

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MARCH of financial year 2024-2025

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Run date :- 13 MAY 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 1 Agriculture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2435	60	-	800	-	02	-	00	-	90	MAR-2020	5389	31/03/20	020001		Tek Nath Sharma	22,19,997				
	60	-	800	-	02	-	00	-	90	MAR-2021	1925	12/03/21	020001		Sangay O. Lepcha	1,20,000				
	60	-	800	-	02	-	00	-	90	MAR-2021	5281	29/03/21	020001		Sangay O. Lepcha	52,22,331				
	60	-	800	-	02	-	00	-	90	MAR-2021	4874	27/03/21	020001		Sangay O. Lepcha	1,72,300				
TOTAL															2435	:	-	77,34,628		
TOTAL											1	Agriculture					:	-	77,34,628	

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2403	00	-	001	-	60	-	44	-	13	FEB-2020	1283	17/02/20	020001		Tek Nath Sharma	8,678		
	00	-	001	-	60	-	44	-	13	JUN-2022	975	08/06/22	020001		Punita Alley	24,000		
	00	-	001	-	60	-	44	-	51	MAR-2023	3509	24/03/23	020001		Punita Alley	19,188		
	00	-	101	-	61	-	44	-	13	FEB-2024	2990	27/02/24	020001		Gourav Dhungel	24,258		
	00	-	101	-	61	-	44	-	49	MAR-2024	4378	31/03/24	020001		Gourav Dhungel	17,784		
	00	-	101	-	61	-	44	-	49	MAR-2024	1051	12/03/24	020001		Gourav Dhungel	14,475		
	00	-	101	-	61	-	44	-	49	FEB-2024	2989	27/02/24	020001		Gourav Dhungel	13,414		
	00	-	101	-	61	-	44	-	49	MAR-2024	8785	31/03/24	020001		Gourav Dhungel	6,207		
	00	-	101	-	61	-	44	-	50	DEC-2022	2441	20/12/22	020001		Punita Alley	17,784		
	00	-	101	-	61	-	44	-	50	SEP-2022	6450	30/09/22	020001		Punita Alley	16,390		
00	-	101	-	61	-	44	-	76	FEB-2022	2741	24/02/22	020001		Punita Alley	6,207			
TOTAL															2403	:	-	1,68,385
2405	00	-	001	-	60	-	00	-	13	FEB-2024	2946	27/02/24	020007		C.S. RAI	35,150		
	00	-	101	-	81	-	00	-	81	MAR-2018	7581	31/03/18	020007		K.C. Sharma	3,40,920		
TOTAL															2405	:	-	3,76,070
2415	03	-	004	-	62	-	00	-	50	SEP-2004	1625/H	15/09/04	022003		Dr. B. M. Chettri	34,316		
TOTAL															2415	:	-	34,316

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Grant:- 2 Animal Husbandry and Veterinary Services												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
4405	00	-	101	-	00	-	00	-	83	MAR-2008	9254/H	31/03/08 020211 D.B. Rai 3,00,000
	00	-	101	-	00	-	00	-	95	MAR-2013	6179	31/03/13 020007 S. Pradhan 30,00,000
										TOTAL	4405	: - 33,00,000
										TOTAL	2	Animal Husbandry and Veterinary Services : - 38,78,771
Grant:- 3 Buildings and Housing												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2059	80	-	001	-	61	-	44	-	13	FEB-2023	3009	27/02/23 030001 Tarun Kr Sharma 17,784
	80	-	001	-	61	-	44	-	13	JUL-2023	1945	15/07/23 030001 Tarun Kr Sharma 16,390
	80	-	001	-	61	-	44	-	13	OCT-2024	5943	25/10/24 030001 Mrs Tshering Chuzom 17,784
	80	-	001	-	61	-	44	-	13	MAR-2025	7132	31/03/25 030001 Mrs Tshering Chuzom 2,07,951
	80	-	001	-	61	-	44	-	13	MAR-2025	11270	31/03/25 030001 Mrs Tshering Chuzom 17,784
	80	-	001	-	61	-	44	-	13	MAR-2025	7128	31/03/25 030001 Mrs Tshering Chuzom 19,188
	80	-	001	-	61	-	44	-	13	MAR-2025	1407	11/03/25 030001 Mrs Tshering Chuzom 10,670
	80	-	001	-	61	-	44	-	13	JAN-2025	2440	28/01/25 030001 Mrs Tshering Chuzom 17,784
										TOTAL	2059	: - 3,25,335
										TOTAL	3	Buildings and Housing : - 3,25,335
Grant:- 4 Co-operation												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2425	00	-	001	-	00	-	44	-	29	FEB-2025	1233	12/02/25 040001 Sangita Tamang 57,681
	00	-	001	-	00	-	44	-	29	FEB-2025	1234	12/02/25 040001 Sangita Tamang 10,186
	00	-	001	-	00	-	44	-	29	MAR-2025	7451	31/03/25 040001 Sangita Tamang 17,324
	00	-	003	-	60	-	00	-	09	MAR-2024	8122	31/03/24 040001 Shailesh Rai 4,01,000
	00	-	003	-	60	-	00	-	09	MAR-2025	11128	31/03/25 040001 Sangita Tamang 3,77,500
	00	-	101	-	61	-	00	-	49	MAR-2025	10596	31/03/25 040001 Sangita Tamang 10,99,950
	00	-	101	-	61	-	00	-	49	MAR-2025	10593	31/03/25 040001 Sangita Tamang 6,49,000
	00	-	105	-	00	-	00	-	26	NOV-2023	926	10/11/23 040001 Shailesh Rai 8,00,000
										TOTAL	2425	: - 34,12,641

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Grant:- 4 Co-operation												
<=====CLASSIFICATION=====>				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
4425	00	-	001	-	44	-	00	-	71	MAR-2025	11129	31/03/25 040001 Sangita Tamang 10,98,860
	00	-	001	-	44	-	00	-	74	MAR-2025	11127	31/03/25 040001 Sangita Tamang 2,41,978
										TOTAL	4425	: - 13,40,838
										TOTAL	4	Co-operation : - 47,53,479
Grant:- 5 Culture												
<=====CLASSIFICATION=====>				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2205	00	-	001	-	00	-	44	-	13	DEC-2017	966	05/12/17 050001 Tshering Dolma 12,608
	00	-	001	-	00	-	44	-	13	NOV-2019	303	05/11/19 050001 Tempo Bhutia 35,148
	00	-	001	-	00	-	44	-	13	SEP-2017	2901	19/09/17 050001 thinlay D. Bhutia 15,140
	00	-	001	-	00	-	44	-	13	MAY-2017	649	04/05/17 050001 thinlay D. Bhutia 17,448
	00	-	001	-	00	-	44	-	29	DEC-2024	4044	24/12/24 050001 SECRETARY 6,207
	00	-	001	-	00	-	44	-	29	FEB-2025	1781	15/02/25 050001 SECRETARY 17,784
	00	-	102	-	60	-	00	-	13	FEB-2025	361	04/02/25 050001 SECRETARY 19,188
	00	-	102	-	60	-	00	-	50	JAN-2017	552	16/01/17 050001 thinlay D. Bhutia 9,00,000
										TOTAL	2205	: - 10,23,523
										TOTAL	5	Culture : - 10,23,523
Grant:- 6 Ecclesiastical												
<=====CLASSIFICATION=====>				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2250	00	-	103	-	00	-	44	-	13	SEP-2024	1742	12/09/24 060001 Hissey Tshering She 14,592
										TOTAL	2250	: - 14,592
4250	00	-	800	-	44	-	00	-	51	MAR-2025	4467	25/03/25 060001 Hissey Tshering She 28,952
										TOTAL	4250	: - 28,952
										TOTAL	6	Ecclesiastical : - 43,544

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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		
2202	01	-	107	-	67	-	00	-	49	MAR-2025	6706	31/03/25	070025	Shanti Pradhan	30,00,000		
	03	-	001	-	64	-	00	-	49	MAR-2025	7027	31/03/25	070005	J.T. Bhutia	98,500		
	80	-	001	-	60	-	00	-	13	AUG-2024	118	03/08/24	070001	Srijana Rai	35,150		
	80	-	001	-	66	-	00	-	49	MAR-2025	1822	15/03/25	070001	Jiwan Rai	12,80,000		
	80	-	001	-	66	-	00	-	49	MAR-2025	7835	31/03/25	070001	Jiwan Rai	22,18,390		
	80	-	796	-	62	-	00	-	34	MAR-2025	9178	31/03/25	070001	Jiwan Rai	86,155		
TOTAL														2202	:	-	67,18,195

TOTAL 7 Education :- 67,18,195

Grant:- 8 Election

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2015	00	-	102	-	60	-	00	-	13	DEC-2020	405	03/12/20	080001	Sudeep Tamang	7,163	
	00	-	102	-	60	-	00	-	13	SEP-2013	1082	07/09/13	080001	Prativa Gurung	60,000	
	00	-	102	-	60	-	00	-	13	JAN-2019	2612	22/01/19	080001	Sudeep Tamang	5,043	
	00	-	103	-	08	-	00	-	50	DEC-2016	1656	20/12/16	080001	Prativa Gurung	10,42,000	
	00	-	103	-	08	-	00	-	50	AUG-2018	1431	16/08/18	080001	Sudeep Tamang	12,03,975	
	00	-	103	-	08	-	00	-	50	AUG-2018	1434	16/08/18	080001	Sudeep Tamang	12,87,300	
	00	-	103	-	08	-	00	-	50	JUN-2016	1364	08/06/16	080001	Prativa Gurung	57,000	
	00	-	103	-	08	-	00	-	50	MAY-2016	161	03/05/16	080001	Prativa Gurung	1,49,000	
	00	-	103	-	08	-	00	-	50	MAY-2016	158	03/05/16	080001	Prativa Gurung	2,00,000	
	00	-	103	-	08	-	00	-	50	JAN-2016	593	08/01/16	080001	Prativa Gurung	8,15,000	
	00	-	104	-	62	-	00	-	49	MAR-2024	5552	31/03/24	080001	Sudeep Tamang	16,96,74,489	
	00	-	104	-	62	-	00	-	50	FEB-2019	2086	15/02/19	080001	Sudeep Tamang	92,800	
	00	-	106	-	62	-	00	-	50	DEC-2019	3102	23/12/19	080001	Sudeep Tamang	35,342	
	00	-	108	-	63	-	00	-	13	OCT-2018	1837	11/10/18	080001	Sudeep Tamang	7,575	
	00	-	108	-	63	-	00	-	13	OCT-2018	1836	11/10/18	080001	Sudeep Tamang	37,500	
	00	-	108	-	63	-	00	-	50	NOV-2017	881	13/11/17	080001	Sudeep Tamang	3,70,475	
TOTAL														2015	: -	17,50,44,662

