050001		Tempo Bhutia	30,00,000
	00	-	102	-	62	-	00	-	31	MAR-2024	7320	31/03/24	050001		Hissey Tshering Sh	90,00,000
	00	-	102	-	62	-	00	-	31	MAR-2025	1695	13/03/25	050001		SECRETARY	35,00,000
	00	-	102	-	62	-	00	-	31	SEP-2025	1772	12/09/25	050001		SECRETARY	30,00,000
	00	-	102	-	63	-	00	-	31	APR-2023	22	31/03/23	050001		Khusboo Subba	20,00,000
	00	-	102	-	63	-	00	-	31	DEC-2023	612	04/12/23	050001		Hissey Tshering Sh	80,00,000
	00	-	102	-	63	-	00	-	31	OCT-2022	1278	20/10/22	050001		Tempo Bhutia	10,00,000
	00	-	102	-	63	-	00	-	31	MAR-2025	5411	27/03/25	050001		SECRETARY	80,00,000
	00	-	102	-	64	-	00	-	31	MAR-2023	5492	30/03/23	050001		Tempo Bhutia	6,00,000
	00	-	102	-	66	-	00	-	35	OCT-2024	4091	10/10/24	050001		SECRETARY	5,00,00,000
	00	-	102	-	66	-	00	-	35	SEP-2025	5229	23/09/25	050001		SECRETARY	3,19,91,000
	00	-	102	-	66	-	00	-	35	NOV-2024	1459	15/11/24	050001		SECRETARY	5,00,00,000
	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		Hissey Tshering Sh	5,50,000
	00	-	102	-	71	-	00	-	35	MAR-2024	7337	31/03/24	050001		Hissey Tshering Sh	5,50,000
	00	-	102	-	72	-	00	-	31	MAR-2024	844	11/03/24	050001		Hissey Tshering Sh	2,00,00,000
00	-	102	-	73	-	00	-	35	MAR-2024	1523	15/03/24	050001		Hissey Tshering Sh	50,00,000	

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 5 Culture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
00	-	102	-	76	-	00	-	31	MAR-2025	8697	31/03/25	050001		Khusboo Subba		12,00,000			
00	-	102	-	77	-	00	-	35	NOV-2025	172	03/11/25	050001		SECRETARY		1,00,00,000			
00	-	102	-	78	-	00	-	35	SEP-2025	2954	16/09/25	050001		SECRETARY		50,00,000			
00	-	102	-	79	-	00	-	35	MAY-2025	892	14/05/25	050001		SECRETARY		50,00,000			
00	-	102	-	80	-	00	-	35	JUL-2025	1114	21/07/25	050001		SECRETARY		50,00,000			
TOTAL															2205	:	-	27,73,90,000	

TOTAL 5 Culture :- 27,73,90,000

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2250	00	-	103	-	00	-	44	-	31	MAR-2025	1037	10/03/25	060001	Hissey Tshering She	20,00,000
	00	-	103	-	00	-	68	-	31	SEP-2022	1351	06/09/22	060001	Diki Doma Bhutia	75,00,000
	00	-	103	-	00	-	68	-	31	MAR-2024	7799	31/03/24	060001	SR. Accounts Office	13,54,000
	00	-	103	-	00	-	68	-	31	MAR-2021	6543	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	DEC-2024	1967	16/12/24	060001	Hissey Tshering She	11,50,000
	00	-	103	-	00	-	68	-	31	MAR-2024	7802	31/03/24	060001	SR. Accounts Office	13,58,000
	00	-	103	-	00	-	68	-	31	MAR-2024	7803	31/03/24	060001	SR. Accounts Office	13,57,738
	00	-	103	-	00	-	68	-	31	MAR-2021	6542	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6541	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	60	-	29	-	31	MAR-2025	648	06/03/25	060001	Hissey Tshering She	25,00,000
	00	-	103	-	60	-	31	-	31	MAR-2025	650	06/03/25	060001	Hissey Tshering She	25,00,000
	00	-	103	-	60	-	34	-	35	MAR-2024	7713	31/03/24	060001	SR. Accounts Office	40,00,000
	00	-	103	-	60	-	35	-	31	MAR-2024	7714	31/03/24	060001	SR. Accounts Office	50,00,000
	00	-	103	-	60	-	37	-	35	OCT-2023	1743	07/10/23	060001	SR. Accounts Office	20,00,000
	00	-	103	-	60	-	38	-	35	FEB-2024	2095	21/02/24	060001	SR. Accounts Office	1,00,00,000
	00	-	103	-	60	-	39	-	35	MAR-2024	7719	31/03/24	060001	SR. Accounts Office	12,50,000
	00	-	103	-	60	-	40	-	35	FEB-2025	1053	11/02/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	FEB-2025	1054	11/02/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	MAR-2025	5353	27/03/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	MAR-2025	5354	27/03/25	060001	Hissey Tshering She	5,00,000

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Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	103	-	60	-	40	-	35		JUN-2025	1846	19/06/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35		JUN-2025	1847	19/06/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35		JUN-2025	1848	19/06/25	060001	Hissey Tshering She	20,00,000
	00	-	103	-	60	-	40	-	35		JUN-2025	1850	19/06/25	060001	Hissey Tshering She	20,00,000
	00	-	103	-	60	-	40	-	35		JUN-2025	1849	19/06/25	060001	Hissey Tshering She	20,00,000
	00	-	103	-	60	-	40	-	35		JUL-2025	2027	25/07/25	060001	Hissey Tshering She	3,00,000
	00	-	103	-	60	-	40	-	35		JUL-2025	781	18/07/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35		JUL-2025	783	18/07/25	060001	Hissey Tshering She	8,00,000
	00	-	103	-	60	-	40	-	35		JUL-2025	784	18/07/25	060001	Hissey Tshering She	2,00,000
	00	-	103	-	60	-	40	-	35		JUL-2025	2026	25/07/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35		JUL-2025	401	16/07/25	060001	Hissey Tshering She	2,00,000
	00	-	103	-	60	-	40	-	35		AUG-2025	3280	29/08/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35		AUG-2025	3281	29/08/25	060001	Hissey Tshering She	2,00,000
	00	-	103	-	60	-	40	-	35		AUG-2025	3282	29/08/25	060001	Hissey Tshering She	4,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	1096	14/11/25	060001	Hissey Tshering She	20,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	1249	15/11/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	1250	15/11/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	1251	15/11/25	060001	Hissey Tshering She	8,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	1252	15/11/25	060001	Hissey Tshering She	8,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	1253	15/11/25	060001	Hissey Tshering She	8,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	1254	15/11/25	060001	Hissey Tshering She	15,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	1255	15/11/25	060001	Hissey Tshering She	6,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	1256	15/11/25	060001	Hissey Tshering She	20,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	1259	15/11/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	3311	28/11/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	678	10/11/25	060001	Hissey Tshering She	3,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	679	10/11/25	060001	Hissey Tshering She	3,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	773	13/11/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	774	13/11/25	060001	Hissey Tshering She	3,00,000
	00	-	103	-	60	-	40	-	35		NOV-2023	1613	21/11/23	060001	SR. Accounts Office	10,00,000

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	60	-	40	-	35	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	2909	28/12/23	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	2356	23/01/24	060001	SR. Accounts Office	4,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	73	02/01/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	84	02/01/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	85	02/01/24	060001	SR. Accounts Office	7,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	87	02/01/24	060001	SR. Accounts Office	4,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	88	02/01/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	94	02/01/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	95	02/01/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	3109	27/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	493	07/03/24	060001	SR. Accounts Office	49,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5401	31/03/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5402	31/03/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5403	31/03/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5404	31/03/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5406	31/03/24	060001	SR. Accounts Office	4,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5409	31/03/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5410	31/03/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	598	08/03/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7416	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7721	31/03/24	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7723	31/03/24	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7724	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7725	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7727	31/03/24	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7728	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7731	31/03/24	060001	SR. Accounts Office	10,00,000

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	103	-	60	-	40	-	35	MAR-2024	7733	31/03/24	060001	SR. Accounts Office	2,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7734	31/03/24	060001	SR. Accounts Office	2,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7735	31/03/24	060001	SR. Accounts Office	2,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7736	31/03/24	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7726	31/03/24	060001	SR. Accounts Office	1,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7722	31/03/24	060001	SR. Accounts Office	1,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	5405	31/03/24	060001	SR. Accounts Office	5,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7716	31/03/24	060001	SR. Accounts Office	3,00,000
00	-	103	-	60	-	40	-	35	NOV-2024	2132	19/11/24	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	1961	16/12/24	060001	Hissey Tshering She	5,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	2805	18/12/24	060001	Hissey Tshering She	7,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	4072	24/12/24	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	4073	24/12/24	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	4279	26/12/24	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	4456	27/12/24	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	677	05/12/24	060001	Hissey Tshering She	5,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	1965	16/12/24	060001	Hissey Tshering She	5,00,000
00	-	103	-	60	-	40	-	35	JUL-2023	3031	27/07/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	JUL-2023	3032	27/07/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	JUL-2023	3034	27/07/23	060001	SR. Accounts Office	8,86,000
00	-	103	-	60	-	40	-	35	JUL-2023	3035	27/07/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	JUL-2023	3333	29/07/23	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	OCT-2023	1741	07/10/23	060001	SR. Accounts Office	3,00,000
00	-	103	-	60	-	40	-	35	OCT-2023	1745	07/10/23	060001	SR. Accounts Office	5,00,000
00	-	103	-	60	-	40	-	35	NOV-2023	1611	21/11/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	NOV-2023	1610	21/11/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	NOV-2023	1612	21/11/23	060001	SR. Accounts Office	5,00,000
00	-	103	-	60	-	41	-	31	MAR-2024	7715	31/03/24	060001	SR. Accounts Office	5,00,000
00	-	103	-	60	-	42	-	31	DEC-2023	2379	22/12/23	060001	SR. Accounts Office	5,00,000

