

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till APRIL of financial year 2026-2027

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Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS																	
Grant:- 1 Agriculture																	
<=====CLASSIFICATION=====																	
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																	
2401	00 - 800 - 64 - 00 - 31								JAN-2026	859	08/01/26	010001	T. B. Chettri	-49,650			
	00 - 800 - 65 - 00 - 31								MAR-2026	3942	24/03/26	010001	T. B. Chettri	2,54,13,000			
TOTAL														2401	:	-	2,53,63,350
TOTAL 1 Agriculture : - 2,53,63,350																	
Grant:- 2 Animal Husbandry and Veterinary Services																	
<=====CLASSIFICATION=====																	
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																	
2403	00 - 103 - 68 - 61 - 31								MAR-2026	8625	31/03/26	020001	Pasang Dorje Lepcha	12,50,000			
	00 - 103 - 68 - 61 - 31								NOV-2025	3347	28/11/25	020001	Pasang Dorje Lepcha	12,50,000			
TOTAL														2403	:	-	25,00,000
2405	00 - 196 - 00 - 00 - 31								SEP-2007	1769H	13/09/07	110001	I.P. Chetteri	50,000			
	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 - 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								SEP-2007	1778H	13/09/07	110001	I.P. Chetteri	84,000			
	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								SEP-2007	1777H	13/09/07	110001	I.P. Chetteri	1,23,000			
	00 - 198 - 00 - 00 - 31								FEB-2009	2250H	16/02/09	110001	I.P. Chetteri	16,500			

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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	-	31	FEB-2009	2249H	16/02/09	110001	I.P. Chetteri	16,500
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	FEB-2009	2262H	16/02/09	110001	I.P. Chetteri	16,500
TOTAL											2405	:- 8,39,000

TOTAL 2 Animal Husbandry and Veterinary Services :- 33,39,000

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2425	00	-	107	-	62	-	00	-	31	MAR-2024	8116	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-2024	8112	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	AUG-2025	2958	27/08/25	040001		Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8117	31/03/24	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	FEB-2026	1300	11/02/26	040001		Sangita Tamang	49,23,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10903	31/03/26	040001		Sangita Tamang	14,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10905	31/03/26	040001		Sangita Tamang	10,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10901	31/03/26	040001		Sangita Tamang	10,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10887	31/03/26	040001		Sangita Tamang	14,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10891	31/03/26	040001		Sangita Tamang	14,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10892	31/03/26	040001		Sangita Tamang	14,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10893	31/03/26	040001		Sangita Tamang	14,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10894	31/03/26	040001		Sangita Tamang	3,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10895	31/03/26	040001		Sangita Tamang	4,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9899	31/03/25	040001		Sangita Tamang	4,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10906	31/03/26	040001		Sangita Tamang	10,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10904	31/03/26	040001		Sangita Tamang	14,00,000

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 4 Co-operation

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00	-	108	-	62	-	00 - 31	MAR-2026	10902	31/03/26	040001	Sangita Tamang	5,00,000
00	-	108	-	62	-	00 - 31	MAR-2026	10900	31/03/26	040001	Sangita Tamang	9,00,000
00	-	108	-	62	-	00 - 31	MAR-2026	10899	31/03/26	040001	Sangita Tamang	2,00,000
00	-	108	-	62	-	00 - 31	MAR-2026	10898	31/03/26	040001	Sangita Tamang	2,00,000
00	-	108	-	62	-	00 - 31	MAR-2026	10896	31/03/26	040001	Sangita Tamang	8,00,000
00	-	108	-	62	-	00 - 31	MAR-2026	10897	31/03/26	040001	Sangita Tamang	3,00,000
00	-	277	-	62	-	00 - 31	FEB-2026	1299	11/02/26	040001	Sangita Tamang	20,22,000
TOTAL											2425	: - 2,28,07,000
TOTAL											4	Co-operation : - 2,28,07,000

Grant:- 5 Culture

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2205	00	-	102	-	62	- 00 - 31	SEP-2025	1772	12/09/25	050001	Chief Accounts Offi	30,00,000
	00	-	102	-	63	- 00 - 31	MAR-2026	10185	31/03/26	050001	Chief Accounts Offi	20,00,000
	00	-	102	-	63	- 00 - 31	DEC-2025	753	05/12/25	050001	Chief Accounts Offi	50,00,000
	00	-	102	-	66	- 00 - 35	SEP-2025	5229	23/09/25	050001	Chief Accounts Offi	3,19,91,000
	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
	00	-	102	-	74	- 00 - 31	FEB-2026	2979	24/02/26	050001	Chief Accounts Offi	50,00,000
	00	-	102	-	74	- 00 - 31	MAR-2026	5921	31/03/26	050001	Chief Accounts Offi	25,00,000
	00	-	102	-	74	- 00 - 31	JAN-2026	3275	30/01/26	050001	Chief Accounts Offi	25,00,000
	00	-	102	-	76	- 00 - 31	MAR-2026	8660	31/03/26	050001	Chief Accounts Offi	8,00,000
	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	Chief Accounts Offi	1,00,00,000
	00	-	102	-	78	- 00 - 35	SEP-2025	2954	16/09/25	050001	Chief Accounts Offi	50,00,000
	00	-	102	-	79	- 00 - 35	MAY-2025	892	14/05/25	050001	Chief Accounts Offi	50,00,000
	00	-	102	-	80	- 00 - 35	JUL-2025	1114	21/07/25	050001	Chief Accounts Offi	50,00,000
	00	-	102	-	82	- 00 - 35	MAR-2026	8697	31/03/26	050001	Chief Accounts Offi	2,00,00,000
TOTAL											2205	: - 12,39,91,000

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Grant:- 5 Culture

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

MONTH Vou Num Vou Date STATE DDO DDO Name

AMOUNT

TOTAL 5 Culture :- 12,39,91,000

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	Hisey Tshering She	20,00,000
	00	-	103	-	00	-	44	-	31	MAR-2026	1335	12/03/26	060001	Hisey Tshering She	15,00,000
	00	-	103	-	00	-	68	-	31	MAR-2021	6542	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6543	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	SEP-2022	1351	06/09/22	060001	Diki Doma Bhutia	75,00,000
	00	-	103	-	00	-	68	-	31	MAR-2024	7802	31/03/24	060001	SR. Accounts Office	13,58,000
	00	-	103	-	00	-	68	-	31	MAR-2026	9982	31/03/26	060001	Hisey Tshering She	11,50,000
	00	-	103	-	00	-	68	-	31	DEC-2024	1967	16/12/24	060001	Hisey Tshering She	11,50,000
	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	6541	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2024	7799	31/03/24	060001	SR. Accounts Office	13,54,000
	00	-	103	-	60	-	29	-	31	MAR-2025	648	06/03/25	060001	Hisey Tshering She	25,00,000
	00	-	103	-	60	-	31	-	31	MAR-2025	650	06/03/25	060001	Hisey 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	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

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Chief Pay and Accounts Office - HEADQUART

Grant:- 6 Ecclesiastical

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

	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
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 - 40 - 35	NOV-2023	1613	21/11/23	060001		SR. Accounts Office	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
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
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

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Grant:- 6 Ecclesiastical															
<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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	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	JAN-2026	3513	31/01/26	060001	Hissey Tshering She	10,00,000
	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

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	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		DEC-2025	68	01/12/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35		DEC-2025	67	01/12/25	060001	Hissey Tshering She	1,00,000
	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		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		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

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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
	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	OCT-2025	2148	18/10/25	060001	Hissey Tshering She	32,50,000
	00	-	103	-	60	-	55	-	31	NOV-2024	280	07/11/24	060001	Hissey Tshering She	50,00,000
	00	-	103	-	60	-	55	-	31	FEB-2026	453	04/02/26	060001	Hissey Tshering She	32,50,000
	00	-	103	-	60	-	55	-	31	MAR-2024	7804	31/03/24	060001	SR. Accounts Office	26,900
	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	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	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	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	1907	16/03/23	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

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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	2394	22/02/23	060001	Diki Doma Bhutia	3,00,000
	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	1088	13/02/23	060001	Diki Doma Bhutia	10,00,000
	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	1070	11/02/23	060001	Diki Doma Bhutia	7,00,000
	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
	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	-	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	-	72	-	31	JAN-2026	3200	30/01/26	060001	Hissey Tshering She	90,000

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	103	-	60	-	73	-	31		JAN-2026	3201	30/01/26	060001	Hissey Tshering She	18,000		
	00	-	103	-	60	-	74	-	31		JAN-2026	3202	30/01/26	060001	Hissey Tshering She	68,000		
	00	-	103	-	60	-	75	-	31		JAN-2026	3203	30/01/26	060001	Hissey Tshering She	18,000		
	00	-	103	-	60	-	76	-	31		JAN-2026	3204	30/01/26	060001	Hissey Tshering She	18,000		
	00	-	103	-	60	-	77	-	31		JAN-2026	3205	30/01/26	060001	Hissey Tshering She	18,000		
	00	-	103	-	60	-	78	-	31		MAR-2026	9679	31/03/26	060001	Hissey Tshering She	50,00,000		
	00	-	103	-	60	-	78	-	35		MAR-2026	9678	31/03/26	060001	Hissey Tshering She	1,00,00,000		
	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		
	00	-	103	-	60	-	80	-	35		NOV-2025	1261	15/11/25	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	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		NOV-2025	1260	15/11/25	060001	Hissey Tshering She	2,00,000		
	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	:	-	27,76,53,388

TOTAL 6 Ecclesiastical : - 27,76,53,388

Grant:- 7 Education

<=====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
	03	-	102	-	61	-	00	-	31	JAN-2026	3497	31/01/26	070001		Shanti Pradhan	15,00,000
	03	-	102	-	62	-	00	-	31	MAR-2026	5306	30/03/26	070001		Shanti Pradhan	90,395
	03	-	102	-	62	-	00	-	31	MAR-2026	6608	31/03/26	070001		Shanti Pradhan	1,29,212
	03	-	102	-	62	-	00	-	31	MAR-2026	7778	31/03/26	070001		Shanti Pradhan	46,359
	03	-	102	-	62	-	00	-	31	MAR-2026	6131	31/03/26	070001		Shanti Pradhan	1,87,779
	03	-	103	-	78	-	00	-	31	MAR-2026	4807	26/03/26	070002		Sangay Dorjee taman	10,00,000

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
03	-	103	-	78	-	00	-	31	FEB-2026	3355	25/02/26	070002	Sangay Dorjee tamar	10,00,000
03	-	103	-	80	-	00	-	31	FEB-2026	768	06/02/26	070001	Shanti Pradhan	67,00,000
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	JAN-2025	834	18/01/25	070001	Srijana Rai	25,315
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
80	-	001	-	61	-	00	-	31	MAY-2025	1020	15/05/25	070001	Jiwan Rai	3,150
80	-	001	-	61	-	00	-	31	SEP-2024	668	05/09/24	070001	Srijana Rai	
80	-	001	-	61	-	00	-	31	MAR-2026	1381	12/03/26	070001	Shanti Pradhan	35,663
80	-	001	-	61	-	00	-	31	MAR-2026	1561	13/03/26	070001	Shanti Pradhan	59,000

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Grant:- 7 Education

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	80	-	001	-	61	-	00	-	31	MAR-2026	2113	18/03/26	070001	Shanti Pradhan	18,48,445
	80	-	001	-	61	-	00	-	31	MAR-2026	4854	26/03/26	070001	Shanti Pradhan	35,663
	80	-	001	-	61	-	00	-	31	MAR-2026	4855	26/03/26	070001	Shanti Pradhan	15,355
	80	-	001	-	61	-	00	-	31	MAR-2026	4856	26/03/26	070001	Shanti Pradhan	10,468
	80	-	001	-	61	-	00	-	31	MAR-2026	5304	30/03/26	070001	Shanti Pradhan	9,800
	80	-	001	-	61	-	00	-	31	MAR-2026	6133	31/03/26	070001	Shanti Pradhan	57,584
	80	-	001	-	61	-	00	-	31	MAR-2026	7777	31/03/26	070001	Shanti Pradhan	82,915
	80	-	001	-	61	-	00	-	31	MAR-2026	7787	31/03/26	070001	Shanti Pradhan	3,000
	80	-	001	-	61	-	00	-	31	JAN-2026	3501	31/01/26	070001	Shanti Pradhan	35,663
	80	-	001	-	61	-	00	-	31	FEB-2026	1608	13/02/26	070001	Shanti Pradhan	5,602
	80	-	001	-	61	-	00	-	31	FEB-2026	87	02/02/26	070001	Shanti Pradhan	13,277
	80	-	001	-	61	-	00	-	31	FEB-2026	1360	12/02/26	070001	Shanti Pradhan	5,95,875
	80	-	001	-	61	-	00	-	31	FEB-2026	1828	16/02/26	070001	Shanti Pradhan	10,796
	80	-	001	-	61	-	00	-	31	FEB-2026	1835	16/02/26	070001	Shanti Pradhan	10,691
	80	-	001	-	61	-	00	-	31	FEB-2026	2668	24/02/26	070001	Shanti Pradhan	9,261
	80	-	001	-	61	-	00	-	31	FEB-2026	3204	25/02/26	070001	Shanti Pradhan	10,900
	80	-	001	-	61	-	00	-	31	MAR-2026	5801	31/03/26	070001	Shanti Pradhan	8,505
	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
	80	-	001	-	61	-	00	-	31	NOV-2025	443	05/11/25	070001	Shanti Pradhan	35,661
	80	-	001	-	61	-	00	-	31	DEC-2025	2915	17/12/25	070001	Shanti Pradhan	35,661
	80	-	001	-	61	-	00	-	31	DEC-2025	972	06/12/25	070001	Shanti Pradhan	2,000
	80	-	001	-	61	-	00	-	31	JAN-2026	1561	20/01/26	070001	Shanti Pradhan	96,500
	80	-	001	-	61	-	00	-	31	JAN-2026	2792	29/01/26	070001	Shanti Pradhan	39,060
	80	-	001	-	61	-	00	-	31	JAN-2026	2793	29/01/26	070001	Shanti Pradhan	7,614

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 7 Education														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE														
DDO														
DDO Name														
AMOUNT														
80 - 001 - 61 - 00 - 31 JAN-2026 2794 29/01/26 070001 Shanti Pradhan 42,268														
80 - 001 - 61 - 00 - 31 JAN-2026 3361 30/01/26 070001 Shanti Pradhan 2,07,432														
80 - 001 - 61 - 00 - 31 JAN-2026 3362 30/01/26 070001 Shanti Pradhan 57,834														
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 - 65 - 00 - 31 MAR-2026 7781 31/03/26 070001 Shanti Pradhan 1,98,160														
80 - 001 - 65 - 00 - 31 MAR-2026 9664 31/03/26 070001 Shanti Pradhan 80,000														
80 - 001 - 65 - 00 - 31 MAR-2026 7783 31/03/26 070001 Shanti Pradhan 4,17,550														
80 - 001 - 65 - 00 - 31 DEC-2025 2305 16/12/25 070001 Shanti Pradhan 2,02,449														
80 - 001 - 69 - 00 - 31 JAN-2026 1458 16/01/26 070001 Shanti Pradhan 75,00,000														
80 - 001 - 69 - 00 - 31 MAR-2026 7204 31/03/26 070001 Shanti Pradhan 25,00,000														
TOTAL 2202 :- 2,75,14,364														
2203														
00 - 001 - 62 - 00 - 31 MAR-2026 8398 31/03/26 070002 Sangay Dorjee tamar 4,19,313														
00 - 001 - 62 - 00 - 31 MAR-2026 8400 31/03/26 070002 Sangay Dorjee tamar 27,730														
00 - 001 - 62 - 00 - 31 MAR-2026 8768 31/03/26 070002 Sangay Dorjee tamar 6,00,000														
00 - 001 - 62 - 00 - 31 MAR-2026 8268 31/03/26 070002 Sangay Dorjee tamar 14,160														
00 - 001 - 62 - 00 - 31 MAR-2026 8397 31/03/26 070002 Sangay Dorjee tamar 2,23,172														
00 - 001 - 62 - 00 - 31 MAR-2026 1568 13/03/26 070002 Sangay Dorjee tamar 1,80,608														
00 - 104 - 60 - 00 - 31 SEP-2025 3622 18/09/25 070002 Sangay Dorjee tamar 2,25,00,000														
00 - 104 - 60 - 00 - 31 MAR-2026 186 05/03/26 070002 Sangay Dorjee tamar 1,12,50,000														
00 - 104 - 60 - 00 - 31 MAR-2026 5239 30/03/26 070002 Sangay Dorjee tamar 1,12,50,000														
TOTAL 2203 :- 4,64,64,983														
TOTAL 7 Education :- 7,39,79,347														

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1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 12 Forest and Environment																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2406	02	-	110	-	13	-	66	-	31	MAR-2026	2339	19/03/26	120001	Tika Tamang		4,26,500
	02	-	110	-	13	-	66	-	31	FEB-2026	1020	09/02/26	120001	Tika Tamang		3,49,997
	02	-	110	-	13	-	66	-	31	FEB-2026	1019	09/02/26	120001	Tika Tamang		56,867
	02	-	110	-	13	-	66	-	31	FEB-2026	1018	09/02/26	120001	Tika Tamang		1,25,300
	02	-	110	-	13	-	66	-	31	MAR-2026	2337	19/03/26	120001	Tika Tamang		5,06,000
	02	-	110	-	13	-	66	-	31	MAR-2026	2338	19/03/26	120001	Tika Tamang		1,70,328
	02	-	110	-	13	-	66	-	31	MAR-2026	2340	19/03/26	120001	Tika Tamang		3,00,000
	02	-	110	-	13	-	66	-	31	MAR-2026	2341	19/03/26	120001	Tika Tamang		3,46,667
	02	-	110	-	13	-	66	-	31	MAR-2026	2342	19/03/26	120001	Tika Tamang		3,00,500
	02	-	110	-	13	-	66	-	31	FEB-2026	1016	09/02/26	120001	Tika Tamang		7,16,586
02	-	110	-	13	-	66	-	31	FEB-2026	1017	09/02/26	120001	Tika Tamang		1,99,597	
TOTAL 2406 :-															34,98,342	
3435	04	-	800	-	62	-	00	-	31	NOV-2025	23	01/11/25	120001	Tika Tamang		17,14,284
	04	-	800	-	62	-	00	-	31	MAR-2026	6069	31/03/26	120001	Tika Tamang		18,05,716
	04	-	800	-	62	-	00	-	31	MAR-2026	10391	31/03/26	120001	Tika Tamang		3,33,000
	04	-	800	-	62	-	00	-	31	MAR-2026	10390	31/03/26	120001	Tika Tamang		3,33,000
TOTAL 3435 :-															41,86,000	
TOTAL 12 Forest and Environment :-															76,84,342	
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	-	66	-	00	-	31	MAR-2026	1198	11/03/26	130001	Prem kumari yonzon		6,00,000
	01	-	800	-	67	-	00	-	31	MAR-2026	3427	24/03/26	130001	Prem kumari yonzon		6,00,000
	01	-	800	-	68	-	00	-	31	MAR-2026	1200	11/03/26	130001	Prem kumari yonzon		6,00,000
	01	-	800	-	69	-	00	-	31	MAR-2026	1199	11/03/26	130001	Prem kumari yonzon		6,00,000
	01	-	800	-	70	-	00	-	31	MAR-2026	501	06/03/26	130001	Prem kumari yonzon		50,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1544	17/02/22	130001	Bidhan Shanker		10,16,000

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	01	-	800	-	71	-	00	-	31	NOV-2023	1438	20/11/23	130001		Bidhan Shanker	15,00,000				
	01	-	800	-	71	-	00	-	31	SEP-2025	622	04/09/25	130001		Prem kumari yonzon	10,00,000				
	01	-	800	-	71	-	00	-	31	FEB-2025	2759	24/02/25	130001		Prem kumari yonzon	15,00,000				
	01	-	800	-	71	-	00	-	31	DEC-2025	1125	12/12/25	130001		Prem kumari yonzon	10,00,000				
	01	-	800	-	71	-	00	-	31	FEB-2024	2320	22/02/24	130001		Bidhan Shanker	15,00,000				
	01	-	800	-	72	-	00	-	31	MAR-2026	3426	24/03/26	130001		Prem kumari yonzon	6,50,000				
	01	-	800	-	72	-	00	-	31	MAR-2025	4792	26/03/25	130001		Prem kumari yonzon	6,50,000				
	01	-	800	-	75	-	00	-	31	MAR-2026	2512	20/03/26	130001		Prem kumari yonzon	2,39,526				
	06	-	101	-	15	-	82	-	31	JUN-2025	3425	26/06/25	130001		Prem kumari yonzon	1,91,00,000				
	06	-	101	-	15	-	82	-	31	JUN-2025	1108	13/06/25	130001		Prem kumari yonzon	1,65,25,000				
	06	-	101	-	15	-	82	-	31	APR-2025	858	28/04/25	130001		Prem kumari yonzon	1,10,22,000				
														TOTAL	2210	:	-	5,91,02,526		

TOTAL 13 Health and Family Welfare : - 5,91,02,526

Grant:- 14 Home

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	800	-	42	-	00	-	31	MAR-2019	4653	30/03/19	200001		Jumden Lachungpa	15,00,000		
TOTAL																2014	:	15,00,000
2235	60	-	200	-	15	-	00	-	31	MAR-2022	1893	17/03/22	140001		B.R. Pradhan	81,89,250		
	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	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	-	15	-	00	-	31	OCT-2022	1082	19/10/22	140001		B.R. Pradhan	94,17,750		
	60	-	200	-	60	-	00	-	31	AUG-2025	2511	22/08/25	140001		Subash Ghataney	17,50,000		
	60	-	200	-	60	-	00	-	31	JUL-2025	21	11/07/25	140001		Subash Ghataney	17,50,000		
	60	-	200	-	60	-	00	-	31	JAN-2026	1741	21/01/26	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	-	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		

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
60	-	200	-	61	-	00	-	31	AUG-2023	1238	10/08/23	140001	Subash Ghataney	5,00,000		
60	-	200	-	61	-	00	-	31	JAN-2024	2794	24/01/24	140001	Subash Ghataney	10,00,000		
60	-	200	-	61	-	00	-	31	AUG-2024	416	14/08/24	140001	Subash Ghataney	1,00,000		
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-2023	1241	10/08/23	140001	Subash Ghataney	25,00,000		
TOTAL													2235	:	-	6,25,29,250

TOTAL 14 Home : - 6,40,29,250

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	11132	31/03/25	150001		M. B. PRADHAN	1,34,284			
	00	-	001	-	16	-	61	-	31	MAR-2025	8182	31/03/25	150001		M. B. PRADHAN	1,98,948			
	00	-	800	-	66	-	44	-	31	DEC-2021	2724	29/12/21	150001		M. B. PRADHAN	50,00,000			
	00	-	800	-	66	-	44	-	31	MAR-2022	1384	14/03/22	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	SEP-2025	5266	23/09/25	160001		Mani Kumar Pradhan	12,50,000			
	01	-	800	-	62	-	00	-	31	MAR-2025	34	01/03/25	160001		Meena Gurung	25,00,000			
	01	-	800	-	62	-	00	-	31	OCT-2024	7278	31/10/24	160001		Meena Gurung	25,00,000			
	01	-	800	-	62	-	00	-	31	JAN-2026	3395	31/01/26	160001		Mani Kumar Pradhan	37,50,000			
	01	-	800	-	63	-	00	-	31	MAR-2026	8251	31/03/26	160001		Mani Kumar Pradhan	12,50,000			
	01	-	800	-	63	-	00	-	31	MAR-2026	8250	31/03/26	160001		Mani Kumar Pradhan	37,50,000			
TOTAL														2407	:	-	1,50,00,000		

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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															
TOTAL 2435 :- 3,00,000															
2851															
00 - 105 - 67 - 00 - 31															
NOV-2024															
2627															
25/11/24															
160001															
Meena Gurung															
3,75,000															
00 - 105 - 67 - 00 - 31															
FEB-2025															
981															
10/02/25															
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															
OCT-2024															
912															
04/10/24															
160001															
Meena Gurung															
7,50,000															
TOTAL 2851 :- 35,00,000															
2852															
80 - 800 - 72 - 00 - 31															
FEB-2025															
1318															
13/02/25															
160001															
Meena Gurung															
12,50,000															
80 - 800 - 72 - 00 - 31															
DEC-2024															
1550															
11/12/24															
160001															
Meena Gurung															
12,50,000															
80 - 800 - 74 - 00 - 35															
MAR-2025															
5840															
28/03/25															
160001															
Meena Gurung															
86,00,000															
80 - 800 - 74 - 00 - 35															
MAR-2026															
5088															
28/03/26															
160001															
Mani Kumar Pradhan															
55,00,000															
TOTAL 2852 :- 1,66,00,000															
2875															
60 - 190 - 74 - 00 - 31															
FEB-2024															
3333															
28/02/24															
160001															
Pema Laden Bhutia															
4,25,000															
60 - 190 - 74 - 00 - 31															
MAR-2024															
9403															
31/03/24															
160001															
Pema Laden Bhutia															
38,25,000															
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 :- 4,09,00,000															
Grant:- 17 Information and Public Relation															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2220															
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 - 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															

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

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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	-	61	-	00	-	31	MAR-2024	3452	30/03/24	170001	Manisha Basnett	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	OCT-2023	6299	20/10/23	170001	Manisha Basnett	34,000
	01	-	001	-	61	-	00	-	31	OCT-2023	6294	20/10/23	170001	Manisha Basnett	57,240
	01	-	001	-	61	-	00	-	31	OCT-2023	3141	13/10/23	170001	Manisha Basnett	2,40,368
	01	-	001	-	61	-	00	-	31	SEP-2023	4403	28/09/23	170001	Manoj Kumar Tamang	2,76,520
	01	-	001	-	61	-	00	-	31	AUG-2023	3020	24/08/23	170001	Manoj Kumar Tamang	2,76,520
	01	-	001	-	61	-	00	-	31	JUL-2023	3194	27/07/23	170001	Manoj Kumar Tamang	2,76,520
	01	-	001	-	61	-	00	-	31	JUL-2023	2293	20/07/23	170001	Manoj Kumar Tamang	10,543
	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	MAR-2024	1250	13/03/24	170001	Manisha Basnett	4,398
	01	-	001	-	61	-	00	-	31	FEB-2024	99	01/02/24	170001	Manisha Basnett	12,574
	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	DEC-2023	2154	21/12/23	170001	Manisha Basnett	2,46,200
	01	-	001	-	61	-	00	-	31	DEC-2023	1606	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	1605	08/12/23	170001	Manisha Basnett	8,760