TOTAL 8 Election :- 17,50,44,662

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 9 Excise

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2039	00	-	001	-	44	-	00	-	13	MAR-2025	11009	31/03/25	090001	Dil Maya Subba	2,91,722
	00	-	001	-	44	-	00	-	13	MAR-2025	11008	31/03/25	090001	Dil Maya Subba	22,419
	00	-	001	-	44	-	00	-	13	MAR-2025	3023	20/03/25	090001	Dil Maya Subba	44,583
	00	-	001	-	44	-	00	-	13	MAR-2025	8919	31/03/25	090001	Dil Maya Subba	32,740
	00	-	001	-	44	-	00	-	13	JAN-2024	1443	16/01/24	090001	Dil Maya Subba	3,90,641
	00	-	001	-	44	-	00	-	29	OCT-2024	454	03/10/24	090001	Dil Maya Subba	19,188
	00	-	001	-	44	-	00	-	29	MAR-2024	3574	30/03/24	090001	Dil Maya Subba	19,188
	00	-	001	-	44	-	00	-	29	AUG-2023	519	03/08/23	090001	Dil Maya Subba	35,150
	00	-	001	-	44	-	00	-	29	OCT-2024	449	03/10/24	090001	Dil Maya Subba	17,928
	00	-	001	-	44	-	00	-	29	MAR-2025	11010	31/03/25	090001	Dil Maya Subba	35,150
	00	-	001	-	44	-	00	-	50	FEB-2022	2271	22/02/22	090001	Dil Maya Subba	39,000
	00	-	001	-	44	-	00	-	50	MAR-2023	2378	18/03/23	090001	Dil Maya Subba	2,00,000
												TOTAL	2039	:	11,47,709

2052	00	-	090	-	09	-	00	-	13	FEB-2023	841	09/02/23	090001	Dil Maya Subba	19,188
												TOTAL	2052	:	19,188

TOTAL 9 Excise :- 11,66,897

Grant:- 10 Finance

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2020	00	-	105	-	00	-	44	-	13	MAR-2023	6682	31/03/23	100003	Sukriti Tiwari	38,65,000	
TOTAL 2020 :- 38,65,000																
2043	00	-	101	-	00	-	44	-	09	DEC-2024	68	02/12/24	100003	Rajesh Pradhan	10,94,486	
	00	-	101	-	00	-	44	-	13	NOV-2023	637	09/11/23	100003	Rajesh Pradhan	36,244	
	00	-	101	-	00	-	44	-	29	OCT-2024	3595	09/10/24	100003	Rajesh Pradhan	19,188	
	00	-	101	-	00	-	44	-	29	OCT-2024	4304	17/10/24	100003	Rajesh Pradhan	6,207	
	00	-	101	-	00	-	44	-	29	OCT-2024	3593	09/10/24	100003	Rajesh Pradhan	19,188	
	00	-	101	-	00	-	44	-	29	MAR-2024	1198	13/03/24	100003	Rajesh Pradhan	12,018	
	00	-	101	-	00	-	44	-	29	OCT-2024	3592	09/10/24	100003	Rajesh Pradhan	12,018	

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<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
	00	-	101	-	00	-	44	-	29		MAR-2025	2103	17/03/25	100003	Rajesh Pradhan		4,215				
	00	-	101	-	00	-	44	-	29		DEC-2024	2999	19/12/24	100003	Rajesh Pradhan		19,188				
	00	-	101	-	00	-	44	-	49		DEC-2024	183	03/12/24	100003	Rajesh Pradhan		19,188				
	00	-	101	-	44	-	00	-	13		FEB-2019	3682	27/02/19	100003	Sukriti Tiwari		18,575				
TOTAL																	2043	:	-	12,60,515	
2052	00	-	090	-	10	-	00	-	09		FEB-2025	814	07/02/25	100001	Dup Tshering Tasho		90,000				
	00	-	090	-	10	-	00	-	13		MAY-2023	142	06/05/23	100001	D.K. Tamang		1,00,000				
	00	-	090	-	10	-	00	-	13		JUN-2024	543	19/06/24	100001	D.K. Tamang		8,755				
	00	-	090	-	10	-	00	-	13		JAN-2021	451	11/01/21	100001	P.K.Chettri		50,000				
	00	-	090	-	10	-	00	-	13		SEP-2019	2659	18/09/19	100001	P.K.Chettri		50,000				
	00	-	090	-	10	-	00	-	13		JUL-2018	731	06/07/18	100001	P.K.Chettri		50,000				
	00	-	090	-	10	-	00	-	13		MAR-2018	812	07/03/18	101218	P K Chettri		50,000				
	00	-	090	-	10	-	00	-	13		MAR-2025	4756	26/03/25	100001	Dup Tshering Tasho		80,000				
	00	-	090	-	10	-	00	-	13		APR-2002	356	08/04/00		Dy. Secretary (East		38,300				
	00	-	090	-	10	-	00	-	13		JUL-2002	1051	12/07/00		Dy. Secretary (East		3,643				
	00	-	090	-	10	-	00	-	13		JUL-2002	1970	26/07/00		Dy. Secretary (East		41,317				
	00	-	090	-	10	-	00	-	13		DEC-2002	497/HQI	09/12/00		Dy. Secretary (East		14,293				
	00	-	090	-	10	-	00	-	13		APR-2003	284/HQ	02/04/03		Dy. Secretary (East		29,600				
	00	-	090	-	10	-	00	-	13		JUN-2003	1016/HQI	21/06/03		Dy. Secretary (East		3,643				
	00	-	090	-	10	-	00	-	13		JUN-2003	1010/HQI	21/06/03		Dy. Secretary (East		4,313				
	00	-	090	-	10	-	00	-	13		JUL-2003	112	01/07/03		Dy. Secretary (East		96,075				
	00	-	090	-	10	-	00	-	13		SEP-2003	6182/H	30/09/03		Dy. Secretary (East		2,325				
	00	-	090	-	10	-	00	-	13		SEP-2003	568/E	03/09/03		Dy. Secretary (East		5,565				
	00	-	090	-	10	-	00	-	13		OCT-2003	2708	23/10/03		Dy. Secretary (East		4,372				
	00	-	090	-	10	-	00	-	13		JUN-2004	1794H	30/06/04	101218	P K Chettri		22,845				
	00	-	090	-	10	-	00	-	13		AUG-2004	1447H	27/08/04	101218	P K Chettri		8,000				
	00	-	090	-	10	-	00	-	13		SEP-2004	1711H	30/09/04	101218	P K Chettri		20,829				
	00	-	090	-	10	-	00	-	13		OCT-2004	2354H	18/10/04		Dy. Secretary (East		7,605				
	00	-	090	-	10	-	00	-	13		MAR-2005	271H	04/03/05	100005	Norbu Dadul		17,941				

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	00	-	090	-	10	-	00	-	13	MAR-2005	1209H	11/03/05	101218	P K Chettri	2,00,000
	00	-	090	-	10	-	00	-	13	MAR-2005	2403H	30/03/05	101218	P K Chettri	9,241
	00	-	090	-	10	-	00	-	13	MAY-2004	231	04/05/04	100005	Norbu Dadul	20,723
	00	-	090	-	10	-	00	-	13	APR-2005	1682	28/04/05	101218	P K Chettri	18,000
	00	-	090	-	10	-	00	-	13	AUG-2005	2241	16/08/05	101218	P K Chettri	10,422
	00	-	090	-	10	-	00	-	13	APR-2006	1128/H	17/04/06	101218	P K Chettri	6,184
	00	-	090	-	10	-	00	-	13	FEB-2007	3704	24/02/07	101218	P K Chettri	15,926
	00	-	090	-	10	-	00	-	13	APR-2007	3172	30/04/07	101218	P K Chettri	17,124
	00	-	090	-	10	-	00	-	13	APR-2007	3174	30/04/07	101218	P K Chettri	13,992
	00	-	090	-	10	-	00	-	13	OCT-2007	2505	11/10/07	101218	P K Chettri	7,553
	00	-	090	-	10	-	00	-	13	FEB-2008	592	04/02/08	101218	P K Chettri	9,028
	00	-	090	-	10	-	00	-	13	FEB-2008	3756	26/02/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	FEB-2008	4417	28/02/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	MAR-2008	3029	17/03/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	MAY-2008	336	02/05/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	MAY-2008	3043	22/05/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	JUN-2008	1091	06/06/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	JUL-2008	396	02/07/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	JUL-2008	1753	09/07/08	101218	P K Chettri	66,095
	00	-	090	-	10	-	00	-	13	JUL-2008	2985	21/07/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	NOV-2008	407	04/11/08	101218	P K Chettri	3,00,000
	00	-	090	-	10	-	00	-	13	JUL-2009	2265H	16/07/09	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	AUG-2009	1415H	12/08/09	101218	P K Chettri	25,000
	00	-	090	-	10	-	00	-	13	APR-2010	787H	08/04/10	101218	P K Chettri	49,000
	00	-	090	-	10	-	00	-	13	JUN-2010	1201H	11/06/10	101218	P K Chettri	7,000
	00	-	090	-	10	-	00	-	13	AUG-2011	394H	04/08/11	101218	P K Chettri	8,000
	00	-	090	-	10	-	00	-	13	AUG-2011	1825H	19/08/11	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	DEC-2011	725	06/12/11	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	OCT-2013	3022	10/10/13	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	NOV-2015	2530	27/11/15	101218	P K Chettri	40,000