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<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 103 - 60 - 44 - 31 NOV-2023 1228 17/11/23 050001 Hissey Tshering Sh 10,00,000														
00 - 103 - 60 - 46 - 31 FEB-2024 2096 21/02/24 060001 SR. Accounts Office 5,00,000														
00 - 103 - 60 - 46 - 31 DEC-2023 1286 07/12/23 060001 SR. Accounts Office 5,00,000														
00 - 103 - 60 - 52 - 31 AUG-2025 1928 19/08/25 060001 Hissey Tshering She 15,00,000														
00 - 103 - 60 - 53 - 35 MAR-2025 1226 11/03/25 060001 Hissey Tshering She 5,00,000														
00 - 103 - 60 - 54 - 31 SEP-2025 872 08/09/25 060001 Hissey Tshering She 5,00,000														
00 - 103 - 60 - 54 - 31 MAR-2025 5355 27/03/25 060001 Hissey Tshering She 5,00,000														
00 - 103 - 60 - 55 - 31 MAR-2025 3348 21/03/25 060001 Hissey Tshering She 55,00,000														
00 - 103 - 60 - 55 - 31 MAR-2025 5702 28/03/25 060001 Hissey Tshering She 34,000														
00 - 103 - 60 - 55 - 31 NOV-2024 280 07/11/24 060001 Hissey Tshering She 50,00,000														
00 - 103 - 60 - 55 - 31 MAR-2024 7804 31/03/24 060001 SR. Accounts Office 26,900														
00 - 103 - 60 - 55 - 31 OCT-2025 2148 18/10/25 060001 Hissey Tshering She 32,50,000														
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 - 67 - 31 MAR-2023 6613 31/03/23 060001 Diki Doma Bhutia 10,00,000														
00 - 103 - 60 - 67 - 31 FEB-2023 2110 18/02/23 060001 Diki Doma Bhutia 10,00,000														
00 - 103 - 60 - 71 - 31 JAN-2018 1367 13/01/18 060001 Diki Doma Bhutia 4,72,50,000														
00 - 103 - 60 - 71 - 31 MAR-2023 7485 31/03/23 060001 Diki Doma Bhutia 10,00,000														
00 - 103 - 60 - 71 - 31 MAR-2019 6238 31/03/19 060001 Diki Doma Bhutia 2,50,000														
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 7449 31/03/23 060001 Diki Doma Bhutia 3,00,000														
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 1907 16/03/23 060001 Diki Doma Bhutia 10,00,000														
00 - 103 - 60 - 71 - 31 MAR-2023 1275 13/03/23 060001 Diki Doma Bhutia 10,00,000														
00 - 103 - 60 - 71 - 31 FEB-2023 962 10/02/23 060001 Diki Doma Bhutia 10,00,000														
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 359 03/02/23 060001 Diki Doma Bhutia 2,00,000														
00 - 103 - 60 - 71 - 31 FEB-2023 358 03/02/23 060001 Diki Doma Bhutia 5,00,000														
00 - 103 - 60 - 71 - 31 SEP-2021 1558 15/09/21 060001 Diki Doma Bhutia 50,00,000														
00 - 103 - 60 - 71 - 31 SEP-2021 3001 28/09/21 060001 Diki Doma Bhutia 10,00,000														

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	103	-	60	-	71	-	31	OCT-2021	1288	08/10/21	060001	Diki Doma Bhutia	30,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	296	02/03/22	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	520	07/03/22	060001	Diki Doma Bhutia	3,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	6307	31/03/22	060001	Diki Doma Bhutia	40,000
00	-	103	-	60	-	71	-	31	MAR-2022	6929	31/03/22	060001	Diki Doma Bhutia	1,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	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	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	FEB-2023	1070	11/02/23	060001	Diki Doma Bhutia	7,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	1071	11/02/23	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	1088	13/02/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	1148	13/02/23	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	2394	22/02/23	060001	Diki Doma Bhutia	3,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	260	02/02/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	4250	29/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6940	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-2021	6043	31/03/21	060001	Diki Doma Bhutia	8,06,000
00	-	103	-	60	-	71	-	35	MAR-2022	516	07/03/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	35	OCT-2021	344	01/10/21	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	4253	29/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	4251	29/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	518	07/03/22	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	72	-	31	NOV-2024	2656	25/11/24	060001	Hissey Tshering She	90,000
00	-	103	-	60	-	72	-	31	SEP-2025	873	08/09/25	060001	Hissey Tshering She	5,00,000
00	-	103	-	60	-	79	-	35	AUG-2025	1261	13/08/25	060001	Hissey Tshering She	50,00,000
00	-	103	-	60	-	80	-	31	MAR-2023	7698	31/03/23	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	-	80	-	35		NOV-2025	1260		15/11/25	060001	Hissey Tshering She		2,00,000									
	00	-	103	-	60	-	80	-	35		NOV-2025	1261		15/11/25	060001	Hissey Tshering She		2,00,000									
	00	-	103	-	60	-	80	-	35		NOV-2025	216		03/11/25	060001	Hissey Tshering She		2,00,000									
	00	-	103	-	60	-	80	-	35		NOV-2025	214		03/11/25	060001	Hissey Tshering She		2,00,000									
	00	-	103	-	60	-	80	-	35		JUN-2025	2831		24/06/25	060001	Hissey Tshering She		4,90,00,000									
	00	-	103	-	60	-	80	-	35		NOV-2025	215		03/11/25	060001	Hissey Tshering She		2,00,000									
	00	-	103	-	60	-	86	-	31		MAR-2023	7463		31/03/23	060001	Diki Doma Bhutia		7,50,000									
	00	-	103	-	60	-	98	-	31		MAR-2023	7481		31/03/23	060001	Diki Doma Bhutia		30,00,000									
	00	-	103	-	60	-	99	-	31		MAR-2023	5070		28/03/23	060001	Diki Doma Bhutia		30,00,000									
TOTAL																	2250	:	-	30,36,39,388							
TOTAL																	6	Ecclesiastical						:	-	30,36,39,388	

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2202	03	-	102	-	61	-	00	-	31	AUG-2025	1464	14/08/25	070001		Shanti Pradhan	15,00,000
	80	-	001	-	61	-	00	-	31	NOV-2025	443	05/11/25	070001		Shanti Pradhan	35,661
	80	-	001	-	61	-	00	-	31	FEB-2025	931	10/02/25	070001		Jiwan Rai	-2,18,573
	80	-	001	-	61	-	00	-	31	MAR-2025	2202	17/03/25	070001		Jiwan Rai	35,381
	80	-	001	-	61	-	00	-	31	MAY-2025	811	13/05/25	070001		Jiwan Rai	13,650
	80	-	001	-	61	-	00	-	31	MAY-2025	1019	15/05/25	070001		Jiwan Rai	2,78,703
	80	-	001	-	61	-	00	-	31	MAY-2025	1021	15/05/25	070001		Jiwan Rai	4,726
	80	-	001	-	61	-	00	-	31	MAY-2025	1583	21/05/25	070001		Jiwan Rai	72,323
	80	-	001	-	61	-	00	-	31	MAY-2025	1585	21/05/25	070001		Jiwan Rai	65,861
	80	-	001	-	61	-	00	-	31	MAY-2025	2749	27/05/25	070001		Jiwan Rai	89,000
	80	-	001	-	61	-	00	-	31	MAY-2025	2757	27/05/25	070001		Jiwan Rai	35,115
	80	-	001	-	61	-	00	-	31	MAY-2025	2758	27/05/25	070001		Jiwan Rai	67,000
	80	-	001	-	61	-	00	-	31	MAY-2025	3096	28/05/25	070001		Jiwan Rai	2,500
	80	-	001	-	61	-	00	-	31	MAY-2025	612	08/05/25	070001		Jiwan Rai	35,115
	80	-	001	-	61	-	00	-	31	MAY-2025	814	13/05/25	070001		Jiwan Rai	3,150
80	-	001	-	61	-	00	-	31	MAY-2025	815	13/05/25	070001		Jiwan Rai	3,150	

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Grant:- 7 Education

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	80	-	001	-	61	-	00	-	31		MAY-2025	1020	15/05/25	070001	Jiwan Rai	3,150
	80	-	001	-	61	-	00	-	31		JUN-2025	2001	20/06/25	070001	Shanti Pradhan	1,500
	80	-	001	-	61	-	00	-	31		JUN-2025	2343	21/06/25	070001	Shanti Pradhan	3,780
	80	-	001	-	61	-	00	-	31		JUN-2025	3773	30/06/25	070001	Shanti Pradhan	6,000
	80	-	001	-	61	-	00	-	31		JUL-2025	2181	29/07/25	070001	Shanti Pradhan	68,000
	80	-	001	-	61	-	00	-	31		JUL-2025	2184	29/07/25	070001	Shanti Pradhan	35,033
	80	-	001	-	61	-	00	-	31		AUG-2025	336	05/08/25	070001	Shanti Pradhan	8,700
	80	-	001	-	61	-	00	-	31		SEP-2025	1607	12/09/25	070001	Shanti Pradhan	4,200
	80	-	001	-	61	-	00	-	31		SEP-2025	1612	12/09/25	070001	Shanti Pradhan	10,500
	80	-	001	-	61	-	00	-	31		SEP-2025	1618	12/09/25	070001	Shanti Pradhan	50,600
	80	-	001	-	61	-	00	-	31		SEP-2025	51	01/09/25	070001	Shanti Pradhan	6,000
	80	-	001	-	61	-	00	-	31		SEP-2025	54	01/09/25	070001	Shanti Pradhan	19,366
	80	-	001	-	61	-	00	-	31		SEP-2025	57	01/09/25	070001	Shanti Pradhan	35,033
	80	-	001	-	61	-	00	-	31		SEP-2025	5838	24/09/25	070001	Shanti Pradhan	29,702
	80	-	001	-	61	-	00	-	31		SEP-2025	1766	12/09/25	070001	Shanti Pradhan	4,720
	80	-	001	-	61	-	00	-	31		SEP-2025	42	01/09/25	070001	Shanti Pradhan	9,986
	80	-	001	-	61	-	00	-	31		SEP-2024	668	05/09/24	070001	Srijana Rai	
	80	-	001	-	61	-	00	-	31		JAN-2025	834	18/01/25	070001	Srijana Rai	25,315
	80	-	001	-	61	-	00	-	31		OCT-2025	177	10/10/25	070001	Shanti Pradhan	84,000
	80	-	001	-	61	-	00	-	31		OCT-2025	97	09/10/25	070001	Shanti Pradhan	20,617
	80	-	001	-	61	-	00	-	31		NOV-2025	953	13/11/25	070001	Shanti Pradhan	1,000
	80	-	001	-	61	-	00	-	31		NOV-2025	1225	15/11/25	070001	Shanti Pradhan	99,200
	80	-	001	-	61	-	00	-	31		NOV-2025	189	03/11/25	070001	Shanti Pradhan	24,500
	80	-	001	-	61	-	00	-	31		NOV-2025	3325	28/11/25	070001	Shanti Pradhan	35,661
80	-	001	-	61	-	00	-	31		NOV-2025	441	05/11/25	070001	Shanti Pradhan	6,303	
TOTAL 2202 :- 26,15,628																
2203	00	-	104	-	60	-	00	-	31		SEP-2025	3622	18/09/25	070002	Sangay Dorjee tamar	2,25,00,000
TOTAL 2203 :- 2,25,00,000																