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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	SEP-2024	2497	20/09/24	170001	Sweta Pradhan	-10,34,582
	01	-	001	-	61	-	00	-	31	JUL-2024	1469	24/07/24	170001	Sweta Pradhan	2,68,232
	01	-	001	-	61	-	00	-	31	JUN-2024	745	21/06/24	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	MAY-2024	1040	27/05/24	170001	Sweta Pradhan	2,55,450
	01	-	001	-	63	-	00	-	31	SEP-2023	2648	16/09/23	170001	Manoj Kumar Tamang	53,820
	01	-	001	-	63	-	00	-	31	FEB-2024	2245	22/02/24	170001	Manisha Basnett	26,910
	01	-	001	-	63	-	00	-	31	NOV-2023	1834	22/11/23	170001	Manisha Basnett	6,300
	01	-	001	-	63	-	00	-	31	MAR-2024	3909	31/03/24	170001	Manisha Basnett	3,900
	01	-	001	-	63	-	00	-	31	MAR-2024	6549	31/03/24	170001	Manisha Basnett	13,455
	01	-	001	-	63	-	00	-	31	MAR-2024	8778	31/03/24	170001	Manisha Basnett	50,680
	01	-	001	-	63	-	00	-	31	SEP-2023	297	02/09/23	170001	Manoj Kumar Tamang	1,07,416
	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	SEP-2023	2647	16/09/23	170001	Manoj Kumar Tamang	26,910
	01	-	001	-	63	-	00	-	31	OCT-2023	2150	10/10/23	170001	Manisha Basnett	26,910
	01	-	001	-	63	-	00	-	31	AUG-2023	3027	24/08/23	170001	Manoj Kumar Tamang	6,300
	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	JAN-2024	1438	16/01/24	170001	Manisha Basnett	26,910
	01	-	001	-	63	-	00	-	31	OCT-2023	2136	10/10/23	170001	Manisha Basnett	26,910
	01	-	001	-	63	-	00	-	31	DEC-2023	2163	21/12/23	170001	Manisha Basnett	26,910
	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
	01	-	001	-	63	-	00	-	31	JUL-2023	3328	29/07/23	170001	Manoj Kumar Tamang	6,300
	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	SEP-2023	4401	28/09/23	170001	Manoj Kumar Tamang	6,300

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1 Chief Pay and Accounts Office - HEADQUARTERS																	
Grant:- 17 Information and Public Relation																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
										01 - 001 - 63 - 00 - 31	JUN-2023	776	17/06/23	170001	Manoj Kumar Tamang	6,300	
										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	1877/HQ	24/02/03	160001	Sunita Pradhan	75,000	
										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	
										00 - 196 - 00 - 00 - 31	FEB-2003	1878/HQ	02/02/03	160001	Sunita Pradhan	50,000	
												TOTAL	2851	:-		2,50,000	
										TOTAL 17		Information and Public Relation				:- 98,75,584	
Grant:- 18 Information Technology																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2852										07 - 118 - 19 - 55 - 31	MAR-2026	10333	31/03/26	180001	Sangay Dorje Tamang	4,68,554	
										07 - 118 - 19 - 55 - 31	OCT-2023	5924	20/10/23	180001	Karma Tseten Yongzo	1,39,785	
										07 - 118 - 19 - 55 - 31	MAR-2026	1218	11/03/26	180001	Sangay Dorje Tamang	4,89,700	
										07 - 118 - 19 - 55 - 31	MAR-2026	3658	24/03/26	180001	Sangay Dorje Tamang	57,490	
										07 - 118 - 19 - 55 - 31	MAR-2026	6882	31/03/26	180001	Sangay Dorje Tamang	1,35,427	
										07 - 118 - 19 - 55 - 31	MAR-2026	6883	31/03/26	180001	Sangay Dorje Tamang	1,39,122	
										07 - 118 - 19 - 55 - 31	MAR-2026	7472	31/03/26	180001	Sangay Dorje Tamang	27,50,000	
										07 - 118 - 19 - 55 - 31	MAR-2026	7983	31/03/26	180001	Sangay Dorje Tamang	54,270	
										07 - 118 - 19 - 55 - 31	MAR-2026	7985	31/03/26	180001	Sangay Dorje Tamang	3,800	
										07 - 118 - 19 - 55 - 31	MAR-2026	10376	31/03/26	180001	Sangay Dorje Tamang	6,21,907	
										07 - 118 - 19 - 55 - 31	MAR-2026	6875	31/03/26	180001	Sangay Dorje Tamang	1,57,937	
										07 - 118 - 19 - 55 - 31	JAN-2026	1276	14/01/26	180001	Sangay Dorje Tamang	1,84,493	
										07 - 118 - 19 - 55 - 31	OCT-2025	11	06/10/25	180001	Sangay Dorje Tamang	2,25,240	
										07 - 118 - 19 - 55 - 31	OCT-2025	1481	17/10/25	180001	Sangay Dorje Tamang	1,29,988	
										07 - 118 - 19 - 55 - 31	OCT-2025	3407	30/10/25	180001	Sangay Dorje Tamang	8,250	
										07 - 118 - 19 - 55 - 31	NOV-2025	764	12/11/25	180001	Sangay Dorje Tamang	1,27,72,910	

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Grant:- 18 Information Technology

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	07	-	118	-	19	-	55	-	31	DEC-2025	3143	17/12/25	180001		Sangay Dorje Tamang	6,74,906						
	07	-	118	-	19	-	55	-	31	DEC-2025	2972	17/12/25	180001		Sangay Dorje Tamang	1,10,920						
	07	-	118	-	19	-	55	-	31	JUN-2025	2225	21/06/25	180001		Sangay Dorje Tamang	28,215						
	07	-	118	-	19	-	55	-	31	JUL-2025	740	18/07/25	180001		Sangay Dorje Tamang	1,97,760						
	07	-	118	-	19	-	55	-	31	JUL-2025	741	18/07/25	180001		Sangay Dorje Tamang	2,25,720						
	07	-	118	-	19	-	55	-	31	SEP-2025	1403	11/09/25	180001		Sangay Dorje Tamang	2,53,635						
	07	-	118	-	19	-	55	-	31	SEP-2025	4603	22/09/25	180001		Sangay Dorje Tamang	61,730						
	07	-	118	-	19	-	55	-	31	SEP-2025	6258	26/09/25	180001		Sangay Dorje Tamang	27,50,000						
	07	-	118	-	19	-	55	-	31	DEC-2023	1500	08/12/23	180001		Karma Tseten Yongzo	3,21,200						
	07	-	118	-	19	-	55	-	31	DEC-2023	1496	08/12/23	180001		Karma Tseten Yongzo	1,52,397						
	07	-	118	-	19	-	55	-	31	FEB-2024	2808	26/02/24	180001		Karma Tseten Yongzo	15,000						
	07	-	118	-	19	-	55	-	31	FEB-2024	695	08/02/24	180001		Karma Tseten Yongzo	34,810						
	07	-	118	-	19	-	55	-	31	OCT-2023	1583	07/10/23	180001		Karma Tseten Yongzo	26,910						
	07	-	118	-	19	-	55	-	31	MAR-2026	10378	31/03/26	180001		Sangay Dorje Tamang	9,49,996						
TOTAL															2852	:	-	2,41,42,072				
TOTAL															18	Information Technology				:	-	2,41,42,072

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		
	01	-	001	-	61	-	00	-	31	MAR-2026	4323	26/03/26	210001		Bidhan Shankar	50,00,000		
	TOTAL															2230	: -	1,00,00,000
TOTAL											21	Labour					: -	1,00,00,000

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Grant:- 23 Law

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2052

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

MAR-2025

5770

28/03/25

230001

Kashi Nath Nepal

10,00,000

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

JUN-2025

2501

21/06/25

230001

Kashi Nath Nepal

20,00,000

00 - 090 - 24 - 60 - 31

JUN-2025

2502

21/06/25

230001

Kashi Nath Nepal

20,00,000

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

9118

31/03/24

260001

Ajit Rai

00 - 101 - 60 - 00 - 31

MAR-2024

9107

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

DEC-2025

1022

11/12/25

260001

Sabina Pradhan

50,00,000

00 - 090 - 44 - 57 - 31

MAR-2026

9258

31/03/26

260001

Sabina Pradhan

50,00,000

00 - 090 - 44 - 57 - 31

MAR-2024

1622

18/03/24

260001

Ajit Rai

1,00,00,000

TOTAL

2052

:-

2,50,00,000

TOTAL 26 Motor Vehicles

:-

2,50,00,000

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Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2070	00	-	001	-	63	-	31	MAR-2026	9378	31/03/26	050001	Chief Accounts Offi	8,03,830
	00	-	001	-	63	-	31	MAR-2026	9379	31/03/26	050001	Chief Accounts Offi	8,88,614
	00	-	001	-	63	-	31	MAR-2026	9380	31/03/26	050001	Chief Accounts Offi	2,94,541
	00	-	001	-	63	-	31	MAR-2026	4219	25/03/26	270002	Aita Rai Subba	27,135
	00	-	001	-	63	-	31	MAR-2026	4220	25/03/26	270002	Aita Rai Subba	11,300
	00	-	001	-	63	-	31	MAR-2026	4221	25/03/26	270002	Aita Rai Subba	29,559
	00	-	001	-	63	-	31	MAR-2026	659	07/03/26	270002	Aita Rai Subba	1,550
	00	-	001	-	63	-	31	MAR-2026	5387	30/03/26	270002	Aita Rai Subba	5,427
	00	-	001	-	63	-	31	MAR-2026	5388	30/03/26	270002	Aita Rai Subba	1,550
	00	-	001	-	63	-	31	MAR-2026	5389	30/03/26	270002	Aita Rai Subba	4,122
	00	-	001	-	63	-	31	MAR-2026	660	07/03/26	270002	Aita Rai Subba	27,135
	00	-	001	-	63	-	31	MAR-2026	8902	31/03/26	270002	Aita Rai Subba	19,991
	00	-	001	-	63	-	31	MAR-2026	4222	25/03/26	270002	Aita Rai Subba	8,000
	00	-	001	-	63	-	31	MAR-2026	5386	30/03/26	270002	Aita Rai Subba	1,500
TOTAL												2070	: - 21,24,254
TOTAL												27	Parliamentary Affairs : - 21,24,254

Grant:- 28 Personnel

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
2052	00	-	090	-	47	-	00	-	31	MAR-2026	2112	18/03/26	280001	Samdup Doma		2,00,000								
	00	-	090	-	47	-	00	-	31	SEP-2025	5872	24/09/25	280001	Samdup Doma		25,00,000								
	00	-	090	-	47	-	00	-	31	MAR-2026	5940	31/03/26	280001	Samdup Doma		2,00,000								
TOTAL															2052	:	-	29,00,000						
TOTAL															28	Personnel					:	-	29,00,000	

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Grant:- 30 Police															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2055 00 - 113 - 69 - 00 - 31 MAR-2026 6637 31/03/26 300001 Ugen T. Bhutia 1,32,00,000															
TOTAL 2055 :- 1,32,00,000															
TOTAL 30 Police :- 1,32,00,000															
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 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 AUG-2007 1405 13/08/07 360002 M. L. Sharma 14,00,000															
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04 - 105 - 00 - 00 - 31 FEB-2010 2438 15/02/10 360002 M. L. Sharma 31,68,000															
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04 - 105 - 00 - 00 - 31 JUL-2006 160 03/07/06 362004 Pratap Singh Rai 15,00,000															
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04 - 105 - 00 - 00 - 31 JUL-2008 473/H 03/07/08 360002 M. L. Sharma 25,20,000															

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till APRIL of financial year 2026-2027

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Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS																																																																																																																																																																																																																																																																																																																																																																																																	
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Sharma</td><td>4,55,807</td></tr><tr><td>01</td><td>-</td><td>196</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>DEC-2007</td><td>2077</td><td>21/12/07</td><td>360002</td><td>M. L. Sharma</td><td>6,83,709</td></tr><tr><td>01</td><td>-</td><td>196</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>DEC-2007</td><td>2076</td><td>21/12/07</td><td>360002</td><td>M. L. Sharma</td><td>6,33,065</td></tr><tr><td>01</td><td>-</td><td>196</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>DEC-2007</td><td>2078</td><td>21/12/07</td><td>360002</td><td>M. L. Sharma</td><td>5,82,419</td></tr><tr><td>01</td><td>-</td><td>196</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>JUL-2008</td><td>430/H</td><td>02/07/08</td><td>360002</td><td>M. L. Sharma</td><td>2,31,000</td></tr><tr><td>01</td><td>-</td><td>196</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>JUL-2009</td><td>1373</td><td>09/07/09</td><td>360002</td><td>M. L. Sharma</td><td>2,17,410</td></tr><tr><td>01</td><td>-</td><td>196</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>JUL-2009</td><td>1365</td><td>09/07/09</td><td>360002</td><td>M. L. Sharma</td><td>1,89,053</td></tr><tr><td>01</td><td>-</td><td>196</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>JUL-2009</td><td>1363</td><td>09/07/09</td><td>360002</td><td>M. L. Sharma</td><td>2,36,316</td></tr><tr><td>01</td><td>-</td><td>196</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>JUL-2009</td><td>1362</td><td>09/07/09</td><td>360002</td><td>M. L. Sharma</td><td>2,55,221</td></tr><tr><td>01</td><td>-</td><td>198</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>DEC-2007</td><td>2073</td><td>21/12/07</td><td>360002</td><td>M. L. Sharma</td><td>17,86,717</td></tr><tr><td>01</td><td>-</td><td>198</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>DEC-2007</td><td>2074</td><td>21/12/07</td><td>360002</td><td>M. L. Sharma</td><td>15,17,026</td></tr><tr><td>01</td><td>-</td><td>198</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>JUL-2009</td><td>1372</td><td>09/07/09</td><td>360002</td><td>M. L. Sharma</td><td>5,65,521</td></tr><tr><td>01</td><td>-</td><td>198</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>JUL-2009</td><td>1367</td><td>09/07/09</td><td>360002</td><td>M. L. Sharma</td><td>5,78,374</td></tr><tr><td>01</td><td>-</td><td>198</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>JUL-2009</td><td>1369</td><td>09/07/09</td><td>360002</td><td>M. L. Sharma</td><td>2,69,908</td></tr><tr><td>01</td><td>-</td><td>198</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>JUL-2009</td><td>1370</td><td>09/07/09</td><td>360002</td><td>M. L. Sharma</td><td>6,81,196</td></tr><tr><td>01</td><td>-</td><td>198</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>JUL-2008</td><td>485/H</td><td>03/07/08</td><td>360002</td><td>M. L. Sharma</td><td>11,57,000</td></tr><tr><td>01</td><td>-</td><td>198</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>JUL-2008</td><td>478/H</td><td>03/07/08</td><td>360002</td><td>M. L. Sharma</td><td>11,31,000</td></tr><tr><td>01</td><td>-</td><td>198</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>JUL-2008</td><td>434/H</td><td>02/07/08</td><td>360002</td><td>M. L. Sharma</td><td>5,40,000</td></tr><tr><td>01</td><td>-</td><td>198</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>DEC-2007</td><td>2072</td><td>21/12/07</td><td>360002</td><td>M. L. Sharma</td><td>14,83,312</td></tr><tr><td>01</td><td>-</td><td>198</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>JUL-2008</td><td>484/H</td><td>03/07/08</td><td>360002</td><td>M. L. Sharma</td><td>13,62,000</td></tr><tr><td>01</td><td>-</td><td>198</td><td>-</td><td>00</td><td>-</td><td>00</td><td>-</td><td>31</td><td>DEC-2007</td><td>2079</td><td>21/12/07</td><td>360002</td><td>M. L. Sharma</td><td>7,07,945</td></tr><tr><td colspan="13">TOTAL 2505 :- 1,68,27,999</td></tr></table>												01	-	196	-	00	-	00	-	31	JUL-2008	432/H	02/07/08	360002	M. L. Sharma	5,84,000	01	-	196	-	00	-	00	-	31	JUL-2008	431/H	02/07/08	360002	M. L. Sharma	4,85,000	01	-	196	-	00	-	00	-	31	JUL-2008	433/H	02/07/08	360002	M. L. Sharma	4,95,000	01	-	196	-	00	-	00	-	31	DEC-2007	2075	21/12/07	360002	M. L. Sharma	4,55,807	01	-	196	-	00	-	00	-	31	DEC-2007	2077	21/12/07	360002	M. L. Sharma	6,83,709	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	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	01	-	196	-	00	-	00	-	31	JUL-2009	1373	09/07/09	360002	M. L. Sharma	2,17,410	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	-	198	-	00	-	00	-	31	DEC-2007	2073	21/12/07	360002	M. L. Sharma	17,86,717	01	-	198	-	00	-	00	-	31	DEC-2007	2074	21/12/07	360002	M. L. Sharma	15,17,026	01	-	198	-	00	-	00	-	31	JUL-2009	1372	09/07/09	360002	M. L. Sharma	5,65,521	01	-	198	-	00	-	00	-	31	JUL-2009	1367	09/07/09	360002	M. L. Sharma	5,78,374	01	-	198	-	00	-	00	-	31	JUL-2009	1369	09/07/09	360002	M. L. Sharma	2,69,908	01	-	198	-	00	-	00	-	31	JUL-2009	1370	09/07/09	360002	M. L. Sharma	6,81,196	01	-	198	-	00	-	00	-	31	JUL-2008	485/H	03/07/08	360002	M. L. Sharma	11,57,000	01	-	198	-	00	-	00	-	31	JUL-2008	478/H	03/07/08	360002	M. L. Sharma	11,31,000	01	-	198	-	00	-	00	-	31	JUL-2008	434/H	02/07/08	360002	M. L. Sharma	5,40,000	01	-	198	-	00	-	00	-	31	DEC-2007	2072	21/12/07	360002	M. L. Sharma	14,83,312	01	-	198	-	00	-	00	-	31	JUL-2008	484/H	03/07/08	360002	M. L. Sharma	13,62,000	01	-	198	-	00	-	00	-	31	DEC-2007	2079	21/12/07	360002	M. L. Sharma	7,07,945	TOTAL 2505 :- 1,68,27,999												
	01	-	196	-	00	-	00	-	31	JUL-2008	432/H	02/07/08	360002	M. L. Sharma	5,84,000																																																																																																																																																																																																																																																																																																																																																																																		
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	01	-	196	-	00	-	00	-	31	DEC-2007	2075	21/12/07	360002	M. L. Sharma	4,55,807																																																																																																																																																																																																																																																																																																																																																																																		
	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	2076	21/12/07	360002	M. L. Sharma	6,33,065																																																																																																																																																																																																																																																																																																																																																																																		
	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																																																																																																																																																																																																																																																																																																																																																																																		
	01	-	196	-	00	-	00	-	31	JUL-2009	1373	09/07/09	360002	M. L. Sharma	2,17,410																																																																																																																																																																																																																																																																																																																																																																																		
	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	-	198	-	00	-	00	-	31	DEC-2007	2073	21/12/07	360002	M. L. Sharma	17,86,717																																																																																																																																																																																																																																																																																																																																																																																		
	01	-	198	-	00	-	00	-	31	DEC-2007	2074	21/12/07	360002	M. L. Sharma	15,17,026																																																																																																																																																																																																																																																																																																																																																																																		
	01	-	198	-	00	-	00	-	31	JUL-2009	1372	09/07/09	360002	M. L. Sharma	5,65,521																																																																																																																																																																																																																																																																																																																																																																																		
	01	-	198	-	00	-	00	-	31	JUL-2009	1367	09/07/09	360002	M. L. Sharma	5,78,374																																																																																																																																																																																																																																																																																																																																																																																		
	01	-	198	-	00	-	00	-	31	JUL-2009	1369	09/07/09	360002	M. L. Sharma	2,69,908																																																																																																																																																																																																																																																																																																																																																																																		
	01	-	198	-	00	-	00	-	31	JUL-2009	1370	09/07/09	360002	M. L. Sharma	6,81,196																																																																																																																																																																																																																																																																																																																																																																																		
	01	-	198	-	00	-	00	-	31	JUL-2008	485/H	03/07/08	360002	M. L. Sharma	11,57,000																																																																																																																																																																																																																																																																																																																																																																																		
	01	-	198	-	00	-	00	-	31	JUL-2008	478/H	03/07/08	360002	M. L. Sharma	11,31,000																																																																																																																																																																																																																																																																																																																																																																																		
	01	-	198	-	00	-	00	-	31	JUL-2008	434/H	02/07/08	360002	M. L. Sharma	5,40,000																																																																																																																																																																																																																																																																																																																																																																																		
	01	-	198	-	00	-	00	-	31	DEC-2007	2072	21/12/07	360002	M. L. Sharma	14,83,312																																																																																																																																																																																																																																																																																																																																																																																		
	01	-	198	-	00	-	00	-	31	JUL-2008	484/H	03/07/08	360002	M. L. Sharma	13,62,000																																																																																																																																																																																																																																																																																																																																																																																		
01	-	198	-	00	-	00	-	31	DEC-2007	2079	21/12/07	360002	M. L. Sharma	7,07,945																																																																																																																																																																																																																																																																																																																																																																																			
TOTAL 2505 :- 1,68,27,999																																																																																																																																																																																																																																																																																																																																																																																																	

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till APRIL of financial year 2026-2027

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Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 35 Rural Development

<=====CLASSIFICATION=====									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
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	JAN-2007	2997	29/01/07	360002	M. L. Sharma	15,00,000			
	60	-	800	-	61	-	00	-	31	SEP-2007	849	06/09/07	360002	M. L. Sharma	15,00,000			
	60	-	800	-	61	-	00	-	31	JUL-2006	146	03/07/06	362004	Pratap Singh Rai	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	AUG-2005	990	05/08/05	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	JUL-2008	487/H	03/07/08	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	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	OCT-2008	2708/H	27/10/08	360002	M. L. Sharma	15,00,000			
	60	-	800	-	61	-	00	-	31	DEC-2007	2096	21/12/07	360002	M. L. Sharma	15,00,000			
TOTAL															2810	:	-	1,95,00,000
3054	04	-	198	-	00	-	00	-	31	JUL-2008	492	03/07/08	360002	M. L. Sharma	22,11,000			
	04	-	198	-	00	-	00	-	31	JUL-2008	491	03/07/08	360002	M. L. Sharma	26,63,000			
	04	-	198	-	00	-	00	-	31	JUL-2008	490	03/07/08	360002	M. L. Sharma	10,55,000			
	04	-	198	-	00	-	00	-	31	JUL-2008	489	03/07/08	360002	M. L. Sharma	22,61,000			
	04	-	198	-	00	-	00	-	31	DEC-2007	2934/H	27/12/07	360002	M. L. Sharma	8,69,632			
	04	-	198	-	00	-	00	-	31	DEC-2007	2723/H	26/12/07	360002	M. L. Sharma	10,24,233			
	04	-	198	-	00	-	00	-	31	DEC-2007	2099/H	21/12/07	360002	M. L. Sharma	4,05,828			
	04	-	198	-	00	-	00	-	31	DEC-2007	2098/H	21/12/07	360002	M. L. Sharma	8,50,307			
	04	-	198	-	36	-	00	-	31	JUL-2009	1100	08/07/09	360002	M. L. Sharma	5,27,577			
	04	-	198	-	36	-	00	-	31	JUL-2009	1376	09/07/09	360002	M. L. Sharma	11,30,521			
	04	-	198	-	36	-	00	-	31	JUL-2009	1382	09/07/09	360002	M. L. Sharma	13,31,503			
TOTAL															3054	:	-	1,43,29,601

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Chief Pay and Accounts Office - HEADQUAR

Grant:- 35 Rural Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

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

NOV-2002

1440

25/10/02

360002

M. L. Sharma

10,00,000

04 - 105 - 00 - 00 - 31

NOV-2002

1441

25/10/02

360002

M. L. Sharma

20,00,000

04 - 105 - 00 - 00 - 31

MAR-2004

471

04/07/03

360002

M. L. Sharma

20,00,000

TOTAL 2501 :- 50,00,000

2810

60 - 800 - 61 - 00 - 31

MAR-2003

763/HQ

02/11/02

360002

M. L. Sharma

15,00,000

60 - 800 - 61 - 00 - 31

AUG-2003

497/HQ

04/07/03

360002

M. L. Sharma

30,00,000

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-2026

2220

20/02/26

360001

Chief Accounts Offi

20,00,000

60 - 200 - 60 - 00 - 31

FEB-2024

1153

14/02/24

360001

P K CHHETRI

40,00,000

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

FEB-2026

2219

20/02/26

360001

Chief Accounts Offi

20,00,000

60 - 200 - 62 - 00 - 31

AUG-2025

2175

21/08/25

360001

Chief Accounts Offi

20,00,000

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

FEB-2026

2225

20/02/26

360001

Chief Accounts Offi

25,00,000

60 - 200 - 64 - 00 - 31

MAR-2024

8417

31/03/24

360001

P K CHHETRI

25,00,000

60 - 200 - 64 - 00 - 31

MAR-2026

8078

31/03/26

360001

Chief Accounts Offi

12,50,000

60 - 200 - 64 - 00 - 31

FEB-2026

401

03/02/26

360001

Chief Accounts Offi

37,50,000

60 - 200 - 65 - 00 - 31

AUG-2025

2176

21/08/25

360001

Chief Accounts Offi

17,50,000

60 - 200 - 65 - 00 - 31

FEB-2026

2222

20/02/26

360001

Chief Accounts Offi

17,50,000

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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			
60	-	200	-	65	-	00	-	31	MAR-2024	1920	19/03/24	360001		P K CHHETRI		25,00,000			
60	-	200	-	66	-	00	-	31	MAR-2024	8426	31/03/24	360001		P K CHHETRI		15,00,000			
60	-	200	-	66	-	00	-	31	FEB-2026	2226	20/02/26	360001		Chief Accounts Offi		15,00,000			
60	-	200	-	66	-	00	-	31	SEP-2025	3430	18/09/25	360001		Chief Accounts Offi		15,00,000			
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	-	67	-	00	-	31	FEB-2026	2227	20/02/26	360001		Chief Accounts Offi		56,50,000			
60	-	200	-	68	-	00	-	31	SEP-2025	3429	18/09/25	360001		Chief Accounts Offi		25,00,000			
60	-	200	-	68	-	00	-	31	FEB-2026	2224	20/02/26	360001		Chief Accounts Offi		25,00,000			
60	-	200	-	68	-	00	-	31	MAR-2024	1922	19/03/24	360001		P K CHHETRI		75,00,000			
60	-	200	-	69	-	00	-	31	SEP-2025	894	08/09/25	360001		Chief Accounts Offi		10,00,000			
60	-	200	-	69	-	00	-	31	FEB-2026	2223	20/02/26	360001		Chief Accounts Offi		10,00,000			
TOTAL															3425	:	-	7,48,00,000	

TOTAL 36 Science and Technology :- 8,63,00,000

Grant:- 38 Social Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2225	02	-	190	-	66	-	00	-	35	MAR-2026	6626	31/03/26	380001		Damber Poudyal	25,00,000				
	02	-	796	-	74	-	00	-	31	JAN-2026	1243	13/01/26	380001		Damber Poudyal	65,70,000				
	02	-	796	-	74	-	00	-	31	MAR-2026	6627	31/03/26	380001		Damber Poudyal	21,90,000				
TOTAL															2225	:	-	1,12,60,000		