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 10 Finance

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
	00	-	090	-	10	-	00	-	13		NOV-2016	582	08/11/16	101218	P K Chettri		7,000				
	00	-	090	-	10	-	00	-	13		MAR-2017	5736	31/03/17	101218	P K Chettri		10,000				
	00	-	090	-	10	-	00	-	50		DEC-2017	1624	13/12/17	101218	P K Chettri		50,000				
	00	-	090	-	10	-	00	-	50		JUN-2011	2857H	22/06/11	101218	P K Chettri		10,000				
	00	-	090	-	10	-	00	-	50		JUN-2022	3477	28/06/22	100001	Dawa Sherpa		8,00,000				
	00	-	090	-	12	-	00	-	49		JAN-2025	588	17/01/25	100001	Dup Tshering Tasho		5,00,000				
	00	-	090	-	44	-	00	-	13		DEC-2001	1552	28/12/01		Dy. Secretary (East		1,872				
TOTAL																	2052	:	-	30,96,581	
2054	00	-	095	-	10	-	58	-	01		FEB-2024	1218	15/02/24	100001	D.K. Tamang		50,000				
	00	-	095	-	10	-	58	-	13		FEB-2003	985/HQI	13/02/00		Asst. Director (Eas		14,652				
	00	-	095	-	10	-	58	-	13		FEB-2003	790/HQI	11/02/00		Asst. Director (Eas		40,508				
	00	-	095	-	10	-	58	-	13		FEB-2003	984/HQI	13/02/00		Asst. Director (Eas		5,000				
	00	-	095	-	10	-	59	-	13		OCT-2018	849	06/10/18	100004	K.S. Chhetri		13,478				
	00	-	095	-	42	-	00	-	13		MAR-2002	2436	27/03/00	100002	Tarzan Subba		27,300				
	00	-	096	-	00	-	44	-	13		JUN-2022	3599	29/06/22	100005	Jayant Thapa		15,516				
	00	-	096	-	00	-	44	-	29		NOV-2024	2970	27/11/24	100005	Jayant Thapa		35,150				
	00	-	096	-	00	-	48	-	13		JAN-2004	14/S	07/01/04	103007	DEEPAK KR. PRADHAN		47,250				
	00	-	800	-	43	-	00	-	49		JUL-2023	543	04/07/23	100001	D.K. Tamang		2,50,000				
	00	-	800	-	43	-	00	-	49		JUL-2023	542	04/07/23	100001	D.K. Tamang		3,00,000				
	00	-	800	-	43	-	00	-	49		JUL-2023	541	04/07/23	100001	D.K. Tamang		2,00,000				
	00	-	800	-	43	-	00	-	49		AUG-2024	984	23/08/24	100001	Dup Tshering Tasho		2,50,000				
	00	-	800	-	43	-	00	-	49		AUG-2024	983	23/08/24	100001	Dup Tshering Tasho		1,40,000				
	00	-	800	-	43	-	00	-	49		AUG-2024	982	23/08/24	100001	Dup Tshering Tasho		2,50,000				
	00	-	800	-	43	-	00	-	50		MAR-2020	3730	25/03/20	100001	P.K.Chettri		50,000				
TOTAL																	2054	:	-	16,88,854	
2075	00	-	103	-	10	-	00	-	13		SEP-2024	5028	30/09/24	100015	Bidur Gurung		35,150				
	00	-	103	-	10	-	00	-	13		MAR-2025	3151	20/03/25	100015	Bidur Gurung		21,060				
	00	-	103	-	10	-	00	-	13		MAR-2024	1788	19/03/24	100015	Bidur Gurung		38,319				
	00	-	800	-	00	-	00	-	50		FEB-2023	2135	20/02/23	100001	Dawa Sherpa		39,46,125				

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Grant:-10Finance

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL

2075

:

-

40,40,654

4070

00

-

800

-

50

-

00

-

71

MAR-2025

818

07/03/25

100001

Dup Tshering Tasho

9,967

00

-

800

-

51

-

00

-

74

MAR-2025

7742

31/03/25

100003

Rajesh Pradhan

9,86,075

00

-

800

-

51

-

00

-

74

MAR-2025

7766

31/03/25

100003

Rajesh Pradhan

9,54,596

TOTAL

4070

:

-

19,50,638

TOTAL

10

Finance

:

-

1,59,02,242

Grant:-11Food and Civil Supplies

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2408

01

-

001

-

00

-

44

-

13

FEB-2025

2539

21/02/25

110001

Khusen Sharma

6,207

01

-

001

-

00

-

44

-

13

FEB-2025

2540

21/02/25

110001

Khusen Sharma

22,776

01

-

001

-

00

-

60

-

13

AUG-2021

3297

26/08/21

110002

H. Rai

10,600

01

-

001

-

00

-

60

-

13

AUG-2021

3780

31/08/21

110002

H. Rai

3,979

01

-

001

-

00

-

60

-

13

AUG-2021

3781

31/08/21

110002

H. Rai

10,600

TOTAL

2408

:

-

54,162

3456

00

-

001

-

61

-

00

-

13

JUN-2023

891

19/06/23

110001

Khusen Sharma

38,195

TOTAL

3456

:

-

38,195

3475

00

-

106

-

60

-

00

-

13

DEC-2021

272

03/12/21

110002

H. Rai

15,468

00

-

106

-

64

-

00

-

13

MAR-2023

2410

18/03/23

110001

Narayan Dhakal

21,060

TOTAL

3475

:

-

36,528

5475

00

-

102

-

01

-

73

-

53

MAR-2018

6480

31/03/18

120002

C.K. SHARMA

12,87,380

TOTAL

5475

:

-

12,87,380

TOTAL

11

Food and Civil Supplies

:

-

14,16,265

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2406	01	-	001	-	00	-	60	-	13	OCT-2016	3054	25/10/16	120208		S.K. LAMA	8,655		
	01	-	001	-	00	-	60	-	13	NOV-2017	1164	15/11/17	120001		S. K. Lama	6,468		
	01	-	001	-	00	-	60	-	13	JAN-2019	983	09/01/19	120001		S. K. Lama	2,796		
	01	-	001	-	00	-	60	-	13	JAN-2021	120	07/01/21	120001		Tika Tamang	22,743		
	01	-	001	-	00	-	60	-	50	MAR-2023	3781	25/03/23	120001		Tika Tamang	10,000		
	02	-	111	-	61	-	00	-	13	JUN-2018	2979	25/06/18	120222		Hem Bahadur Rai	17,460		
TOTAL															2406	:	-	68,122

TOTAL 12 Forest and Environment :- 68,122

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2210	01	-	001	-	60	-	00	-	13	MAY-2019	585	03/05/19	130001	Bidhan Shanker	6,09,000
	01	-	110	-	61	-	00	-	13	OCT-2024	6944	30/10/24	130001	Prem kumari yonzon	1,34,000
	01	-	110	-	62	-	00	-	01	MAR-2024	513	07/03/24	130002	Devendra Rai	2,00,000
	01	-	110	-	62	-	00	-	01	MAR-2024	4575	31/03/24	130002	Devendra Rai	1,50,000
	01	-	110	-	62	-	00	-	13	SEP-2014	3776	23/09/14	130002	Jayant Thapa	1,12,875
	01	-	110	-	62	-	00	-	13	MAR-2022	6934	31/03/22	130002	Devendra Rai	4,01,602
	01	-	110	-	62	-	00	-	13	AUG-2020	2174	27/08/20	130002	Devendra Rai	1,99,250
	01	-	110	-	62	-	00	-	13	AUG-2013	1955	17/08/13	140002	Mrs.OM THAPA	3,990
	01	-	110	-	62	-	00	-	13	JUL-2013	1943	17/07/13	140002	Mrs.OM THAPA	15,875
	01	-	110	-	62	-	00	-	13	MAY-2013	1195	10/05/13	140002	Mrs.OM THAPA	2,52,500
	01	-	110	-	62	-	00	-	13	FEB-2013	2037	18/02/13	140002	Mrs.OM THAPA	33,950
	01	-	110	-	62	-	00	-	51	MAY-2013	2345	24/05/13	140002	Mrs.OM THAPA	13,360
	01	-	110	-	62	-	00	-	51	OCT-2013	2643	09/10/13	140002	Mrs.OM THAPA	17,474
	01	-	110	-	62	-	00	-	51	AUG-2013	929	07/08/13	140002	Mrs.OM THAPA	12,988
	01	-	110	-	62	-	00	-	51	AUG-2013	930	07/08/13	140002	Mrs.OM THAPA	10,198
	01	-	110	-	62	-	00	-	51	DEC-2004	814H	09/12/04	142004	S.C.Sharma	9,980
	01	-	800	-	00	-	44	-	84	AUG-2018	211	01/08/18	130001	Dakka Tshering Bhut	30,00,000
	01	-	800	-	00	-	44	-	84	FEB-2017	974	08/02/17	130001	Ben K. Giri	8,40,000
	05	-	105	-	65	-	00	-	20	DEC-2018	1324	18/12/18	130001	Dakka Tshering Bhut	12,638

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	05	-	105	-	65	-	00	-	20	JUL-2018	3260	27/07/18	130001	Dakka Tshering Bhut	73,000				
	05	-	105	-	66	-	00	-	13	AUG-2018	3259	28/08/18	130001	Dakka Tshering Bhut	38,650				
	05	-	105	-	66	-	00	-	13	AUG-2018	3082	27/08/18	130001	Dakka Tshering Bhut	98,352				
	05	-	105	-	71	-	00	-	01	MAR-2024	150	01/03/24	130001	Prem kumari yonzon	1,00,000				
	05	-	200	-	60	-	51	-	49	MAR-2025	2552	18/03/25	130001	Prem kumari yonzon	3,50,000				
	06	-	101	-	15	-	00	-	82	MAR-2016	5329	31/03/16	130001	Ben K. Giri	45,000				
	06	-	101	-	15	-	00	-	82	MAR-2016	5327	31/03/16	130001	Ben K. Giri	45,000				
	06	-	101	-	15	-	00	-	82	MAR-2016	5325	31/03/16	130001	Ben K. Giri	45,000				
	06	-	101	-	15	-	00	-	82	MAR-2016	5323	31/03/16	130001	Ben K. Giri	45,000				
	06	-	101	-	15	-	00	-	82	MAR-2016	5331	31/03/16	130001	Ben K. Giri	5,00,000				
TOTAL													2210	:	-	73,69,682			
2211	00	-	001	-	60	-	44	-	51	MAY-2004	1635	27/05/04	140002	Mrs.OM THAPA	9,203				
	00	-	001	-	60	-	44	-	51	OCT-2004	1127/H	14/10/04	140002	Mrs.OM THAPA	7,701				
	00	-	001	-	60	-	44	-	51	OCT-2004	361/H	06/10/04	140002	Mrs.OM THAPA	8,738				
	00	-	001	-	60	-	44	-	51	OCT-2004	1128/H	14/10/04	140002	Mrs.OM THAPA	7,701				
	00	-	001	-	60	-	44	-	51	SEP-2004	540/H	10/09/04	140002	Mrs.OM THAPA	13,272				
	00	-	001	-	60	-	44	-	51	NOV-2004	615/H	09/11/04	140002	Mrs.OM THAPA	7,701				
	00	-	001	-	60	-	44	-	51	OCT-2004	1130/H	14/10/04	140002	Mrs.OM THAPA	7,701				
TOTAL													2211	:	-	62,017			
3435	03	-	001	-	00	-	44	-	13	MAR-2003	6297	31/03/03		Accounts Officer (E	59,272				
	03	-	003	-	00	-	00	-	13	DEC-2001	808	06/12/01		Accounts Officer (E	11,395				
TOTAL													3435	:	-	70,667			
3454	02	-	111	-	60	-	00	-	26	FEB-2008	1700/H	13/02/08	140001	Dakka Tshering Bhut	10,000				
TOTAL													3454	:	-	10,000			
TOTAL													13	Health and Family Welfare			:	-	75,12,366