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Grant:- 7 Education															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT TOTAL 7 Education :- 2,51,15,628															
Grant:- 10 Finance															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2052	00	-	090	-	11	-	00	-	31	NOV-2023	1002	10/11/23	100001	D.K. Tamang	10,55,000
	00	-	090	-	11	-	00	-	31	MAR-2024	3421	28/03/24	100001	D.K. Tamang	
	00	-	090	-	11	-	00	-	31	FEB-2024	1529	17/02/24	100001	D.K. Tamang	6,96,375
											TOTAL	2052	:-	17,51,375	
										TOTAL	10	Finance	:-	17,51,375	
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
3435	04	-	800	-	62	-	00	-	31	NOV-2025	23	01/11/25	120001	Tika Tamang	17,14,284
										TOTAL	3435	:-	17,14,284		
										TOTAL	12	Forest and Environment	:-	17,14,284	
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2210	01	-	800	-	00	-	44	-	31	FEB-2023	1250	14/02/23	130001	Bidhan Shanker	4,50,000
	01	-	800	-	66	-	00	-	31	MAR-2024	8292	31/03/24	130001	Prem kumari yonzon	5,00,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1544	17/02/22	130001	Bidhan Shanker	10,16,000
	01	-	800	-	71	-	00	-	31	FEB-2024	2320	22/02/24	130001	Bidhan Shanker	15,00,000
	01	-	800	-	71	-	00	-	31	NOV-2023	1438	20/11/23	130001	Bidhan Shanker	15,00,000
	01	-	800	-	71	-	00	-	31	FEB-2025	2759	24/02/25	130001	Prem kumari yonzon	15,00,000
	01	-	800	-	71	-	00	-	31	SEP-2025	622	04/09/25	130001	Prem kumari yonzon	10,00,000
	01	-	800	-	72	-	00	-	31	MAR-2025	4792	26/03/25	130001	Prem kumari yonzon	6,50,000

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	06	-	101	-	15	-	82	-	31	JUN-2025	3425	26/06/25	130001	Prem kumari yonzon	1,91,00,000						
	06	-	101	-	15	-	82	-	31	FEB-2025	268	03/02/25	130001	Prem kumari yonzon	1,22,89,000						
	06	-	101	-	15	-	82	-	31	FEB-2025	269	03/02/25	130001	Prem kumari yonzon	1,78,89,000						
	06	-	101	-	15	-	82	-	31	APR-2025	858	28/04/25	130001	Prem kumari yonzon	1,10,22,000						
	06	-	101	-	15	-	82	-	31	JUN-2025	1108	13/06/25	130001	Prem kumari yonzon	1,65,25,000						
	06	-	101	-	15	-	82	-	31	JUL-2024	1877	26/07/24	130001	Prem kumari yonzon	1,32,00,000						
	06	-	101	-	15	-	82	-	31	MAY-2024	1412	31/05/24	130001	Prem kumari yonzon	1,68,00,000						
TOTAL														2210	:	-	11,49,41,000				
TOTAL														13	Health and Family Welfare				:	-	11,49,41,000

Grant:- 14 Home

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	800	-	42	-	00	-	31	MAR-2019	4653	30/03/19	200001		Jumden Lachungpa	15,00,000		
TOTAL																2014	: -	15,00,000
2235	60	-	200	-	15	-	00	-	31	MAR-2023	4896	28/03/23	140001		B.R. Pradhan	19,69,000		
	60	-	200	-	15	-	00	-	31	MAR-2022	1893	17/03/22	140001		B.R. Pradhan	81,89,250		
	60	-	200	-	15	-	00	-	31	AUG-2022	2453	25/08/22	140001		B.R. Pradhan	94,17,750		
	60	-	200	-	15	-	00	-	31	MAR-2023	4897	28/03/23	140001		B.R. Pradhan	1,88,35,500		
	60	-	200	-	15	-	00	-	31	OCT-2022	1082	19/10/22	140001		B.R. Pradhan	94,17,750		
	60	-	200	-	60	-	00	-	31	JUL-2025	21	11/07/25	140001		Subash Ghataney	17,50,000		
	60	-	200	-	60	-	00	-	31	OCT-2025	917	15/10/25	140001		Subash Ghataney	17,50,000		
	60	-	200	-	60	-	00	-	31	AUG-2025	2511	22/08/25	140001		Subash Ghataney	17,50,000		
	60	-	200	-	61	-	00	-	31	AUG-2025	1337	13/08/25	140001		Subash Ghataney	18,00,000		
	60	-	200	-	61	-	00	-	31	JUL-2025	468	16/07/25	140001		Subash Ghataney	2,00,000		
	60	-	200	-	61	-	00	-	31	AUG-2024	416	14/08/24	140001		Subash Ghataney	1,00,000		
	60	-	200	-	61	-	00	-	31	JAN-2024	2794	24/01/24	140001		Subash Ghataney	10,00,000		
	60	-	200	-	61	-	00	-	31	AUG-2023	1812	14/08/23	140001		Subash Ghataney	15,00,000		
	60	-	200	-	61	-	00	-	31	AUG-2023	1241	10/08/23	140001		Subash Ghataney	25,00,000		
60	-	200	-	61	-	00	-	31	AUG-2023	1238	10/08/23	140001		Subash Ghataney	5,00,000			

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Grant:- 14 Home															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
60 - 200 - 61 - 00 - 31 AUG-2023 1242 10/08/23 140001 Subash Ghataney 1,00,000															
TOTAL 2235 :- 6,07,79,250															
TOTAL 14 Home :- 6,22,79,250															
Grant:- 15 Horticulture															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2401 00 - 001 - 16 - 60 - 31 MAR-2025 10204 31/03/25 150001 M. B. PRADHAN 1,98,948															
00 - 001 - 16 - 60 - 31 MAR-2025 8183 31/03/25 150001 M. B. PRADHAN 1,09,742															
00 - 001 - 16 - 61 - 31 MAR-2025 8182 31/03/25 150001 M. B. PRADHAN 1,98,948															
00 - 001 - 16 - 61 - 31 MAR-2025 11132 31/03/25 150001 M. B. PRADHAN 1,34,284															
00 - 800 - 66 - 44 - 31 MAR-2022 1384 14/03/22 150001 M. B. PRADHAN 50,00,000															
00 - 800 - 66 - 44 - 31 DEC-2021 2724 29/12/21 150001 M. B. PRADHAN 50,00,000															
TOTAL 2401 :- 1,06,41,922															
TOTAL 15 Horticulture :- 1,06,41,922															
Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2407 01 - 800 - 62 - 00 - 31 OCT-2024 7278 31/10/24 160001 Meena Gurung 25,00,000															
01 - 800 - 62 - 00 - 31 MAR-2025 34 01/03/25 160001 Meena Gurung 25,00,000															
01 - 800 - 62 - 00 - 31 SEP-2025 5266 23/09/25 160001 Mani Kumar Pradhan 12,50,000															
TOTAL 2407 :- 62,50,000															
2435 01 - 101 - 65 - 00 - 31 MAR-2003 3074 31/03/03 160001 TARUN Kr. SHARMA 3,00,000															
TOTAL 2435 :- 3,00,000															
2851 00 - 105 - 67 - 00 - 31 OCT-2024 912 04/10/24 160001 Meena Gurung 7,50,000															
00 - 105 - 67 - 00 - 31 NOV-2024 2627 25/11/24 160001 Meena Gurung 3,75,000															
00 - 105 - 67 - 00 - 31 FEB-2024 3331 28/02/24 160001 Pema Laden Bhutia 20,00,000															
00 - 105 - 67 - 00 - 31 FEB-2025 981 10/02/25 160001 Meena Gurung 3,75,000															

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Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
TOTAL 2851 :-												35,00,000			
2852	80	-	800	-	72	-	00	-	31	DEC-2024	1550	11/12/24	160001	Meena Gurung	12,50,000
	80	-	800	-	72	-	00	-	31	FEB-2025	1318	13/02/25	160001	Meena Gurung	12,50,000
	80	-	800	-	74	-	00	-	35	MAR-2025	5840	28/03/25	160001	Meena Gurung	86,00,000
TOTAL 2852 :-												1,11,00,000			
2875	60	-	190	-	74	-	00	-	31	MAR-2024	9403	31/03/24	160001	Pema Laden Bhutia	38,25,000
	60	-	190	-	74	-	00	-	31	FEB-2024	3333	28/02/24	160001	Pema Laden Bhutia	4,25,000
TOTAL 2875 :-												42,50,000			
2885	01	-	101	-	72	-	00	-	31	FEB-2024	3330	28/02/24	160001	Pema Laden Bhutia	12,50,000
	TOTAL 2885 :-												12,50,000		
TOTAL 16												Commerce and Industries	:-	2,66,50,000	
Grant:- 17 Information and Public Relation															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2220	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	SEP-2022	4558	22/09/22	170001	Chunni T. Thakarpa	2,51,280
	01	-	001	-	60	-	00	-	31	OCT-2022	799	18/10/22	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	NOV-2022	3344	24/11/22	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	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	FEB-2023	1625	16/02/23	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	MAR-2023	6454	31/03/23	170001	Manoj Kumar Tamang	54,720
	01	-	001	-	61	-	00	-	31	DEC-2023	1606	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	JUN-2023	503	13/06/23	170001	Manoj Kumar Tamang	2,61,920

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Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01	-	001	-	61	-	00	-	31	DEC-2023	1604	08/12/23	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	JUN-2024	745	21/06/24	170001	Sweta Pradhan	2,55,450
01	-	001	-	61	-	00	-	31	NOV-2023	359	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	357	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	355	06/11/23	170001	Manisha Basnett	8,760
01	-	001	-	61	-	00	-	31	NOV-2023	354	06/11/23	170001	Manisha Basnett	8,760
01	-	001	-	61	-	00	-	31	NOV-2023	1842	22/11/23	170001	Manisha Basnett	2,46,200
01	-	001	-	61	-	00	-	31	MAY-2024	1040	27/05/24	170001	Sweta Pradhan	2,55,450
01	-	001	-	61	-	00	-	31	APR-2024	937	29/04/24	170001	Sweta Pradhan	2,55,450
01	-	001	-	61	-	00	-	31	JUL-2024	1469	24/07/24	170001	Sweta Pradhan	2,68,232
01	-	001	-	61	-	00	-	31	SEP-2024	2497	20/09/24	170001	Sweta Pradhan	-10,34,582
01	-	001	-	61	-	00	-	31	DEC-2023	2154	21/12/23	170001	Manisha Basnett	2,46,200
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	MAR-2024	1250	13/03/24	170001	Manisha Basnett	4,398
01	-	001	-	61	-	00	-	31	AUG-2023	3020	24/08/23	170001	Manoj Kumar Tamang	2,76,520
01	-	001	-	61	-	00	-	31	FEB-2024	99	01/02/24	170001	Manisha Basnett	12,574
01	-	001	-	61	-	00	-	31	SEP-2023	4403	28/09/23	170001	Manoj Kumar Tamang	2,76,520
01	-	001	-	61	-	00	-	31	FEB-2024	2236	22/02/24	170001	Manisha Basnett	4,500
01	-	001	-	61	-	00	-	31	FEB-2024	2044	21/02/24	170001	Manisha Basnett	2,55,450
01	-	001	-	61	-	00	-	31	JAN-2024	3298	30/01/24	170001	Manisha Basnett	2,46,950
01	-	001	-	61	-	00	-	31	JUN-2023	773	17/06/23	170001	Manoj Kumar Tamang	2,61,920
01	-	001	-	61	-	00	-	31	OCT-2023	3141	13/10/23	170001	Manisha Basnett	2,40,368
01	-	001	-	61	-	00	-	31	OCT-2023	6294	20/10/23	170001	Manisha Basnett	57,240
01	-	001	-	61	-	00	-	31	OCT-2023	6299	20/10/23	170001	Manisha Basnett	34,000
01	-	001	-	61	-	00	-	31	MAR-2024	3452	30/03/24	170001	Manisha Basnett	2,55,450
01	-	001	-	61	-	00	-	31	DEC-2023	1605	08/12/23	170001	Manisha Basnett	8,760