TOTAL 38 Social Welfare :- 1,12,60,000

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	-	001	-	60	-	61	-	31	MAR-2026	9633	31/03/26	390001		Pema Laden Bhutia	50,00,000
	00	-	001	-	60	-	61	-	31	JAN-2026	444	07/01/26	390001		Pema Laden Bhutia	50,00,000
	00	-	103	-	64	-	60	-	31	MAR-2026	10716	31/03/26	390001		Pema Laden Bhutia	50,00,000

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Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	103	-	64	-	60	-	31	DEC-2024	1858	13/12/24	390001	Pema Laden Bhutia	10,00,000	
	00	-	103	-	64	-	60	-	31	MAR-2025	3036	20/03/25	390001	Pema Laden Bhutia	2,50,00,000	
	00	-	103	-	64	-	60	-	31	MAR-2025	10695	31/03/25	390001	Pema Laden Bhutia	40,00,000	
	00	-	103	-	64	-	60	-	31	JUN-2025	2969	24/06/25	390001	Pema Laden Bhutia	2,50,00,000	
	00	-	104	-	68	-	00	-	31	MAR-2025	11137	31/03/25	390001	Pema Laden Bhutia	13,68,000	
	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-2026	10068	31/03/26	390001	Pema Laden Bhutia	10,00,000	
TOTAL													2204	:	-	7,98,75,000
2225	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	1841/E	11/09/03	380001	Jigmi Dorjee	3,00,000	
	02	-	794	-	62	-	00	-	31	SEP-2003	1840/E	11/09/03	380001	Jigmi Dorjee	8,00,000	
	02	-	794	-	62	-	00	-	31	MAR-2004	5271/H	31/03/04	380001	Jigmi Dorjee	4,27,334	
	02	-	794	-	62	-	00	-	31	MAR-2004	5272/H	31/03/04	380001	Jigmi Dorjee	83,430	
	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	5287/H	31/03/04	380001	Jigmi Dorjee	6,540	
	02	-	794	-	63	-	00	-	31	FEB-2004	1518/H	17/02/04	380001	Jigmi Dorjee	10,00,000	
	02	-	794	-	63	-	00	-	31	MAR-2004	5286/H	31/03/04	380001	Jigmi Dorjee	52,116	
TOTAL													2225	:	-	35,19,304
2235	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	

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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-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	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

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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		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	-	104	-	66	-	00	-	31		MAR-2003	952/HQ	13/03/03		Dy. Secretary (East	1,596	
	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	
	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	
TOTAL														2235	:	-	40,17,443

TOTAL 39 Sports and Youth Affairs : - 8,74,11,747

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	103	-	64	-	00	-	31	NOV-2003	1771	24/11/03	400001		SANDHYA PRADHAN	10,000
	00	-	103	-	64	-	00	-	31	SEP-2003	4960	29/09/03	400001		SANDHYA PRADHAN	1,00,000
	00	-	103	-	64	-	00	-	31	NOV-2003	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

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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	4677	31/03/04	400001		SANDHYA PRADHAN	1,49,000			
	00	-	103	-	64	-	00	-	31	MAR-2004	1684	29/08/03	400001		SANDHYA PRADHAN	25,000			
	00	-	103	-	64	-	00	-	31	MAR-2004	1683	29/08/03	400001		SANDHYA PRADHAN	15,000			
	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			
	00	-	103	-	64	-	00	-	31	FEB-2003	951/HQ	13/02/03	400001		SANDHYA PRADHAN	10,000			
	00	-	103	-	64	-	00	-	31	MAR-2003	2534/HQ	20/03/03	400001		SANDHYA PRADHAN	4,14,000			
	00	-	103	-	64	-	00	-	31	SEP-2003	2218/E	15/09/03	400001		SANDHYA PRADHAN	28,425			
	00	-	103	-	64	-	00	-	31	NOV-2003	1774	24/11/03	400001		SANDHYA PRADHAN	25,000			
TOTAL															2204	:	-	16,61,425	

TOTAL 40 Tourism and Civil Aviation : - 16,61,425

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2505	01	-	196	-	00	-	00	-	31	SEP-2010	3898	27/09/10	360002		M. L. Sharma	63,140	
	01	-	196	-	00	-	00	-	31	OCT-2010	372	01/10/10	360002		M. L. Sharma	79,010	
	01	-	196	-	00	-	00	-	31	OCT-2010	373	01/10/10	360002		M. L. Sharma	85,240	
	01	-	196	-	00	-	00	-	31	SEP-2010	3875	25/09/10	360002		M. L. Sharma	72,610	
	01	-	198	-	00	-	00	-	31	SEP-2010	3896	27/09/10	360002		M. L. Sharma	90,170	
	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	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
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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:- 46 Municipal Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3604	00	-	200	-	95	-	63	-	31	MAR-2026	10243	31/03/26	460001		Diki Doma Bhutia	8,16,983		
	00	-	200	-	95	-	63	-	31	MAR-2026	9952	31/03/26	460001		Diki Doma Bhutia	8,85,848		
	00	-	200	-	95	-	63	-	31	MAR-2026	9953	31/03/26	460001		Diki Doma Bhutia	9,51,172		
	00	-	200	-	95	-	63	-	31	MAR-2026	9954	31/03/26	460001		Diki Doma Bhutia	10,64,665		
	00	-	200	-	95	-	63	-	31	MAR-2026	9955	31/03/26	460001		Diki Doma Bhutia	8,50,140		
	00	-	200	-	95	-	63	-	31	MAR-2026	9956	31/03/26	460001		Diki Doma Bhutia	9,49,143		
	00	-	200	-	95	-	63	-	31	MAR-2026	9957	31/03/26	460001		Diki Doma Bhutia	8,09,903		
	00	-	200	-	95	-	64	-	31	MAR-2026	9959	31/03/26	460001		Diki Doma Bhutia	3,22,336		
	00	-	200	-	95	-	64	-	31	MAR-2026	9960	31/03/26	460001		Diki Doma Bhutia	3,02,889		
	00	-	200	-	95	-	64	-	31	MAR-2026	9961	31/03/26	460001		Diki Doma Bhutia	2,18,273		
	00	-	200	-	95	-	64	-	31	MAR-2026	9962	31/03/26	460001		Diki Doma Bhutia	2,19,586		
	00	-	200	-	95	-	64	-	31	MAR-2026	9963	31/03/26	460001		Diki Doma Bhutia	2,77,943		
	00	-	200	-	95	-	64	-	31	MAR-2026	9964	31/03/26	460001		Diki Doma Bhutia	2,89,629		
	00	-	200	-	95	-	64	-	31	MAR-2026	9958	31/03/26	460001		Diki Doma Bhutia	4,80,344		
TOTAL															3604	: -	84,38,854	
TOTAL															46	Municipal Affairs	: -	84,38,854

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

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1	Chief Pay and Accounts Office - HEADQUAR																					
Grant:- 48 Women and Child Development																						
<=====CLASSIFICATION=====>										MONTH	You Num	You Date	STATE	DDO	DDO Name	AMOUNT						
2235	02	-	001	-	55	-	00	-	31	MAR-2025	2888	19/03/25	480008	Prem Kr. Sapkota		4,00,000						
	02	-	001	-	55	-	00	-	31	MAR-2024	4117	31/03/24	480008	Prem Kr. Sapkota		12,00,000						
	02	-	102	-	65	-	61	-	31	DEC-2024	1305	10/12/24	480008	Prem Kr. Sapkota		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	JUL-2023	2297	20/07/23	480008	Padam L Sharma		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	MAR-2024	689	08/03/24	480008	Prem Kr. Sapkota		3,84,000						
	02	-	103	-	70	-	00	-	31	SEP-2024	3568	24/09/24	480008	Prem Kr. Sapkota		3,00,000						
	02	-	103	-	70	-	00	-	31	SEP-2023	4528	30/09/23	480008	Prem Kr. Sapkota		3,00,000						
	02	-	103	-	70	-	00	-	31	MAR-2026	6859	31/03/26	480008	Prem Kr. Sapkota		10,00,000						
	02	-	103	-	70	-	00	-	31	AUG-2025	58	01/08/25	480008	Prem Kr. Sapkota		24,00,000						
	02	-	103	-	70	-	00	-	31	JAN-2024	3696	31/01/24	480008	Prem Kr. Sapkota		4,00,000						
	02	-	103	-	70	-	00	-	31	MAR-2025	2965	19/03/25	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						
	02	-	107	-	68	-	00	-	31	MAR-2025	10575	31/03/25	480008	Prem Kr. Sapkota		1,00,000						
	02	-	107	-	68	-	00	-	31	FEB-2025	2176	19/02/25	480008	Prem Kr. Sapkota		21,24,000						
	02	-	107	-	68	-	00	-	31	MAR-2026	5436	30/03/26	480008	Prem Kr. Sapkota		30,00,000						
TOTAL															2235	:-	1,50,57,000					
2236	80	-	001	-	61	-	00	-	31	DEC-2025	1017	06/12/25	480008	Prem Kr. Sapkota		5,98,000						
	80	-	001	-	61	-	00	-	31	DEC-2025	1020	06/12/25	480008	Prem Kr. Sapkota		27,72,204						
TOTAL															2236	:-	33,70,204					
TOTAL										48	Women and Child Development										:-	1,84,27,204
TOTAL										1	Chief Pay and Accounts Office - HEADQUAR										:-	1,16,62,88,865

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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
2210	06	-	101	-	15	-	82	-	31	SEP-2025	257	26/09/25	131601	Sonam Palzor Shenga		43,660
	06	-	101	-	15	-	82	-	31	SEP-2025	258	26/09/25	131601	Sonam Palzor Shenga		69,484
	06	-	101	-	15	-	82	-	31	SEP-2025	259	26/09/25	131601	Sonam Palzor Shenga		32,123
	06	-	101	-	15	-	82	-	31	SEP-2025	262	26/09/25	131601	Sonam Palzor Shenga		49,432
	06	-	101	-	15	-	82	-	31	SEP-2025	263	26/09/25	131601	Sonam Palzor Shenga		21,738
	06	-	101	-	15	-	82	-	31	SEP-2025	264	26/09/25	131601	Sonam Palzor Shenga		72,584
	06	-	101	-	15	-	82	-	31	SEP-2025	265	26/09/25	131601	Sonam Palzor Shenga		33,428
	06	-	101	-	15	-	82	-	31	SEP-2025	266	26/09/25	131601	Sonam Palzor Shenga		52,805
	06	-	101	-	15	-	82	-	31	SEP-2025	267	26/09/25	131601	Sonam Palzor Shenga		57,224
	06	-	101	-	15	-	82	-	31	SEP-2025	268	26/09/25	131601	Sonam Palzor Shenga		38,670
	06	-	101	-	15	-	82	-	31	SEP-2025	269	26/09/25	131601	Sonam Palzor Shenga		61,541
	06	-	101	-	15	-	82	-	31	SEP-2025	270	26/09/25	131601	Sonam Palzor Shenga		52,580
	06	-	101	-	15	-	82	-	31	SEP-2025	271	26/09/25	131601	Sonam Palzor Shenga		37,751
	06	-	101	-	15	-	82	-	31	SEP-2025	272	26/09/25	131601	Sonam Palzor Shenga		53,409
	06	-	101	-	15	-	82	-	31	SEP-2025	273	26/09/25	131601	Sonam Palzor Shenga		1,103
	06	-	101	-	15	-	82	-	31	SEP-2025	274	26/09/25	131601	Sonam Palzor Shenga		35,671
	06	-	101	-	15	-	82	-	31	SEP-2025	275	26/09/25	131601	Sonam Palzor Shenga		47,916
	06	-	101	-	15	-	82	-	31	SEP-2025	276	26/09/25	131601	Sonam Palzor Shenga		38,575
	06	-	101	-	15	-	82	-	31	SEP-2025	277	26/09/25	131601	Sonam Palzor Shenga		57,068
	06	-	101	-	15	-	82	-	31	SEP-2025	278	26/09/25	131601	Sonam Palzor Shenga		43,156
	06	-	101	-	15	-	82	-	31	SEP-2025	279	26/09/25	131601	Sonam Palzor Shenga		84,104
	06	-	101	-	15	-	82	-	31	SEP-2025	280	26/09/25	131601	Sonam Palzor Shenga		70,088
	06	-	101	-	15	-	82	-	31	SEP-2025	288	26/09/25	131601	Sonam Palzor Shenga		42,770
	06	-	101	-	15	-	82	-	31	SEP-2025	289	26/09/25	131601	Sonam Palzor Shenga		66,718
	06	-	101	-	15	-	82	-	31	SEP-2025	290	26/09/25	131601	Sonam Palzor Shenga		48,436
	06	-	101	-	15	-	82	-	31	SEP-2025	292	26/09/25	131601	Sonam Palzor Shenga		59,854
	06	-	101	-	15	-	82	-	31	SEP-2025	295	26/09/25	131601	Sonam Palzor Shenga		32,151
	06	-	101	-	15	-	82	-	31	SEP-2025	296	26/09/25	131601	Sonam Palzor Shenga		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

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

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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	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
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
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

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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	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
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

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Grant:- 13 Health and Family Welfare

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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		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		DEC-2025	16	03/12/25	131610		Ongkila Bhutia	8,513
06	-	101	-	15	-	82	-	31		DEC-2025	17	03/12/25	131610		Ongkila Bhutia	31,206
06	-	101	-	15	-	82	-	31		DEC-2025	18	03/12/25	131610		Ongkila Bhutia	22,133
06	-	101	-	15	-	82	-	31		DEC-2025	26	03/12/25	131610		Ongkila Bhutia	276
06	-	101	-	15	-	82	-	31		DEC-2025	27	03/12/25	131610		Ongkila Bhutia	2,445
06	-	101	-	15	-	82	-	31		DEC-2025	28	03/12/25	131610		Ongkila Bhutia	450
06	-	101	-	15	-	82	-	31		DEC-2025	29	03/12/25	131610		Ongkila Bhutia	402
06	-	101	-	15	-	82	-	31		DEC-2025	30	03/12/25	131610		Ongkila Bhutia	1,222
06	-	101	-	15	-	82	-	31		DEC-2025	43	03/12/25	131610		Ongkila Bhutia	15,000
06	-	101	-	15	-	82	-	31		DEC-2025	44	03/12/25	131610		Ongkila Bhutia	15,000
06	-	101	-	15	-	82	-	31		DEC-2025	45	03/12/25	131610		Ongkila Bhutia	15,000
06	-	101	-	15	-	82	-	31		DEC-2025	46	03/12/25	131610		Ongkila Bhutia	6,000
06	-	101	-	15	-	82	-	31		DEC-2025	47	03/12/25	131610		Ongkila Bhutia	19,160
06	-	101	-	15	-	82	-	31		DEC-2025	48	03/12/25	131610		Ongkila Bhutia	83,819
06	-	101	-	15	-	82	-	31		DEC-2025	49	03/12/25	131610		Ongkila Bhutia	1,05,470

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06	-	101	-	15	-	82	-	31	DEC-2025	50	03/12/25	131610 Ongkila Bhutia 19,845
06	-	101	-	15	-	82	-	31	DEC-2025	52	03/12/25	131610 Ongkila Bhutia 8,000
06	-	101	-	15	-	82	-	31	DEC-2025	53	03/12/25	131610 Ongkila Bhutia 750
06	-	101	-	15	-	82	-	31	DEC-2025	54	03/12/25	131610 Ongkila Bhutia 22,101
06	-	101	-	15	-	82	-	31	DEC-2025	55	03/12/25	131610 Ongkila Bhutia 1,275
06	-	101	-	15	-	82	-	31	DEC-2025	56	03/12/25	131610 Ongkila Bhutia 900
06	-	101	-	15	-	82	-	31	DEC-2025	57	03/12/25	131610 Ongkila Bhutia 3,750
06	-	101	-	15	-	82	-	31	DEC-2025	58	03/12/25	131610 Ongkila Bhutia 2,900
06	-	101	-	15	-	82	-	31	DEC-2025	59	03/12/25	131610 Ongkila Bhutia 4,500
06	-	101	-	15	-	82	-	31	DEC-2025	60	03/12/25	131610 Ongkila Bhutia 13,170
06	-	101	-	15	-	82	-	31	DEC-2025	61	03/12/25	131610 Ongkila Bhutia 10,650
06	-	101	-	15	-	82	-	31	DEC-2025	62	03/12/25	131610 Ongkila Bhutia 29,084
06	-	101	-	15	-	82	-	31	DEC-2025	63	03/12/25	131610 Ongkila Bhutia 36,286
06	-	101	-	15	-	82	-	31	DEC-2025	64	03/12/25	131610 Ongkila Bhutia 85,163
06	-	101	-	15	-	82	-	31	DEC-2025	65	03/12/25	131610 Ongkila Bhutia 54,582
06	-	101	-	15	-	82	-	31	DEC-2025	66	03/12/25	131610 Ongkila Bhutia 95,637
06	-	101	-	15	-	82	-	31	DEC-2025	67	03/12/25	131610 Ongkila Bhutia 8,366
06	-	101	-	15	-	82	-	31	DEC-2025	69	03/12/25	131610 Ongkila Bhutia 7,935
06	-	101	-	15	-	82	-	31	DEC-2025	70	03/12/25	131610 Ongkila Bhutia 1,98,208
06	-	101	-	15	-	82	-	31	DEC-2025	71	03/12/25	131610 Ongkila Bhutia 5,235
06	-	101	-	15	-	82	-	31	DEC-2025	72	03/12/25	131610 Ongkila Bhutia 1,600
06	-	101	-	15	-	82	-	31	DEC-2025	73	03/12/25	131610 Ongkila Bhutia 1,103
06	-	101	-	15	-	82	-	31	DEC-2025	74	03/12/25	131610 Ongkila Bhutia 11,813
06	-	101	-	15	-	82	-	31	DEC-2025	75	03/12/25	131610 Ongkila Bhutia 6,000
06	-	101	-	15	-	82	-	31	DEC-2025	76	03/12/25	131610 Ongkila Bhutia 94,174
06	-	101	-	15	-	82	-	31	DEC-2025	77	03/12/25	131610 Ongkila Bhutia 2,756
06	-	101	-	15	-	82	-	31	DEC-2025	87	05/12/25	131610 Ongkila Bhutia 11,842
06	-	101	-	15	-	82	-	31	DEC-2025	88	05/12/25	131610 Ongkila Bhutia 21,830
06	-	101	-	15	-	82	-	31	DEC-2025	89	05/12/25	131610 Ongkila Bhutia 48,856
06	-	101	-	15	-	82	-	31	DEC-2025	90	05/12/25	131610 Ongkila Bhutia 46,360

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SNA SPARSH CYBER TREASURY

Grant:- 13

Health and Family Welfare

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06	-	101	-	15	-	82	-	31	DEC-2025	91	05/12/25	131610	Ongkila Bhutia	41,403
06	-	101	-	15	-	82	-	31	DEC-2025	92	05/12/25	131610	Ongkila Bhutia	64,418
06	-	101	-	15	-	82	-	31	DEC-2025	93	05/12/25	131610	Ongkila Bhutia	52,853
06	-	101	-	15	-	82	-	31	DEC-2025	94	05/12/25	131610	Ongkila Bhutia	1,31,670
06	-	101	-	15	-	82	-	31	DEC-2025	95	05/12/25	131610	Ongkila Bhutia	74,732
06	-	101	-	15	-	82	-	31	DEC-2025	96	05/12/25	131610	Ongkila Bhutia	6,331
06	-	101	-	15	-	82	-	31	DEC-2025	97	05/12/25	131610	Ongkila Bhutia	2,533
06	-	101	-	15	-	82	-	31	DEC-2025	98	05/12/25	131610	Ongkila Bhutia	7,445
06	-	101	-	15	-	82	-	31	DEC-2025	115	05/12/25	131610	Ongkila Bhutia	3,610
06	-	101	-	15	-	82	-	31	DEC-2025	116	05/12/25	131610	Ongkila Bhutia	3,000
06	-	101	-	15	-	82	-	31	DEC-2025	205	12/12/25	131610	Ongkila Bhutia	16,499
06	-	101	-	15	-	82	-	31	DEC-2025	206	12/12/25	131610	Ongkila Bhutia	37,848
06	-	101	-	15	-	82	-	31	DEC-2025	207	12/12/25	131610	Ongkila Bhutia	34,819
06	-	101	-	15	-	82	-	31	DEC-2025	208	12/12/25	131610	Ongkila Bhutia	1,80,161
06	-	101	-	15	-	82	-	31	DEC-2025	209	12/12/25	131610	Ongkila Bhutia	67,767
06	-	101	-	15	-	82	-	31	DEC-2025	210	12/12/25	131610	Ongkila Bhutia	1,06,574
06	-	101	-	15	-	82	-	31	DEC-2025	211	12/12/25	131610	Ongkila Bhutia	26,930
06	-	101	-	15	-	82	-	31	DEC-2025	212	12/12/25	131610	Ongkila Bhutia	15,930
06	-	101	-	15	-	82	-	31	DEC-2025	213	12/12/25	131610	Ongkila Bhutia	750
06	-	101	-	15	-	82	-	31	DEC-2025	214	12/12/25	131610	Ongkila Bhutia	1,465
06	-	101	-	15	-	82	-	31	DEC-2025	215	12/12/25	131610	Ongkila Bhutia	50,000
06	-	101	-	15	-	82	-	31	DEC-2025	216	12/12/25	131610	Ongkila Bhutia	15,397
06	-	101	-	15	-	82	-	31	DEC-2025	217	12/12/25	131610	Ongkila Bhutia	1,39,983
06	-	101	-	15	-	82	-	31	DEC-2025	218	12/12/25	131610	Ongkila Bhutia	46,143
06	-	101	-	15	-	82	-	31	DEC-2025	219	12/12/25	131610	Ongkila Bhutia	3,210
06	-	101	-	15	-	82	-	31	DEC-2025	246	12/12/25	131610	Ongkila Bhutia	45,000
06	-	101	-	15	-	82	-	31	DEC-2025	247	15/12/25	131610	Ongkila Bhutia	750
06	-	101	-	15	-	82	-	31	DEC-2025	248	15/12/25	131610	Ongkila Bhutia	99,893
06	-	101	-	15	-	82	-	31	DEC-2025	249	15/12/25	131610	Ongkila Bhutia	73,878
06	-	101	-	15	-	82	-	31	DEC-2025	250	15/12/25	131610	Ongkila Bhutia	1,912

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<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
06	-	101	-	15	-	82	-	31	DEC-2025	251	15/12/25	131610 Ongkila Bhutia 750
06	-	101	-	15	-	82	-	31	DEC-2025	252	15/12/25	131610 Ongkila Bhutia 1,590
06	-	101	-	15	-	82	-	31	DEC-2025	253	15/12/25	131610 Ongkila Bhutia 1,191
06	-	101	-	15	-	82	-	31	DEC-2025	254	15/12/25	131610 Ongkila Bhutia 21,599
06	-	101	-	15	-	82	-	31	DEC-2025	255	15/12/25	131610 Ongkila Bhutia 31,839
06	-	101	-	15	-	82	-	31	DEC-2025	256	15/12/25	131610 Ongkila Bhutia 4,833
06	-	101	-	15	-	82	-	31	DEC-2025	257	15/12/25	131610 Ongkila Bhutia 875
06	-	101	-	15	-	82	-	31	DEC-2025	258	15/12/25	131610 Ongkila Bhutia 6,064
06	-	101	-	15	-	82	-	31	DEC-2025	259	15/12/25	131610 Ongkila Bhutia 20,600
06	-	101	-	15	-	82	-	31	DEC-2025	403	17/12/25	131610 Ongkila Bhutia 87,763
06	-	101	-	15	-	82	-	31	DEC-2025	404	17/12/25	131610 Ongkila Bhutia 3,225
06	-	101	-	15	-	82	-	31	DEC-2025	405	17/12/25	131610 Ongkila Bhutia 310
06	-	101	-	15	-	82	-	31	DEC-2025	406	17/12/25	131610 Ongkila Bhutia 7,330
06	-	101	-	15	-	82	-	31	DEC-2025	407	17/12/25	131610 Ongkila Bhutia 33,407
06	-	101	-	15	-	82	-	31	DEC-2025	408	17/12/25	131610 Ongkila Bhutia 21,830
06	-	101	-	15	-	82	-	31	DEC-2025	409	17/12/25	131610 Ongkila Bhutia 618
06	-	101	-	15	-	82	-	31	DEC-2025	410	17/12/25	131610 Ongkila Bhutia 2,649
06	-	101	-	15	-	82	-	31	DEC-2025	411	17/12/25	131610 Ongkila Bhutia 6,400
06	-	101	-	15	-	82	-	31	DEC-2025	412	17/12/25	131610 Ongkila Bhutia 2,350
06	-	101	-	15	-	82	-	31	DEC-2025	413	17/12/25	131610 Ongkila Bhutia 12,000
06	-	101	-	15	-	82	-	31	DEC-2025	414	17/12/25	131610 Ongkila Bhutia 10,400
06	-	101	-	15	-	82	-	31	DEC-2025	415	17/12/25	131610 Ongkila Bhutia 17,600
06	-	101	-	15	-	82	-	31	DEC-2025	416	17/12/25	131610 Ongkila Bhutia 10,400
06	-	101	-	15	-	82	-	31	DEC-2025	417	17/12/25	131610 Ongkila Bhutia 52,334
06	-	101	-	15	-	82	-	31	DEC-2025	418	17/12/25	131610 Ongkila Bhutia 1,758
06	-	101	-	15	-	82	-	31	DEC-2025	419	17/12/25	131610 Ongkila Bhutia 49,972
06	-	101	-	15	-	82	-	31	DEC-2025	420	17/12/25	131610 Ongkila Bhutia 46,272
06	-	101	-	15	-	82	-	31	DEC-2025	421	17/12/25	131610 Ongkila Bhutia 27,972
06	-	101	-	15	-	82	-	31	DEC-2025	422	17/12/25	131610 Ongkila Bhutia 37,868
06	-	101	-	15	-	82	-	31	DEC-2025	423	17/12/25	131610 Ongkila Bhutia 63,893