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2013	00	-	106	-	60	-	00	-	13	SEP-2004	1438	28/09/04	150001	BHOLA SHARMA	1,12,122
	00	-	106	-	60	-	00	-	13	OCT-2004	426	06/10/04	150001	BHOLA SHARMA	77,943
	00	-	106	-	60	-	00	-	13	NOV-2011	3788	30/11/11	150001	BHOLA SHARMA	20,000
	00	-	106	-	60	-	00	-	13	MAR-2021	6309	31/03/21	140001	B.R. Pradhan	1,21,850
	00	-	106	-	60	-	00	-	13	SEP-2007	752/H	05/09/07	150001	BHOLA SHARMA	9,028
	00	-	106	-	60	-	00	-	13	MAR-2009	2552	13/03/09	150001	BHOLA SHARMA	10,620
	00	-	106	-	60	-	00	-	13	SEP-2008	5246	25/09/08	150001	BHOLA SHARMA	12,700
	00	-	106	-	60	-	00	-	13	JAN-2009	794	20/01/09	150001	BHOLA SHARMA	12,050
	00	-	106	-	60	-	00	-	13	JAN-2009	2220	31/01/09	150001	BHOLA SHARMA	14,641
	00	-	106	-	60	-	00	-	13	JAN-2009	2490	31/01/09	150001	BHOLA SHARMA	13,300
	00	-	106	-	60	-	00	-	13	DEC-2007	1400/H	07/12/07	150001	BHOLA SHARMA	1,00,000
	00	-	800	-	00	-	00	-	13	JUL-2006	254/H	03/07/06	150001	BHOLA SHARMA	13,407
	00	-	800	-	00	-	00	-	13	JUL-2006	4768/H	26/07/06	150001	BHOLA SHARMA	13,407
	00	-	800	-	00	-	00	-	13	AUG-2006	2071/H	21/08/06	150001	BHOLA SHARMA	7,701
	00	-	800	-	00	-	00	-	13	AUG-2006	2072/H	21/08/06	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	NOV-2006	1722/H	15/11/06	150001	BHOLA SHARMA	7,380
	00	-	800	-	00	-	00	-	13	NOV-2006	2027/H	17/11/06	150001	BHOLA SHARMA	7,00,000
	00	-	800	-	00	-	00	-	13	DEC-2006	1982H	14/12/06	150001	BHOLA SHARMA	7,440
	00	-	800	-	00	-	00	-	13	DEC-2006	1983H	14/12/06	150001	BHOLA SHARMA	8,190
	00	-	800	-	00	-	00	-	13	DEC-2006	3488H	18/12/06	150001	BHOLA SHARMA	37,890
	00	-	800	-	00	-	00	-	13	DEC-2006	3536H	18/12/06	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	DEC-2006	3539H	18/12/06	150001	BHOLA SHARMA	29,826
	00	-	800	-	00	-	00	-	13	DEC-2006	3764H	28/12/06	150001	BHOLA SHARMA	14,16,000
	00	-	800	-	00	-	00	-	13	JAN-2007	837/H	10/01/07	150001	BHOLA SHARMA	17,790
	00	-	800	-	00	-	00	-	13	FEB-2007	1896/H	12/02/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	FEB-2007	1897/H	12/02/07	150001	BHOLA SHARMA	7,440
	00	-	800	-	00	-	00	-	13	FEB-2007	3670/H	24/02/07	150001	BHOLA SHARMA	13,542
	00	-	800	-	00	-	00	-	13	FEB-2007	4260/H	27/02/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	MAR-2007	484/H	02/03/07	150001	BHOLA SHARMA	99,462
	00	-	800	-	00	-	00	-	13	MAR-2007	3660/H	20/03/07	150001	BHOLA SHARMA	13,272

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	800	-	00	-	00	-	13	JUN-2004	108	02/06/04	150001	BHOLA SHARMA	10,00,000
	00	-	800	-	00	-	00	-	13	AUG-2004	310	05/08/04	150001	BHOLA SHARMA	6,480
	00	-	800	-	00	-	00	-	13	AUG-2004	408	06/08/04	150001	BHOLA SHARMA	1,23,917
	00	-	800	-	00	-	00	-	13	AUG-2004	956	17/08/04	150001	BHOLA SHARMA	10,800
	00	-	800	-	00	-	00	-	13	AUG-2004	1080	19/08/04	150001	BHOLA SHARMA	3,319
	00	-	800	-	00	-	00	-	13	SEP-2004	480H	08/09/04	150001	BHOLA SHARMA	70,169
	00	-	800	-	00	-	00	-	13	SEP-2004	520H	09/09/04	150001	BHOLA SHARMA	15,015
	00	-	800	-	00	-	00	-	13	SEP-2004	1439	28/09/04	150001	BHOLA SHARMA	13,491
	00	-	800	-	00	-	00	-	13	OCT-2004	1357	16/10/04	150001	BHOLA SHARMA	49,50,000
	00	-	800	-	00	-	00	-	13	NOV-2004	2431	30/11/04	150001	BHOLA SHARMA	36,275
	00	-	800	-	00	-	00	-	13	JAN-2005	459	11/01/05	150001	BHOLA SHARMA	5,00,000
	00	-	800	-	00	-	00	-	13	FEB-2005	228	14/02/05	150001	BHOLA SHARMA	16,590
	00	-	800	-	00	-	00	-	13	NOV-2022	652	03/11/22	140001	B.R. Pradhan	5,00,000
	00	-	800	-	00	-	00	-	13	MAR-2023	1544	14/03/23	140001	B.R. Pradhan	40,316
	00	-	800	-	00	-	00	-	13	OCT-2023	3884	16/10/23	140001	Subash Ghataney	8,700
	00	-	800	-	00	-	00	-	13	FEB-2024	771	08/02/24	140001	Subash Ghataney	26,523
	00	-	800	-	00	-	00	-	13	AUG-2009	1088	10/08/09	150001	BHOLA SHARMA	11,055
	00	-	800	-	00	-	00	-	13	SEP-2009	1206	05/09/09	150001	BHOLA SHARMA	8,504
	00	-	800	-	00	-	00	-	13	FEB-2010	1089/H	05/02/10	150001	BHOLA SHARMA	11,940
	00	-	800	-	00	-	00	-	13	MAR-2010	8495	30/03/10	150001	BHOLA SHARMA	15,687
	00	-	800	-	00	-	00	-	13	JUN-2011	497H	04/06/11	150001	BHOLA SHARMA	13,825
	00	-	800	-	00	-	00	-	13	JUN-2011	846H	07/06/11	150001	BHOLA SHARMA	15,685
	00	-	800	-	00	-	00	-	13	JUL-2011	439H	05/07/11	150001	BHOLA SHARMA	13,400
	00	-	800	-	00	-	00	-	13	JUL-2011	2145H	16/07/11	150001	BHOLA SHARMA	16,680
	00	-	800	-	00	-	00	-	13	JUL-2011	3986H	29/07/11	150001	BHOLA SHARMA	15,890
	00	-	800	-	00	-	00	-	13	AUG-2011	249H	02/08/11	150001	BHOLA SHARMA	14,400
	00	-	800	-	00	-	00	-	13	SEP-2011	305H	02/09/11	150001	BHOLA SHARMA	16,340
	00	-	800	-	00	-	00	-	13	MAR-2013	454	04/03/13	150001	BHOLA SHARMA	1,00,000
	00	-	800	-	00	-	00	-	13	FEB-2016	3144	23/02/16	140001	B.R. Pradhan	22,317
	00	-	800	-	00	-	00	-	13	MAR-2016	5488	31/03/16	140001	B.R. Pradhan	11,61,516

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	00	-	800	-	00	-	00	-	13	MAR-2016	5490	31/03/16	140001	B.R. Pradhan	14,200
	00	-	800	-	00	-	00	-	13	MAY-2017	1371	19/05/17	140001	B.R. Pradhan	11,97,099
	00	-	800	-	00	-	00	-	13	MAR-2018	5023	29/03/18	140001	B.R. Pradhan	5,075
	00	-	800	-	00	-	00	-	13	JUN-2018	3256	26/06/18	140001	B.R. Pradhan	5,600
	00	-	800	-	00	-	00	-	13	JUL-2007	3601/H	30/07/07	150001	BHOLA SHARMA	10,258
	00	-	800	-	00	-	00	-	13	JUL-2007	3980/H	31/07/07	150001	BHOLA SHARMA	10,215
	00	-	800	-	00	-	00	-	13	SEP-2007	1377/H	11/09/07	150001	BHOLA SHARMA	5,02,257
	00	-	800	-	00	-	00	-	13	SEP-2007	1378/H	11/09/07	150001	BHOLA SHARMA	4,80,647
	00	-	800	-	00	-	00	-	13	FEB-2008	3577/H	25/02/08	150001	BHOLA SHARMA	60,000
	00	-	800	-	00	-	00	-	13	MAR-2008	810/H	05/03/08	150001	BHOLA SHARMA	9,028
	00	-	800	-	00	-	00	-	13	MAR-2008	3634/H	19/03/08	150001	BHOLA SHARMA	13,270
	00	-	800	-	00	-	00	-	13	MAR-2008	9353/H	31/03/08	150001	BHOLA SHARMA	29,102
	00	-	800	-	00	-	00	-	13	MAR-2008	9432/H	31/03/08	150001	BHOLA SHARMA	12,700
	00	-	800	-	00	-	00	-	13	JUL-2008	4990	31/07/08	150001	BHOLA SHARMA	68,021
	00	-	800	-	00	-	00	-	13	AUG-2008	3045	21/08/08	150001	BHOLA SHARMA	11,960
	00	-	800	-	00	-	00	-	13	DEC-2008	3168	18/12/08	150001	BHOLA SHARMA	12,258
	00	-	800	-	00	-	00	-	13	DEC-2008	4406	23/12/08	150001	BHOLA SHARMA	10,474
	00	-	800	-	00	-	00	-	13	FEB-2009	2386	16/02/09	150001	BHOLA SHARMA	12,031
	00	-	800	-	00	-	00	-	13	FEB-2009	3933	24/02/09	150001	BHOLA SHARMA	12,000
	00	-	800	-	00	-	00	-	13	MAR-2009	3012	17/03/09	150001	BHOLA SHARMA	14,642
	00	-	800	-	00	-	00	-	13	MAR-2009	3938	20/03/09	150001	BHOLA SHARMA	12,050
	00	-	800	-	00	-	00	-	13	MAR-2009	7885	30/03/09	150001	BHOLA SHARMA	42,45,000
	00	-	800	-	00	-	00	-	13	JUN-2009	4960	30/06/09	150001	BHOLA SHARMA	13,260
	00	-	800	-	00	-	00	-	13	JUL-2009	1063	08/07/09	150001	BHOLA SHARMA	13,260
	00	-	800	-	00	-	00	-	13	JUL-2009	2378	16/07/09	150001	BHOLA SHARMA	15,652
	00	-	800	-	00	-	00	-	13	MAR-2005	2407/H	30/03/05	150001	BHOLA SHARMA	5,400
	00	-	800	-	00	-	00	-	13	MAR-2005	2831/H	31/03/05	150001	BHOLA SHARMA	14,00,000
	00	-	800	-	00	-	00	-	13	JUL-2005	4299/H	30/07/05	150001	BHOLA SHARMA	32,918
	00	-	800	-	00	-	00	-	13	AUG-2005	3170/H	20/08/05	150001	BHOLA SHARMA	11,009
	00	-	800	-	00	-	00	-	13	DEC-2005	4142/H	27/12/05	150001	BHOLA SHARMA	13,272