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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	-	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	SEP-2023	2648	16/09/23	170001	Manoj Kumar Tamang		53,820	
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	MAR-2024	8778	31/03/24	170001	Manisha Basnett		50,680	
01	-	001	-	63	-	00	-	31	MAR-2024	6549	31/03/24	170001	Manisha Basnett		13,455	
01	-	001	-	63	-	00	-	31	MAR-2024	3909	31/03/24	170001	Manisha Basnett		3,900	
01	-	001	-	63	-	00	-	31	JUN-2023	776	17/06/23	170001	Manoj Kumar Tamang		6,300	
01	-	001	-	63	-	00	-	31	FEB-2024	2245	22/02/24	170001	Manisha Basnett		26,910	
01	-	001	-	63	-	00	-	31	FEB-2024	2046	21/02/24	170001	Manisha Basnett		6,300	
01	-	001	-	63	-	00	-	31	FEB-2024	103	01/02/24	170001	Manisha Basnett		26,910	
01	-	001	-	63	-	00	-	31	JAN-2024	825	09/01/24	170001	Manisha Basnett		22,170	
01	-	001	-	63	-	00	-	31	JAN-2024	3296	30/01/24	170001	Manisha Basnett		6,300	
01	-	001	-	63	-	00	-	31	DEC-2023	1602	08/12/23	170001	Manisha Basnett		1,32,000	
01	-	001	-	63	-	00	-	31	DEC-2023	2155	21/12/23	170001	Manisha Basnett		6,300	
01	-	001	-	63	-	00	-	31	DEC-2023	2163	21/12/23	170001	Manisha Basnett		26,910	
01	-	001	-	63	-	00	-	31	JAN-2024	1438	16/01/24	170001	Manisha Basnett		26,910	
01	-	001	-	64	-	00	-	31	NOV-2025	2327	21/11/25	170001	Sweta Pradhan		20,00,000	
01	-	001	-	64	-	00	-	31	NOV-2024	1257	14/11/24	170001	Sweta Pradhan		20,00,000	
TOTAL														2220	:	96,25,584
2851																
00	-	196	-	00	-	00	-	31	FEB-2003	1879/HQ	24/02/03	160001	Sunita Pradhan		75,000	
00	-	196	-	00	-	00	-	31	MAR-2003	1876/HQ	24/02/03	160001	Sunita Pradhan		50,000	

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1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 21 Labour															
<=====CLASSIFICATION=====				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2230	01	-	001	-	61	-	00	-	31	NOV-2025	1355	17/11/25	210001	Bidhan Shankar	50,00,000
TOTAL 2230 :- 50,00,000															
TOTAL 21 Labour :- 50,00,000															
Grant:- 23 Law															
<=====CLASSIFICATION=====				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2052	00	-	090	-	24	-	60	-	31	JUN-2025	2502	21/06/25	230001	Kashi Nath Nepal	20,00,000
	00	-	090	-	24	-	60	-	31	JUN-2025	2503	21/06/25	230001	Kashi Nath Nepal	20,00,000
	00	-	090	-	24	-	60	-	31	SEP-2025	939	09/09/25	230001	Kashi Nath Nepal	1,40,00,000
	00	-	090	-	24	-	60	-	31	JUN-2025	2501	21/06/25	230001	Kashi Nath Nepal	20,00,000
	00	-	090	-	24	-	60	-	31	MAR-2025	5771	28/03/25	230001	Kashi Nath Nepal	20,00,000
	00	-	090	-	24	-	60	-	31	MAR-2025	9771	31/03/25	070001	Jiwan Rai	4,00,000
	00	-	090	-	24	-	60	-	31	MAR-2025	5770	28/03/25	230001	Kashi Nath Nepal	10,00,000
TOTAL 2052 :- 2,34,00,000															
TOTAL 23 Law :- 2,34,00,000															
Grant:- 26 Motor Vehicles															
<=====CLASSIFICATION=====				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2041	00	-	101	-	60	-	00	-	31	MAR-2024	9107	31/03/24	260001	Ajit Rai	
	00	-	101	-	60	-	00	-	31	MAR-2024	9118	31/03/24	260001	Ajit Rai	
	00	-	101	-	60	-	00	-	31	JUN-2022	3411	28/06/22	260001	Ajit Rai	
TOTAL 2041 :-															
2052	00	-	090	-	44	-	57	-	31	MAR-2025	9793	31/03/25	260001	Ajit Rai	50,00,000
	00	-	090	-	44	-	57	-	31	MAR-2024	1622	18/03/24	260001	Ajit Rai	1,00,00,000
TOTAL 2052 :- 1,50,00,000															
TOTAL 26 Motor Vehicles :- 1,50,00,000															

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2070	00	-	001	-	63	-	44	-	31	SEP-2025	3578	18/09/25	270002		Aita Rai Subba	8,000		
	00	-	001	-	63	-	44	-	31	NOV-2025	1687	19/11/25	270002		Aita Rai Subba	11,53,000		
	00	-	001	-	63	-	44	-	31	SEP-2025	2845	16/09/25	270002		Aita Rai Subba	1,523		
	00	-	001	-	63	-	44	-	31	SEP-2025	2846	16/09/25	270002		Aita Rai Subba	5,331		
	00	-	001	-	63	-	44	-	31	SEP-2025	2847	16/09/25	270002		Aita Rai Subba	5,331		
	00	-	001	-	63	-	44	-	31	SEP-2025	2848	16/09/25	270002		Aita Rai Subba	1,500		
	00	-	001	-	63	-	44	-	31	SEP-2025	2849	16/09/25	270002		Aita Rai Subba	4,125		
	00	-	001	-	63	-	44	-	31	SEP-2025	626	04/09/25	270002		Aita Rai Subba	4,124		
	00	-	001	-	63	-	44	-	31	SEP-2025	683	05/09/25	270002		Aita Rai Subba	1,500		
	00	-	001	-	63	-	44	-	31	SEP-2025	902	08/09/25	270002		Aita Rai Subba	39,640		
	00	-	001	-	63	-	44	-	31	OCT-2025	3354	30/10/25	270002		Aita Rai Subba	8,000		
	00	-	001	-	63	-	44	-	31	NOV-2025	154	03/11/25	270002		Aita Rai Subba	4,123		
	00	-	001	-	63	-	44	-	31	NOV-2025	155	03/11/25	270002		Aita Rai Subba	27,135		
	00	-	001	-	63	-	44	-	31	NOV-2025	156	03/11/25	270002		Aita Rai Subba	1,500		
	00	-	001	-	63	-	44	-	31	NOV-2025	158	03/11/25	270002		Aita Rai Subba	5,427		
	00	-	001	-	63	-	44	-	31	NOV-2025	159	03/11/25	270002		Aita Rai Subba	1,550		
	00	-	001	-	63	-	44	-	31	NOV-2025	160	03/11/25	270002		Aita Rai Subba	5,427		
	00	-	001	-	63	-	44	-	31	SEP-2025	2844	16/09/25	270002		Aita Rai Subba	26,655		
TOTAL															2070	:	-	13,03,891

TOTAL 27 Parliamentary Affairs :- 13,03,891

Grant:- 28 Personnel

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2052	00	-	090	-	47	-	00	-	31	SEP-2025	5872	24/09/25	280001	Samdup Doma	25,00,000		
TOTAL															2052	:	25,00,000

TOTAL 28 Personnel :- 25,00,000

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 31 Power

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2801	05	-	196	-	00	-	00	-	31	OCT-2008	1589	20/10/08	320002	Kanta Thapa		12,00,000			
	05	-	196	-	00	-	00	-	31	FEB-2009	460	03/02/09	320001	Chopel Lepcha		12,00,000			
	05	-	196	-	00	-	00	-	31	FEB-2009	3766	23/02/09	320001	Chopel Lepcha		12,00,000			
	05	-	196	-	00	-	00	-	31	JUN-2008	978	05/06/08	320002	Kanta Thapa		12,00,000			
	05	-	198	-	00	-	00	-	31	FEB-2009	3765	23/02/09	320001	Chopel Lepcha		28,00,000			
	05	-	198	-	00	-	00	-	31	JUN-2008	977	05/06/08	320002	Kanta Thapa		28,00,000			
	05	-	198	-	00	-	00	-	31	FEB-2009	387	03/02/09	320001	Chopel Lepcha		28,00,000			
	05	-	198	-	00	-	00	-	31	OCT-2008	1591	20/10/08	320002	Kanta Thapa		28,00,000			
TOTAL															2801	:	-	1,60,00,000	
TOTAL															31	Power	:	-	1,60,00,000

Grant:- 35 Rural Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2501	04	-	105	-	00	-	00	-	31	AUG-2005	989	05/08/05	360002		M. L. Sharma	15,00,000		
	04	-	105	-	00	-	00	-	31	JAN-2006	906	20/01/06	360002		M. L. Sharma	15,00,000		
	04	-	105	-	00	-	00	-	31	JAN-2007	2998	29/01/07	360002		M. L. Sharma	15,00,000		
	04	-	105	-	00	-	00	-	31	FEB-2010	2438	15/02/10	360002		M. L. Sharma	31,68,000		
	04	-	105	-	00	-	00	-	31	JUL-2006	160	03/07/06	362004		Pratap Singh Rai	15,00,000		
	04	-	105	-	00	-	00	-	31	AUG-2007	1405	13/08/07	360002		M. L. Sharma	14,00,000		
	04	-	105	-	00	-	00	-	31	OCT-2004	453H	07/10/04	350001		A.K. Rai	10,00,000		
	04	-	105	-	00	-	00	-	31	OCT-2008	2706/H	27/10/08	360002		M. L. Sharma	25,20,000		
	04	-	105	-	00	-	00	-	31	DEC-2007	2097	21/12/07	360002		M. L. Sharma	13,60,000		
	04	-	105	-	00	-	00	-	31	JUL-2008	473/H	03/07/08	360002		M. L. Sharma	25,20,000		
04	-	105	-	00	-	00	-	31	JUL-2009	1110	08/07/09	360002		M. L. Sharma	25,20,000			
TOTAL															2501	:	-	2,04,88,000
2505	01	-	196	-	00	-	00	-	31	DEC-2007	2076	21/12/07	360002		M. L. Sharma	6,33,065		
	01	-	196	-	00	-	00	-	31	DEC-2007	2077	21/12/07	360002		M. L. Sharma	6,83,709		
	01	-	196	-	00	-	00	-	31	DEC-2007	2078	21/12/07	360002		M. L. Sharma	5,82,419		
	01	-	196	-	00	-	00	-	31	JUL-2008	430/H	02/07/08	360002		M. L. Sharma	2,31,000		