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06	-	101	-	15	-	82	-	31	DEC-2025	424	17/12/25	131610 Ongkila Bhutia 14,700
06	-	101	-	15	-	82	-	31	DEC-2025	425	17/12/25	131610 Ongkila Bhutia 64,000
06	-	101	-	15	-	82	-	31	DEC-2025	426	17/12/25	131610 Ongkila Bhutia 14,400
06	-	101	-	15	-	82	-	31	DEC-2025	427	17/12/25	131610 Ongkila Bhutia 85,600
06	-	101	-	15	-	82	-	31	DEC-2025	428	17/12/25	131610 Ongkila Bhutia 39,307
06	-	101	-	15	-	82	-	31	DEC-2025	430	17/12/25	131610 Ongkila Bhutia 48,996
06	-	101	-	15	-	82	-	31	DEC-2025	431	17/12/25	131610 Ongkila Bhutia 1,17,132
06	-	101	-	15	-	82	-	31	DEC-2025	432	17/12/25	131610 Ongkila Bhutia 38,377
06	-	101	-	15	-	82	-	31	DEC-2025	433	17/12/25	131610 Ongkila Bhutia 42,611
06	-	101	-	15	-	82	-	31	DEC-2025	434	17/12/25	131610 Ongkila Bhutia 10,60,887
06	-	101	-	15	-	82	-	31	DEC-2025	435	17/12/25	131610 Ongkila Bhutia 64,651
06	-	101	-	15	-	82	-	31	DEC-2025	436	17/12/25	131610 Ongkila Bhutia 17,690
06	-	101	-	15	-	82	-	31	DEC-2025	437	17/12/25	131610 Ongkila Bhutia 3,300
06	-	101	-	15	-	82	-	31	DEC-2025	438	17/12/25	131610 Ongkila Bhutia 56,868
06	-	101	-	15	-	82	-	31	DEC-2025	439	17/12/25	131610 Ongkila Bhutia 14,474
06	-	101	-	15	-	82	-	31	DEC-2025	440	17/12/25	131610 Ongkila Bhutia 1,220
06	-	101	-	15	-	82	-	31	DEC-2025	441	17/12/25	131610 Ongkila Bhutia 85,163
06	-	101	-	15	-	82	-	31	DEC-2025	442	17/12/25	131610 Ongkila Bhutia 54,582
06	-	101	-	15	-	82	-	31	DEC-2025	443	17/12/25	131610 Ongkila Bhutia 95,774
06	-	101	-	15	-	82	-	31	DEC-2025	444	17/12/25	131610 Ongkila Bhutia 29,114
06	-	101	-	15	-	82	-	31	DEC-2025	445	17/12/25	131610 Ongkila Bhutia 42,095
06	-	101	-	15	-	82	-	31	DEC-2025	446	17/12/25	131610 Ongkila Bhutia 25,071
06	-	101	-	15	-	82	-	31	DEC-2025	447	17/12/25	131610 Ongkila Bhutia 1,13,671
06	-	101	-	15	-	82	-	31	DEC-2025	448	17/12/25	131610 Ongkila Bhutia 1,00,496
06	-	101	-	15	-	82	-	31	DEC-2025	449	17/12/25	131610 Ongkila Bhutia 24,830
06	-	101	-	15	-	82	-	31	DEC-2025	450	17/12/25	131610 Ongkila Bhutia 48,340
06	-	101	-	15	-	82	-	31	DEC-2025	451	17/12/25	131610 Ongkila Bhutia 16,499
06	-	101	-	15	-	82	-	31	DEC-2025	452	17/12/25	131610 Ongkila Bhutia 8,513
06	-	101	-	15	-	82	-	31	DEC-2025	453	17/12/25	131610 Ongkila Bhutia 35,088
06	-	101	-	15	-	82	-	31	DEC-2025	454	17/12/25	131610 Ongkila Bhutia 31,206

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												AMOUNT
06	-	101	-	15	-	82	-	31	DEC-2025	455	17/12/25	131610 Ongkila Bhutia 7,200
06	-	101	-	15	-	82	-	31	DEC-2025	456	17/12/25	131610 Ongkila Bhutia 8,800
06	-	101	-	15	-	82	-	31	DEC-2025	484	17/12/25	131610 Ongkila Bhutia 1,54,900
06	-	101	-	15	-	82	-	31	DEC-2025	485	17/12/25	131610 Ongkila Bhutia 4,185
06	-	101	-	15	-	82	-	31	DEC-2025	486	17/12/25	131610 Ongkila Bhutia 28,837
06	-	101	-	15	-	82	-	31	DEC-2025	487	17/12/25	131610 Ongkila Bhutia 8,620
06	-	101	-	15	-	82	-	31	DEC-2025	488	17/12/25	131610 Ongkila Bhutia 4,825
06	-	101	-	15	-	82	-	31	DEC-2025	489	17/12/25	131610 Ongkila Bhutia 24,114
06	-	101	-	15	-	82	-	31	DEC-2025	490	17/12/25	131610 Ongkila Bhutia 6,236
06	-	101	-	15	-	82	-	31	DEC-2025	491	17/12/25	131610 Ongkila Bhutia 40,668
06	-	101	-	15	-	82	-	31	DEC-2025	492	17/12/25	131610 Ongkila Bhutia 24,000
06	-	101	-	15	-	82	-	31	DEC-2025	493	17/12/25	131610 Ongkila Bhutia 8,000
06	-	101	-	15	-	82	-	31	DEC-2025	494	17/12/25	131610 Ongkila Bhutia 20,000
06	-	101	-	15	-	82	-	31	DEC-2025	495	17/12/25	131610 Ongkila Bhutia 2,37,007
06	-	101	-	15	-	82	-	31	DEC-2025	511	17/12/25	131610 Ongkila Bhutia 64,663
06	-	101	-	15	-	82	-	31	JAN-2026	43	12/01/26	131610 Ongkila Bhutia 21,830
06	-	101	-	15	-	82	-	31	JAN-2026	44	12/01/26	131610 Ongkila Bhutia 7,776
06	-	101	-	15	-	82	-	31	JAN-2026	45	12/01/26	131610 Ongkila Bhutia 2,039
06	-	101	-	15	-	82	-	31	JAN-2026	46	12/01/26	131610 Ongkila Bhutia 20,000
06	-	101	-	15	-	82	-	31	JAN-2026	55	12/01/26	131610 Ongkila Bhutia 31,231
06	-	101	-	15	-	82	-	31	JAN-2026	56	12/01/26	131610 Ongkila Bhutia 6,088
06	-	101	-	15	-	82	-	31	JAN-2026	57	12/01/26	131610 Ongkila Bhutia 85,136
06	-	101	-	15	-	82	-	31	JAN-2026	58	12/01/26	131610 Ongkila Bhutia 22,146
06	-	101	-	15	-	82	-	31	JAN-2026	59	12/01/26	131610 Ongkila Bhutia 12,900
06	-	101	-	15	-	82	-	31	JAN-2026	60	12/01/26	131610 Ongkila Bhutia 1,103
06	-	101	-	15	-	82	-	31	JAN-2026	61	12/01/26	131610 Ongkila Bhutia 3,83,500
06	-	101	-	15	-	82	-	31	JAN-2026	62	12/01/26	131610 Ongkila Bhutia 2,180
06	-	101	-	15	-	82	-	31	JAN-2026	63	12/01/26	131610 Ongkila Bhutia 12,046
06	-	101	-	15	-	82	-	31	JAN-2026	64	12/01/26	131610 Ongkila Bhutia 11,999
06	-	101	-	15	-	82	-	31	JAN-2026	65	12/01/26	131610 Ongkila Bhutia 16,000

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				MONTH	Vou Num		Vou Date		STATE	DDO	DDO Name	
											AMOUNT	
06	-	101	-	15	-	82	-	31	JAN-2026	66	12/01/26	131610 Ongkila Bhutia 1,800
06	-	101	-	15	-	82	-	31	JAN-2026	67	12/01/26	131610 Ongkila Bhutia 74,992
06	-	101	-	15	-	82	-	31	JAN-2026	219	20/01/26	131610 Ongkila Bhutia 12,800
06	-	101	-	15	-	82	-	31	JAN-2026	220	20/01/26	131610 Ongkila Bhutia 4,820
06	-	101	-	15	-	82	-	31	JAN-2026	221	20/01/26	131610 Ongkila Bhutia 22,400
06	-	101	-	15	-	82	-	31	JAN-2026	222	20/01/26	131610 Ongkila Bhutia 1,990
06	-	101	-	15	-	82	-	31	JAN-2026	223	20/01/26	131610 Ongkila Bhutia 5,315
06	-	101	-	15	-	82	-	31	JAN-2026	224	20/01/26	131610 Ongkila Bhutia 1,945
06	-	101	-	15	-	82	-	31	JAN-2026	225	20/01/26	131610 Ongkila Bhutia 8,800
06	-	101	-	15	-	82	-	31	JAN-2026	260	20/01/26	131610 Ongkila Bhutia 13,200
06	-	101	-	15	-	82	-	31	JAN-2026	261	20/01/26	131610 Ongkila Bhutia 7,800
06	-	101	-	15	-	82	-	31	JAN-2026	262	20/01/26	131610 Ongkila Bhutia 2,600
06	-	101	-	15	-	82	-	31	JAN-2026	263	20/01/26	131610 Ongkila Bhutia 4,295
06	-	101	-	15	-	82	-	31	JAN-2026	264	20/01/26	131610 Ongkila Bhutia 5,895
06	-	101	-	15	-	82	-	31	JAN-2026	265	20/01/26	131610 Ongkila Bhutia 600
06	-	101	-	15	-	82	-	31	JAN-2026	266	20/01/26	131610 Ongkila Bhutia 500
06	-	101	-	15	-	82	-	31	JAN-2026	267	20/01/26	131610 Ongkila Bhutia 510
06	-	101	-	15	-	82	-	31	JAN-2026	306	23/01/26	131610 Ongkila Bhutia 12,404
06	-	101	-	15	-	82	-	31	JAN-2026	307	23/01/26	131610 Ongkila Bhutia 19,360
06	-	101	-	15	-	82	-	31	JAN-2026	308	23/01/26	131610 Ongkila Bhutia 537
06	-	101	-	15	-	82	-	31	JAN-2026	309	23/01/26	131610 Ongkila Bhutia 550
06	-	101	-	15	-	82	-	31	JAN-2026	310	23/01/26	131610 Ongkila Bhutia 9,200
06	-	101	-	15	-	82	-	31	JAN-2026	311	23/01/26	131610 Ongkila Bhutia 17,250
06	-	101	-	15	-	82	-	31	JAN-2026	323	28/01/26	131610 Ongkila Bhutia 500
06	-	101	-	15	-	82	-	31	JAN-2026	324	28/01/26	131610 Ongkila Bhutia 1,000
06	-	101	-	15	-	82	-	31	JAN-2026	325	28/01/26	131610 Ongkila Bhutia 1,020
06	-	101	-	15	-	82	-	31	JAN-2026	326	28/01/26	131610 Ongkila Bhutia 1,020
06	-	101	-	15	-	82	-	31	JAN-2026	349	28/01/26	131610 Ongkila Bhutia 37,052
06	-	101	-	15	-	82	-	31	JAN-2026	350	28/01/26	131610 Ongkila Bhutia 750
06	-	101	-	15	-	82	-	31	JAN-2026	351	28/01/26	131610 Ongkila Bhutia 1,465

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06	-	101	-	15	-	82	-	31	JAN-2026	352	28/01/26	131610 Ongkila Bhutia 18,275
06	-	101	-	15	-	82	-	31	JAN-2026	353	28/01/26	131610 Ongkila Bhutia 4,284
06	-	101	-	15	-	82	-	31	JAN-2026	354	28/01/26	131610 Ongkila Bhutia 1,12,164
06	-	101	-	15	-	82	-	31	JAN-2026	355	28/01/26	131610 Ongkila Bhutia 79,761
06	-	101	-	15	-	82	-	31	JAN-2026	356	28/01/26	131610 Ongkila Bhutia 14,345
06	-	101	-	15	-	82	-	31	JAN-2026	357	28/01/26	131610 Ongkila Bhutia 8,584
06	-	101	-	15	-	82	-	31	JAN-2026	358	28/01/26	131610 Ongkila Bhutia 3,800
06	-	101	-	15	-	82	-	31	JAN-2026	359	28/01/26	131610 Ongkila Bhutia 4,118
06	-	101	-	15	-	82	-	31	JAN-2026	360	28/01/26	131610 Ongkila Bhutia 7,177
06	-	101	-	15	-	82	-	31	JAN-2026	363	28/01/26	131610 Ongkila Bhutia 29,196
06	-	101	-	15	-	82	-	31	JAN-2026	364	28/01/26	131610 Ongkila Bhutia 11,372
06	-	101	-	15	-	82	-	31	JAN-2026	365	28/01/26	131610 Ongkila Bhutia 43,414
06	-	101	-	15	-	82	-	31	JAN-2026	366	28/01/26	131610 Ongkila Bhutia 7,604
06	-	101	-	15	-	82	-	31	JAN-2026	367	28/01/26	131610 Ongkila Bhutia 300
06	-	101	-	15	-	82	-	31	JAN-2026	368	28/01/26	131610 Ongkila Bhutia 670
06	-	101	-	15	-	82	-	31	JAN-2026	369	28/01/26	131610 Ongkila Bhutia 900
06	-	101	-	15	-	82	-	31	JAN-2026	370	28/01/26	131610 Ongkila Bhutia 900
06	-	101	-	15	-	82	-	31	JAN-2026	371	28/01/26	131610 Ongkila Bhutia 23,449
06	-	101	-	15	-	82	-	31	JAN-2026	372	28/01/26	131610 Ongkila Bhutia 11,700
06	-	101	-	15	-	82	-	31	JAN-2026	383	29/01/26	131610 Ongkila Bhutia 550
06	-	101	-	15	-	82	-	31	JAN-2026	384	29/01/26	131610 Ongkila Bhutia 700
06	-	101	-	15	-	82	-	31	JAN-2026	385	29/01/26	131610 Ongkila Bhutia 10,121
06	-	101	-	15	-	82	-	31	JAN-2026	401	29/01/26	131610 Ongkila Bhutia 1,222
06	-	101	-	15	-	82	-	31	JAN-2026	402	29/01/26	131610 Ongkila Bhutia 33,200
06	-	101	-	15	-	82	-	31	FEB-2026	46	03/02/26	131601 Sonam Palzor Shenga 1,020
06	-	101	-	15	-	82	-	31	FEB-2026	47	03/02/26	131601 Sonam Palzor Shenga 1,800
06	-	101	-	15	-	82	-	31	FEB-2026	48	03/02/26	131601 Sonam Palzor Shenga 2,200
06	-	101	-	15	-	82	-	31	FEB-2026	49	03/02/26	131601 Sonam Palzor Shenga 96,395
06	-	101	-	15	-	82	-	31	FEB-2026	50	03/02/26	131601 Sonam Palzor Shenga 37,868
06	-	101	-	15	-	82	-	31	FEB-2026	51	03/02/26	131601 Sonam Palzor Shenga 23,975

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06	-	101	-	15	-	82	-	31	FEB-2026	52	03/02/26	131601	Sonam Palzor Shenga		9,415
06	-	101	-	15	-	82	-	31	FEB-2026	53	03/02/26	131601	Sonam Palzor Shenga		68,992
06	-	101	-	15	-	82	-	31	FEB-2026	54	03/02/26	131601	Sonam Palzor Shenga		450
06	-	101	-	15	-	82	-	31	FEB-2026	55	03/02/26	131601	Sonam Palzor Shenga		84,862
06	-	101	-	15	-	82	-	31	FEB-2026	56	03/02/26	131601	Sonam Palzor Shenga		47,796
06	-	101	-	15	-	82	-	31	FEB-2026	57	03/02/26	131601	Sonam Palzor Shenga		1,99,482
06	-	101	-	15	-	82	-	31	FEB-2026	58	03/02/26	131601	Sonam Palzor Shenga		1,57,393
06	-	101	-	15	-	82	-	31	FEB-2026	59	03/02/26	131601	Sonam Palzor Shenga		11,372
06	-	101	-	15	-	82	-	31	FEB-2026	70	04/02/26	131601	Sonam Palzor Shenga		6,560
06	-	101	-	15	-	82	-	31	FEB-2026	71	04/02/26	131601	Sonam Palzor Shenga		35,500
06	-	101	-	15	-	82	-	31	FEB-2026	72	04/02/26	131601	Sonam Palzor Shenga		18,950
06	-	101	-	15	-	82	-	31	FEB-2026	73	04/02/26	131601	Sonam Palzor Shenga		4,057
06	-	101	-	15	-	82	-	31	FEB-2026	74	04/02/26	131601	Sonam Palzor Shenga		25,431
06	-	101	-	15	-	82	-	31	FEB-2026	75	04/02/26	131601	Sonam Palzor Shenga		470
06	-	101	-	15	-	82	-	31	FEB-2026	76	04/02/26	131601	Sonam Palzor Shenga		85,163
06	-	101	-	15	-	82	-	31	FEB-2026	77	04/02/26	131601	Sonam Palzor Shenga		16,499
06	-	101	-	15	-	82	-	31	FEB-2026	78	04/02/26	131601	Sonam Palzor Shenga		22,146
06	-	101	-	15	-	82	-	31	FEB-2026	79	04/02/26	131601	Sonam Palzor Shenga		8,513
06	-	101	-	15	-	82	-	31	FEB-2026	80	04/02/26	131601	Sonam Palzor Shenga		3,000
06	-	101	-	15	-	82	-	31	FEB-2026	81	04/02/26	131601	Sonam Palzor Shenga		10,000
06	-	101	-	15	-	82	-	31	FEB-2026	82	04/02/26	131601	Sonam Palzor Shenga		9,300
06	-	101	-	15	-	82	-	31	FEB-2026	83	04/02/26	131601	Sonam Palzor Shenga		5,310
06	-	101	-	15	-	82	-	31	FEB-2026	84	04/02/26	131601	Sonam Palzor Shenga		7,500
06	-	101	-	15	-	82	-	31	FEB-2026	85	04/02/26	131601	Sonam Palzor Shenga		667
06	-	101	-	15	-	82	-	31	FEB-2026	216	07/02/26	131601	Sonam Palzor Shenga		1,200
06	-	101	-	15	-	82	-	31	FEB-2026	217	07/02/26	131601	Sonam Palzor Shenga		1,200
06	-	101	-	15	-	82	-	31	FEB-2026	218	07/02/26	131601	Sonam Palzor Shenga		1,200
06	-	101	-	15	-	82	-	31	FEB-2026	86	04/02/26	131601	Sonam Palzor Shenga		2,300
06	-	101	-	15	-	82	-	31	FEB-2026	87	04/02/26	131601	Sonam Palzor Shenga		545
06	-	101	-	15	-	82	-	31	FEB-2026	88	04/02/26	131601	Sonam Palzor Shenga		22,500

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06	-	101	-	15	-	82	-	31	FEB-2026	89	04/02/26	131601	Sonam Palzor Shenga	1,98,500
06	-	101	-	15	-	82	-	31	FEB-2026	153	07/02/26	131601	Sonam Palzor Shenga	7,200
06	-	101	-	15	-	82	-	31	FEB-2026	154	07/02/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	FEB-2026	155	07/02/26	131601	Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31	FEB-2026	156	07/02/26	131601	Sonam Palzor Shenga	2,440
06	-	101	-	15	-	82	-	31	FEB-2026	157	07/02/26	131601	Sonam Palzor Shenga	3,750
06	-	101	-	15	-	82	-	31	FEB-2026	158	07/02/26	131601	Sonam Palzor Shenga	18,428
06	-	101	-	15	-	82	-	31	FEB-2026	159	07/02/26	131601	Sonam Palzor Shenga	3,647
06	-	101	-	15	-	82	-	31	FEB-2026	160	07/02/26	131601	Sonam Palzor Shenga	27,500
06	-	101	-	15	-	82	-	31	FEB-2026	165	07/02/26	131601	Sonam Palzor Shenga	1,958
06	-	101	-	15	-	82	-	31	FEB-2026	166	07/02/26	131601	Sonam Palzor Shenga	1,34,825
06	-	101	-	15	-	82	-	31	FEB-2026	167	07/02/26	131601	Sonam Palzor Shenga	1,75,700
06	-	101	-	15	-	82	-	31	FEB-2026	168	07/02/26	131601	Sonam Palzor Shenga	495
06	-	101	-	15	-	82	-	31	FEB-2026	169	07/02/26	131601	Sonam Palzor Shenga	33,222
06	-	101	-	15	-	82	-	31	FEB-2026	170	07/02/26	131601	Sonam Palzor Shenga	421
06	-	101	-	15	-	82	-	31	FEB-2026	171	07/02/26	131601	Sonam Palzor Shenga	1,300
06	-	101	-	15	-	82	-	31	FEB-2026	172	07/02/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	FEB-2026	173	07/02/26	131601	Sonam Palzor Shenga	23,517
06	-	101	-	15	-	82	-	31	FEB-2026	174	07/02/26	131601	Sonam Palzor Shenga	582
06	-	101	-	15	-	82	-	31	FEB-2026	175	07/02/26	131601	Sonam Palzor Shenga	23,468
06	-	101	-	15	-	82	-	31	FEB-2026	176	07/02/26	131601	Sonam Palzor Shenga	17,690
06	-	101	-	15	-	82	-	31	FEB-2026	177	07/02/26	131601	Sonam Palzor Shenga	7,700
06	-	101	-	15	-	82	-	31	FEB-2026	178	07/02/26	131601	Sonam Palzor Shenga	542
06	-	101	-	15	-	82	-	31	FEB-2026	179	07/02/26	131601	Sonam Palzor Shenga	3,325
06	-	101	-	15	-	82	-	31	FEB-2026	180	07/02/26	131601	Sonam Palzor Shenga	6,400
06	-	101	-	15	-	82	-	31	FEB-2026	181	07/02/26	131601	Sonam Palzor Shenga	32,000
06	-	101	-	15	-	82	-	31	FEB-2026	182	07/02/26	131601	Sonam Palzor Shenga	1,800
06	-	101	-	15	-	82	-	31	FEB-2026	183	07/02/26	131601	Sonam Palzor Shenga	14,400
06	-	101	-	15	-	82	-	31	FEB-2026	184	07/02/26	131601	Sonam Palzor Shenga	5,755
06	-	101	-	15	-	82	-	31	FEB-2026	185	07/02/26	131601	Sonam Palzor Shenga	105

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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	FEB-2026	186	07/02/26	131601	Sonam Palzor Shenga	250						
06	-	101	-	15	-	82	-	31	FEB-2026	756	20/02/26	131601	Sonam Palzor Shenga	46,956						
06	-	101	-	15	-	82	-	31	FEB-2026	660	19/02/26	131601	Sonam Palzor Shenga	1,44,198						
06	-	101	-	15	-	82	-	31	FEB-2026	187	07/02/26	131601	Sonam Palzor Shenga	54,582						
06	-	101	-	15	-	82	-	31	FEB-2026	757	20/02/26	131601	Sonam Palzor Shenga	29,024						
06	-	101	-	15	-	82	-	31	FEB-2026	188	07/02/26	131601	Sonam Palzor Shenga	29,114						
06	-	101	-	15	-	82	-	31	FEB-2026	758	20/02/26	131601	Sonam Palzor Shenga	41,826						
06	-	101	-	15	-	82	-	31	FEB-2026	189	07/02/26	131601	Sonam Palzor Shenga	35,088						
06	-	101	-	15	-	82	-	31	FEB-2026	190	07/02/26	131601	Sonam Palzor Shenga	3,000						
06	-	101	-	15	-	82	-	31	FEB-2026	759	20/02/26	131601	Sonam Palzor Shenga	1,200						
06	-	101	-	15	-	82	-	31	FEB-2026	191	07/02/26	131601	Sonam Palzor Shenga	69,980						
06	-	101	-	15	-	82	-	31	FEB-2026	760	20/02/26	131601	Sonam Palzor Shenga	31,593						
06	-	101	-	15	-	82	-	31	FEB-2026	192	07/02/26	131601	Sonam Palzor Shenga	7,901						
06	-	101	-	15	-	82	-	31	FEB-2026	193	07/02/26	131601	Sonam Palzor Shenga	25,175						
06	-	101	-	15	-	82	-	31	FEB-2026	194	07/02/26	131601	Sonam Palzor Shenga	18,275						
06	-	101	-	15	-	82	-	31	FEB-2026	195	07/02/26	131601	Sonam Palzor Shenga	19,250						
06	-	101	-	15	-	82	-	31	FEB-2026	761	20/02/26	131601	Sonam Palzor Shenga	21,600						
06	-	101	-	15	-	82	-	31	FEB-2026	762	20/02/26	131601	Sonam Palzor Shenga	5,000						
06	-	101	-	15	-	82	-	31	FEB-2026	763	20/02/26	131601	Sonam Palzor Shenga	27,960						
06	-	101	-	15	-	82	-	31	FEB-2026	661	19/02/26	131601	Sonam Palzor Shenga	11,57,041						
06	-	101	-	15	-	82	-	31	FEB-2026	764	20/02/26	131601	Sonam Palzor Shenga	3,941						
06	-	101	-	15	-	82	-	31	FEB-2026	765	20/02/26	131601	Sonam Palzor Shenga	13,035						
06	-	101	-	15	-	82	-	31	FEB-2026	662	19/02/26	131601	Sonam Palzor Shenga	18,668						
06	-	101	-	15	-	82	-	31	FEB-2026	196	07/02/26	131601	Sonam Palzor Shenga	37,489						
06	-	101	-	15	-	82	-	31	FEB-2026	197	07/02/26	131601	Sonam Palzor Shenga	17,30,466						
06	-	101	-	15	-	82	-	31	FEB-2026	766	20/02/26	131601	Sonam Palzor Shenga	1,080						
06	-	101	-	15	-	82	-	31	FEB-2026	198	07/02/26	131601	Sonam Palzor Shenga	2,989						
06	-	101	-	15	-	82	-	31	FEB-2026	664	19/02/26	131601	Sonam Palzor Shenga	47,796						
06	-	101	-	15	-	82	-	31	FEB-2026	199	07/02/26	131601	Sonam Palzor Shenga	1,411						
06	-	101	-	15	-	82	-	31	FEB-2026	767	20/02/26	131601	Sonam Palzor Shenga	1,320						