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	00	-	800	-	00	-	13	JAN-2006	347/H	19/01/06	150001	BHOLA SHARMA	17,640
	00	-	800	-	00	-	13	FEB-2006	1025/H	13/02/06	150001	BHOLA SHARMA	13,407
	00	-	800	-	00	-	13	FEB-2006	1710/H	18/02/06	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	13	MAR-2006	5610/H	29/03/06	150001	BHOLA SHARMA	16,049
	00	-	800	-	00	-	13	MAY-2006	2691/H	23/05/06	150001	BHOLA SHARMA	7,350
	00	-	800	-	00	-	13	MAY-2006	3113/H	25/05/06	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	13	JUN-2006	708/H	05/06/06	150001	BHOLA SHARMA	13,272
TOTAL 2013 :-													2,00,55,843
2014	00	-	800	-	41	-	50	FEB-2011	521	03/02/11	240001	Rinzing Doma Bhutia	1,40,000
	00	-	800	-	41	-	50	MAR-2011	1512	09/03/11	240001	Rinzing Doma Bhutia	40,000
	00	-	800	-	41	-	50	SEP-2011	5244	29/09/11	240001	Rinzing Doma Bhutia	1,40,000
	00	-	800	-	41	-	50	MAR-2014	877	06/03/14	200002	Matilda Isaacs	40,000
	00	-	800	-	41	-	50	FEB-2012	353/H	02/02/12	240001	Rinzing Doma Bhutia	60,000
	00	-	800	-	41	-	50	FEB-2013	4168/H	28/02/13	200002	Matilda Isaacs	60,000
	00	-	800	-	41	-	50	MAR-2013	817/H	06/03/13	200002	Matilda Isaacs	60,000
	00	-	800	-	41	-	50	OCT-2011	493/H	13/10/11	240001	Rinzing Doma Bhutia	40,000
TOTAL 2014 :-													5,80,000
2052	00	-	090	-	15	-	01	MAR-2024	9209	31/03/24	140001	Subash Ghataney	1,00,000
	00	-	090	-	15	-	13	OCT-2024	6529	28/10/24	140001	Subash Ghataney	18,698
	00	-	090	-	15	-	13	JAN-2025	2063	24/01/25	140001	Subash Ghataney	8,335
	00	-	090	-	15	-	13	AUG-2009	567H	05/08/09	150001	BHOLA SHARMA	6,618
	00	-	090	-	15	-	13	AUG-2009	2294H	21/08/09	150001	BHOLA SHARMA	6,048
	00	-	090	-	15	-	13	SEP-2009	141	01/09/09	150001	BHOLA SHARMA	16,900
	00	-	090	-	15	-	13	SEP-2009	3378	11/09/09	150001	BHOLA SHARMA	50,399
	00	-	090	-	15	-	13	JAN-2010	686H	06/01/10	150001	BHOLA SHARMA	8,227
	00	-	090	-	15	-	13	FEB-2010	3473H	20/02/10	150001	BHOLA SHARMA	11,852
	00	-	090	-	15	-	13	JUN-2010	2515H	24/06/10	150001	BHOLA SHARMA	9,830
	00	-	090	-	15	-	13	MAY-2011	77H	02/05/11	150001	BHOLA SHARMA	9,559
	00	-	090	-	15	-	13	SEP-2011	2507H	15/09/11	150001	BHOLA SHARMA	22,409

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	00	-	090	-	15	-	00	-	13	FEB-2014	1276	17/02/14	140001	Subash Pradhan	50,000
	00	-	090	-	15	-	00	-	13	AUG-2015	918	13/08/15	140001	B.R. Pradhan	30,000
	00	-	090	-	15	-	00	-	13	JAN-2016	570	08/01/15	140001	B.R. Pradhan	30,540
	00	-	090	-	15	-	00	-	13	JUL-2016	355	04/07/16	140001	B.R. Pradhan	7,673
	00	-	090	-	15	-	00	-	13	AUG-2016	754	05/08/16	140001	B.R. Pradhan	30,000
	00	-	090	-	15	-	00	-	13	MAY-2017	1373	09/05/17	140001	B.R. Pradhan	5,00,000
	00	-	090	-	15	-	00	-	13	FEB-2018	737	06/02/18	140001	B.R. Pradhan	10,115
	00	-	090	-	15	-	00	-	13	FEB-2018	738	06/02/18	140001	B.R. Pradhan	7,208
	00	-	090	-	15	-	00	-	13	JUN-2018	1232	11/06/18	140001	B.R. Pradhan	1,50,000
	00	-	090	-	15	-	00	-	13	MAR-2021	2735	19/03/21	140001	B.R. Pradhan	21,926
	00	-	090	-	15	-	00	-	13	APR-2007	1129	13/04/07	150001	BHOLA SHARMA	11,425
	00	-	090	-	15	-	00	-	13	MAY-2007	2120	18/05/07	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	13	JUN-2007	2087	14/06/07	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	13	OCT-2007	1708	08/10/07	150001	BHOLA SHARMA	53,000
	00	-	090	-	15	-	00	-	13	NOV-2007	443	05/11/07	150001	BHOLA SHARMA	5,940
	00	-	090	-	15	-	00	-	13	NOV-2007	2235	20/11/07	150001	BHOLA SHARMA	5,940
	00	-	090	-	15	-	00	-	13	DEC-2007	429	04/12/07	150001	BHOLA SHARMA	16,167
	00	-	090	-	15	-	00	-	13	JAN-2008	1294	11/01/08	150001	BHOLA SHARMA	13,700
	00	-	090	-	15	-	00	-	13	JAN-2008	1945	22/01/08	150001	BHOLA SHARMA	28,036
	00	-	090	-	15	-	00	-	13	JAN-2008	1946	22/01/08	150001	BHOLA SHARMA	9,515
	00	-	090	-	15	-	00	-	13	JAN-2008	2943	29/01/08	150001	BHOLA SHARMA	8,944
	00	-	090	-	15	-	00	-	13	FEB-2008	1513	11/02/08	150001	BHOLA SHARMA	5,300
	00	-	090	-	15	-	00	-	13	FEB-2008	2129	16/02/08	150001	BHOLA SHARMA	1,54,799
	00	-	090	-	15	-	00	-	13	FEB-2008	2130	16/02/08	150001	BHOLA SHARMA	1,17,625
	00	-	090	-	15	-	00	-	13	SEP-2008	1065	06/09/08	150001	BHOLA SHARMA	6,430
	00	-	090	-	15	-	00	-	13	NOV-2008	1248	11/11/08	150001	BHOLA SHARMA	5,000
	00	-	090	-	15	-	00	-	13	FEB-2009	1587	07/02/09	150001	BHOLA SHARMA	9,640
	00	-	090	-	15	-	00	-	13	FEB-2009	3928	24/02/09	150001	BHOLA SHARMA	7,977
	00	-	090	-	15	-	00	-	13	FEB-2009	4877	27/02/09	150001	BHOLA SHARMA	17,766
	00	-	090	-	15	-	00	-	13	MAR-2009	2568	13/03/09	150001	BHOLA SHARMA	7,300

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	00	-	090	-	15	-	00	-	13	APR-2009	2121	27/04/09	150001	BHOLA SHARMA	11,364
	00	-	090	-	15	-	00	-	13	MAY-2009	43	02/05/09	150001	BHOLA SHARMA	10,620
	00	-	090	-	15	-	00	-	13	JUN-2009	4944H	30/06/09	150001	BHOLA SHARMA	6,050
	00	-	090	-	15	-	00	-	13	JUL-2009	1700H	14/07/09	150001	BHOLA SHARMA	11,364
	00	-	090	-	15	-	00	-	13	APR-2005	911	16/04/05	150001	BHOLA SHARMA	6,450
	00	-	090	-	15	-	00	-	13	APR-2005	1355	25/04/05	150001	BHOLA SHARMA	76,400
	00	-	090	-	15	-	00	-	13	MAY-2005	1284	09/05/05	150001	BHOLA SHARMA	7,677
	00	-	090	-	15	-	00	-	13	JUN-2005	2214	13/06/05	150001	BHOLA SHARMA	8,490
	00	-	090	-	15	-	00	-	13	JUL-2005	2313	19/07/05	150001	BHOLA SHARMA	7,050
	00	-	090	-	15	-	00	-	13	AUG-2005	1192	05/08/05	150001	BHOLA SHARMA	6,450
	00	-	090	-	15	-	00	-	13	JAN-2006	708	19/01/06	150001	BHOLA SHARMA	29,124
	00	-	090	-	15	-	00	-	13	JAN-2006	710	19/01/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	FEB-2006	1711	28/02/06	150001	BHOLA SHARMA	32,474
	00	-	090	-	15	-	00	-	13	MAY-2006	2690	23/05/06	150001	BHOLA SHARMA	7,350
	00	-	090	-	15	-	00	-	13	JUN-2006	2976	21/06/06	150001	BHOLA SHARMA	10,800
	00	-	090	-	15	-	00	-	13	JUL-2006	4777	26/07/06	150001	BHOLA SHARMA	6,600
	00	-	090	-	15	-	00	-	13	JUL-2006	5402	31/07/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	AUG-2006	4047	30/08/06	150001	BHOLA SHARMA	41,648
	00	-	090	-	15	-	00	-	13	OCT-2006	518	16/10/06	150001	BHOLA SHARMA	7,701
	00	-	090	-	15	-	00	-	13	NOV-2006	2615	21/11/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	DEC-2006	3516	18/12/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	13	FEB-2007	390	02/02/07	150001	BHOLA SHARMA	6,930
	00	-	090	-	15	-	00	-	13	FEB-2007	3048	21/02/07	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	MAR-2007	844	07/03/07	150001	BHOLA SHARMA	7,352
	00	-	090	-	15	-	00	-	13	MAR-2007	3452	19/03/07	150001	BHOLA SHARMA	1,00,000
	00	-	090	-	15	-	00	-	13	MAR-2007	6277	30/03/07	150001	BHOLA SHARMA	17,640
	00	-	090	-	15	-	00	-	13	AUG-2004	226H	04/08/04	150001	BHOLA SHARMA	8,550
	00	-	090	-	15	-	00	-	13	AUG-2004	607H	13/08/04	150001	BHOLA SHARMA	8,496
	00	-	090	-	15	-	00	-	13	AUG-2004	959H	17/08/04	150001	BHOLA SHARMA	12,447
	00	-	090	-	15	-	00	-	13	SEP-2004	980H	20/09/04	150001	BHOLA SHARMA	3,960