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Grant:- 35 Rural Development																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	01	-	196	-	00	-	00	-	31	JUL-2009	1373	09/07/09	360002	M. L. Sharma	2,17,410			
	01	-	196	-	00	-	00	-	31	JUL-2008	432/H	02/07/08	360002	M. L. Sharma	5,84,000			
	01	-	196	-	00	-	00	-	31	DEC-2007	2075	21/12/07	360002	M. L. Sharma	4,55,807			
	01	-	196	-	00	-	00	-	31	JUL-2009	1365	09/07/09	360002	M. L. Sharma	1,89,053			
	01	-	196	-	00	-	00	-	31	JUL-2009	1363	09/07/09	360002	M. L. Sharma	2,36,316			
	01	-	196	-	00	-	00	-	31	JUL-2009	1362	09/07/09	360002	M. L. Sharma	2,55,221			
	01	-	196	-	00	-	00	-	31	JUL-2008	431/H	02/07/08	360002	M. L. Sharma	4,85,000			
	01	-	196	-	00	-	00	-	31	JUL-2008	433/H	02/07/08	360002	M. L. Sharma	4,95,000			
	01	-	198	-	00	-	00	-	31	JUL-2009	1372	09/07/09	360002	M. L. Sharma	5,65,521			
	01	-	198	-	00	-	00	-	31	JUL-2009	1370	09/07/09	360002	M. L. Sharma	6,81,196			
	01	-	198	-	00	-	00	-	31	JUL-2009	1369	09/07/09	360002	M. L. Sharma	2,69,908			
	01	-	198	-	00	-	00	-	31	JUL-2009	1367	09/07/09	360002	M. L. Sharma	5,78,374			
	01	-	198	-	00	-	00	-	31	JUL-2008	485/H	03/07/08	360002	M. L. Sharma	11,57,000			
	01	-	198	-	00	-	00	-	31	JUL-2008	484/H	03/07/08	360002	M. L. Sharma	13,62,000			
	01	-	198	-	00	-	00	-	31	JUL-2008	434/H	02/07/08	360002	M. L. Sharma	5,40,000			
	01	-	198	-	00	-	00	-	31	JUL-2008	478/H	03/07/08	360002	M. L. Sharma	11,31,000			
	01	-	198	-	00	-	00	-	31	DEC-2007	2079	21/12/07	360002	M. L. Sharma	7,07,945			
	01	-	198	-	00	-	00	-	31	DEC-2007	2074	21/12/07	360002	M. L. Sharma	15,17,026			
	01	-	198	-	00	-	00	-	31	DEC-2007	2073	21/12/07	360002	M. L. Sharma	17,86,717			
	01	-	198	-	00	-	00	-	31	DEC-2007	2072	21/12/07	360002	M. L. Sharma	14,83,312			
TOTAL														2505	:	-	1,68,27,999	
2515	00	-	003	-	60	-	00	-	31	MAR-2023	646	06/03/23	350001	C.P. Pradhn	1,41,59,000			
	00	-	003	-	60	-	00	-	31	JUL-2022	2608	28/07/22	350001	C.P. Pradhn	1,40,52,000			
TOTAL														2515	:	-	2,82,11,000	
2810	60	-	800	-	61	-	00	-	31	JUL-2008	487/H	03/07/08	360002	M. L. Sharma	15,00,000			
	60	-	800	-	61	-	00	-	31	JUL-2009	1375H	09/07/09	360002	M. L. Sharma	15,00,000			
	60	-	800	-	61	-	00	-	31	OCT-2008	2708/H	27/10/08	360002	M. L. Sharma	15,00,000			
	60	-	800	-	61	-	00	-	31	OCT-2004	454/H	07/10/04	350428	T.B. Subba	25,00,000			
	60	-	800	-	61	-	00	-	31	JUL-2006	146	03/07/06	362004	Pratap Singh Rai	15,00,000			

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	60	-	800	-	61	-	00	-	31		DEC-2007	2096	21/12/07	360002	M. L. Sharma	15,00,000						
	60	-	800	-	61	-	00	-	31		FEB-2010	2457H	15/02/10	360002	M. L. Sharma	30,00,000						
	60	-	800	-	61	-	00	-	31		SEP-2007	849	06/09/07	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-2007	2997	29/01/07	360002	M. L. Sharma	15,00,000						
	60	-	800	-	61	-	00	-	31		FEB-2005	529/H	16/02/05	360002	M. L. Sharma	5,00,000						
	60	-	800	-	61	-	00	-	31		JAN-2006	914	20/01/06	360002	M. L. Sharma	15,00,000						
TOTAL															2810	:	-	1,95,00,000				
3054	04	-	198	-	00	-	00	-	31		JUL-2008	489	03/07/08	360002	M. L. Sharma	22,61,000						
	04	-	198	-	00	-	00	-	31		JUL-2008	490	03/07/08	360002	M. L. Sharma	10,55,000						
	04	-	198	-	00	-	00	-	31		JUL-2008	491	03/07/08	360002	M. L. Sharma	26,63,000						
	04	-	198	-	00	-	00	-	31		JUL-2008	492	03/07/08	360002	M. L. Sharma	22,11,000						
	04	-	198	-	00	-	00	-	31		DEC-2007	2098/H	21/12/07	360002	M. L. Sharma	8,50,307						
	04	-	198	-	00	-	00	-	31		DEC-2007	2099/H	21/12/07	360002	M. L. Sharma	4,05,828						
	04	-	198	-	00	-	00	-	31		DEC-2007	2723/H	26/12/07	360002	M. L. Sharma	10,24,233						
	04	-	198	-	00	-	00	-	31		DEC-2007	2934/H	27/12/07	360002	M. L. Sharma	8,69,632						
	04	-	198	-	36	-	00	-	31		JUL-2009	1100	08/07/09	360002	M. L. Sharma	5,27,577						
	04	-	198	-	36	-	00	-	31		JUL-2009	1382	09/07/09	360002	M. L. Sharma	13,31,503						
	04	-	198	-	36	-	00	-	31		JUL-2009	1376	09/07/09	360002	M. L. Sharma	11,30,521						
TOTAL															3054	:	-	1,43,29,601				
TOTAL															35	Rural Development				:	-	9,93,56,600

Grant:- 36 Science and Technology

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2501	04	-	105	-	00	-	00	-	31	MAR-2004	471	04/07/03	360002		M. L. Sharma	20,00,000	
	04	-	105	-	00	-	00	-	31	NOV-2002	1440	25/10/02	360002		M. L. Sharma	10,00,000	
	04	-	105	-	00	-	00	-	31	NOV-2002	1441	25/10/02	360002		M. L. Sharma	20,00,000	
	TOTAL															2501	: -

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1 Chief Pay and Accounts Office - HEADQUARTERS																	
Grant:- 36 Science and Technology																	
<=====CLASSIFICATION=====>																	
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																	
2810	60	-	800	-	61	-	00	-	31	AUG-2003	497/HQ	04/07/03	360002	M. L. Sharma	30,00,000		
	60	-	800	-	61	-	00	-	31	MAR-2003	763/HQ	02/11/02	360002	M. L. Sharma	15,00,000		
	60	-	800	-	61	-	00	-	31	MAR-2004	1937/HQ	25/03/04	360002	M. L. Sharma	20,00,000		
TOTAL														2810	:-		65,00,000
3425	60	-	200	-	60	-	00	-	31	FEB-2024	1153	14/02/24	360001	P K CHHETRI	40,00,000		
	60	-	200	-	60	-	00	-	31	MAR-2025	4768	26/03/25	360001	Sukriti Tiwari	10,00,000		
	60	-	200	-	60	-	00	-	31	FEB-2025	641	06/02/25	360001	Sukriti Tiwari	30,00,000		
	60	-	200	-	60	-	00	-	31	OCT-2025	23	07/10/25	360001	Chief Accounts Offi	20,00,000		
	60	-	200	-	62	-	00	-	31	MAR-2024	1921	19/03/24	360001	P K CHHETRI	40,00,000		
	60	-	200	-	62	-	00	-	31	AUG-2025	2175	21/08/25	360001	Chief Accounts Offi	20,00,000		
	60	-	200	-	62	-	00	-	31	FEB-2025	640	06/02/25	360001	Sukriti Tiwari	26,25,000		
	60	-	200	-	62	-	00	-	31	MAR-2025	4770	26/03/25	360001	Sukriti Tiwari	8,75,000		
	60	-	200	-	63	-	00	-	31	SEP-2025	5128	23/09/25	360001	Chief Accounts Offi	25,00,000		
	60	-	200	-	63	-	00	-	31	MAR-2024	8422	31/03/24	360001	P K CHHETRI	50,00,000		
	60	-	200	-	63	-	00	-	31	MAR-2025	4774	26/03/25	360001	Sukriti Tiwari	86,00,000		
	60	-	200	-	64	-	00	-	31	MAR-2024	8417	31/03/24	360001	P K CHHETRI	25,00,000		
	60	-	200	-	64	-	00	-	31	FEB-2025	643	06/02/25	360001	Sukriti Tiwari	30,00,000		
	60	-	200	-	64	-	00	-	31	MAR-2025	4772	26/03/25	360001	Sukriti Tiwari	10,00,000		
	60	-	200	-	65	-	00	-	31	FEB-2025	642	06/02/25	360001	Sukriti Tiwari	18,75,000		
	60	-	200	-	65	-	00	-	31	MAR-2024	1920	19/03/24	360001	P K CHHETRI	25,00,000		
	60	-	200	-	65	-	00	-	31	AUG-2025	2176	21/08/25	360001	Chief Accounts Offi	17,50,000		
	60	-	200	-	65	-	00	-	31	MAR-2025	4769	26/03/25	360001	Sukriti Tiwari	6,25,000		
	60	-	200	-	66	-	00	-	31	SEP-2025	3430	18/09/25	360001	Chief Accounts Offi	15,00,000		
	60	-	200	-	66	-	00	-	31	MAR-2025	3523	21/03/25	360001	Sukriti Tiwari	30,00,000		
	60	-	200	-	66	-	00	-	31	MAR-2024	8426	31/03/24	360001	P K CHHETRI	15,00,000		
	60	-	200	-	67	-	00	-	31	MAR-2025	4773	26/03/25	360001	Sukriti Tiwari	60,00,000		
	60	-	200	-	67	-	00	-	31	MAR-2024	1923	19/03/24	360001	P K CHHETRI	50,00,000		
	60	-	200	-	67	-	00	-	31	OCT-2025	22	07/10/25	360001	Chief Accounts Offi	56,50,000		
	60	-	200	-	68	-	00	-	31	MAR-2024	1922	19/03/24	360001	P K CHHETRI	75,00,000		

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Grant:- 36

Science and Technology

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
60 - 200 - 68 - 00 - 31	FEB-2025	644	06/02/25	360001	Sukriti Tiwari	50,00,000
60 - 200 - 68 - 00 - 31	SEP-2025	3429	18/09/25	360001	Chief Accounts Offi	25,00,000
60 - 200 - 69 - 00 - 31	FEB-2025	645	06/02/25	360001	Sukriti Tiwari	15,00,000
60 - 200 - 69 - 00 - 31	SEP-2025	894	08/09/25	360001	Chief Accounts Offi	10,00,000
60 - 200 - 69 - 00 - 31	MAR-2025	4771	26/03/25	360001	Sukriti Tiwari	5,00,000
60 - 200 - 70 - 00 - 31	MAR-2025	3522	21/03/25	360001	Sukriti Tiwari	50,00,000
TOTAL						3425 :- 9,45,00,000
TOTAL 36						Science and Technology :- 10,60,00,000