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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	FEB-2026	200	07/02/26	131601	Sonam Palzor Shenga	1,44,198	
	06	-	101	-	15	-	82	-	31	FEB-2026	768	20/02/26	131601	Sonam Palzor Shenga	17,600	
	06	-	101	-	15	-	82	-	31	FEB-2026	769	20/02/26	131601	Sonam Palzor Shenga	31,200	
	06	-	101	-	15	-	82	-	31	FEB-2026	663	19/02/26	131601	Sonam Palzor Shenga	1,14,642	
	06	-	101	-	15	-	82	-	31	FEB-2026	770	20/02/26	131601	Sonam Palzor Shenga	2,340	
	06	-	101	-	15	-	82	-	31	FEB-2026	201	07/02/26	131601	Sonam Palzor Shenga	1,16,202	
	06	-	101	-	15	-	82	-	31	FEB-2026	665	19/02/26	131601	Sonam Palzor Shenga	81,968	
	06	-	101	-	15	-	82	-	31	FEB-2026	202	07/02/26	131601	Sonam Palzor Shenga	31,593	
	06	-	101	-	15	-	82	-	31	FEB-2026	203	07/02/26	131601	Sonam Palzor Shenga	14,474	
	06	-	101	-	15	-	82	-	31	FEB-2026	666	19/02/26	131601	Sonam Palzor Shenga	3,880	
	06	-	101	-	15	-	82	-	31	FEB-2026	204	07/02/26	131601	Sonam Palzor Shenga	24,114	
	06	-	101	-	15	-	82	-	31	FEB-2026	205	07/02/26	131601	Sonam Palzor Shenga	29,196	
	06	-	101	-	15	-	82	-	31	FEB-2026	667	19/02/26	131601	Sonam Palzor Shenga	4,200	
	06	-	101	-	15	-	82	-	31	FEB-2026	209	07/02/26	131601	Sonam Palzor Shenga	330	
	06	-	101	-	15	-	82	-	31	FEB-2026	834	24/02/26	131601	Sonam Palzor Shenga	39,938	
	06	-	101	-	15	-	82	-	31	FEB-2026	668	19/02/26	131601	Sonam Palzor Shenga	3,272	
	06	-	101	-	15	-	82	-	31	FEB-2026	835	24/02/26	131601	Sonam Palzor Shenga	8,513	
	06	-	101	-	15	-	82	-	31	FEB-2026	210	07/02/26	131601	Sonam Palzor Shenga	9,100	
	06	-	101	-	15	-	82	-	31	FEB-2026	836	24/02/26	131601	Sonam Palzor Shenga	16,498	
	06	-	101	-	15	-	82	-	31	FEB-2026	211	07/02/26	131601	Sonam Palzor Shenga	1,530	
	06	-	101	-	15	-	82	-	31	FEB-2026	837	24/02/26	131601	Sonam Palzor Shenga	1,310	
	06	-	101	-	15	-	82	-	31	FEB-2026	212	07/02/26	131601	Sonam Palzor Shenga	3,480	
	06	-	101	-	15	-	82	-	31	FEB-2026	669	19/02/26	131601	Sonam Palzor Shenga	3,156	
	06	-	101	-	15	-	82	-	31	FEB-2026	838	24/02/26	131601	Sonam Palzor Shenga	35,088	
	06	-	101	-	15	-	82	-	31	FEB-2026	839	24/02/26	131601	Sonam Palzor Shenga	9,653	
	06	-	101	-	15	-	82	-	31	FEB-2026	678	19/02/26	131601	Sonam Palzor Shenga	64,589	
	06	-	101	-	15	-	82	-	31	FEB-2026	840	24/02/26	131601	Sonam Palzor Shenga	10,46,849	
	06	-	101	-	15	-	82	-	31	FEB-2026	841	24/02/26	131601	Sonam Palzor Shenga	3,500	
	06	-	101	-	15	-	82	-	31	FEB-2026	677	19/02/26	131601	Sonam Palzor Shenga	64,283	
	06	-	101	-	15	-	82	-	31	FEB-2026	842	24/02/26	131601	Sonam Palzor Shenga	3,000	

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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		FEB-2026	674	19/02/26	131601		Sonam Palzor Shenga	30,000
06	-	101	-	15	-	82	-	31		FEB-2026	843	24/02/26	131601		Sonam Palzor Shenga	4,250
06	-	101	-	15	-	82	-	31		FEB-2026	673	19/02/26	131601		Sonam Palzor Shenga	34,395
06	-	101	-	15	-	82	-	31		FEB-2026	844	24/02/26	131601		Sonam Palzor Shenga	6,000
06	-	101	-	15	-	82	-	31		FEB-2026	253	07/02/26	131601		Sonam Palzor Shenga	10,300
06	-	101	-	15	-	82	-	31		FEB-2026	254	07/02/26	131601		Sonam Palzor Shenga	31,206
06	-	101	-	15	-	82	-	31		FEB-2026	255	07/02/26	131601		Sonam Palzor Shenga	9,300
06	-	101	-	15	-	82	-	31		FEB-2026	672	19/02/26	131601		Sonam Palzor Shenga	5,615
06	-	101	-	15	-	82	-	31		FEB-2026	671	19/02/26	131601		Sonam Palzor Shenga	13,742
06	-	101	-	15	-	82	-	31		FEB-2026	256	07/02/26	131601		Sonam Palzor Shenga	1,103
06	-	101	-	15	-	82	-	31		FEB-2026	679	19/02/26	131601		Sonam Palzor Shenga	2,883
06	-	101	-	15	-	82	-	31		FEB-2026	845	24/02/26	131601		Sonam Palzor Shenga	4,250
06	-	101	-	15	-	82	-	31		FEB-2026	846	24/02/26	131601		Sonam Palzor Shenga	1,750
06	-	101	-	15	-	82	-	31		FEB-2026	847	24/02/26	131601		Sonam Palzor Shenga	930
06	-	101	-	15	-	82	-	31		FEB-2026	680	19/02/26	131601		Sonam Palzor Shenga	47,955
06	-	101	-	15	-	82	-	31		FEB-2026	257	07/02/26	131601		Sonam Palzor Shenga	10,16,179
06	-	101	-	15	-	82	-	31		FEB-2026	848	24/02/26	131601		Sonam Palzor Shenga	4,900
06	-	101	-	15	-	82	-	31		FEB-2026	681	19/02/26	131601		Sonam Palzor Shenga	7,89,710
06	-	101	-	15	-	82	-	31		FEB-2026	258	07/02/26	131601		Sonam Palzor Shenga	2,031
06	-	101	-	15	-	82	-	31		FEB-2026	259	07/02/26	131601		Sonam Palzor Shenga	1,914
06	-	101	-	15	-	82	-	31		FEB-2026	260	07/02/26	131601		Sonam Palzor Shenga	49,770
06	-	101	-	15	-	82	-	31		FEB-2026	261	07/02/26	131601		Sonam Palzor Shenga	41,715
06	-	101	-	15	-	82	-	31		FEB-2026	682	19/02/26	131601		Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31		FEB-2026	849	24/02/26	131601		Sonam Palzor Shenga	2,853
06	-	101	-	15	-	82	-	31		FEB-2026	683	19/02/26	131601		Sonam Palzor Shenga	2,225
06	-	101	-	15	-	82	-	31		FEB-2026	850	24/02/26	131601		Sonam Palzor Shenga	750
06	-	101	-	15	-	82	-	31		FEB-2026	684	19/02/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31		FEB-2026	851	24/02/26	131601		Sonam Palzor Shenga	3,747
06	-	101	-	15	-	82	-	31		FEB-2026	278	09/02/26	131601		Sonam Palzor Shenga	77,733
06	-	101	-	15	-	82	-	31		FEB-2026	685	19/02/26	131601		Sonam Palzor Shenga	1,750

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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	FEB-2026	852	24/02/26	131601	Sonam Palzor Shenga	4,740
06	-	101	-	15	-	82	-	31	FEB-2026	686	19/02/26	131601	Sonam Palzor Shenga	7,350
06	-	101	-	15	-	82	-	31	FEB-2026	853	24/02/26	131601	Sonam Palzor Shenga	4,750
06	-	101	-	15	-	82	-	31	FEB-2026	854	24/02/26	131601	Sonam Palzor Shenga	14,700
06	-	101	-	15	-	82	-	31	FEB-2026	855	24/02/26	131601	Sonam Palzor Shenga	14,260
06	-	101	-	15	-	82	-	31	FEB-2026	340	11/02/26	131601	Sonam Palzor Shenga	1,560
06	-	101	-	15	-	82	-	31	FEB-2026	856	24/02/26	131601	Sonam Palzor Shenga	3,282
06	-	101	-	15	-	82	-	31	FEB-2026	341	11/02/26	131601	Sonam Palzor Shenga	70,000
06	-	101	-	15	-	82	-	31	FEB-2026	857	24/02/26	131601	Sonam Palzor Shenga	3,092
06	-	101	-	15	-	82	-	31	FEB-2026	342	11/02/26	131601	Sonam Palzor Shenga	11,225
06	-	101	-	15	-	82	-	31	FEB-2026	858	24/02/26	131601	Sonam Palzor Shenga	580
06	-	101	-	15	-	82	-	31	FEB-2026	860	24/02/26	131601	Sonam Palzor Shenga	24,000
06	-	101	-	15	-	82	-	31	FEB-2026	343	11/02/26	131601	Sonam Palzor Shenga	12,163
06	-	101	-	15	-	82	-	31	FEB-2026	861	24/02/26	131601	Sonam Palzor Shenga	2,220
06	-	101	-	15	-	82	-	31	FEB-2026	862	24/02/26	131601	Sonam Palzor Shenga	29,600
06	-	101	-	15	-	82	-	31	FEB-2026	863	24/02/26	131601	Sonam Palzor Shenga	8,800
06	-	101	-	15	-	82	-	31	FEB-2026	687	19/02/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	FEB-2026	344	11/02/26	131601	Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	FEB-2026	345	11/02/26	131601	Sonam Palzor Shenga	2,350
06	-	101	-	15	-	82	-	31	FEB-2026	688	19/02/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	FEB-2026	346	11/02/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	FEB-2026	864	24/02/26	131601	Sonam Palzor Shenga	12,000
06	-	101	-	15	-	82	-	31	FEB-2026	898	25/02/26	131601	Sonam Palzor Shenga	725
06	-	101	-	15	-	82	-	31	FEB-2026	347	11/02/26	131601	Sonam Palzor Shenga	17,061
06	-	101	-	15	-	82	-	31	FEB-2026	899	25/02/26	131601	Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31	FEB-2026	689	19/02/26	131601	Sonam Palzor Shenga	7,000
06	-	101	-	15	-	82	-	31	FEB-2026	900	25/02/26	131601	Sonam Palzor Shenga	11,200
06	-	101	-	15	-	82	-	31	FEB-2026	348	11/02/26	131601	Sonam Palzor Shenga	785
06	-	101	-	15	-	82	-	31	FEB-2026	901	25/02/26	131601	Sonam Palzor Shenga	11,200
06	-	101	-	15	-	82	-	31	FEB-2026	349	11/02/26	131601	Sonam Palzor Shenga	1,430

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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	FEB-2026	902	25/02/26	131601	Sonam Palzor Shenga	3,567	
	06	-	101	-	15	-	82	-	31	FEB-2026	350	11/02/26	131601	Sonam Palzor Shenga	3,425	
	06	-	101	-	15	-	82	-	31	FEB-2026	903	25/02/26	131601	Sonam Palzor Shenga	30,795	
	06	-	101	-	15	-	82	-	31	FEB-2026	351	11/02/26	131601	Sonam Palzor Shenga	8,800	
	06	-	101	-	15	-	82	-	31	FEB-2026	904	25/02/26	131601	Sonam Palzor Shenga	647	
	06	-	101	-	15	-	82	-	31	FEB-2026	691	19/02/26	131601	Sonam Palzor Shenga	5,355	
	06	-	101	-	15	-	82	-	31	FEB-2026	905	25/02/26	131601	Sonam Palzor Shenga	7,800	
	06	-	101	-	15	-	82	-	31	FEB-2026	906	25/02/26	131601	Sonam Palzor Shenga	7,835	
	06	-	101	-	15	-	82	-	31	FEB-2026	907	25/02/26	131601	Sonam Palzor Shenga	7,250	
	06	-	101	-	15	-	82	-	31	FEB-2026	692	19/02/26	131601	Sonam Palzor Shenga	1,000	
	06	-	101	-	15	-	82	-	31	FEB-2026	908	25/02/26	131601	Sonam Palzor Shenga	8,875	
	06	-	101	-	15	-	82	-	31	FEB-2026	693	19/02/26	131601	Sonam Palzor Shenga	5,000	
	06	-	101	-	15	-	82	-	31	FEB-2026	362	11/02/26	131601	Sonam Palzor Shenga	4,39,096	
	06	-	101	-	15	-	82	-	31	FEB-2026	909	25/02/26	131601	Sonam Palzor Shenga	19,846	
	06	-	101	-	15	-	82	-	31	FEB-2026	910	25/02/26	131601	Sonam Palzor Shenga	600	
	06	-	101	-	15	-	82	-	31	FEB-2026	911	25/02/26	131601	Sonam Palzor Shenga	7,800	
	06	-	101	-	15	-	82	-	31	FEB-2026	912	25/02/26	131601	Sonam Palzor Shenga	4,725	
	06	-	101	-	15	-	82	-	31	FEB-2026	913	25/02/26	131601	Sonam Palzor Shenga	46,020	
	06	-	101	-	15	-	82	-	31	FEB-2026	914	25/02/26	131601	Sonam Palzor Shenga	2,289	
	06	-	101	-	15	-	82	-	31	FEB-2026	586	17/02/26	131601	Sonam Palzor Shenga	1,500	
	06	-	101	-	15	-	82	-	31	FEB-2026	935	25/02/26	131601	Sonam Palzor Shenga	510	
	06	-	101	-	15	-	82	-	31	FEB-2026	936	25/02/26	131601	Sonam Palzor Shenga	3,995	
	06	-	101	-	15	-	82	-	31	FEB-2026	587	17/02/26	131601	Sonam Palzor Shenga	8,520	
	06	-	101	-	15	-	82	-	31	FEB-2026	937	25/02/26	131601	Sonam Palzor Shenga	5,936	
	06	-	101	-	15	-	82	-	31	FEB-2026	938	25/02/26	131601	Sonam Palzor Shenga	43,337	
	06	-	101	-	15	-	82	-	31	FEB-2026	939	25/02/26	131601	Sonam Palzor Shenga	26,998	
	06	-	101	-	15	-	82	-	31	FEB-2026	694	19/02/26	131601	Sonam Palzor Shenga	8,400	
	06	-	101	-	15	-	82	-	31	FEB-2026	940	25/02/26	131601	Sonam Palzor Shenga	1,600	
	06	-	101	-	15	-	82	-	31	FEB-2026	941	25/02/26	131601	Sonam Palzor Shenga	1,750	
	06	-	101	-	15	-	82	-	31	FEB-2026	942	25/02/26	131601	Sonam Palzor Shenga	2,000	

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06	-	101	-	15	-	82	-	31	FEB-2026	695	19/02/26	131601	Sonam Palzor Shenga		2,64,204
06	-	101	-	15	-	82	-	31	FEB-2026	943	25/02/26	131601	Sonam Palzor Shenga		22,276
06	-	101	-	15	-	82	-	31	FEB-2026	588	17/02/26	131601	Sonam Palzor Shenga		1,000
06	-	101	-	15	-	82	-	31	FEB-2026	944	25/02/26	131601	Sonam Palzor Shenga		17,500
06	-	101	-	15	-	82	-	31	FEB-2026	589	17/02/26	131601	Sonam Palzor Shenga		3,000
06	-	101	-	15	-	82	-	31	FEB-2026	980	26/02/26	131601	Sonam Palzor Shenga		2,848
06	-	101	-	15	-	82	-	31	FEB-2026	590	17/02/26	131601	Sonam Palzor Shenga		30,000
06	-	101	-	15	-	82	-	31	FEB-2026	1047	27/02/26	131601	Sonam Palzor Shenga		11,372
06	-	101	-	15	-	82	-	31	FEB-2026	591	17/02/26	131601	Sonam Palzor Shenga		43,200
06	-	101	-	15	-	82	-	31	FEB-2026	696	19/02/26	131601	Sonam Palzor Shenga		2,42,012
06	-	101	-	15	-	82	-	31	FEB-2026	592	17/02/26	131601	Sonam Palzor Shenga		35,488
06	-	101	-	15	-	82	-	31	FEB-2026	697	19/02/26	131601	Sonam Palzor Shenga		950
06	-	101	-	15	-	82	-	31	FEB-2026	593	17/02/26	131601	Sonam Palzor Shenga		21,830
06	-	101	-	15	-	82	-	31	FEB-2026	594	17/02/26	131601	Sonam Palzor Shenga		1,098
06	-	101	-	15	-	82	-	31	FEB-2026	698	19/02/26	131601	Sonam Palzor Shenga		22,977
06	-	101	-	15	-	82	-	31	FEB-2026	595	17/02/26	131601	Sonam Palzor Shenga		40,497
06	-	101	-	15	-	82	-	31	FEB-2026	699	19/02/26	131601	Sonam Palzor Shenga		24,482
06	-	101	-	15	-	82	-	31	FEB-2026	596	17/02/26	131601	Sonam Palzor Shenga		18,777
06	-	101	-	15	-	82	-	31	FEB-2026	597	17/02/26	131601	Sonam Palzor Shenga		1,200
06	-	101	-	15	-	82	-	31	FEB-2026	598	17/02/26	131601	Sonam Palzor Shenga		17,690
06	-	101	-	15	-	82	-	31	FEB-2026	700	19/02/26	131601	Sonam Palzor Shenga		3,027
06	-	101	-	15	-	82	-	31	FEB-2026	701	19/02/26	131601	Sonam Palzor Shenga		440
06	-	101	-	15	-	82	-	31	FEB-2026	702	19/02/26	131601	Sonam Palzor Shenga		1,914
06	-	101	-	15	-	82	-	31	FEB-2026	703	19/02/26	131601	Sonam Palzor Shenga		59,996
06	-	101	-	15	-	82	-	31	FEB-2026	704	19/02/26	131601	Sonam Palzor Shenga		3,255
06	-	101	-	15	-	82	-	31	FEB-2026	705	19/02/26	131601	Sonam Palzor Shenga		1,830
06	-	101	-	15	-	82	-	31	FEB-2026	624	18/02/26	131601	Sonam Palzor Shenga		975
06	-	101	-	15	-	82	-	31	FEB-2026	706	19/02/26	131601	Sonam Palzor Shenga		502
06	-	101	-	15	-	82	-	31	FEB-2026	625	18/02/26	131601	Sonam Palzor Shenga		3,330
06	-	101	-	15	-	82	-	31	FEB-2026	626	18/02/26	131601	Sonam Palzor Shenga		1,530

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06	-	101	-	15	-	82	-	31	FEB-2026	707	19/02/26	131601	Sonam Palzor Shenga	577						
06	-	101	-	15	-	82	-	31	FEB-2026	659	19/02/26	131601	Sonam Palzor Shenga	24,114						
06	-	101	-	15	-	82	-	31	FEB-2026	708	19/02/26	131601	Sonam Palzor Shenga	2,500						
06	-	101	-	15	-	82	-	31	FEB-2026	717	19/02/26	131601	Sonam Palzor Shenga	46,175						
06	-	101	-	15	-	82	-	31	FEB-2026	718	19/02/26	131601	Sonam Palzor Shenga	1,275						
06	-	101	-	15	-	82	-	31	FEB-2026	719	19/02/26	131601	Sonam Palzor Shenga	2,713						
06	-	101	-	15	-	82	-	31	FEB-2026	709	19/02/26	131601	Sonam Palzor Shenga	7,099						
06	-	101	-	15	-	82	-	31	FEB-2026	720	19/02/26	131601	Sonam Palzor Shenga	1,103						
06	-	101	-	15	-	82	-	31	FEB-2026	710	19/02/26	131601	Sonam Palzor Shenga	21,986						
06	-	101	-	15	-	82	-	31	FEB-2026	721	19/02/26	131601	Sonam Palzor Shenga	24,525						
06	-	101	-	15	-	82	-	31	FEB-2026	711	19/02/26	131601	Sonam Palzor Shenga	3,799						
06	-	101	-	15	-	82	-	31	FEB-2026	722	19/02/26	131601	Sonam Palzor Shenga	2,500						
06	-	101	-	15	-	82	-	31	FEB-2026	723	19/02/26	131601	Sonam Palzor Shenga	1,250						
06	-	101	-	15	-	82	-	31	FEB-2026	724	19/02/26	131601	Sonam Palzor Shenga	45,204						
06	-	101	-	15	-	82	-	31	FEB-2026	712	19/02/26	131601	Sonam Palzor Shenga	14,500						
06	-	101	-	15	-	82	-	31	FEB-2026	713	19/02/26	131601	Sonam Palzor Shenga	40,196						
06	-	101	-	15	-	82	-	31	FEB-2026	725	19/02/26	131601	Sonam Palzor Shenga	14,474						
06	-	101	-	15	-	82	-	31	FEB-2026	714	19/02/26	131601	Sonam Palzor Shenga	10,000						
06	-	101	-	15	-	82	-	31	FEB-2026	715	19/02/26	131601	Sonam Palzor Shenga	1,24,500						
06	-	101	-	15	-	82	-	31	FEB-2026	716	19/02/26	131601	Sonam Palzor Shenga	19,336						
06	-	101	-	15	-	82	-	31	FEB-2026	726	19/02/26	131601	Sonam Palzor Shenga	29,196						
06	-	101	-	15	-	82	-	31	FEB-2026	727	19/02/26	131601	Sonam Palzor Shenga	1,99,904						
06	-	101	-	15	-	82	-	31	FEB-2026	728	19/02/26	131601	Sonam Palzor Shenga	27,586						
06	-	101	-	15	-	82	-	31	FEB-2026	729	19/02/26	131601	Sonam Palzor Shenga	27,403						
06	-	101	-	15	-	82	-	31	FEB-2026	730	19/02/26	131601	Sonam Palzor Shenga	29,240						
06	-	101	-	15	-	82	-	31	FEB-2026	731	19/02/26	131601	Sonam Palzor Shenga	42,045						
06	-	101	-	15	-	82	-	31	FEB-2026	732	19/02/26	131601	Sonam Palzor Shenga	88,350						
06	-	101	-	15	-	82	-	31	FEB-2026	742	19/02/26	131601	Sonam Palzor Shenga	5,000						
06	-	101	-	15	-	82	-	31	FEB-2026	733	19/02/26	131601	Sonam Palzor Shenga	30,088						
06	-	101	-	15	-	82	-	31	FEB-2026	743	19/02/26	131601	Sonam Palzor Shenga	1,800						

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06	-	101	-	15	-	82	-	31	FEB-2026	734	19/02/26	131601	Sonam Palzor Shenga	7,562
06	-	101	-	15	-	82	-	31	FEB-2026	744	19/02/26	131601	Sonam Palzor Shenga	5,781
06	-	101	-	15	-	82	-	31	FEB-2026	735	19/02/26	131601	Sonam Palzor Shenga	90,000
06	-	101	-	15	-	82	-	31	FEB-2026	736	19/02/26	131601	Sonam Palzor Shenga	22,493
06	-	101	-	15	-	82	-	31	FEB-2026	737	19/02/26	131601	Sonam Palzor Shenga	50,850
06	-	101	-	15	-	82	-	31	FEB-2026	745	19/02/26	131601	Sonam Palzor Shenga	350
06	-	101	-	15	-	82	-	31	FEB-2026	738	19/02/26	131601	Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	FEB-2026	739	19/02/26	131601	Sonam Palzor Shenga	17,958
06	-	101	-	15	-	82	-	31	FEB-2026	754	20/02/26	131601	Sonam Palzor Shenga	43,771
06	-	101	-	15	-	82	-	31	FEB-2026	740	19/02/26	131601	Sonam Palzor Shenga	2,955
06	-	101	-	15	-	82	-	31	FEB-2026	741	19/02/26	131601	Sonam Palzor Shenga	20,752
06	-	101	-	15	-	82	-	31	FEB-2026	755	20/02/26	131601	Sonam Palzor Shenga	60,067
06	-	101	-	15	-	82	-	31	FEB-2026	670	19/02/26	131601	Sonam Palzor Shenga	2,641
06	-	101	-	15	-	82	-	31	MAR-2026	73	08/03/26	131601	Sonam Palzor Shenga	22,250
06	-	101	-	15	-	82	-	31	MAR-2026	74	08/03/26	131601	Sonam Palzor Shenga	7,800
06	-	101	-	15	-	82	-	31	MAR-2026	75	08/03/26	131601	Sonam Palzor Shenga	2,285
06	-	101	-	15	-	82	-	31	MAR-2026	76	08/03/26	131601	Sonam Palzor Shenga	200
06	-	101	-	15	-	82	-	31	MAR-2026	77	08/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	78	08/03/26	131601	Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	79	08/03/26	131601	Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31	MAR-2026	80	08/03/26	131601	Sonam Palzor Shenga	1,125
06	-	101	-	15	-	82	-	31	MAR-2026	81	08/03/26	131601	Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	82	08/03/26	131601	Sonam Palzor Shenga	2,912
06	-	101	-	15	-	82	-	31	MAR-2026	83	11/03/26	131601	Sonam Palzor Shenga	10,300
06	-	101	-	15	-	82	-	31	MAR-2026	251	14/03/26	131409	Anup Rai	19,200
06	-	101	-	15	-	82	-	31	MAR-2026	252	14/03/26	131601	Sonam Palzor Shenga	4,800
06	-	101	-	15	-	82	-	31	MAR-2026	253	14/03/26	131601	Sonam Palzor Shenga	7,400
06	-	101	-	15	-	82	-	31	MAR-2026	254	14/03/26	131601	Sonam Palzor Shenga	29,600
06	-	101	-	15	-	82	-	31	MAR-2026	255	14/03/26	131601	Sonam Palzor Shenga	6,000
06	-	101	-	15	-	82	-	31	MAR-2026	286	16/03/26	131601	Sonam Palzor Shenga	3,748

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06	-	101	-	15	-	82	-	31	MAR-2026	287	16/03/26	131601	Sonam Palzor Shenga	810
06	-	101	-	15	-	82	-	31	MAR-2026	288	16/03/26	131601	Sonam Palzor Shenga	837
06	-	101	-	15	-	82	-	31	MAR-2026	289	16/03/26	131601	Sonam Palzor Shenga	6,344
06	-	101	-	15	-	82	-	31	MAR-2026	290	16/03/26	131601	Sonam Palzor Shenga	4,500
06	-	101	-	15	-	82	-	31	MAR-2026	291	16/03/26	131601	Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31	MAR-2026	292	16/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	293	16/03/26	131601	Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31	MAR-2026	294	16/03/26	131601	Sonam Palzor Shenga	3,300
06	-	101	-	15	-	82	-	31	MAR-2026	295	16/03/26	131601	Sonam Palzor Shenga	1,120
06	-	101	-	15	-	82	-	31	MAR-2026	296	16/03/26	131601	Sonam Palzor Shenga	64,848
06	-	101	-	15	-	82	-	31	MAR-2026	297	16/03/26	131601	Sonam Palzor Shenga	34,158
06	-	101	-	15	-	82	-	31	MAR-2026	298	16/03/26	131601	Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31	MAR-2026	299	16/03/26	131601	Sonam Palzor Shenga	1,693
06	-	101	-	15	-	82	-	31	MAR-2026	300	16/03/26	131601	Sonam Palzor Shenga	1,833
06	-	101	-	15	-	82	-	31	MAR-2026	301	16/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	302	16/03/26	131601	Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31	MAR-2026	303	16/03/26	131601	Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	304	16/03/26	131601	Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31	MAR-2026	305	16/03/26	131601	Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	306	16/03/26	131601	Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31	MAR-2026	307	16/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	308	16/03/26	131601	Sonam Palzor Shenga	3,200
06	-	101	-	15	-	82	-	31	MAR-2026	309	16/03/26	131601	Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	310	16/03/26	131601	Sonam Palzor Shenga	31,206
06	-	101	-	15	-	82	-	31	MAR-2026	462	18/03/26	131601	Sonam Palzor Shenga	2,106
06	-	101	-	15	-	82	-	31	MAR-2026	463	18/03/26	131601	Sonam Palzor Shenga	246
06	-	101	-	15	-	82	-	31	MAR-2026	464	18/03/26	131601	Sonam Palzor Shenga	1,405
06	-	101	-	15	-	82	-	31	MAR-2026	465	18/03/26	131601	Sonam Palzor Shenga	5,560
06	-	101	-	15	-	82	-	31	MAR-2026	466	18/03/26	131601	Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	MAR-2026	468	18/03/26	131601	Sonam Palzor Shenga	3,000