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	00	-	090	-	15	-	00	-	13	SEP-2004	1744H	30/09/04	150001	BHOLA SHARMA	1,41,966
	00	-	090	-	15	-	00	-	13	MAR-2005	896H	15/03/05	150001	BHOLA SHARMA	27,086
	00	-	090	-	15	-	00	-	13	MAR-2005	1236H	18/03/05	150001	BHOLA SHARMA	7,167
	00	-	090	-	15	-	00	-	13	MAR-2005	1441H	19/03/05	150001	BHOLA SHARMA	63,075
	00	-	090	-	15	-	00	-	49	NOV-2024	2188	19/11/24	140001	Subash Ghataney	4,33,294
	00	-	090	-	15	-	00	-	49	MAR-2025	8754	31/03/25	140001	Subash Ghataney	24,164
	00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
	00	-	090	-	15	-	00	-	50	MAR-2022	2073	21/03/22	140001	B.R. Pradhan	23,257
	00	-	090	-	15	-	00	-	50	AUG-2022	1673	12/08/22	140001	B.R. Pradhan	2,00,000
	00	-	090	-	15	-	00	-	50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
	00	-	090	-	15	-	00	-	50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000
	00	-	090	-	15	-	00	-	50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA	15,930
	00	-	090	-	15	-	00	-	50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA	9,360
	00	-	090	-	15	-	00	-	50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	APR-2005	912	16/04/05	150001	BHOLA SHARMA	20,000
	00	-	090	-	15	-	00	-	50	JUL-2009	3768H	27/07/09	150001	BHOLA SHARMA	24,465
	00	-	090	-	15	-	00	-	50	JUL-2008	823	05/07/08	150001	BHOLA SHARMA	80,000
	00	-	090	-	15	-	00	-	50	MAR-2008	9355	31/03/08	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	50	MAR-2008	4002	20/03/08	150001	BHOLA SHARMA	1,28,000
	00	-	090	-	15	-	00	-	50	MAR-2008	804	05/03/08	150001	BHOLA SHARMA	1,65,500
	00	-	090	-	15	-	00	-	50	OCT-2009	2551H	24/10/09	150001	BHOLA SHARMA	1,25,000
	00	-	090	-	15	-	00	-	50	FEB-2010	2985H	17/02/10	150001	BHOLA SHARMA	21,923
	00	-	090	-	15	-	00	-	50	MAR-2010	670H	04/03/10	150001	BHOLA SHARMA	12,736
	00	-	090	-	15	-	00	-	50	MAR-2010	672H	04/03/10	150001	BHOLA SHARMA	11,000
	00	-	090	-	15	-	00	-	50	AUG-2010	1493H	10/08/10	150001	BHOLA SHARMA	9,000
	00	-	090	-	15	-	00	-	50	JUL-2011	2058H	16/07/11	150001	BHOLA SHARMA	1,00,000
	00	-	090	-	15	-	00	-	50	APR-2013	960	15/04/13	150001	BHOLA SHARMA	4,85,200

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	090	-	15	-	00	-	50	JUL-2013	1694	15/07/13	150001	BHOLA SHARMA	30,000		
	00	-	090	-	15	-	00	-	50	JUL-2013	2007	20/07/13	150001	BHOLA SHARMA	30,000		
	00	-	090	-	15	-	00	-	50	SEP-2013	4006	28/09/13	150001	BHOLA SHARMA	12,000		
	00	-	090	-	15	-	00	-	50	APR-2014	953	09/04/14	140001	Subash Pradhan	50,000		
	00	-	090	-	15	-	00	-	50	OCT-2021	1699	12/10/21	140001	B.R. Pradhan	1,00,000		
	00	-	090	-	15	-	00	-	50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA	3,47,000		
	00	-	090	-	15	-	00	-	50	AUG-2007	1460	13/08/07	150001	BHOLA SHARMA	25,000		
	00	-	090	-	15	-	00	-	50	OCT-2007	197	01/10/07	150001	BHOLA SHARMA	10,000		
	00	-	090	-	15	-	00	-	50	OCT-2007	2760	12/10/07	150001	BHOLA SHARMA	1,03,654		
	00	-	090	-	15	-	00	-	50	DEC-2007	2173	21/12/07	150001	BHOLA SHARMA	21,000		
	00	-	090	-	15	-	00	-	50	JAN-2008	3373	31/01/08	150001	BHOLA SHARMA	18,000		
	00	-	090	-	15	-	00	-	50	FEB-2008	2108	15/02/08	150001	BHOLA SHARMA	3,30,888		
	00	-	090	-	16	-	00	-	13	NOV-2022	3435	24/11/22	140001	B.R. Pradhan	29,953		
	00	-	090	-	44	-	00	-	13	JAN-2020	842	13/01/20	140001	B.R. Pradhan	15,700		
	00	-	090	-	44	-	00	-	13	MAR-2018	1077	08/03/18	140001	B.R. Pradhan	7,00,000		
	00	-	090	-	44	-	00	-	13	MAY-2013	2248	24/05/13	150001	BHOLA SHARMA	33,050		
	TOTAL														2052	:	-
2055	00	-	116	-	15	-	00	-	29	MAR-2025	10111	31/03/25	140001	Subash Ghataney	19,500		
TOTAL														2055	:	-	19,500
2056	00	-	001	-	61	-	00	-	13	MAR-2025	10309	31/03/25	140002	Sabitri Pradhan	12,744		
	00	-	001	-	61	-	00	-	13	MAY-2018	3523	31/05/18	140002	Tashi Zangpo Bhutia	15,000		
	00	-	001	-	61	-	00	-	13	OCT-2013	627	03/10/13	140002	S.T. Bhutia	13,200		
	00	-	001	-	61	-	00	-	13	MAR-2025	10301	31/03/25	140002	Sabitri Pradhan	35,150		
	00	-	001	-	61	-	00	-	13	MAR-2024	7305	31/03/24	140002	Sabitri Pradhan	7,591		
	00	-	001	-	61	-	00	-	13	JAN-2025	638	18/01/25	140002	Sabitri Pradhan	3,50,000		
	00	-	001	-	61	-	00	-	13	FEB-2025	725	07/02/25	140002	Sabitri Pradhan	19,188		
	00	-	001	-	61	-	00	-	49	SEP-2024	554	04/09/24	140002	Sabitri Pradhan	3,00,000		
	00	-	001	-	61	-	00	-	49	JUL-2024	114	02/07/24	140002	Sabitri Pradhan	50,000		

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<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
TOTAL											2056	:-	8,02,873
2075	00	-	104	-	00	-	00	-	71	AUG-2006	1362	12/08/06	150001 BHOLA SHARMA 30,000
TOTAL											2075	:-	30,000
2210	01	-	110	-	44	-	00	-	13	NOV-2001	699	23/11/01	Dy. Secretary (South) 25,688
	01	-	110	-	62	-	00	-	13	SEP-2003	2741/E	19/09/03	Store Officer cum D 32,400
	01	-	110	-	62	-	00	-	13	DEC-2003	15	01/12/03	Store Officer cum D 40,500
	01	-	110	-	62	-	00	-	13	OCT-2003	2713	23/10/03	Store Officer cum D 7,785
	01	-	110	-	62	-	00	-	13	OCT-2003	2712	23/10/03	Store Officer cum D 7,085
	01	-	110	-	62	-	00	-	13	SEP-2003	4302/H	25/09/03	Store Officer cum D 32,500
	01	-	110	-	62	-	00	-	51	SEP-2003	3590	23/09/03	Store Officer cum D 2,423
	01	-	110	-	62	-	00	-	51	SEP-2003	1469/E	08/09/03	Store Officer cum D 1,872
	01	-	110	-	62	-	00	-	51	OCT-2003	2624	23/10/03	Store Officer cum D 3,643
	01	-	110	-	62	-	00	-	51	OCT-2003	1516	16/10/03	Store Officer cum D 3,004
	01	-	110	-	62	-	00	-	51	SEP-2003	70/E	01/09/03	Store Officer cum D 2,515
	01	-	110	-	62	-	00	-	51	SEP-2003	3596	23/09/03	Store Officer cum D 8,971
	01	-	110	-	62	-	00	-	51	SEP-2003	4560/H	26/09/03	Store Officer cum D 11,214
	01	-	110	-	62	-	00	-	51	AUG-2003	1876/HQ	26/07/03	Store Officer cum D 8,971
	01	-	110	-	62	-	00	-	51	AUG-2003	181/HQ	04/08/03	Store Officer cum D 8,971
	01	-	110	-	62	-	00	-	51	AUG-2003	807/HQ	21/08/03	Store Officer cum D 8,971
	01	-	110	-	63	-	71	-	13	JAN-2004	50/W	09/01/04	Dy. Secretary (West) 1,688
	01	-	110	-	63	-	72	-	13	OCT-2003	424/N	16/09/03	Under Secretary (North) 46,697
	01	-	110	-	63	-	72	-	13	OCT-2003	3/N	04/09/03	Under Secretary (North) 21,258
	01	-	110	-	63	-	72	-	13	NOV-2003	478/N	27/11/03	Under Secretary (North) 5,693
	01	-	110	-	63	-	72	-	51	NOV-2003	26/N	01/11/03	Under Secretary (North) 7,476
	01	-	110	-	63	-	73	-	13	OCT-2002	339/S	03/10/02	143005 H.K. PRADHAN 9,027
	03	-	103	-	00	-	45	-	51	DEC-2003	390/E	11/12/03	Medical Officer cum D 24,511
	03	-	103	-	00	-	46	-	13	JAN-2004	49/W	09/01/04	Dy. Secretary (West) 8,928