Grant:- 38

Social Welfare

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2225 02 - 190 - 66 - 00 - 35	SEP-2025	727	05/09/25	380001	Damber Poudyal	25,00,000
03 - 190 - 65 - 00 - 31	FEB-2024	2389	22/02/24	380001	T. P. Sharma	37,00,000
03 - 190 - 65 - 00 - 31	JAN-2025	276	10/01/25	380001	Damber Poudyal	10,00,000
03 - 800 - 65 - 00 - 31	DEC-2022	1886	17/12/22	380001	Subhash Pradhan	38,45,000
03 - 800 - 65 - 00 - 31	AUG-2022	1246	10/08/22	380001	Subhash Pradhan	56,85,000
03 - 800 - 65 - 00 - 31	MAR-2023	2895	21/03/23	380001	T. P. Sharma	38,40,000
03 - 800 - 65 - 00 - 31	JUN-2022	2151	20/06/22	380001	Subhash Pradhan	20,00,000
80 - 800 - 66 - 00 - 31	DEC-2022	2512	20/12/22	380001	Subhash Pradhan	10,385
TOTAL						2225 :- 2,25,80,385
TOTAL 38						Social Welfare :- 2,25,80,385

Grant:- 39

Sports and Youth Affairs

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2204 00 - 001 - 60 - 58 - 31	DEC-2024	3148	21/12/24	390001	Pema Laden Bhutia	4,00,000
00 - 103 - 64 - 60 - 31	JUN-2025	2969	24/06/25	390001	Pema Laden Bhutia	2,50,00,000
00 - 103 - 64 - 60 - 31	DEC-2024	1858	13/12/24	390001	Pema Laden Bhutia	10,00,000
00 - 103 - 64 - 60 - 31	MAR-2025	10695	31/03/25	390001	Pema Laden Bhutia	40,00,000
00 - 103 - 64 - 60 - 31	MAR-2025	3036	20/03/25	390001	Pema Laden Bhutia	2,50,00,000

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 39 Sports and Youth Affairs														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 104 - 68 - 00 - 31 NOV-2025 3136 27/11/25 390001 Pema Laden Bhutia 30,00,000														
00 - 104 - 68 - 00 - 31 JAN-2025 544 16/01/25 390001 Pema Laden Bhutia 41,07,000														
00 - 104 - 68 - 00 - 31 MAR-2025 11137 31/03/25 390001 Pema Laden Bhutia 13,68,000														
TOTAL 2204 :- 6,38,75,000														
2225	02 - 794 - 62 - 00 - 31 SEP-2003 1841/E 11/09/03 380001 Jigmi Dorjee 3,00,000													
	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 - 62 - 00 - 31 SEP-2003 1839/E 11/09/03 380001 Jigmi Dorjee 4,00,000													
	02 - 794 - 62 - 00 - 31 SEP-2003 1840/E 11/09/03 380001 Jigmi Dorjee 8,00,000													
	02 - 794 - 63 - 00 - 31 FEB-2004 1518/H 17/02/04 380001 Jigmi Dorjee 10,00,000													
	02 - 794 - 63 - 00 - 31 MAR-2004 5285/H 31/03/04 380001 Jigmi Dorjee 2,36,449													
	02 - 794 - 63 - 00 - 31 MAR-2004 5286/H 31/03/04 380001 Jigmi Dorjee 52,116													
	02 - 794 - 63 - 00 - 31 MAR-2004 5287/H 31/03/04 380001 Jigmi Dorjee 6,540													
TOTAL 2225 :- 35,19,304														
2235	02 - 104 - 66 - 00 - 31 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													

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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	1646	28/08/02		Dy. Secretary (Sout	67,500
	02	-	104	-	66	-	00	-	31	AUG-2002	1652	28/08/02	380001	Jigmi Dorjee	1,35,000
	02	-	104	-	66	-	00	-	31	AUG-2002	1654	28/08/02	380001	Jigmi Dorjee	67,500
	02	-	104	-	66	-	00	-	31	AUG-2002	374	05/08/02	380001	Jigmi Dorjee	3,050
	02	-	104	-	66	-	00	-	31	AUG-2002	1682	28/08/02	380001	Jigmi Dorjee	3,405
	02	-	104	-	66	-	00	-	31	SEP-2002	1649	28/08/02		Dy. Secretary (East	79,500
	02	-	104	-	66	-	00	-	31	SEP-2002	736	10/09/02		Dy. Secretary (East	1,767
	02	-	104	-	66	-	00	-	31	SEP-2002	737	10/09/02		Dy. Secretary (East	1,767
	02	-	104	-	66	-	00	-	31	SEP-2002	2035	26/09/02		Dy. Secretary (East	1,550
	02	-	104	-	66	-	00	-	31	SEP-2002	556	03/09/02		Dy. Secretary (East	1,550
	02	-	104	-	66	-	00	-	31	OCT-2002	1290	23/10/02		Dy. Secretary (East	1,35,000
	02	-	104	-	66	-	00	-	31	OCT-2002	1361	24/10/02		Dy. Secretary (East	1,500
	02	-	104	-	66	-	00	-	31	OCT-2002	1205	22/10/02		Dy. Secretary (East	67,500
	02	-	104	-	66	-	00	-	31	OCT-2002	1321	23/10/02		Dy. Secretary (East	67,500
	02	-	104	-	66	-	00	-	31	OCT-2002	1322	23/10/02		Dy. Secretary (East	79,500
	02	-	104	-	66	-	00	-	31	NOV-2002	810	18/11/02		Dy. Secretary (East	1,550
	02	-	104	-	66	-	00	-	31	NOV-2002	809	18/11/02		Dy. Secretary (East	1,767
	02	-	104	-	66	-	00	-	31	DEC-2002	1851/HQ	26/12/02		Dy. Secretary (East	5,000
	02	-	104	-	66	-	00	-	31	DEC-2002	1852/HQ	26/12/02		Dy. Secretary (East	1,500
	02	-	104	-	66	-	00	-	31	DEC-2002	1856/HQ	26/12/02		Dy. Secretary (East	1,710
	02	-	104	-	66	-	00	-	31	JAN-2003	164/HQ	18/01/03		Dy. Secretary (East	1,767
	02	-	104	-	66	-	00	-	31	JAN-2003	163/HQ	18/01/03		Dy. Secretary (East	1,550
	02	-	104	-	66	-	00	-	31	FEB-2003	630/HQ	06/02/03		Dy. Secretary (East	1,550
	02	-	104	-	66	-	00	-	31	FEB-2003	723/HQ	07/02/03		Dy. Secretary (East	79,500
	02	-	104	-	66	-	00	-	31	FEB-2003	725/HQ	07/02/03		Dy. Secretary (East	67,500
	02	-	104	-	66	-	00	-	31	FEB-2003	724/HQ	07/02/03		Dy. Secretary (East	67,500

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Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	104	-	66	-	00	-	31	FEB-2003	726/HQ	07/02/03		Dy. Secretary (East	67,500		
	02	-	104	-	66	-	00	-	31	MAR-2003	492/HQ	10/03/03		Dy. Secretary (East	1,400		
	02	-	104	-	66	-	00	-	31	MAR-2003	952/HQ	13/03/03		Dy. Secretary (East	1,596		
	02	-	104	-	66	-	00	-	31	MAR-2003	3813/HQ	31/03/03		Dy. Secretary (East	87,998		
	02	-	104	-	66	-	00	-	31	MAR-2003	4078/HQ	31/03/03		Dy. Secretary (East	81,650		
	02	-	104	-	66	-	00	-	31	MAY-2003	1989/HQ	21/05/03	380001	Jigmi Dorjee	67,500		
	02	-	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	NOV-2003	1500	27/11/03		Dy. Secretary (East	2,00,000		
	02	-	107	-	68	-	00	-	31	MAR-2003	3097/HQ	31/03/03		Dy. Secretary (East	1,50,000		
	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	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		
TOTAL														2235	:	-	40,17,443

TOTAL 39 Sports and Youth Affairs :- 7,14,11,747

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	103	-	64	-	00	-	31	MAR-2004	4677	31/03/04	400001		SANDHYA PRADHAN	1,49,000
	00	-	103	-	64	-	00	-	31	SEP-2003	2218/E	15/09/03	400001		SANDHYA PRADHAN	28,425
	00	-	103	-	64	-	00	-	31	MAR-2003	2534/HQ	20/03/03	400001		SANDHYA PRADHAN	4,14,000
	00	-	103	-	64	-	00	-	31	FEB-2003	951/HQ	13/02/03	400001		SANDHYA PRADHAN	10,000
	00	-	103	-	64	-	00	-	31	NOV-2003	1771	24/11/03	400001		SANDHYA PRADHAN	10,000
	00	-	103	-	64	-	00	-	31	NOV-2003	1774	24/11/03	400001		SANDHYA PRADHAN	25,000
	00	-	103	-	64	-	00	-	31	NOV-2003	1776	24/11/03	400001		SANDHYA PRADHAN	50,000
	00	-	103	-	64	-	00	-	31	JAN-2004	948	16/01/04	400001		SANDHYA PRADHAN	25,000
	00	-	103	-	64	-	00	-	31	MAR-2004	442	03/03/04	400001		SANDHYA PRADHAN	3,05,000
	00	-	103	-	64	-	00	-	31	SEP-2003	4960	29/09/03	400001		SANDHYA PRADHAN	1,00,000

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Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	00	-	103	-	64	-	00	-	31	MAR-2004	1684	29/08/03	400001		SANDHYA PRADHAN	25,000						
	00	-	103	-	64	-	00	-	31	MAR-2004	1683	29/08/03	400001		SANDHYA PRADHAN	15,000						
	00	-	103	-	64	-	00	-	31	MAR-2004	2120	27/11/03	400001		SANDHYA PRADHAN	25,000						
	00	-	103	-	64	-	00	-	31	SEP-2002	1315/HQ	13/09/02	400001		SANDHYA PRADHAN	80,000						
	00	-	103	-	64	-	00	-	31	DEC-2002	254/HQ	03/12/02	400001		SANDHYA PRADHAN	4,00,000						
TOTAL															2204	:	-	16,61,425				
3452	01	-	102	-	61	-	00	-	31	MAR-2025	1503	12/03/25	400001		Krishna Prasad Dahanu	10,00,000						
	01	-	102	-	61	-	00	-	31	MAR-2024	7085	31/03/24	400001		Krishna Prasad Dahanu	20,00,000						
	01	-	103	-	62	-	60	-	31	MAR-2023	5342	29/03/23	400001		Krishna Prasad Dahanu	5,00,00,000						
	80	-	104	-	66	-	00	-	31	APR-2025	385	05/04/25	400001		Nar Bdr Giri	1,00,00,000						
TOTAL															3452	:	-	6,30,00,000				
TOTAL															40	Tourism and Civil Aviation					:	6,46,61,425