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06	-	101	-	15	-	82	-	31	MAR-2026	469	18/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	470	18/03/26	131601	Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	471	18/03/26	131601	Sonam Palzor Shenga	800
06	-	101	-	15	-	82	-	31	MAR-2026	472	18/03/26	131601	Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	MAR-2026	473	18/03/26	131601	Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	474	18/03/26	131601	Sonam Palzor Shenga	43,200
06	-	101	-	15	-	82	-	31	MAR-2026	475	18/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	476	18/03/26	131601	Sonam Palzor Shenga	38,978
06	-	101	-	15	-	82	-	31	MAR-2026	477	18/03/26	131601	Sonam Palzor Shenga	36,718
06	-	101	-	15	-	82	-	31	MAR-2026	478	18/03/26	131601	Sonam Palzor Shenga	10,648
06	-	101	-	15	-	82	-	31	MAR-2026	479	18/03/26	131601	Sonam Palzor Shenga	37,009
06	-	101	-	15	-	82	-	31	MAR-2026	480	18/03/26	131601	Sonam Palzor Shenga	33,731
06	-	101	-	15	-	82	-	31	MAR-2026	481	18/03/26	131601	Sonam Palzor Shenga	20,00,000
06	-	101	-	15	-	82	-	31	MAR-2026	482	18/03/26	131601	Sonam Palzor Shenga	49,376
06	-	101	-	15	-	82	-	31	MAR-2026	483	18/03/26	131601	Sonam Palzor Shenga	40,343
06	-	101	-	15	-	82	-	31	MAR-2026	485	18/03/26	131601	Sonam Palzor Shenga	3,982
06	-	101	-	15	-	82	-	31	MAR-2026	486	18/03/26	131601	Sonam Palzor Shenga	2,010
06	-	101	-	15	-	82	-	31	MAR-2026	487	18/03/26	131601	Sonam Palzor Shenga	9,133
06	-	101	-	15	-	82	-	31	MAR-2026	488	18/03/26	131601	Sonam Palzor Shenga	820
06	-	101	-	15	-	82	-	31	MAR-2026	489	18/03/26	131601	Sonam Palzor Shenga	1,09,010
06	-	101	-	15	-	82	-	31	MAR-2026	490	18/03/26	131601	Sonam Palzor Shenga	99,968
06	-	101	-	15	-	82	-	31	MAR-2026	491	18/03/26	131601	Sonam Palzor Shenga	12,134
06	-	101	-	15	-	82	-	31	MAR-2026	492	18/03/26	131601	Sonam Palzor Shenga	2,73,596
06	-	101	-	15	-	82	-	31	MAR-2026	493	18/03/26	131601	Sonam Palzor Shenga	9,800
06	-	101	-	15	-	82	-	31	MAR-2026	494	18/03/26	131601	Sonam Palzor Shenga	9,512
06	-	101	-	15	-	82	-	31	MAR-2026	495	18/03/26	131601	Sonam Palzor Shenga	12,758
06	-	101	-	15	-	82	-	31	MAR-2026	496	18/03/26	131601	Sonam Palzor Shenga	9,944
06	-	101	-	15	-	82	-	31	MAR-2026	497	18/03/26	131601	Sonam Palzor Shenga	2,495
06	-	101	-	15	-	82	-	31	MAR-2026	498	18/03/26	131601	Sonam Palzor Shenga	2,227
06	-	101	-	15	-	82	-	31	MAR-2026	499	18/03/26	131601	Sonam Palzor Shenga	4,49,988

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	500	18/03/26	131601	Sonam Palzor Shenga	35,400
06	-	101	-	15	-	82	-	31	MAR-2026	501	18/03/26	131601	Sonam Palzor Shenga	1,09,796
06	-	101	-	15	-	82	-	31	MAR-2026	502	18/03/26	131601	Sonam Palzor Shenga	2,29,620
06	-	101	-	15	-	82	-	31	MAR-2026	503	18/03/26	131601	Sonam Palzor Shenga	50,831
06	-	101	-	15	-	82	-	31	MAR-2026	504	18/03/26	131601	Sonam Palzor Shenga	65,000
06	-	101	-	15	-	82	-	31	MAR-2026	505	18/03/26	131601	Sonam Palzor Shenga	29,974
06	-	101	-	15	-	82	-	31	MAR-2026	506	18/03/26	131601	Sonam Palzor Shenga	42,160
06	-	101	-	15	-	82	-	31	MAR-2026	507	18/03/26	131601	Sonam Palzor Shenga	180
06	-	101	-	15	-	82	-	31	MAR-2026	508	18/03/26	131601	Sonam Palzor Shenga	1,18,504
06	-	101	-	15	-	82	-	31	MAR-2026	509	18/03/26	131601	Sonam Palzor Shenga	2,950
06	-	101	-	15	-	82	-	31	MAR-2026	510	18/03/26	131601	Sonam Palzor Shenga	11,400
06	-	101	-	15	-	82	-	31	MAR-2026	511	18/03/26	131601	Sonam Palzor Shenga	3,632
06	-	101	-	15	-	82	-	31	MAR-2026	512	18/03/26	131601	Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	513	18/03/26	131601	Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	514	18/03/26	131601	Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	515	18/03/26	131601	Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	516	18/03/26	131601	Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	517	18/03/26	131601	Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	518	18/03/26	131601	Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	519	18/03/26	131601	Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	520	18/03/26	131601	Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	521	18/03/26	131601	Sonam Palzor Shenga	3,900
06	-	101	-	15	-	82	-	31	MAR-2026	522	18/03/26	131601	Sonam Palzor Shenga	2,520
06	-	101	-	15	-	82	-	31	MAR-2026	536	19/03/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	537	19/03/26	131601	Sonam Palzor Shenga	34,328
06	-	101	-	15	-	82	-	31	MAR-2026	538	19/03/26	131601	Sonam Palzor Shenga	6,000
06	-	101	-	15	-	82	-	31	MAR-2026	539	19/03/26	131601	Sonam Palzor Shenga	21,740
06	-	101	-	15	-	82	-	31	MAR-2026	540	19/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	541	19/03/26	131601	Sonam Palzor Shenga	17,500
06	-	101	-	15	-	82	-	31	MAR-2026	542	19/03/26	131601	Sonam Palzor Shenga	27,403

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06	-	101	-	15	-	82	-	31	MAR-2026	543	19/03/26	131601	Sonam Palzor Shenga	1,823
06	-	101	-	15	-	82	-	31	MAR-2026	544	19/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	545	19/03/26	131601	Sonam Palzor Shenga	150
06	-	101	-	15	-	82	-	31	MAR-2026	546	19/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	547	19/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	548	19/03/26	131601	Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	549	19/03/26	131601	Sonam Palzor Shenga	4,000
06	-	101	-	15	-	82	-	31	MAR-2026	550	19/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	551	19/03/26	131601	Sonam Palzor Shenga	3,200
06	-	101	-	15	-	82	-	31	MAR-2026	552	19/03/26	131601	Sonam Palzor Shenga	2,040
06	-	101	-	15	-	82	-	31	MAR-2026	553	19/03/26	131601	Sonam Palzor Shenga	46,175
06	-	101	-	15	-	82	-	31	MAR-2026	554	19/03/26	131601	Sonam Palzor Shenga	29,240
06	-	101	-	15	-	82	-	31	MAR-2026	555	19/03/26	131601	Sonam Palzor Shenga	97,500
06	-	101	-	15	-	82	-	31	MAR-2026	556	19/03/26	131601	Sonam Palzor Shenga	43,337
06	-	101	-	15	-	82	-	31	MAR-2026	557	19/03/26	131601	Sonam Palzor Shenga	41,826
06	-	101	-	15	-	82	-	31	MAR-2026	558	19/03/26	131601	Sonam Palzor Shenga	43,771
06	-	101	-	15	-	82	-	31	MAR-2026	559	19/03/26	131601	Sonam Palzor Shenga	60,067
06	-	101	-	15	-	82	-	31	MAR-2026	560	19/03/26	131601	Sonam Palzor Shenga	46,956
06	-	101	-	15	-	82	-	31	MAR-2026	561	19/03/26	131601	Sonam Palzor Shenga	29,227
06	-	101	-	15	-	82	-	31	MAR-2026	562	19/03/26	131601	Sonam Palzor Shenga	1,13,261
06	-	101	-	15	-	82	-	31	MAR-2026	563	19/03/26	131601	Sonam Palzor Shenga	47,796
06	-	101	-	15	-	82	-	31	MAR-2026	564	19/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	565	19/03/26	131601	Sonam Palzor Shenga	3,626
06	-	101	-	15	-	82	-	31	MAR-2026	566	19/03/26	131601	Sonam Palzor Shenga	1,145
06	-	101	-	15	-	82	-	31	MAR-2026	567	19/03/26	131601	Sonam Palzor Shenga	1,40,000
06	-	101	-	15	-	82	-	31	MAR-2026	568	19/03/26	131601	Sonam Palzor Shenga	227
06	-	101	-	15	-	82	-	31	MAR-2026	569	19/03/26	131601	Sonam Palzor Shenga	6,449
06	-	101	-	15	-	82	-	31	MAR-2026	570	19/03/26	131601	Sonam Palzor Shenga	800
06	-	101	-	15	-	82	-	31	MAR-2026	571	19/03/26	131601	Sonam Palzor Shenga	79,074
06	-	101	-	15	-	82	-	31	MAR-2026	572	19/03/26	131601	Sonam Palzor Shenga	100

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06	-	101	-	15	-	82	-	31	MAR-2026	573	19/03/26	131601	Sonam Palzor Shenga		540
06	-	101	-	15	-	82	-	31	MAR-2026	574	19/03/26	131601	Sonam Palzor Shenga		3,200
06	-	101	-	15	-	82	-	31	MAR-2026	575	19/03/26	131601	Sonam Palzor Shenga		6,386
06	-	101	-	15	-	82	-	31	MAR-2026	576	19/03/26	131601	Sonam Palzor Shenga		14,474
06	-	101	-	15	-	82	-	31	MAR-2026	577	19/03/26	131601	Sonam Palzor Shenga		5,000
06	-	101	-	15	-	82	-	31	MAR-2026	578	19/03/26	131601	Sonam Palzor Shenga		11,372
06	-	101	-	15	-	82	-	31	MAR-2026	579	19/03/26	131601	Sonam Palzor Shenga		3,600
06	-	101	-	15	-	82	-	31	MAR-2026	580	19/03/26	131601	Sonam Palzor Shenga		4,710
06	-	101	-	15	-	82	-	31	MAR-2026	595	19/03/26	131601	Sonam Palzor Shenga		11,820
06	-	101	-	15	-	82	-	31	MAR-2026	596	19/03/26	131601	Sonam Palzor Shenga		16,338
06	-	101	-	15	-	82	-	31	MAR-2026	597	19/03/26	131601	Sonam Palzor Shenga		14,000
06	-	101	-	15	-	82	-	31	MAR-2026	637	19/03/26	131601	Sonam Palzor Shenga		4,050
06	-	101	-	15	-	82	-	31	MAR-2026	638	19/03/26	131601	Sonam Palzor Shenga		19,996
06	-	101	-	15	-	82	-	31	MAR-2026	639	19/03/26	131601	Sonam Palzor Shenga		2,13,391
06	-	101	-	15	-	82	-	31	MAR-2026	640	19/03/26	131601	Sonam Palzor Shenga		4,200
06	-	101	-	15	-	82	-	31	MAR-2026	641	19/03/26	131601	Sonam Palzor Shenga		1,87,110
06	-	101	-	15	-	82	-	31	MAR-2026	642	19/03/26	131601	Sonam Palzor Shenga		1,280
06	-	101	-	15	-	82	-	31	MAR-2026	643	19/03/26	131601	Sonam Palzor Shenga		63,999
06	-	101	-	15	-	82	-	31	MAR-2026	644	19/03/26	131601	Sonam Palzor Shenga		367
06	-	101	-	15	-	82	-	31	MAR-2026	789	22/03/26	131601	Sonam Palzor Shenga		8,000
06	-	101	-	15	-	82	-	31	MAR-2026	793	22/03/26	131601	Sonam Palzor Shenga		64,895
06	-	101	-	15	-	82	-	31	MAR-2026	794	22/03/26	131601	Sonam Palzor Shenga		1,97,089
06	-	101	-	15	-	82	-	31	MAR-2026	795	22/03/26	131601	Sonam Palzor Shenga		63,777
06	-	101	-	15	-	82	-	31	MAR-2026	796	22/03/26	131601	Sonam Palzor Shenga		1,225
06	-	101	-	15	-	82	-	31	MAR-2026	797	22/03/26	131601	Sonam Palzor Shenga		1,225
06	-	101	-	15	-	82	-	31	MAR-2026	799	22/03/26	131601	Sonam Palzor Shenga		750
06	-	101	-	15	-	82	-	31	MAR-2026	800	22/03/26	131601	Sonam Palzor Shenga		1,500
06	-	101	-	15	-	82	-	31	MAR-2026	801	22/03/26	131601	Sonam Palzor Shenga		999
06	-	101	-	15	-	82	-	31	MAR-2026	802	22/03/26	131601	Sonam Palzor Shenga		3,000
06	-	101	-	15	-	82	-	31	MAR-2026	803	22/03/26	131601	Sonam Palzor Shenga		39,995

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06	-	101	-	15	-	82	-	31	MAR-2026	804	22/03/26	131601	Sonam Palzor Shenga		33,045
06	-	101	-	15	-	82	-	31	MAR-2026	805	22/03/26	131601	Sonam Palzor Shenga		13,479
06	-	101	-	15	-	82	-	31	MAR-2026	806	22/03/26	131601	Sonam Palzor Shenga		5,514
06	-	101	-	15	-	82	-	31	MAR-2026	807	22/03/26	131601	Sonam Palzor Shenga		38,600
06	-	101	-	15	-	82	-	31	MAR-2026	808	22/03/26	131601	Sonam Palzor Shenga		3,148
06	-	101	-	15	-	82	-	31	MAR-2026	809	22/03/26	131601	Sonam Palzor Shenga		4,000
06	-	101	-	15	-	82	-	31	MAR-2026	810	22/03/26	131601	Sonam Palzor Shenga		3,627
06	-	101	-	15	-	82	-	31	MAR-2026	811	22/03/26	131601	Sonam Palzor Shenga		1,440
06	-	101	-	15	-	82	-	31	MAR-2026	812	22/03/26	131601	Sonam Palzor Shenga		1,007
06	-	101	-	15	-	82	-	31	MAR-2026	818	22/03/26	131601	Sonam Palzor Shenga		13,500
06	-	101	-	15	-	82	-	31	MAR-2026	819	22/03/26	131601	Sonam Palzor Shenga		330
06	-	101	-	15	-	82	-	31	MAR-2026	820	22/03/26	131601	Sonam Palzor Shenga		24,922
06	-	101	-	15	-	82	-	31	MAR-2026	821	22/03/26	131601	Sonam Palzor Shenga		19,994
06	-	101	-	15	-	82	-	31	MAR-2026	822	22/03/26	131601	Sonam Palzor Shenga		19,534
06	-	101	-	15	-	82	-	31	MAR-2026	823	22/03/26	131601	Sonam Palzor Shenga		19,960
06	-	101	-	15	-	82	-	31	MAR-2026	824	22/03/26	131601	Sonam Palzor Shenga		54,989
06	-	101	-	15	-	82	-	31	MAR-2026	825	22/03/26	131601	Sonam Palzor Shenga		7,129
06	-	101	-	15	-	82	-	31	MAR-2026	826	22/03/26	131601	Sonam Palzor Shenga		757
06	-	101	-	15	-	82	-	31	MAR-2026	827	22/03/26	131601	Sonam Palzor Shenga		3,580
06	-	101	-	15	-	82	-	31	MAR-2026	828	22/03/26	131601	Sonam Palzor Shenga		10,000
06	-	101	-	15	-	82	-	31	MAR-2026	829	22/03/26	131601	Sonam Palzor Shenga		17,399
06	-	101	-	15	-	82	-	31	MAR-2026	830	22/03/26	131601	Sonam Palzor Shenga		1,096
06	-	101	-	15	-	82	-	31	MAR-2026	831	22/03/26	131601	Sonam Palzor Shenga		300
06	-	101	-	15	-	82	-	31	MAR-2026	832	22/03/26	131601	Sonam Palzor Shenga		799
06	-	101	-	15	-	82	-	31	MAR-2026	833	22/03/26	131601	Sonam Palzor Shenga		7,152
06	-	101	-	15	-	82	-	31	MAR-2026	834	22/03/26	131601	Sonam Palzor Shenga		3,025
06	-	101	-	15	-	82	-	31	MAR-2026	835	22/03/26	131601	Sonam Palzor Shenga		6,000
06	-	101	-	15	-	82	-	31	MAR-2026	836	22/03/26	131601	Sonam Palzor Shenga		450
06	-	101	-	15	-	82	-	31	MAR-2026	837	22/03/26	131601	Sonam Palzor Shenga		1,310
06	-	101	-	15	-	82	-	31	MAR-2026	838	22/03/26	131601	Sonam Palzor Shenga		16,024

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	06	-	101	-	15	-	82	-	31	MAR-2026	839	22/03/26	131601	Sonam Palzor Shenga	1,87,123	
	06	-	101	-	15	-	82	-	31	MAR-2026	840	22/03/26	131601	Sonam Palzor Shenga	900	
	06	-	101	-	15	-	82	-	31	MAR-2026	841	22/03/26	131601	Sonam Palzor Shenga	671	
	06	-	101	-	15	-	82	-	31	MAR-2026	842	22/03/26	131601	Sonam Palzor Shenga	1,002	
	06	-	101	-	15	-	82	-	31	MAR-2026	843	22/03/26	131601	Sonam Palzor Shenga	1,103	
	06	-	101	-	15	-	82	-	31	MAR-2026	844	22/03/26	131601	Sonam Palzor Shenga	6,372	
	06	-	101	-	15	-	82	-	31	MAR-2026	845	22/03/26	131601	Sonam Palzor Shenga	50,044	
	06	-	101	-	15	-	82	-	31	MAR-2026	846	22/03/26	131601	Sonam Palzor Shenga	1,325	
	06	-	101	-	15	-	82	-	31	MAR-2026	847	22/03/26	131601	Sonam Palzor Shenga	93,926	
	06	-	101	-	15	-	82	-	31	MAR-2026	848	22/03/26	131601	Sonam Palzor Shenga	78,221	
	06	-	101	-	15	-	82	-	31	MAR-2026	849	22/03/26	131601	Sonam Palzor Shenga	42,383	
	06	-	101	-	15	-	82	-	31	MAR-2026	850	22/03/26	131601	Sonam Palzor Shenga	510	
	06	-	101	-	15	-	82	-	31	MAR-2026	851	22/03/26	131601	Sonam Palzor Shenga	2,375	
	06	-	101	-	15	-	82	-	31	MAR-2026	852	23/03/26	131601	Sonam Palzor Shenga	1,495	
	06	-	101	-	15	-	82	-	31	MAR-2026	853	23/03/26	131601	Sonam Palzor Shenga	2,500	
	06	-	101	-	15	-	82	-	31	MAR-2026	854	23/03/26	131601	Sonam Palzor Shenga	1,006	
	06	-	101	-	15	-	82	-	31	MAR-2026	868	23/03/26	131601	Sonam Palzor Shenga	32,900	
	06	-	101	-	15	-	82	-	31	MAR-2026	869	23/03/26	131601	Sonam Palzor Shenga	25,668	
	06	-	101	-	15	-	82	-	31	MAR-2026	870	23/03/26	131601	Sonam Palzor Shenga	31,540	
	06	-	101	-	15	-	82	-	31	MAR-2026	871	23/03/26	131601	Sonam Palzor Shenga	31,500	
	06	-	101	-	15	-	82	-	31	MAR-2026	872	23/03/26	131601	Sonam Palzor Shenga	50,000	
	06	-	101	-	15	-	82	-	31	MAR-2026	873	23/03/26	131601	Sonam Palzor Shenga	12,61,206	
	06	-	101	-	15	-	82	-	31	MAR-2026	874	23/03/26	131601	Sonam Palzor Shenga	6,30,000	
	06	-	101	-	15	-	82	-	31	MAR-2026	875	23/03/26	131601	Sonam Palzor Shenga	99,911	
	06	-	101	-	15	-	82	-	31	MAR-2026	876	23/03/26	131601	Sonam Palzor Shenga	1,32,802	
	06	-	101	-	15	-	82	-	31	MAR-2026	877	23/03/26	131601	Sonam Palzor Shenga	1,180	
	06	-	101	-	15	-	82	-	31	MAR-2026	878	23/03/26	131601	Sonam Palzor Shenga	6,33,760	
	06	-	101	-	15	-	82	-	31	MAR-2026	879	23/03/26	131601	Sonam Palzor Shenga	2,548	
	06	-	101	-	15	-	82	-	31	MAR-2026	880	23/03/26	131601	Sonam Palzor Shenga	1,72,576	
	06	-	101	-	15	-	82	-	31	MAR-2026	881	26/03/26	131601	Sonam Palzor Shenga	1,39,008	

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	882	26/03/26	131601	Sonam Palzor Shenga	1,110
06	-	101	-	15	-	82	-	31	MAR-2026	883	26/03/26	131601	Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	884	26/03/26	131601	Sonam Palzor Shenga	6,600
06	-	101	-	15	-	82	-	31	MAR-2026	885	26/03/26	131601	Sonam Palzor Shenga	7,200
06	-	101	-	15	-	82	-	31	MAR-2026	886	26/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	887	26/03/26	131601	Sonam Palzor Shenga	1,961
06	-	101	-	15	-	82	-	31	MAR-2026	888	26/03/26	131601	Sonam Palzor Shenga	4,710
06	-	101	-	15	-	82	-	31	MAR-2026	889	26/03/26	131601	Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	MAR-2026	890	26/03/26	131601	Sonam Palzor Shenga	35
06	-	101	-	15	-	82	-	31	MAR-2026	891	26/03/26	131601	Sonam Palzor Shenga	366
06	-	101	-	15	-	82	-	31	MAR-2026	892	26/03/26	131601	Sonam Palzor Shenga	846
06	-	101	-	15	-	82	-	31	MAR-2026	893	26/03/26	131601	Sonam Palzor Shenga	270
06	-	101	-	15	-	82	-	31	MAR-2026	894	26/03/26	131601	Sonam Palzor Shenga	5,522
06	-	101	-	15	-	82	-	31	MAR-2026	895	26/03/26	131601	Sonam Palzor Shenga	48,808
06	-	101	-	15	-	82	-	31	MAR-2026	896	26/03/26	131601	Sonam Palzor Shenga	3,99,887
06	-	101	-	15	-	82	-	31	MAR-2026	897	26/03/26	131601	Sonam Palzor Shenga	25,00,000
06	-	101	-	15	-	82	-	31	MAR-2026	898	26/03/26	131601	Sonam Palzor Shenga	7,500
06	-	101	-	15	-	82	-	31	MAR-2026	899	26/03/26	131601	Sonam Palzor Shenga	4,125
06	-	101	-	15	-	82	-	31	MAR-2026	900	26/03/26	131601	Sonam Palzor Shenga	22,90,124
06	-	101	-	15	-	82	-	31	MAR-2026	901	26/03/26	131601	Sonam Palzor Shenga	48,95,061
06	-	101	-	15	-	82	-	31	MAR-2026	902	26/03/26	131601	Sonam Palzor Shenga	18,81,750
06	-	101	-	15	-	82	-	31	MAR-2026	903	26/03/26	131601	Sonam Palzor Shenga	69,416
06	-	101	-	15	-	82	-	31	MAR-2026	904	26/03/26	131601	Sonam Palzor Shenga	14,340
06	-	101	-	15	-	82	-	31	MAR-2026	968	26/03/26	131601	Sonam Palzor Shenga	6,01,472
06	-	101	-	15	-	82	-	31	MAR-2026	973	26/03/26	131601	Sonam Palzor Shenga	11,59,338
06	-	101	-	15	-	82	-	31	MAR-2026	1091	26/03/26	131601	Sonam Palzor Shenga	17,52,104
06	-	101	-	15	-	82	-	31	MAR-2026	1092	26/03/26	131601	Sonam Palzor Shenga	90,075
06	-	101	-	15	-	82	-	31	MAR-2026	1093	26/03/26	131601	Sonam Palzor Shenga	39,99,956
06	-	101	-	15	-	82	-	31	MAR-2026	1094	26/03/26	131601	Sonam Palzor Shenga	57,46,809
06	-	101	-	15	-	82	-	31	MAR-2026	1095	26/03/26	131601	Sonam Palzor Shenga	4,48,885