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	06	-	101	-	70	-	00	-	50	MAY-2002	1521	30/05/02	143005	H.K. PRADHAN		7,113						
	06	-	101	-	85	-	48	-	13	AUG-2002	789	16/08/02	143005	H.K. PRADHAN		1,800						
	06	-	101	-	85	-	48	-	21	AUG-2002	858	17/08/02	143005	H.K. PRADHAN		25,000						
	06	-	101	-	85	-	48	-	26	AUG-2002	857	17/08/02	143005	H.K. PRADHAN		15,000						
	06	-	101	-	85	-	48	-	50	AUG-2002	790	16/08/02	143005	H.K. PRADHAN		8,200						
	06	-	101	-	86	-	00	-	13	SEP-2003	2113/E	12/09/03		Store Officer cum D		6,900						
TOTAL															2210	:	-	3,95,804				
2211	00	-	001	-	00	-	00	-	13	JAN-2002	901/HQ	10/01/02	140002	Mrs.OM THAPA		43,910						
	00	-	001	-	00	-	00	-	13	FEB-2002	1593/HQ	25/02/02	140002	Mrs.OM THAPA		4,684						
	00	-	101	-	70	-	00	-	13	OCT-2001	2464	20/10/01	140002	Mrs.OM THAPA		3,38,735						
	00	-	102	-	71	-	00	-	13	MAR-2002	512/HQ	06/03/02	140002	Mrs.OM THAPA		14,036						
	00	-	104	-	00	-	00	-	51	OCT-2002	1662/HQI	26/10/02	140002	Mrs.OM THAPA		22,451						
	00	-	104	-	00	-	00	-	51	MAR-2003	203/HQ	05/03/03	140002	Mrs.OM THAPA		8,971						
TOTAL															2211	:	-	4,32,787				
3454	02	-	111	-	60	-	00	-	13	JUN-2002	1348	24/06/00	140002	Mrs.OM THAPA		3,430						
	02	-	111	-	60	-	00	-	13	OCT-2002	458/HQI	04/10/02	140002	Mrs.OM THAPA		2,000						
	02	-	111	-	60	-	00	-	13	OCT-2002	207/HQI	31/10/02	140002	Mrs.OM THAPA		6,205						
	02	-	111	-	60	-	00	-	13	MAR-2003	2014/HQ	27/03/03		Dy. Director (East)		38,980						
	02	-	111	-	60	-	00	-	13	MAR-2003	2015/HQ	27/03/03		Dy. Director (East)		79,682						
	02	-	111	-	60	-	00	-	51	SEP-2003	4906/H	27/09/03	140001	Dakka Tshering Bhut		2,97,288						
TOTAL															3454	:	-	4,27,585				
4070	00	-	800	-	15	-	00	-	52	MAR-2025	6398	29/03/25	140001	Subash Ghataney		3,12,928						
	00	-	800	-	15	-	00	-	52	MAR-2025	11154	31/03/25	140001	Subash Ghataney		14,29,129						
TOTAL															4070	:	-	17,42,057				
TOTAL															14	Home			:	-	3,19,09,984	

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2013	00	-	106	-	00	-	13	SEP-2001	2047	26/09/01	150001	BHOLA SHARMA	1,560
	00	-	106	-	00	-	13	JAN-2002	552	07/01/02	150001	BHOLA SHARMA	34,800
	00	-	106	-	00	-	13	NOV-2001	1375	24/11/01	150001	BHOLA SHARMA	3,443
	00	-	106	-	00	-	13	SEP-2001	243	04/09/01	150001	BHOLA SHARMA	17,104
	00	-	106	-	00	-	13	SEP-2001	1459	21/09/01	150001	BHOLA SHARMA	29,250
	00	-	106	-	00	-	13	MAR-2002	470	05/03/02	250001	S.K. Rai	12,210
	00	-	106	-	60	-	13	JUN-2002	1356	24/06/02	250001	S.K. Rai	32,760
	00	-	106	-	60	-	13	JUL-2003	480	04/07/03	250001	S.K. Rai	2,703
	00	-	106	-	60	-	13	JUL-2003	1511	22/07/03	250001	S.K. Rai	9,705
	00	-	106	-	60	-	13	MAR-2003	3766	31/03/03	150001	BHOLA SHARMA	99,465
	00	-	106	-	60	-	13	JUL-2002	1320	17/07/02	250001	S.K. Rai	18,413
	00	-	106	-	60	-	13	AUG-2002	307	03/08/02	250001	S.K. Rai	1,560
	00	-	106	-	60	-	13	NOV-2002	1058	25/11/02	250001	S.K. Rai	1,10,342
	00	-	106	-	60	-	13	JAN-2003	910	28/01/03	150001	BHOLA SHARMA	1,872
	00	-	106	-	60	-	13	JAN-2003	840	27/01/03	150001	BHOLA SHARMA	8,971
	00	-	106	-	60	-	13	FEB-2003	2062	28/02/03	150001	BHOLA SHARMA	8,971
	00	-	106	-	60	-	13	JAN-2003	921	28/01/03	150001	BHOLA SHARMA	8,971
	00	-	800	-	00	-	13	MAR-2002	1397	02/03/02	250001	S.K. Rai	6,894
	00	-	800	-	00	-	13	APR-2002	600	23/04/02	250001	S.K. Rai	7,445
	00	-	800	-	00	-	13	MAY-2002	1435	21/05/02	250001	S.K. Rai	21,49,590
	00	-	800	-	00	-	13	MAY-2002	1334	24/05/02	250001	S.K. Rai	4,00,000
	00	-	800	-	00	-	13	JUN-2002	2276	29/05/02	250001	S.K. Rai	14,652
	00	-	800	-	00	-	13	JUL-2002	962	10/07/02	250001	S.K. Rai	13,187
	00	-	800	-	00	-	13	JUL-2002	2288	30/07/02	250001	S.K. Rai	6,894
	00	-	800	-	00	-	13	AUG-2002	900	16/08/02	250001	S.K. Rai	6,894
	00	-	800	-	00	-	13	MAR-2002	565	06/03/02	250001	S.K. Rai	27,600
	00	-	800	-	00	-	13	FEB-2002	177	04/02/02	250001	S.K. Rai	4,650
	00	-	800	-	00	-	13	JAN-2002	109	02/01/02	150001	BHOLA SHARMA	6,894
	00	-	800	-	00	-	13	DEC-2001	753	06/12/01	150001	BHOLA SHARMA	10,760
	00	-	800	-	00	-	13	SEP-2001	1460	21/09/01	150001	BHOLA SHARMA	9,845

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	00	-	800	-	00	-	00	-	13	MAR-2004	2996	31/03/04	250001	S.K. Rai	3,466	
	00	-	800	-	00	-	00	-	13	MAR-2004	294	03/03/04	250001	S.K. Rai	27,338	
	00	-	800	-	00	-	00	-	13	FEB-2004	2122	24/02/04	250001	S.K. Rai	6,450	
	00	-	800	-	00	-	00	-	13	FEB-2004	1774	17/02/04	250001	S.K. Rai	13,883	
	00	-	800	-	00	-	00	-	13	NOV-2003	1305	29/08/03	250001	S.K. Rai	135	
	00	-	800	-	00	-	00	-	13	SEP-2003	996	26/08/03	250001	S.K. Rai	8,971	
	00	-	800	-	00	-	00	-	13	SEP-2003	3838	24/09/03	250001	S.K. Rai	17,524	
	00	-	800	-	00	-	00	-	13	SEP-2003	4462	25/09/03	250001	S.K. Rai	7,476	
	00	-	800	-	00	-	00	-	13	SEP-2003	2609	18/09/03	250001	S.K. Rai	12,885	
	00	-	800	-	00	-	00	-	13	AUG-2003	546	15/08/03	250001	S.K. Rai	18,000	
	00	-	800	-	00	-	00	-	13	JUL-2003	384	03/07/03	250001	S.K. Rai	7,476	
	00	-	800	-	00	-	00	-	13	JUN-2003	649	12/06/03	250001	S.K. Rai	1,560	
	00	-	800	-	00	-	00	-	13	JUL-2003	1696	24/07/03	250001	S.K. Rai	18,450	
TOTAL													2013	:	-	32,11,019
2052	00	-	090	-	15	-	00	-	13	AUG-2002	1294	21/08/00	150001	BHOLA SHARMA	28,832	
	00	-	090	-	15	-	00	-	13	SEP-2002	995/HQ/I	13/09/00	150001	BHOLA SHARMA	69,750	
	00	-	090	-	15	-	00	-	13	AUG-2002	1403	23/08/00	150001	BHOLA SHARMA	1,29,027	
	00	-	090	-	15	-	00	-	13	AUG-2002	541	06/08/00	150001	BHOLA SHARMA	29,250	
	00	-	090	-	15	-	00	-	13	AUG-2002	1144	26/08/00	150001	BHOLA SHARMA	1,24,935	
	00	-	090	-	15	-	00	-	13	SEP-2003	1928/E	11/09/03	150001	BHOLA SHARMA	5,594	
	00	-	090	-	15	-	00	-	13	SEP-2003	5875/H	30/09/03	150001	BHOLA SHARMA	58,442	
	00	-	090	-	15	-	00	-	13	MAY-2002	1318	24/05/00	150001	BHOLA SHARMA	4,03,523	
	00	-	090	-	15	-	00	-	13	SEP-2003	3194	22/09/03	150001	BHOLA SHARMA	14,850	
	00	-	090	-	15	-	00	-	13	MAY-2003	1532/HQI	13/05/03	150001	BHOLA SHARMA	7,476	
	00	-	090	-	15	-	00	-	13	JUN-2003	60/HQI	02/06/03	150001	BHOLA SHARMA	4,568	
	00	-	090	-	15	-	00	-	13	JUN-2003	651/HQI	12/06/03	150001	BHOLA SHARMA	3,341	
	00	-	090	-	15	-	00	-	13	NOV-2003	28	01/09/03	150001	BHOLA SHARMA	3,776	
	00	-	090	-	15	-	00	-	13	JUL-2003	218	02/07/03	150001	BHOLA SHARMA	7,726	
	00	-	090	-	15	-	00	-	13	JUL-2003	375	03/07/03	150001	BHOLA SHARMA	9,170	