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2505	01	-	196	-	00	-	00	-	31	SEP-2010	3875	25/09/10	360002		M. L. Sharma	72,610					
	01	-	196	-	00	-	00	-	31	OCT-2010	372	01/10/10	360002		M. L. Sharma	79,010					
	01	-	196	-	00	-	00	-	31	OCT-2010	373	01/10/10	360002		M. L. Sharma	85,240					
	01	-	196	-	00	-	00	-	31	SEP-2010	3898	27/09/10	360002		M. L. Sharma	63,140					
	01	-	198	-	00	-	00	-	31	OCT-2010	378	01/10/10	360002		M. L. Sharma	2,27,580					
	01	-	198	-	00	-	00	-	31	OCT-2010	374	01/10/10	360002		M. L. Sharma	1,88,940					
	01	-	198	-	00	-	00	-	31	SEP-2010	3896	27/09/10	360002		M. L. Sharma	90,170					
	01	-	198	-	00	-	00	-	31	SEP-2010	3876	25/09/10	360002		M. L. Sharma	1,93,310					
TOTAL															2505	: -	10,00,000				
2515	00	-	196	-	61	-	00	-	31	DEC-2015	1409	18/12/15	430001		A.K. Rai	33,00,000					
	TOTAL															2515	: -	33,00,000			
TOTAL															43	Panchayat Raj Institutions				: -	43,00,000

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1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 47 Skill Development															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2070	00 - 003 - 45 - 00 - 31						MAR-2025	6747	31/03/25	470001	Nar Bahadur Mishra	1,15,00,000			
	00 - 003 - 45 - 00 - 31						JUL-2025	2466	30/07/25	470001	Nar Bahadur Mishra	15,00,000			
TOTAL											2070	: -	1,30,00,000		
TOTAL											47	Skill Development	: -	1,30,00,000	
Grant:- 48 Women and Child Development															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2235	02	-	001	-	55	-	00	-	31	MAR-2024	4117	31/03/24	480008	Prem Kr. Sapkota	12,00,000
	02	-	001	-	55	-	00	-	31	MAR-2025	2888	19/03/25	480008	Prem Kr. Sapkota	4,00,000
	02	-	102	-	65	-	61	-	31	JUL-2023	2297	20/07/23	480008	Padam L Sharma	4,00,000
	02	-	102	-	65	-	61	-	31	FEB-2024	2546	23/02/24	480008	Prem Kr. Sapkota	7,64,000
	02	-	102	-	65	-	61	-	31	DEC-2024	1305	10/12/24	480008	Prem Kr. Sapkota	4,00,000
	02	-	102	-	65	-	61	-	31	OCT-2023	4912	18/10/23	480008	Prem Kr. Sapkota	2,36,000
	02	-	103	-	65	-	00	-	31	JUN-2023	300	08/06/23	380004	Padam lal Sharma	7,73,000
	02	-	103	-	70	-	00	-	31	SEP-2024	3568	24/09/24	480008	Prem Kr. Sapkota	3,00,000
	02	-	103	-	70	-	00	-	31	MAR-2024	689	08/03/24	480008	Prem Kr. Sapkota	3,84,000
	02	-	103	-	70	-	00	-	31	AUG-2025	58	01/08/25	480008	Prem Kr. Sapkota	24,00,000
	02	-	103	-	70	-	00	-	31	MAR-2025	2965	19/03/25	480008	Prem Kr. Sapkota	1,00,000
	02	-	103	-	70	-	00	-	31	JAN-2024	3696	31/01/24	480008	Prem Kr. Sapkota	4,00,000
	02	-	103	-	70	-	00	-	31	SEP-2023	4528	30/09/23	480008	Prem Kr. Sapkota	3,00,000
	02	-	107	-	68	-	00	-	31	FEB-2025	2176	19/02/25	480008	Prem Kr. Sapkota	21,24,000
	02	-	107	-	68	-	00	-	31	MAR-2025	10575	31/03/25	480008	Prem Kr. Sapkota	1,00,000
	02	-	107	-	68	-	00	-	31	MAR-2025	7822	31/03/25	480008	Prem Kr. Sapkota	7,76,000
TOTAL											2235	: -	1,10,57,000		
TOTAL											48	Women and Child Development	: -	1,10,57,000	
TOTAL											1	Chief Pay and Accounts Office - HEADQUAR	: -	1,35,01,93,712	

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149 SNA SPARSH CYBER TREASURY

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	You Num	You Date	STATE	DDO	DDO Name	AMOUNT
2210	06	-	101	-	15	-	82	-	31	NOV-2025	183	19/11/25	131610		Ongkila Bhutia	3,000
	06	-	101	-	15	-	82	-	31	NOV-2025	184	19/11/25	131610		Ongkila Bhutia	7,950
	06	-	101	-	15	-	82	-	31	NOV-2025	228	24/11/25	131610		Ongkila Bhutia	1,00,499
	06	-	101	-	15	-	82	-	31	NOV-2025	230	24/11/25	131610		Ongkila Bhutia	49,875
	06	-	101	-	15	-	82	-	31	NOV-2025	231	24/11/25	131610		Ongkila Bhutia	20,250
	06	-	101	-	15	-	82	-	31	NOV-2025	232	24/11/25	131610		Ongkila Bhutia	34,510
	06	-	101	-	15	-	82	-	31	NOV-2025	233	24/11/25	131610		Ongkila Bhutia	18,596
	06	-	101	-	15	-	82	-	31	NOV-2025	23	03/11/25	131610		Ongkila Bhutia	29,114
	06	-	101	-	15	-	82	-	31	NOV-2025	24	03/11/25	131610		Ongkila Bhutia	17,919
	06	-	101	-	15	-	82	-	31	NOV-2025	25	03/11/25	131610		Ongkila Bhutia	85,163
	06	-	101	-	15	-	82	-	31	NOV-2025	26	03/11/25	131610		Ongkila Bhutia	87,763
	06	-	101	-	15	-	82	-	31	NOV-2025	27	03/11/25	131610		Ongkila Bhutia	95,717
	06	-	101	-	15	-	82	-	31	NOV-2025	43	03/11/25	131610		Ongkila Bhutia	2,58,636
	06	-	101	-	15	-	82	-	31	NOV-2025	44	05/11/25	131610		Ongkila Bhutia	1,000
	06	-	101	-	15	-	82	-	31	NOV-2025	45	05/11/25	131610		Ongkila Bhutia	9,770
	06	-	101	-	15	-	82	-	31	NOV-2025	46	05/11/25	131610		Ongkila Bhutia	683
	06	-	101	-	15	-	82	-	31	NOV-2025	47	05/11/25	131610		Ongkila Bhutia	642
	06	-	101	-	15	-	82	-	31	NOV-2025	48	05/11/25	131610		Ongkila Bhutia	750
	06	-	101	-	15	-	82	-	31	NOV-2025	49	05/11/25	131610		Ongkila Bhutia	2,006
	06	-	101	-	15	-	82	-	31	NOV-2025	50	05/11/25	131610		Ongkila Bhutia	34,272
	06	-	101	-	15	-	82	-	31	NOV-2025	51	05/11/25	131610		Ongkila Bhutia	41,357
	06	-	101	-	15	-	82	-	31	NOV-2025	52	05/11/25	131610		Ongkila Bhutia	40,979
	06	-	101	-	15	-	82	-	31	NOV-2025	53	05/11/25	131610		Ongkila Bhutia	1,063
	06	-	101	-	15	-	82	-	31	NOV-2025	54	05/11/25	131610		Ongkila Bhutia	2,227
	06	-	101	-	15	-	82	-	31	NOV-2025	55	05/11/25	131610		Ongkila Bhutia	645
	06	-	101	-	15	-	82	-	31	NOV-2025	69	07/11/25	131610		Ongkila Bhutia	20,915
	06	-	101	-	15	-	82	-	31	NOV-2025	70	07/11/25	131610		Ongkila Bhutia	1,100
	06	-	101	-	15	-	82	-	31	NOV-2025	71	07/11/25	131610		Ongkila Bhutia	880
	06	-	101	-	15	-	82	-	31	NOV-2025	72	07/11/25	131610		Ongkila Bhutia	25,400
	06	-	101	-	15	-	82	-	31	NOV-2025	73	07/11/25	131610		Ongkila Bhutia	6,642

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Grant:- 13 Health and Family Welfare												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
06	-	101	-	15	-	82	-	31	NOV-2025	74	07/11/25	131610 Ongkila Bhutia 19,798
06	-	101	-	15	-	82	-	31	NOV-2025	75	10/11/25	131610 Ongkila Bhutia 6,546
06	-	101	-	15	-	82	-	31	NOV-2025	97	10/11/25	131610 Ongkila Bhutia 2,20,575
06	-	101	-	15	-	82	-	31	NOV-2025	98	10/11/25	131610 Ongkila Bhutia 9,000
06	-	101	-	15	-	82	-	31	NOV-2025	99	10/11/25	131610 Ongkila Bhutia 4,16,423
06	-	101	-	15	-	82	-	31	NOV-2025	100	10/11/25	131610 Ongkila Bhutia 28,840
06	-	101	-	15	-	82	-	31	NOV-2025	101	10/11/25	131610 Ongkila Bhutia 50,000
06	-	101	-	15	-	82	-	31	NOV-2025	102	10/11/25	131610 Ongkila Bhutia 50,000
06	-	101	-	15	-	82	-	31	NOV-2025	103	10/11/25	131610 Ongkila Bhutia 3,000
06	-	101	-	15	-	82	-	31	NOV-2025	104	10/11/25	131610 Ongkila Bhutia 50,000
06	-	101	-	15	-	82	-	31	NOV-2025	105	10/11/25	131610 Ongkila Bhutia 50,000
06	-	101	-	15	-	82	-	31	NOV-2025	115	13/11/25	131610 Ongkila Bhutia 8,000
06	-	101	-	15	-	82	-	31	NOV-2025	116	13/11/25	131610 Ongkila Bhutia 3,000
06	-	101	-	15	-	82	-	31	NOV-2025	117	13/11/25	131610 Ongkila Bhutia 60,000
06	-	101	-	15	-	82	-	31	NOV-2025	118	13/11/25	131610 Ongkila Bhutia 15,000
06	-	101	-	15	-	82	-	31	NOV-2025	119	13/11/25	131610 Ongkila Bhutia 50,000
06	-	101	-	15	-	82	-	31	NOV-2025	120	13/11/25	131610 Ongkila Bhutia 4,000
06	-	101	-	15	-	82	-	31	NOV-2025	121	13/11/25	131610 Ongkila Bhutia 8,000
06	-	101	-	15	-	82	-	31	NOV-2025	122	13/11/25	131610 Ongkila Bhutia 4,000
06	-	101	-	15	-	82	-	31	NOV-2025	123	13/11/25	131610 Ongkila Bhutia 2,000
06	-	101	-	15	-	82	-	31	NOV-2025	124	13/11/25	131610 Ongkila Bhutia 8,000
06	-	101	-	15	-	82	-	31	NOV-2025	125	13/11/25	131610 Ongkila Bhutia 1,002
06	-	101	-	15	-	82	-	31	NOV-2025	127	13/11/25	131610 Ongkila Bhutia 15,000
06	-	101	-	15	-	82	-	31	NOV-2025	142	19/11/25	131610 Ongkila Bhutia 1,520
06	-	101	-	15	-	82	-	31	NOV-2025	143	19/11/25	131610 Ongkila Bhutia 1,340
06	-	101	-	15	-	82	-	31	NOV-2025	167	19/11/25	131610 Ongkila Bhutia 1,103
06	-	101	-	15	-	82	-	31	NOV-2025	168	19/11/25	131610 Ongkila Bhutia 2,842
06	-	101	-	15	-	82	-	31	NOV-2025	169	19/11/25	131610 Ongkila Bhutia 6,071
06	-	101	-	15	-	82	-	31	NOV-2025	170	19/11/25	131610 Ongkila Bhutia 14,925
06	-	101	-	15	-	82	-	31	NOV-2025	171	19/11/25	131610 Ongkila Bhutia 2,525