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06	-	101	-	15	-	82	-	31	MAR-2026	1096	26/03/26	131601	Sonam Palzor Shenga	5,65,928
06	-	101	-	15	-	82	-	31	MAR-2026	1097	26/03/26	131601	Sonam Palzor Shenga	3,01,490
06	-	101	-	15	-	82	-	31	MAR-2026	1601	26/03/26	131601	Sonam Palzor Shenga	10,391
06	-	101	-	15	-	82	-	31	MAR-2026	1602	26/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	1603	26/03/26	131601	Sonam Palzor Shenga	700
06	-	101	-	15	-	82	-	31	MAR-2026	1604	26/03/26	131601	Sonam Palzor Shenga	4,115
06	-	101	-	15	-	82	-	31	MAR-2026	1605	26/03/26	131601	Sonam Palzor Shenga	21,830
06	-	101	-	15	-	82	-	31	MAR-2026	1606	26/03/26	131601	Sonam Palzor Shenga	1,28,560
06	-	101	-	15	-	82	-	31	MAR-2026	1607	26/03/26	131601	Sonam Palzor Shenga	4,946
06	-	101	-	15	-	82	-	31	MAR-2026	1608	26/03/26	131601	Sonam Palzor Shenga	3,833
06	-	101	-	15	-	82	-	31	MAR-2026	1609	26/03/26	131601	Sonam Palzor Shenga	14,986
06	-	101	-	15	-	82	-	31	MAR-2026	1610	26/03/26	131601	Sonam Palzor Shenga	17,586
06	-	101	-	15	-	82	-	31	MAR-2026	1611	26/03/26	131601	Sonam Palzor Shenga	7,075
06	-	101	-	15	-	82	-	31	MAR-2026	1612	26/03/26	131601	Sonam Palzor Shenga	2,031
06	-	101	-	15	-	82	-	31	MAR-2026	1613	26/03/26	131601	Sonam Palzor Shenga	34,395
06	-	101	-	15	-	82	-	31	MAR-2026	1614	26/03/26	131601	Sonam Palzor Shenga	9,925
06	-	101	-	15	-	82	-	31	MAR-2026	1615	26/03/26	131601	Sonam Palzor Shenga	31,206
06	-	101	-	15	-	82	-	31	MAR-2026	1616	26/03/26	131601	Sonam Palzor Shenga	17,150
06	-	101	-	15	-	82	-	31	MAR-2026	1617	26/03/26	131601	Sonam Palzor Shenga	1,422
06	-	101	-	15	-	82	-	31	MAR-2026	1618	26/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	1619	26/03/26	131601	Sonam Palzor Shenga	26,866
06	-	101	-	15	-	82	-	31	MAR-2026	1620	26/03/26	131601	Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	1621	26/03/26	131601	Sonam Palzor Shenga	4,739
06	-	101	-	15	-	82	-	31	MAR-2026	1622	26/03/26	131601	Sonam Palzor Shenga	1,400
06	-	101	-	15	-	82	-	31	MAR-2026	1623	26/03/26	131601	Sonam Palzor Shenga	13,685
06	-	101	-	15	-	82	-	31	MAR-2026	1624	26/03/26	131601	Sonam Palzor Shenga	1,440
06	-	101	-	15	-	82	-	31	MAR-2026	1625	26/03/26	131601	Sonam Palzor Shenga	1,950
06	-	101	-	15	-	82	-	31	MAR-2026	1626	26/03/26	131601	Sonam Palzor Shenga	25,925
06	-	101	-	15	-	82	-	31	MAR-2026	1627	26/03/26	131601	Sonam Palzor Shenga	960
06	-	101	-	15	-	82	-	31	MAR-2026	1628	26/03/26	131601	Sonam Palzor Shenga	1,710

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06	-	101	-	15	-	82	-	31	MAR-2026	1629	26/03/26	131601	Sonam Palzor Shenga	7,450
06	-	101	-	15	-	82	-	31	MAR-2026	1630	26/03/26	131601	Sonam Palzor Shenga	9,204
06	-	101	-	15	-	82	-	31	MAR-2026	1631	26/03/26	131601	Sonam Palzor Shenga	10,500
06	-	101	-	15	-	82	-	31	MAR-2026	1632	26/03/26	131601	Sonam Palzor Shenga	1,996
06	-	101	-	15	-	82	-	31	MAR-2026	1633	26/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	1694	26/03/26	131601	Sonam Palzor Shenga	21,986
06	-	101	-	15	-	82	-	31	MAR-2026	1634	26/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1695	26/03/26	131601	Sonam Palzor Shenga	1,480
06	-	101	-	15	-	82	-	31	MAR-2026	1635	26/03/26	131601	Sonam Palzor Shenga	31,593
06	-	101	-	15	-	82	-	31	MAR-2026	1636	26/03/26	131601	Sonam Palzor Shenga	4,920
06	-	101	-	15	-	82	-	31	MAR-2026	1696	26/03/26	131601	Sonam Palzor Shenga	1,302
06	-	101	-	15	-	82	-	31	MAR-2026	1697	26/03/26	131601	Sonam Palzor Shenga	1,728
06	-	101	-	15	-	82	-	31	MAR-2026	1637	26/03/26	131601	Sonam Palzor Shenga	4,799
06	-	101	-	15	-	82	-	31	MAR-2026	1698	26/03/26	131601	Sonam Palzor Shenga	2,526
06	-	101	-	15	-	82	-	31	MAR-2026	1638	26/03/26	131601	Sonam Palzor Shenga	1,236
06	-	101	-	15	-	82	-	31	MAR-2026	1639	26/03/26	131601	Sonam Palzor Shenga	1,236
06	-	101	-	15	-	82	-	31	MAR-2026	1699	26/03/26	131601	Sonam Palzor Shenga	4,176
06	-	101	-	15	-	82	-	31	MAR-2026	1641	26/03/26	131601	Sonam Palzor Shenga	13,780
06	-	101	-	15	-	82	-	31	MAR-2026	1701	26/03/26	131601	Sonam Palzor Shenga	200
06	-	101	-	15	-	82	-	31	MAR-2026	1702	26/03/26	131601	Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	1642	26/03/26	131601	Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	1703	26/03/26	131601	Sonam Palzor Shenga	2,340
06	-	101	-	15	-	82	-	31	MAR-2026	1643	26/03/26	131601	Sonam Palzor Shenga	3,330
06	-	101	-	15	-	82	-	31	MAR-2026	1704	26/03/26	131601	Sonam Palzor Shenga	1,100
06	-	101	-	15	-	82	-	31	MAR-2026	1705	26/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	1706	26/03/26	131601	Sonam Palzor Shenga	4,515
06	-	101	-	15	-	82	-	31	MAR-2026	1707	26/03/26	131601	Sonam Palzor Shenga	1,545
06	-	101	-	15	-	82	-	31	MAR-2026	1644	26/03/26	131601	Sonam Palzor Shenga	17,600
06	-	101	-	15	-	82	-	31	MAR-2026	1708	26/03/26	131601	Sonam Palzor Shenga	3,510
06	-	101	-	15	-	82	-	31	MAR-2026	1709	26/03/26	131601	Sonam Palzor Shenga	1,100

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06	-	101	-	15	-	82	-	31	MAR-2026	1645	26/03/26	131601	Sonam Palzor Shenga		2,525
06	-	101	-	15	-	82	-	31	MAR-2026	1646	26/03/26	131601	Sonam Palzor Shenga		3,350
06	-	101	-	15	-	82	-	31	MAR-2026	1647	26/03/26	131601	Sonam Palzor Shenga		1,600
06	-	101	-	15	-	82	-	31	MAR-2026	2042	28/03/26	131601	Sonam Palzor Shenga		64,000
06	-	101	-	15	-	82	-	31	MAR-2026	1648	26/03/26	131601	Sonam Palzor Shenga		9,630
06	-	101	-	15	-	82	-	31	MAR-2026	1710	26/03/26	131601	Sonam Palzor Shenga		950
06	-	101	-	15	-	82	-	31	MAR-2026	1649	26/03/26	131601	Sonam Palzor Shenga		691
06	-	101	-	15	-	82	-	31	MAR-2026	1711	26/03/26	131601	Sonam Palzor Shenga		600
06	-	101	-	15	-	82	-	31	MAR-2026	1712	26/03/26	131601	Sonam Palzor Shenga		350
06	-	101	-	15	-	82	-	31	MAR-2026	1650	26/03/26	131601	Sonam Palzor Shenga		787
06	-	101	-	15	-	82	-	31	MAR-2026	1713	26/03/26	131601	Sonam Palzor Shenga		5,705
06	-	101	-	15	-	82	-	31	MAR-2026	1651	26/03/26	131601	Sonam Palzor Shenga		2,200
06	-	101	-	15	-	82	-	31	MAR-2026	1714	26/03/26	131601	Sonam Palzor Shenga		1,000
06	-	101	-	15	-	82	-	31	MAR-2026	1652	26/03/26	131601	Sonam Palzor Shenga		630
06	-	101	-	15	-	82	-	31	MAR-2026	2043	28/03/26	131601	Sonam Palzor Shenga		2,678
06	-	101	-	15	-	82	-	31	MAR-2026	1715	26/03/26	131601	Sonam Palzor Shenga		5,780
06	-	101	-	15	-	82	-	31	MAR-2026	1653	26/03/26	131601	Sonam Palzor Shenga		1,710
06	-	101	-	15	-	82	-	31	MAR-2026	1716	26/03/26	131601	Sonam Palzor Shenga		12,163
06	-	101	-	15	-	82	-	31	MAR-2026	1654	26/03/26	131601	Sonam Palzor Shenga		28,000
06	-	101	-	15	-	82	-	31	MAR-2026	2044	28/03/26	131601	Sonam Palzor Shenga		5,580
06	-	101	-	15	-	82	-	31	MAR-2026	1717	26/03/26	131601	Sonam Palzor Shenga		13,750
06	-	101	-	15	-	82	-	31	MAR-2026	1655	26/03/26	131601	Sonam Palzor Shenga		2,250
06	-	101	-	15	-	82	-	31	MAR-2026	1718	26/03/26	131601	Sonam Palzor Shenga		7,660
06	-	101	-	15	-	82	-	31	MAR-2026	1656	26/03/26	131601	Sonam Palzor Shenga		675
06	-	101	-	15	-	82	-	31	MAR-2026	2045	28/03/26	131601	Sonam Palzor Shenga		1,960
06	-	101	-	15	-	82	-	31	MAR-2026	1719	26/03/26	131601	Sonam Palzor Shenga		45,000
06	-	101	-	15	-	82	-	31	MAR-2026	1657	26/03/26	131601	Sonam Palzor Shenga		2,315
06	-	101	-	15	-	82	-	31	MAR-2026	2046	28/03/26	131601	Sonam Palzor Shenga		32,500
06	-	101	-	15	-	82	-	31	MAR-2026	1720	26/03/26	131601	Sonam Palzor Shenga		3,210
06	-	101	-	15	-	82	-	31	MAR-2026	1721	26/03/26	131601	Sonam Palzor Shenga		1,250

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<=====CLASSIFICATION=====>														
					MONTH	Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	1658	26/03/26	131601	Sonam Palzor Shenga	9,720
06	-	101	-	15	-	82	-	31	MAR-2026	2047	28/03/26	131601	Sonam Palzor Shenga	5,041
06	-	101	-	15	-	82	-	31	MAR-2026	1659	26/03/26	131601	Sonam Palzor Shenga	19,092
06	-	101	-	15	-	82	-	31	MAR-2026	2048	28/03/26	131601	Sonam Palzor Shenga	17,500
06	-	101	-	15	-	82	-	31	MAR-2026	1722	26/03/26	131601	Sonam Palzor Shenga	1,719
06	-	101	-	15	-	82	-	31	MAR-2026	1660	26/03/26	131601	Sonam Palzor Shenga	68,440
06	-	101	-	15	-	82	-	31	MAR-2026	1723	26/03/26	131601	Sonam Palzor Shenga	8,500
06	-	101	-	15	-	82	-	31	MAR-2026	2049	28/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	1661	26/03/26	131601	Sonam Palzor Shenga	7,512
06	-	101	-	15	-	82	-	31	MAR-2026	2050	28/03/26	131601	Sonam Palzor Shenga	42,045
06	-	101	-	15	-	82	-	31	MAR-2026	1724	26/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2051	28/03/26	131601	Sonam Palzor Shenga	263
06	-	101	-	15	-	82	-	31	MAR-2026	1662	26/03/26	131601	Sonam Palzor Shenga	39,978
06	-	101	-	15	-	82	-	31	MAR-2026	2052	28/03/26	131601	Sonam Palzor Shenga	4,000
06	-	101	-	15	-	82	-	31	MAR-2026	1663	26/03/26	131601	Sonam Palzor Shenga	29,457
06	-	101	-	15	-	82	-	31	MAR-2026	1725	26/03/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	2053	28/03/26	131601	Sonam Palzor Shenga	21,801
06	-	101	-	15	-	82	-	31	MAR-2026	1726	26/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	1664	26/03/26	131601	Sonam Palzor Shenga	75,635
06	-	101	-	15	-	82	-	31	MAR-2026	2182	28/03/26	131601	Sonam Palzor Shenga	4,850
06	-	101	-	15	-	82	-	31	MAR-2026	2054	28/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	1727	26/03/26	131601	Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	MAR-2026	1665	26/03/26	131601	Sonam Palzor Shenga	125
06	-	101	-	15	-	82	-	31	MAR-2026	2055	28/03/26	131601	Sonam Palzor Shenga	11,186
06	-	101	-	15	-	82	-	31	MAR-2026	1728	26/03/26	131601	Sonam Palzor Shenga	1,750
06	-	101	-	15	-	82	-	31	MAR-2026	2183	28/03/26	131601	Sonam Palzor Shenga	3,830
06	-	101	-	15	-	82	-	31	MAR-2026	1666	26/03/26	131601	Sonam Palzor Shenga	19,347
06	-	101	-	15	-	82	-	31	MAR-2026	1729	26/03/26	131601	Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	2056	28/03/26	131601	Sonam Palzor Shenga	6,787
06	-	101	-	15	-	82	-	31	MAR-2026	1730	26/03/26	131601	Sonam Palzor Shenga	4,725

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	1667	26/03/26	131601	Sonam Palzor Shenga	225
06	-	101	-	15	-	82	-	31	MAR-2026	1731	26/03/26	131601	Sonam Palzor Shenga	7,500
06	-	101	-	15	-	82	-	31	MAR-2026	1668	26/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	2057	28/03/26	131601	Sonam Palzor Shenga	7,088
06	-	101	-	15	-	82	-	31	MAR-2026	2184	28/03/26	131601	Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31	MAR-2026	1732	26/03/26	131601	Sonam Palzor Shenga	3,300
06	-	101	-	15	-	82	-	31	MAR-2026	2058	28/03/26	131601	Sonam Palzor Shenga	30,795
06	-	101	-	15	-	82	-	31	MAR-2026	1669	26/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	1733	26/03/26	131601	Sonam Palzor Shenga	460
06	-	101	-	15	-	82	-	31	MAR-2026	1670	26/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	1734	26/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	1671	26/03/26	131601	Sonam Palzor Shenga	21,986
06	-	101	-	15	-	82	-	31	MAR-2026	2185	28/03/26	131601	Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	1735	26/03/26	131601	Sonam Palzor Shenga	1,236
06	-	101	-	15	-	82	-	31	MAR-2026	1672	26/03/26	131601	Sonam Palzor Shenga	34,050
06	-	101	-	15	-	82	-	31	MAR-2026	1736	26/03/26	131601	Sonam Palzor Shenga	1,560
06	-	101	-	15	-	82	-	31	MAR-2026	1673	26/03/26	131601	Sonam Palzor Shenga	6,600
06	-	101	-	15	-	82	-	31	MAR-2026	1737	26/03/26	131601	Sonam Palzor Shenga	1,050
06	-	101	-	15	-	82	-	31	MAR-2026	2186	28/03/26	131601	Sonam Palzor Shenga	2,170
06	-	101	-	15	-	82	-	31	MAR-2026	1738	26/03/26	131601	Sonam Palzor Shenga	926
06	-	101	-	15	-	82	-	31	MAR-2026	1674	26/03/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	1739	26/03/26	131601	Sonam Palzor Shenga	2,832
06	-	101	-	15	-	82	-	31	MAR-2026	2059	28/03/26	131601	Sonam Palzor Shenga	1,444
06	-	101	-	15	-	82	-	31	MAR-2026	1675	26/03/26	131601	Sonam Palzor Shenga	1,800
06	-	101	-	15	-	82	-	31	MAR-2026	1740	26/03/26	131601	Sonam Palzor Shenga	1,684
06	-	101	-	15	-	82	-	31	MAR-2026	2187	28/03/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	1676	26/03/26	131601	Sonam Palzor Shenga	555
06	-	101	-	15	-	82	-	31	MAR-2026	1741	26/03/26	131601	Sonam Palzor Shenga	956
06	-	101	-	15	-	82	-	31	MAR-2026	2060	28/03/26	131601	Sonam Palzor Shenga	4,617
06	-	101	-	15	-	82	-	31	MAR-2026	1677	26/03/26	131601	Sonam Palzor Shenga	22,296

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06	-	101	-	15	-	82	-	31	MAR-2026	1742	26/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	2061	28/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1743	26/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	2062	28/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1678	26/03/26	131601	Sonam Palzor Shenga	7,020
06	-	101	-	15	-	82	-	31	MAR-2026	2063	28/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1679	26/03/26	131601	Sonam Palzor Shenga	3,690
06	-	101	-	15	-	82	-	31	MAR-2026	2064	28/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1680	26/03/26	131601	Sonam Palzor Shenga	52,810
06	-	101	-	15	-	82	-	31	MAR-2026	2065	28/03/26	131601	Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	1681	26/03/26	131601	Sonam Palzor Shenga	10,130
06	-	101	-	15	-	82	-	31	MAR-2026	2066	28/03/26	131601	Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31	MAR-2026	1682	26/03/26	131601	Sonam Palzor Shenga	10,000
06	-	101	-	15	-	82	-	31	MAR-2026	2188	28/03/26	131601	Sonam Palzor Shenga	2,700
06	-	101	-	15	-	82	-	31	MAR-2026	2067	28/03/26	131601	Sonam Palzor Shenga	7,800
06	-	101	-	15	-	82	-	31	MAR-2026	1683	26/03/26	131601	Sonam Palzor Shenga	11,413
06	-	101	-	15	-	82	-	31	MAR-2026	2189	28/03/26	131601	Sonam Palzor Shenga	32,252
06	-	101	-	15	-	82	-	31	MAR-2026	2068	28/03/26	131601	Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	1684	26/03/26	131601	Sonam Palzor Shenga	1,354
06	-	101	-	15	-	82	-	31	MAR-2026	2069	28/03/26	131601	Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	2190	28/03/26	131601	Sonam Palzor Shenga	23,539
06	-	101	-	15	-	82	-	31	MAR-2026	1685	26/03/26	131601	Sonam Palzor Shenga	8,850
06	-	101	-	15	-	82	-	31	MAR-2026	2191	28/03/26	131601	Sonam Palzor Shenga	1,920
06	-	101	-	15	-	82	-	31	MAR-2026	1686	26/03/26	131601	Sonam Palzor Shenga	10,982
06	-	101	-	15	-	82	-	31	MAR-2026	2961	31/03/26	131601	Sonam Palzor Shenga	3,225
06	-	101	-	15	-	82	-	31	MAR-2026	2070	28/03/26	131601	Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	2962	31/03/26	131601	Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	1687	26/03/26	131601	Sonam Palzor Shenga	1,14,591
06	-	101	-	15	-	82	-	31	MAR-2026	2192	28/03/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	2071	28/03/26	131601	Sonam Palzor Shenga	34,854

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<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	06	-	101	-	15	-	82	-	31	MAR-2026	2963	31/03/26	131601	Sonam Palzor Shenga	1,520	
	06	-	101	-	15	-	82	-	31	MAR-2026	2193	28/03/26	131601	Sonam Palzor Shenga	1,350	
	06	-	101	-	15	-	82	-	31	MAR-2026	1688	26/03/26	131601	Sonam Palzor Shenga	5,000	
	06	-	101	-	15	-	82	-	31	MAR-2026	2072	28/03/26	131601	Sonam Palzor Shenga	3,000	
	06	-	101	-	15	-	82	-	31	MAR-2026	1689	26/03/26	131601	Sonam Palzor Shenga	19,859	
	06	-	101	-	15	-	82	-	31	MAR-2026	2964	31/03/26	131601	Sonam Palzor Shenga	2,870	
	06	-	101	-	15	-	82	-	31	MAR-2026	2194	28/03/26	131601	Sonam Palzor Shenga	2,710	
	06	-	101	-	15	-	82	-	31	MAR-2026	2073	28/03/26	131601	Sonam Palzor Shenga	3,000	
	06	-	101	-	15	-	82	-	31	MAR-2026	2965	31/03/26	131601	Sonam Palzor Shenga	1,020	
	06	-	101	-	15	-	82	-	31	MAR-2026	1690	26/03/26	131601	Sonam Palzor Shenga	637	
	06	-	101	-	15	-	82	-	31	MAR-2026	2195	28/03/26	131601	Sonam Palzor Shenga	510	
	06	-	101	-	15	-	82	-	31	MAR-2026	2966	31/03/26	131601	Sonam Palzor Shenga	2,305	
	06	-	101	-	15	-	82	-	31	MAR-2026	2074	28/03/26	131601	Sonam Palzor Shenga	1,500	
	06	-	101	-	15	-	82	-	31	MAR-2026	1691	26/03/26	131601	Sonam Palzor Shenga	5,400	
	06	-	101	-	15	-	82	-	31	MAR-2026	2967	31/03/26	131601	Sonam Palzor Shenga	3,200	
	06	-	101	-	15	-	82	-	31	MAR-2026	2196	28/03/26	131601	Sonam Palzor Shenga	20,480	
	06	-	101	-	15	-	82	-	31	MAR-2026	1692	26/03/26	131601	Sonam Palzor Shenga	3,000	
	06	-	101	-	15	-	82	-	31	MAR-2026	2968	31/03/26	131601	Sonam Palzor Shenga	12,800	
	06	-	101	-	15	-	82	-	31	MAR-2026	1693	26/03/26	131601	Sonam Palzor Shenga	3,000	
	06	-	101	-	15	-	82	-	31	MAR-2026	2197	28/03/26	131601	Sonam Palzor Shenga	2,590	
	06	-	101	-	15	-	82	-	31	MAR-2026	2075	28/03/26	131601	Sonam Palzor Shenga	27,586	
	06	-	101	-	15	-	82	-	31	MAR-2026	2969	31/03/26	131601	Sonam Palzor Shenga	3,200	
	06	-	101	-	15	-	82	-	31	MAR-2026	2076	28/03/26	131601	Sonam Palzor Shenga	600	
	06	-	101	-	15	-	82	-	31	MAR-2026	2970	31/03/26	131601	Sonam Palzor Shenga	2,520	
	06	-	101	-	15	-	82	-	31	MAR-2026	2198	28/03/26	131601	Sonam Palzor Shenga	2,070	
	06	-	101	-	15	-	82	-	31	MAR-2026	2971	31/03/26	131601	Sonam Palzor Shenga	3,200	
	06	-	101	-	15	-	82	-	31	MAR-2026	2199	28/03/26	131601	Sonam Palzor Shenga	1,710	
	06	-	101	-	15	-	82	-	31	MAR-2026	2972	31/03/26	131601	Sonam Palzor Shenga	2,940	
	06	-	101	-	15	-	82	-	31	MAR-2026	2077	28/03/26	131601	Sonam Palzor Shenga	10,000	
	06	-	101	-	15	-	82	-	31	MAR-2026	2973	31/03/26	131601	Sonam Palzor Shenga	4,170	

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06	-	101	-	15	-	82	-	31	MAR-2026	2207	28/03/26	131601		Sonam Palzor Shenga	6,825
06	-	101	-	15	-	82	-	31	MAR-2026	2078	28/03/26	131601		Sonam Palzor Shenga	800
06	-	101	-	15	-	82	-	31	MAR-2026	2974	31/03/26	131601		Sonam Palzor Shenga	6,960
06	-	101	-	15	-	82	-	31	MAR-2026	2208	28/03/26	131601		Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	MAR-2026	2079	28/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	2975	31/03/26	131601		Sonam Palzor Shenga	2,800
06	-	101	-	15	-	82	-	31	MAR-2026	2209	28/03/26	131601		Sonam Palzor Shenga	2,040
06	-	101	-	15	-	82	-	31	MAR-2026	2976	31/03/26	131601		Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	MAR-2026	2080	28/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	2210	28/03/26	131601		Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31	MAR-2026	2977	31/03/26	131601		Sonam Palzor Shenga	865
06	-	101	-	15	-	82	-	31	MAR-2026	2211	28/03/26	131601		Sonam Palzor Shenga	830
06	-	101	-	15	-	82	-	31	MAR-2026	2081	28/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	2978	31/03/26	131601		Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	2979	31/03/26	131601		Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	2212	28/03/26	131601		Sonam Palzor Shenga	2,740
06	-	101	-	15	-	82	-	31	MAR-2026	2082	28/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	2980	31/03/26	131601		Sonam Palzor Shenga	2,460
06	-	101	-	15	-	82	-	31	MAR-2026	2213	28/03/26	131601		Sonam Palzor Shenga	510
06	-	101	-	15	-	82	-	31	MAR-2026	2214	28/03/26	131601		Sonam Palzor Shenga	6,750
06	-	101	-	15	-	82	-	31	MAR-2026	2981	31/03/26	131601		Sonam Palzor Shenga	1,540
06	-	101	-	15	-	82	-	31	MAR-2026	2083	28/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	2982	31/03/26	131601		Sonam Palzor Shenga	4,550
06	-	101	-	15	-	82	-	31	MAR-2026	2084	28/03/26	131601		Sonam Palzor Shenga	679
06	-	101	-	15	-	82	-	31	MAR-2026	2215	28/03/26	131601		Sonam Palzor Shenga	22,276
06	-	101	-	15	-	82	-	31	MAR-2026	2983	31/03/26	131601		Sonam Palzor Shenga	4,040
06	-	101	-	15	-	82	-	31	MAR-2026	2984	31/03/26	131601		Sonam Palzor Shenga	25,000
06	-	101	-	15	-	82	-	31	MAR-2026	2216	28/03/26	131601		Sonam Palzor Shenga	11,111
06	-	101	-	15	-	82	-	31	MAR-2026	2085	28/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	2985	31/03/26	131601		Sonam Palzor Shenga	825