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149 SNA SPARSH CYBER TREASURY												
Grant:- 13 Health and Family Welfare												
<=====CLASSIFICATION=====>												
				MONTH	Vou Num		Vou Date		STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	NOV-2025	172	19/11/25	131610 Ongkila Bhutia 130
06	-	101	-	15	-	82	-	31	NOV-2025	173	19/11/25	131610 Ongkila Bhutia 225
06	-	101	-	15	-	82	-	31	NOV-2025	174	19/11/25	131610 Ongkila Bhutia 3,150
06	-	101	-	15	-	82	-	31	NOV-2025	175	19/11/25	131610 Ongkila Bhutia 2,400
06	-	101	-	15	-	82	-	31	NOV-2025	176	19/11/25	131610 Ongkila Bhutia 1,895
06	-	101	-	15	-	82	-	31	NOV-2025	177	19/11/25	131610 Ongkila Bhutia 6,91,611
06	-	101	-	15	-	82	-	31	NOV-2025	178	19/11/25	131610 Ongkila Bhutia 2,870
06	-	101	-	15	-	82	-	31	NOV-2025	179	19/11/25	131610 Ongkila Bhutia 36,720
06	-	101	-	15	-	82	-	31	NOV-2025	180	19/11/25	131610 Ongkila Bhutia 33,166
06	-	101	-	15	-	82	-	31	NOV-2025	181	19/11/25	131610 Ongkila Bhutia 14,535
06	-	101	-	15	-	82	-	31	NOV-2025	182	19/11/25	131610 Ongkila Bhutia 29,835
06	-	101	-	15	-	82	-	31	SEP-2025	257	26/09/25	131601 Krishna Bahadur Gur 43,660
06	-	101	-	15	-	82	-	31	SEP-2025	258	26/09/25	131601 Krishna Bahadur Gur 69,484
06	-	101	-	15	-	82	-	31	SEP-2025	259	26/09/25	131601 Krishna Bahadur Gur 32,123
06	-	101	-	15	-	82	-	31	SEP-2025	262	26/09/25	131601 Krishna Bahadur Gur 49,432
06	-	101	-	15	-	82	-	31	SEP-2025	263	26/09/25	131601 Krishna Bahadur Gur 21,738
06	-	101	-	15	-	82	-	31	SEP-2025	264	26/09/25	131601 Krishna Bahadur Gur 72,584
06	-	101	-	15	-	82	-	31	SEP-2025	265	26/09/25	131601 Krishna Bahadur Gur 33,428
06	-	101	-	15	-	82	-	31	SEP-2025	266	26/09/25	131601 Krishna Bahadur Gur 52,805
06	-	101	-	15	-	82	-	31	SEP-2025	267	26/09/25	131601 Krishna Bahadur Gur 57,224
06	-	101	-	15	-	82	-	31	SEP-2025	268	26/09/25	131601 Krishna Bahadur Gur 38,670
06	-	101	-	15	-	82	-	31	SEP-2025	269	26/09/25	131601 Krishna Bahadur Gur 61,541
06	-	101	-	15	-	82	-	31	SEP-2025	270	26/09/25	131601 Krishna Bahadur Gur 52,580
06	-	101	-	15	-	82	-	31	SEP-2025	271	26/09/25	131601 Krishna Bahadur Gur 37,751
06	-	101	-	15	-	82	-	31	SEP-2025	272	26/09/25	131601 Krishna Bahadur Gur 53,409
06	-	101	-	15	-	82	-	31	SEP-2025	273	26/09/25	131601 Krishna Bahadur Gur 1,103
06	-	101	-	15	-	82	-	31	SEP-2025	274	26/09/25	131601 Krishna Bahadur Gur 35,671
06	-	101	-	15	-	82	-	31	SEP-2025	275	26/09/25	131601 Krishna Bahadur Gur 47,916
06	-	101	-	15	-	82	-	31	SEP-2025	276	26/09/25	131601 Krishna Bahadur Gur 38,575
06	-	101	-	15	-	82	-	31	SEP-2025	277	26/09/25	131601 Krishna Bahadur Gur 57,068

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Grant:- 13 Health and Family Welfare														
<=====CLASSIFICATION=====>														
			MONTH			Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT
06	-	101	-	15	-	82	-	31	SEP-2025	278	26/09/25	131601	Krishna Bahadur Gur	43,156
06	-	101	-	15	-	82	-	31	SEP-2025	279	26/09/25	131601	Krishna Bahadur Gur	84,104
06	-	101	-	15	-	82	-	31	SEP-2025	280	26/09/25	131601	Krishna Bahadur Gur	70,088
06	-	101	-	15	-	82	-	31	SEP-2025	288	26/09/25	131601	Krishna Bahadur Gur	42,770
06	-	101	-	15	-	82	-	31	SEP-2025	289	26/09/25	131601	Krishna Bahadur Gur	66,718
06	-	101	-	15	-	82	-	31	SEP-2025	290	26/09/25	131601	Krishna Bahadur Gur	48,436
06	-	101	-	15	-	82	-	31	SEP-2025	292	26/09/25	131601	Krishna Bahadur Gur	59,854
06	-	101	-	15	-	82	-	31	SEP-2025	295	26/09/25	131601	Krishna Bahadur Gur	32,151
06	-	101	-	15	-	82	-	31	SEP-2025	296	26/09/25	131601	Krishna Bahadur Gur	44,328
06	-	101	-	15	-	82	-	31	OCT-2025	42	10/10/25	131610	Ongkila Bhutia	1,324
06	-	101	-	15	-	82	-	31	OCT-2025	60	13/10/25	131610	Ongkila Bhutia	584
06	-	101	-	15	-	82	-	31	OCT-2025	61	13/10/25	131610	Ongkila Bhutia	2,96,209
06	-	101	-	15	-	82	-	31	OCT-2025	65	14/10/25	131610	Ongkila Bhutia	26,438
06	-	101	-	15	-	82	-	31	OCT-2025	68	14/10/25	131610	Ongkila Bhutia	750
06	-	101	-	15	-	82	-	31	OCT-2025	73	14/10/25	131610	Ongkila Bhutia	27,551
06	-	101	-	15	-	82	-	31	OCT-2025	75	14/10/25	131610	Ongkila Bhutia	37,278
06	-	101	-	15	-	82	-	31	OCT-2025	79	14/10/25	131610	Ongkila Bhutia	1,83,726
06	-	101	-	15	-	82	-	31	OCT-2025	80	14/10/25	131610	Ongkila Bhutia	1,71,495
06	-	101	-	15	-	82	-	31	OCT-2025	138	15/10/25	131610	Ongkila Bhutia	4,731
06	-	101	-	15	-	82	-	31	OCT-2025	139	15/10/25	131610	Ongkila Bhutia	1,333
06	-	101	-	15	-	82	-	31	OCT-2025	149	17/10/25	131610	Ongkila Bhutia	1,730
06	-	101	-	15	-	82	-	31	OCT-2025	154	17/10/25	131610	Ongkila Bhutia	276
06	-	101	-	15	-	82	-	31	OCT-2025	155	17/10/25	131610	Ongkila Bhutia	591
06	-	101	-	15	-	82	-	31	OCT-2025	156	17/10/25	131610	Ongkila Bhutia	350
06	-	101	-	15	-	82	-	31	OCT-2025	159	18/10/25	131610	Ongkila Bhutia	3,04,672
06	-	101	-	15	-	82	-	31	OCT-2025	313	27/10/25	131610	Ongkila Bhutia	18,01,510
06	-	101	-	15	-	82	-	31	NOV-2025	4	03/11/25	131610	Ongkila Bhutia	1,17,102
06	-	101	-	15	-	82	-	31	NOV-2025	5	03/11/25	131610	Ongkila Bhutia	51,122
06	-	101	-	15	-	82	-	31	NOV-2025	6	03/11/25	131610	Ongkila Bhutia	83,809
06	-	101	-	15	-	82	-	31	NOV-2025	7	03/11/25	131610	Ongkila Bhutia	44,532

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Grant:- 13 Health and Family Welfare																		
<=====CLASSIFICATION=====																		
MONTH																		
Vou Num																		
Vou Date																		
STATE DDO																		
DDO Name																		
AMOUNT																		
06	-	101	-	15	-	82	-	31	NOV-2025	8	03/11/25	131610	Ongkila Bhutia	53,951				
06	-	101	-	15	-	82	-	31	NOV-2025	9	03/11/25	131610	Ongkila Bhutia	1,26,951				
06	-	101	-	15	-	82	-	31	NOV-2025	10	03/11/25	131610	Ongkila Bhutia	47,293				
06	-	101	-	15	-	82	-	31	NOV-2025	11	03/11/25	131610	Ongkila Bhutia	78,429				
06	-	101	-	15	-	82	-	31	NOV-2025	12	03/11/25	131610	Ongkila Bhutia	88,781				
06	-	101	-	15	-	82	-	31	NOV-2025	13	03/11/25	131610	Ongkila Bhutia	72,584				
06	-	101	-	15	-	82	-	31	NOV-2025	14	03/11/25	131610	Ongkila Bhutia	25,792				
06	-	101	-	15	-	82	-	31	NOV-2025	15	03/11/25	131610	Ongkila Bhutia	12,574				
06	-	101	-	15	-	82	-	31	NOV-2025	16	03/11/25	131610	Ongkila Bhutia	48,511				
06	-	101	-	15	-	82	-	31	NOV-2025	17	03/11/25	131610	Ongkila Bhutia	7,194				
06	-	101	-	15	-	82	-	31	NOV-2025	18	03/11/25	131610	Ongkila Bhutia	84,220				
06	-	101	-	15	-	82	-	31	NOV-2025	19	03/11/25	131610	Ongkila Bhutia	48,996				
06	-	101	-	15	-	82	-	31	NOV-2025	20	03/11/25	131610	Ongkila Bhutia	6,529				
06	-	101	-	15	-	82	-	31	NOV-2025	21	03/11/25	131610	Ongkila Bhutia	23,025				
06	-	101	-	15	-	82	-	31	NOV-2025	22	03/11/25	131610	Ongkila Bhutia	28,812				
TOTAL													2210	:	-	81,87,492		
TOTAL 13													Health and Family Welfare			:	-	81,87,492
TOTAL 149													SNA SPARSH CYBER TREASURY			:	-	81,87,492