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	2217	28/03/26	131601	Sonam Palzor Shenga	7,114
06	-	101	-	15	-	82	-	31	MAR-2026	2986	31/03/26	131601	Sonam Palzor Shenga	3,280
06	-	101	-	15	-	82	-	31	MAR-2026	2159	28/03/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	2987	31/03/26	131601	Sonam Palzor Shenga	3,651
06	-	101	-	15	-	82	-	31	MAR-2026	2218	28/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	2988	31/03/26	131601	Sonam Palzor Shenga	675
06	-	101	-	15	-	82	-	31	MAR-2026	2177	28/03/26	131601	Sonam Palzor Shenga	4,420
06	-	101	-	15	-	82	-	31	MAR-2026	2219	28/03/26	131601	Sonam Palzor Shenga	16,499
06	-	101	-	15	-	82	-	31	MAR-2026	2989	31/03/26	131601	Sonam Palzor Shenga	630
06	-	101	-	15	-	82	-	31	MAR-2026	2178	28/03/26	131601	Sonam Palzor Shenga	200
06	-	101	-	15	-	82	-	31	MAR-2026	2220	28/03/26	131601	Sonam Palzor Shenga	18,355
06	-	101	-	15	-	82	-	31	MAR-2026	2990	31/03/26	131601	Sonam Palzor Shenga	7,014
06	-	101	-	15	-	82	-	31	MAR-2026	2179	28/03/26	131601	Sonam Palzor Shenga	2,025
06	-	101	-	15	-	82	-	31	MAR-2026	2991	31/03/26	131601	Sonam Palzor Shenga	1,560
06	-	101	-	15	-	82	-	31	MAR-2026	2221	28/03/26	131601	Sonam Palzor Shenga	1,674
06	-	101	-	15	-	82	-	31	MAR-2026	2180	28/03/26	131601	Sonam Palzor Shenga	1,430
06	-	101	-	15	-	82	-	31	MAR-2026	2992	31/03/26	131601	Sonam Palzor Shenga	1,620
06	-	101	-	15	-	82	-	31	MAR-2026	2222	28/03/26	131601	Sonam Palzor Shenga	17,500
06	-	101	-	15	-	82	-	31	MAR-2026	2993	31/03/26	131601	Sonam Palzor Shenga	1,260
06	-	101	-	15	-	82	-	31	MAR-2026	2181	28/03/26	131601	Sonam Palzor Shenga	9,960
06	-	101	-	15	-	82	-	31	MAR-2026	2223	28/03/26	131601	Sonam Palzor Shenga	35,088
06	-	101	-	15	-	82	-	31	MAR-2026	2994	31/03/26	131601	Sonam Palzor Shenga	1,820
06	-	101	-	15	-	82	-	31	MAR-2026	2224	28/03/26	131601	Sonam Palzor Shenga	10,700
06	-	101	-	15	-	82	-	31	MAR-2026	2995	31/03/26	131601	Sonam Palzor Shenga	6,370
06	-	101	-	15	-	82	-	31	MAR-2026	2225	28/03/26	131601	Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	2996	31/03/26	131601	Sonam Palzor Shenga	1,975
06	-	101	-	15	-	82	-	31	MAR-2026	2226	28/03/26	131601	Sonam Palzor Shenga	13,834
06	-	101	-	15	-	82	-	31	MAR-2026	2997	31/03/26	131601	Sonam Palzor Shenga	2,100
06	-	101	-	15	-	82	-	31	MAR-2026	2227	28/03/26	131601	Sonam Palzor Shenga	30,000
06	-	101	-	15	-	82	-	31	MAR-2026	2998	31/03/26	131601	Sonam Palzor Shenga	1,170

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	2228	28/03/26	131601	Sonam Palzor Shenga	33,063
06	-	101	-	15	-	82	-	31	MAR-2026	2999	31/03/26	131601	Sonam Palzor Shenga	3,750
06	-	101	-	15	-	82	-	31	MAR-2026	2229	28/03/26	131601	Sonam Palzor Shenga	18,406
06	-	101	-	15	-	82	-	31	MAR-2026	3000	31/03/26	131601	Sonam Palzor Shenga	2,472
06	-	101	-	15	-	82	-	31	MAR-2026	3001	31/03/26	131601	Sonam Palzor Shenga	8,513
06	-	101	-	15	-	82	-	31	MAR-2026	2230	28/03/26	131601	Sonam Palzor Shenga	29,196
06	-	101	-	15	-	82	-	31	MAR-2026	3002	31/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	3003	31/03/26	131601	Sonam Palzor Shenga	7,150
06	-	101	-	15	-	82	-	31	MAR-2026	2231	28/03/26	131601	Sonam Palzor Shenga	24,114
06	-	101	-	15	-	82	-	31	MAR-2026	3004	31/03/26	131601	Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	2232	28/03/26	131601	Sonam Palzor Shenga	17,690
06	-	101	-	15	-	82	-	31	MAR-2026	3005	31/03/26	131601	Sonam Palzor Shenga	642
06	-	101	-	15	-	82	-	31	MAR-2026	3006	31/03/26	131601	Sonam Palzor Shenga	150
06	-	101	-	15	-	82	-	31	MAR-2026	2233	28/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	3007	31/03/26	131601	Sonam Palzor Shenga	960
06	-	101	-	15	-	82	-	31	MAR-2026	2234	28/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	3008	31/03/26	131601	Sonam Palzor Shenga	150
06	-	101	-	15	-	82	-	31	MAR-2026	2235	28/03/26	131601	Sonam Palzor Shenga	19,559
06	-	101	-	15	-	82	-	31	MAR-2026	3009	31/03/26	131601	Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	2236	28/03/26	131601	Sonam Palzor Shenga	1,470
06	-	101	-	15	-	82	-	31	MAR-2026	3010	31/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	2237	28/03/26	131601	Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	3012	31/03/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	2238	28/03/26	131601	Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	1744	26/03/26	131601	Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	1745	26/03/26	131601	Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	2782	31/03/26	131601	Sonam Palzor Shenga	49,807
06	-	101	-	15	-	82	-	31	MAR-2026	1746	26/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2783	31/03/26	131601	Sonam Palzor Shenga	3,045
06	-	101	-	15	-	82	-	31	MAR-2026	1747	26/03/26	131601	Sonam Palzor Shenga	1,650

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06	-	101	-	15	-	82	-	31	MAR-2026	1748	26/03/26	131601	Sonam Palzor Shenga	1,515
06	-	101	-	15	-	82	-	31	MAR-2026	2784	31/03/26	131601	Sonam Palzor Shenga	8,797
06	-	101	-	15	-	82	-	31	MAR-2026	2785	31/03/26	131601	Sonam Palzor Shenga	1,900
06	-	101	-	15	-	82	-	31	MAR-2026	1700	26/03/26	131601	Sonam Palzor Shenga	7,634
06	-	101	-	15	-	82	-	31	MAR-2026	2786	31/03/26	131601	Sonam Palzor Shenga	2,657
06	-	101	-	15	-	82	-	31	MAR-2026	1749	26/03/26	131601	Sonam Palzor Shenga	7,279
06	-	101	-	15	-	82	-	31	MAR-2026	2787	31/03/26	131601	Sonam Palzor Shenga	63,937
06	-	101	-	15	-	82	-	31	MAR-2026	1750	26/03/26	131601	Sonam Palzor Shenga	8,876
06	-	101	-	15	-	82	-	31	MAR-2026	2788	31/03/26	131601	Sonam Palzor Shenga	6,600
06	-	101	-	15	-	82	-	31	MAR-2026	1751	26/03/26	131601	Sonam Palzor Shenga	775
06	-	101	-	15	-	82	-	31	MAR-2026	2239	31/03/26	131601	Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	1752	26/03/26	131601	Sonam Palzor Shenga	5,620
06	-	101	-	15	-	82	-	31	MAR-2026	2789	31/03/26	131601	Sonam Palzor Shenga	2,730
06	-	101	-	15	-	82	-	31	MAR-2026	2240	31/03/26	131601	Sonam Palzor Shenga	43,200
06	-	101	-	15	-	82	-	31	MAR-2026	1753	26/03/26	131601	Sonam Palzor Shenga	6,682
06	-	101	-	15	-	82	-	31	MAR-2026	2241	31/03/26	131601	Sonam Palzor Shenga	1,29,600
06	-	101	-	15	-	82	-	31	MAR-2026	2790	31/03/26	131601	Sonam Palzor Shenga	290
06	-	101	-	15	-	82	-	31	MAR-2026	1754	26/03/26	131601	Sonam Palzor Shenga	4,070
06	-	101	-	15	-	82	-	31	MAR-2026	2242	31/03/26	131601	Sonam Palzor Shenga	64,310
06	-	101	-	15	-	82	-	31	MAR-2026	2791	31/03/26	131601	Sonam Palzor Shenga	775
06	-	101	-	15	-	82	-	31	MAR-2026	1755	26/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	2286	31/03/26	131601	Sonam Palzor Shenga	1,725
06	-	101	-	15	-	82	-	31	MAR-2026	1756	26/03/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	2287	31/03/26	131601	Sonam Palzor Shenga	660
06	-	101	-	15	-	82	-	31	MAR-2026	2288	31/03/26	131601	Sonam Palzor Shenga	10,400
06	-	101	-	15	-	82	-	31	MAR-2026	2792	31/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	2289	31/03/26	131601	Sonam Palzor Shenga	28,000
06	-	101	-	15	-	82	-	31	MAR-2026	1757	26/03/26	131601	Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	2290	31/03/26	131601	Sonam Palzor Shenga	33,600
06	-	101	-	15	-	82	-	31	MAR-2026	1758	26/03/26	131601	Sonam Palzor Shenga	1,601

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06	-	101	-	15	-	82	-	31		MAR-2026	2793	31/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31		MAR-2026	2311	31/03/26	131601		Sonam Palzor Shenga	49,956
06	-	101	-	15	-	82	-	31		MAR-2026	1759	26/03/26	131601		Sonam Palzor Shenga	5,015
06	-	101	-	15	-	82	-	31		MAR-2026	2794	31/03/26	131601		Sonam Palzor Shenga	486
06	-	101	-	15	-	82	-	31		MAR-2026	1760	26/03/26	131601		Sonam Palzor Shenga	2,870
06	-	101	-	15	-	82	-	31		MAR-2026	2312	31/03/26	131601		Sonam Palzor Shenga	1,44,198
06	-	101	-	15	-	82	-	31		MAR-2026	2795	31/03/26	131601		Sonam Palzor Shenga	3,200
06	-	101	-	15	-	82	-	31		MAR-2026	2313	31/03/26	131601		Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31		MAR-2026	1761	26/03/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31		MAR-2026	2314	31/03/26	131601		Sonam Palzor Shenga	37,323
06	-	101	-	15	-	82	-	31		MAR-2026	1762	26/03/26	131601		Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31		MAR-2026	2315	31/03/26	131601		Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31		MAR-2026	1763	26/03/26	131601		Sonam Palzor Shenga	10,360
06	-	101	-	15	-	82	-	31		MAR-2026	2316	31/03/26	131601		Sonam Palzor Shenga	35
06	-	101	-	15	-	82	-	31		MAR-2026	1764	26/03/26	131601		Sonam Palzor Shenga	990
06	-	101	-	15	-	82	-	31		MAR-2026	2317	31/03/26	131601		Sonam Palzor Shenga	42,300
06	-	101	-	15	-	82	-	31		MAR-2026	2318	31/03/26	131601		Sonam Palzor Shenga	4,920
06	-	101	-	15	-	82	-	31		MAR-2026	2796	31/03/26	131601		Sonam Palzor Shenga	1,100
06	-	101	-	15	-	82	-	31		MAR-2026	2319	31/03/26	131601		Sonam Palzor Shenga	11,960
06	-	101	-	15	-	82	-	31		MAR-2026	1765	26/03/26	131601		Sonam Palzor Shenga	3,775
06	-	101	-	15	-	82	-	31		MAR-2026	2797	31/03/26	131601		Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31		MAR-2026	2320	31/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31		MAR-2026	2798	31/03/26	131601		Sonam Palzor Shenga	1,53,000
06	-	101	-	15	-	82	-	31		MAR-2026	1766	26/03/26	131601		Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31		MAR-2026	2321	31/03/26	131601		Sonam Palzor Shenga	15,209
06	-	101	-	15	-	82	-	31		MAR-2026	1767	26/03/26	131601		Sonam Palzor Shenga	3,622
06	-	101	-	15	-	82	-	31		MAR-2026	2892	31/03/26	131601		Sonam Palzor Shenga	5,070
06	-	101	-	15	-	82	-	31		MAR-2026	1768	26/03/26	131601		Sonam Palzor Shenga	3,257
06	-	101	-	15	-	82	-	31		MAR-2026	2893	31/03/26	131601		Sonam Palzor Shenga	3,330
06	-	101	-	15	-	82	-	31		MAR-2026	1769	26/03/26	131601		Sonam Palzor Shenga	3,457

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06	-	101	-	15	-	82	-	31	MAR-2026	1770	26/03/26	131601	Sonam Palzor Shenga	8,320
06	-	101	-	15	-	82	-	31	MAR-2026	2323	31/03/26	131601	Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	1771	26/03/26	131601	Sonam Palzor Shenga	2,100
06	-	101	-	15	-	82	-	31	MAR-2026	2324	31/03/26	131601	Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	1772	26/03/26	131601	Sonam Palzor Shenga	5,595
06	-	101	-	15	-	82	-	31	MAR-2026	2894	31/03/26	131601	Sonam Palzor Shenga	2,940
06	-	101	-	15	-	82	-	31	MAR-2026	2325	31/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1773	26/03/26	131601	Sonam Palzor Shenga	5,600
06	-	101	-	15	-	82	-	31	MAR-2026	2895	31/03/26	131601	Sonam Palzor Shenga	1,040
06	-	101	-	15	-	82	-	31	MAR-2026	2326	31/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1774	26/03/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	2896	31/03/26	131601	Sonam Palzor Shenga	1,820
06	-	101	-	15	-	82	-	31	MAR-2026	2327	31/03/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	1775	26/03/26	131601	Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	2328	31/03/26	131601	Sonam Palzor Shenga	38,882
06	-	101	-	15	-	82	-	31	MAR-2026	2897	31/03/26	131601	Sonam Palzor Shenga	2,340
06	-	101	-	15	-	82	-	31	MAR-2026	1776	26/03/26	131601	Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	2329	31/03/26	131601	Sonam Palzor Shenga	2,400
06	-	101	-	15	-	82	-	31	MAR-2026	1777	26/03/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	2898	31/03/26	131601	Sonam Palzor Shenga	2,988
06	-	101	-	15	-	82	-	31	MAR-2026	2330	31/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	1778	26/03/26	131601	Sonam Palzor Shenga	8,963
06	-	101	-	15	-	82	-	31	MAR-2026	2331	31/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	2899	31/03/26	131601	Sonam Palzor Shenga	2,250
06	-	101	-	15	-	82	-	31	MAR-2026	1779	26/03/26	131601	Sonam Palzor Shenga	4,000
06	-	101	-	15	-	82	-	31	MAR-2026	2900	31/03/26	131601	Sonam Palzor Shenga	26,996
06	-	101	-	15	-	82	-	31	MAR-2026	1780	26/03/26	131601	Sonam Palzor Shenga	9,470
06	-	101	-	15	-	82	-	31	MAR-2026	2901	31/03/26	131601	Sonam Palzor Shenga	1,430
06	-	101	-	15	-	82	-	31	MAR-2026	1781	26/03/26	131601	Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	2902	31/03/26	131601	Sonam Palzor Shenga	2,907

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06	-	101	-	15	-	82	-	31	MAR-2026	1782	26/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2332	31/03/26	131601	Sonam Palzor Shenga	1,612
06	-	101	-	15	-	82	-	31	MAR-2026	2903	31/03/26	131601	Sonam Palzor Shenga	1,297
06	-	101	-	15	-	82	-	31	MAR-2026	1783	26/03/26	131601	Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	2333	31/03/26	131601	Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	1784	26/03/26	131601	Sonam Palzor Shenga	10,872
06	-	101	-	15	-	82	-	31	MAR-2026	2334	31/03/26	131601	Sonam Palzor Shenga	9,705
06	-	101	-	15	-	82	-	31	MAR-2026	1785	26/03/26	131601	Sonam Palzor Shenga	10,039
06	-	101	-	15	-	82	-	31	MAR-2026	2904	31/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	2335	31/03/26	131601	Sonam Palzor Shenga	2,485
06	-	101	-	15	-	82	-	31	MAR-2026	1786	26/03/26	131601	Sonam Palzor Shenga	5,391
06	-	101	-	15	-	82	-	31	MAR-2026	2336	31/03/26	131601	Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	1787	26/03/26	131601	Sonam Palzor Shenga	986
06	-	101	-	15	-	82	-	31	MAR-2026	1788	26/03/26	131601	Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	2337	31/03/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	1789	26/03/26	131601	Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31	MAR-2026	2338	31/03/26	131601	Sonam Palzor Shenga	200
06	-	101	-	15	-	82	-	31	MAR-2026	2339	31/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1790	26/03/26	131601	Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	2340	31/03/26	131601	Sonam Palzor Shenga	4,825
06	-	101	-	15	-	82	-	31	MAR-2026	1791	26/03/26	131601	Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	2341	31/03/26	131601	Sonam Palzor Shenga	17,408
06	-	101	-	15	-	82	-	31	MAR-2026	1792	26/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2641	31/03/26	131601	Sonam Palzor Shenga	2,184
06	-	101	-	15	-	82	-	31	MAR-2026	1793	26/03/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	2675	31/03/26	131601	Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	2676	31/03/26	131601	Sonam Palzor Shenga	15,000
06	-	101	-	15	-	82	-	31	MAR-2026	2677	31/03/26	131601	Sonam Palzor Shenga	4,800
06	-	101	-	15	-	82	-	31	MAR-2026	2905	31/03/26	131601	Sonam Palzor Shenga	27,180
06	-	101	-	15	-	82	-	31	MAR-2026	2942	31/03/26	131601	Sonam Palzor Shenga	225

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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	MAR-2026	2678	31/03/26	131601	Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	2943	31/03/26	131601	Sonam Palzor Shenga	4,400
06	-	101	-	15	-	82	-	31	MAR-2026	2679	31/03/26	131601	Sonam Palzor Shenga	1,230
06	-	101	-	15	-	82	-	31	MAR-2026	2680	31/03/26	131601	Sonam Palzor Shenga	5,020
06	-	101	-	15	-	82	-	31	MAR-2026	2944	31/03/26	131601	Sonam Palzor Shenga	17,600
06	-	101	-	15	-	82	-	31	MAR-2026	2681	31/03/26	131601	Sonam Palzor Shenga	4,000
06	-	101	-	15	-	82	-	31	MAR-2026	1794	28/03/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	1795	28/03/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	1796	28/03/26	131601	Sonam Palzor Shenga	750
06	-	101	-	15	-	82	-	31	MAR-2026	2945	31/03/26	131601	Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	1797	28/03/26	131601	Sonam Palzor Shenga	1,425
06	-	101	-	15	-	82	-	31	MAR-2026	2946	31/03/26	131601	Sonam Palzor Shenga	10,400
06	-	101	-	15	-	82	-	31	MAR-2026	2682	31/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1798	28/03/26	131601	Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	2947	31/03/26	131601	Sonam Palzor Shenga	13,000
06	-	101	-	15	-	82	-	31	MAR-2026	1799	28/03/26	131601	Sonam Palzor Shenga	7,780
06	-	101	-	15	-	82	-	31	MAR-2026	2948	31/03/26	131601	Sonam Palzor Shenga	9,000
06	-	101	-	15	-	82	-	31	MAR-2026	2683	31/03/26	131601	Sonam Palzor Shenga	800
06	-	101	-	15	-	82	-	31	MAR-2026	1800	28/03/26	131601	Sonam Palzor Shenga	1,700
06	-	101	-	15	-	82	-	31	MAR-2026	2949	31/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2684	31/03/26	131601	Sonam Palzor Shenga	5,969
06	-	101	-	15	-	82	-	31	MAR-2026	1801	28/03/26	131601	Sonam Palzor Shenga	2,340
06	-	101	-	15	-	82	-	31	MAR-2026	2685	31/03/26	131601	Sonam Palzor Shenga	9,540
06	-	101	-	15	-	82	-	31	MAR-2026	2950	31/03/26	131601	Sonam Palzor Shenga	2,040
06	-	101	-	15	-	82	-	31	MAR-2026	1802	28/03/26	131601	Sonam Palzor Shenga	3,510
06	-	101	-	15	-	82	-	31	MAR-2026	2686	31/03/26	131601	Sonam Palzor Shenga	2,600
06	-	101	-	15	-	82	-	31	MAR-2026	2951	31/03/26	131601	Sonam Palzor Shenga	7,800
06	-	101	-	15	-	82	-	31	MAR-2026	1803	28/03/26	131601	Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	MAR-2026	2687	31/03/26	131601	Sonam Palzor Shenga	30,000
06	-	101	-	15	-	82	-	31	MAR-2026	1804	28/03/26	131601	Sonam Palzor Shenga	5,220

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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	MAR-2026	2952	31/03/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	2688	31/03/26	131601	Sonam Palzor Shenga	2,384
06	-	101	-	15	-	82	-	31	MAR-2026	1805	28/03/26	131601	Sonam Palzor Shenga	1,276
06	-	101	-	15	-	82	-	31	MAR-2026	1806	28/03/26	131601	Sonam Palzor Shenga	1,750
06	-	101	-	15	-	82	-	31	MAR-2026	2689	31/03/26	131601	Sonam Palzor Shenga	4,676
06	-	101	-	15	-	82	-	31	MAR-2026	2953	31/03/26	131601	Sonam Palzor Shenga	3,290
06	-	101	-	15	-	82	-	31	MAR-2026	1807	28/03/26	131601	Sonam Palzor Shenga	3,075
06	-	101	-	15	-	82	-	31	MAR-2026	2690	31/03/26	131601	Sonam Palzor Shenga	9,990
06	-	101	-	15	-	82	-	31	MAR-2026	2954	31/03/26	131601	Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31	MAR-2026	2691	31/03/26	131601	Sonam Palzor Shenga	2,440
06	-	101	-	15	-	82	-	31	MAR-2026	1808	28/03/26	131601	Sonam Palzor Shenga	1,102
06	-	101	-	15	-	82	-	31	MAR-2026	2692	31/03/26	131601	Sonam Palzor Shenga	4,500
06	-	101	-	15	-	82	-	31	MAR-2026	1809	28/03/26	131601	Sonam Palzor Shenga	3,250
06	-	101	-	15	-	82	-	31	MAR-2026	2693	31/03/26	131601	Sonam Palzor Shenga	4,570
06	-	101	-	15	-	82	-	31	MAR-2026	2694	31/03/26	131601	Sonam Palzor Shenga	6,600
06	-	101	-	15	-	82	-	31	MAR-2026	2695	31/03/26	131601	Sonam Palzor Shenga	51,750
06	-	101	-	15	-	82	-	31	MAR-2026	2696	31/03/26	131601	Sonam Palzor Shenga	6,000
06	-	101	-	15	-	82	-	31	MAR-2026	2697	31/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2698	31/03/26	131601	Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	2955	31/03/26	131601	Sonam Palzor Shenga	3,250
06	-	101	-	15	-	82	-	31	MAR-2026	2699	31/03/26	131601	Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	2700	31/03/26	131601	Sonam Palzor Shenga	3,810
06	-	101	-	15	-	82	-	31	MAR-2026	2956	31/03/26	131601	Sonam Palzor Shenga	8,000
06	-	101	-	15	-	82	-	31	MAR-2026	2701	31/03/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	2702	31/03/26	131601	Sonam Palzor Shenga	2,700
06	-	101	-	15	-	82	-	31	MAR-2026	2957	31/03/26	131601	Sonam Palzor Shenga	90
06	-	101	-	15	-	82	-	31	MAR-2026	2703	31/03/26	131601	Sonam Palzor Shenga	7,500
06	-	101	-	15	-	82	-	31	MAR-2026	2958	31/03/26	131601	Sonam Palzor Shenga	450
06	-	101	-	15	-	82	-	31	MAR-2026	2704	31/03/26	131601	Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	2705	31/03/26	131601	Sonam Palzor Shenga	39,882

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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	MAR-2026	2706	31/03/26	131601	Sonam Palzor Shenga	1,110
06	-	101	-	15	-	82	-	31	MAR-2026	2707	31/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2708	31/03/26	131601	Sonam Palzor Shenga	4,000
06	-	101	-	15	-	82	-	31	MAR-2026	2709	31/03/26	131601	Sonam Palzor Shenga	5,400
06	-	101	-	15	-	82	-	31	MAR-2026	2710	31/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2711	31/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	2712	31/03/26	131601	Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	2713	31/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2714	31/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	2765	31/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2766	31/03/26	131601	Sonam Palzor Shenga	650
06	-	101	-	15	-	82	-	31	MAR-2026	2767	31/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2768	31/03/26	131601	Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	2959	31/03/26	131601	Sonam Palzor Shenga	200
06	-	101	-	15	-	82	-	31	MAR-2026	2769	31/03/26	131601	Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	2960	31/03/26	131601	Sonam Palzor Shenga	1,935
06	-	101	-	15	-	82	-	31	MAR-2026	2770	31/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	2771	31/03/26	131601	Sonam Palzor Shenga	10,000
06	-	101	-	15	-	82	-	31	MAR-2026	2025	28/03/26	131601	Sonam Palzor Shenga	45,675
06	-	101	-	15	-	82	-	31	MAR-2026	2772	31/03/26	131601	Sonam Palzor Shenga	5,834
06	-	101	-	15	-	82	-	31	MAR-2026	2026	28/03/26	131601	Sonam Palzor Shenga	3,090
06	-	101	-	15	-	82	-	31	MAR-2026	2773	31/03/26	131601	Sonam Palzor Shenga	4,000
06	-	101	-	15	-	82	-	31	MAR-2026	2027	28/03/26	131601	Sonam Palzor Shenga	92,251
06	-	101	-	15	-	82	-	31	MAR-2026	2774	31/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	2028	28/03/26	131601	Sonam Palzor Shenga	5,500
06	-	101	-	15	-	82	-	31	MAR-2026	2775	31/03/26	131601	Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	2029	28/03/26	131601	Sonam Palzor Shenga	11,250
06	-	101	-	15	-	82	-	31	MAR-2026	2030	28/03/26	131601	Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	2776	31/03/26	131601	Sonam Palzor Shenga	48,490
06	-	101	-	15	-	82	-	31	MAR-2026	2031	28/03/26	131601	Sonam Palzor Shenga	5,000

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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																
06	-	101	-	15	-	82	-	31	MAR-2026	2777	31/03/26	131601	Sonam Palzor Shenga	4,500		
06	-	101	-	15	-	82	-	31	MAR-2026	2032	28/03/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31	MAR-2026	2778	31/03/26	131601	Sonam Palzor Shenga	500		
06	-	101	-	15	-	82	-	31	MAR-2026	2033	28/03/26	131601	Sonam Palzor Shenga	75,000		
06	-	101	-	15	-	82	-	31	MAR-2026	2779	31/03/26	131601	Sonam Palzor Shenga	6,313		
06	-	101	-	15	-	82	-	31	MAR-2026	2034	28/03/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31	MAR-2026	2780	31/03/26	131601	Sonam Palzor Shenga	2,950		
06	-	101	-	15	-	82	-	31	MAR-2026	2035	28/03/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31	MAR-2026	2781	31/03/26	131601	Sonam Palzor Shenga	3,000		
06	-	101	-	15	-	82	-	31	MAR-2026	2036	28/03/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31	MAR-2026	2037	28/03/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31	MAR-2026	2038	28/03/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31	MAR-2026	2039	28/03/26	131601	Sonam Palzor Shenga	21,600		
06	-	101	-	15	-	82	-	31	MAR-2026	2040	28/03/26	131601	Sonam Palzor Shenga	4,855		
06	-	101	-	15	-	82	-	31	MAR-2026	2041	28/03/26	131601	Sonam Palzor Shenga	1,00,000		
06	-	101	-	15	-	82	-	31	MAR-2026	2322	31/03/26	131601	Sonam Palzor Shenga	3,500		
06	-	101	-	15	-	82	-	31	MAR-2026	3011	31/03/26	131601	Sonam Palzor Shenga	960		
TOTAL													2210	: -	7,03,00,110	
TOTAL 13													Health and Family Welfare		: -	7,03,00,110
TOTAL 149													SNA SPARSH CYBER TREASURY		: -	7,03,00,110