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	00	-	090	-	15	-	00	-	13	JUL -2003	487	04/07/03	150001	BHOLA SHARMA	5,022
	00	-	090	-	15	-	00	-	13	MAR-2004	2194	27/03/04	150001	BHOLA SHARMA	6,030
	00	-	090	-	15	-	00	-	13	MAR-2003	1001	13/03/03	150001	BHOLA SHARMA	1,685
	00	-	090	-	15	-	00	-	13	DEC-2002	77/HQI	03/12/00	150001	BHOLA SHARMA	2,504
	00	-	090	-	15	-	00	-	13	DEC-2002	651/HQI	01/12/00	150001	BHOLA SHARMA	12,675
	00	-	090	-	15	-	00	-	13	OCT-2002	1425/HQI	24/10/00	150001	BHOLA SHARMA	1,560
	00	-	090	-	15	-	00	-	13	OCT-2002	1426/HQI	24/10/00	150001	BHOLA SHARMA	4,020
	00	-	090	-	15	-	00	-	13	AUG-2002	1297	21/08/00	150001	BHOLA SHARMA	11,758
	00	-	090	-	15	-	00	-	50	AUG-2002	638	13/08/00	150001	BHOLA SHARMA	25,000
	00	-	090	-	15	-	00	-	50	AUG-2002	752	16/08/00	150001	BHOLA SHARMA	2,925
	00	-	090	-	15	-	00	-	50	MAY-2002	1706	29/05/00	150001	BHOLA SHARMA	1,23,000
	00	-	090	-	15	-	00	-	50	MAR-2004	1476	20/03/04	150001	BHOLA SHARMA	7,110
	00	-	090	-	15	-	00	-	50	FEB-2004	2013	23/02/04	150001	BHOLA SHARMA	2,65,632
	00	-	090	-	15	-	00	-	50	NOV-2003	1477	25/11/03	150001	BHOLA SHARMA	4,455
	00	-	090	-	15	-	00	-	50	OCT-2003	1233	15/10/03	150001	BHOLA SHARMA	2,850
	00	-	090	-	15	-	00	-	50	SEP-2003	2096/E	12/09/03	150001	BHOLA SHARMA	8,662
	00	-	090	-	15	-	00	-	50	SEP-2003	4211/H	25/09/03	150001	BHOLA SHARMA	8,473
	00	-	090	-	15	-	00	-	50	FEB-2003	136/HQI	03/02/00	150001	BHOLA SHARMA	11,758
	00	-	090	-	15	-	00	-	50	DEC-2002	412/HQI	05/12/00	150001	BHOLA SHARMA	9,900
	00	-	090	-	15	-	00	-	50	OCT-2002	1094/HQI	19/10/00	150001	BHOLA SHARMA	25,000
	00	-	090	-	45	-	00	-	13	DEC-2001	754	06/12/01	250001	S.K. Rai	5,022
	00	-	090	-	45	-	00	-	13	NOV-2001	555	09/11/01		Accounts Officer	3,18,140
	00	-	090	-	45	-	00	-	13	MAR-2002	183	02/03/00	150001	BHOLA SHARMA	5,022
	00	-	090	-	45	-	00	-	13	MAR-2002	2353	26/03/00	150001	BHOLA SHARMA	8,554
	00	-	090	-	45	-	00	-	50	SEP-2001	2492	29/09/00		NULL	35,000
	00	-	090	-	45	-	00	-	50	FEB-2002	1655	25/02/00	150001	BHOLA SHARMA	20,000
TOTAL 2052 :- 18,32,017															
2070	00	-	115	-	60	-	00	-	13	JUL -2003	926	11/07/03	250001	S.K. Rai	8,20,000
	00	-	115	-	60	-	00	-	13	FEB-2004	1817	18/02/04	250001	S.K. Rai	9,15,325

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Grant:- 15 Horticulture

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	115	-	60	-	00	-	13	APR-2002	529	22/04/02	250001	S.K. Rai	7,11,558
	00	-	115	-	60	-	00	-	13	JUL-2002	1311	17/07/02	250001	S.K. Rai	8,45,680
	00	-	115	-	60	-	00	-	13	OCT-2002	106/HQI	11/10/02	310003	Kado Tshering Bhuti	12,50,000
	00	-	115	-	60	-	00	-	13	APR-2003	447	28/04/03	250001	S.K. Rai	9,35,006
	00	-	115	-	60	-	00	-	27	APR-2003	448	28/04/03	250001	S.K. Rai	2,20,000
	00	-	115	-	60	-	00	-	27	SEP-2002	2233	18/09/02	250001	S.K. Rai	2,00,000
	00	-	115	-	60	-	00	-	27	JUL-2002	1312	17/07/02	250001	S.K. Rai	2,00,000
	00	-	115	-	60	-	00	-	27	FEB-2004	1821	18/02/04	250001	S.K. Rai	2,20,000
	00	-	115	-	60	-	00	-	27	JUL-2003	927	11/07/03	250001	S.K. Rai	2,20,000
	00	-	115	-	60	-	00	-	50	JUL-2003	928	01/07/03	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	APR-2003	449	28/04/03	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	SEP-2002	2232	28/09/02	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	JUL-2002	1313	17/07/02	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	APR-2002	532	22/04/02	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	FEB-2004	1818	18/02/04	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	51	SEP-2002	2231	28/09/02	250001	S.K. Rai	4,37,500
	00	-	115	-	60	-	00	-	51	APR-2003	450	28/04/03	250001	S.K. Rai	4,37,500
	00	-	115	-	60	-	00	-	51	APR-2002	531	22/04/02	250001	S.K. Rai	4,37,500
	00	-	115	-	60	-	00	-	51	JUL-2002	1314	17/07/02	250001	S.K. Rai	4,37,500
	00	-	115	-	60	-	00	-	51	JUL-2003	929	01/07/03	250001	S.K. Rai	4,37,500
00	-	115	-	60	-	00	-	51	MAY-2003	1558	13/05/03	250001	S.K. Rai	4,10,125	
00	-	115	-	60	-	00	-	51	FEB-2004	1819	18/02/04	250001	S.K. Rai	27,375	
TOTAL 2070 :- 1,21,62,569															
2401	00	-	119	-	61	-	00	-	78	MAR-2015	6146	31/03/15	150001	Saran Basnett	3,21,21,000
TOTAL 2401 :- 3,21,21,000															
4401	00	-	104	-	16	-	62	-	72	MAR-2024	7657	31/03/24	150001	M. B. PRADHAN	23,55,174
TOTAL 4401 :- 23,55,174															

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Grant:- 15Horticulture

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNTTOTAL15Horticulture:-5,16,81,779

Grant:- 16Commerce and Industries

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT240100 - 108 - 16 - 60 - 13DEC-20032332/16/12/03022003Dr. B. M. Chettri19,93000 - 108 - 16 - 60 - 13DEC-2003407/HQ/I04/12/03022003Dr. B. M. Chettri29,51900 - 108 - 41 - 00 - 13MAR-2002244226/02/02160001TARUN Kr. SHARMA7,000TOTAL2401:-56,449TOTAL16Commerce and Industries:-56,449

Grant:- 17Information and Public Relation

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT222001 - 001 - 60 - 00 - 49FEB-2025229919/02/25170001Sweta Pradhan7,50,00001 - 001 - 60 - 00 - 50MAR-2023767231/03/23170001Manoj Kumar Tamang74,87,07301 - 001 - 60 - 00 - 50MAR-2022158216/03/22170001Manoj Kumar Tamang1,72,50001 - 001 - 60 - 00 - 50MAR-2021729431/03/21170001Manoj Kumar Tamang80,00,00060 - 001 - 60 - 00 - 13JAN-2020298929/01/20170001Manoj Kumar Tamang13,56860 - 001 - 60 - 00 - 13MAY-2018249523/05/18170001P. B. Chettri10,60060 - 001 - 60 - 00 - 13AUG-2018301627/08/18170001P. B. Chettri10,60060 - 001 - 60 - 00 - 13MAR-202133802/03/21170001Manoj Kumar Tamang13,56860 - 001 - 60 - 00 - 13JAN-202014506/01/20170001Manoj Kumar Tamang13,56860 - 001 - 60 - 00 - 13JUL-202223504/07/22170001Manoj Kumar Tamang14,60060 - 001 - 60 - 00 - 13AUG-2022321731/08/22170001Manoj Kumar Tamang35,15060 - 001 - 60 - 00 - 13SEP-20213301/09/21170001Manoj Kumar Tamang13,56860 - 001 - 60 - 00 - 29NOV-2024228119/11/24170001Sweta Pradhan17,78460 - 001 - 60 - 00 - 29MAR-202495612/03/24170001Manisha Basnett35,15060 - 001 - 60 - 00 - 29MAR-202433505/03/24170001Manisha Basnett19,188

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1 Chief Pay and Accounts Office - HEADQUAR																				
Grant:- 17 Information and Public Relation																				
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	60	-	001	-	60	-	00	-	29	FEB-2024	2832	27/02/24	170001	Manisha Basnett	35,150					
	60	-	001	-	60	-	00	-	50	MAR-2023	7362	31/03/23	170001	Manoj Kumar Tamang	35,150					
	60	-	102	-	00	-	44	-	06	JUL-2023	2867	26/07/23	170001	Manoj Kumar Tamang	50,000					
	60	-	102	-	00	-	44	-	06	MAR-2024	4226	31/03/24	170001	Manisha Basnett	1,00,000					
	60	-	102	-	00	-	44	-	13	DEC-2021	437	07/12/21	170001	Manoj Kumar Tamang	28,841					
TOTAL														2220	:	-	1,68,56,058			
2851	00	-	102	-	63	-	00	-	27	MAR-2003	782/HQ	11/03/03		Dy. Secretary (East	3,700					
	00	-	102	-	66	-	00	-	71	AUG-2003	1270/HQ	26/08/03	160001	Sunita Pradhan	4,29,283					
	00	-	102	-	66	-	00	-	73	JAN-2003	201/HQ	13/01/03	160001	Sunita Pradhan	25,000					
	00	-	111	-	00	-	00	-	72	JAN-2004	2373/HQ	28/11/03	160001	Sunita Pradhan	4,00,000					
	00	-	111	-	00	-	00	-	72	MAR-2004	2392/HQ	22/03/04	160001	Sunita Pradhan	3,95,000					
	00	-	200	-	51	-	60	-	13	JAN-2002	785/S	10/01/02	173004	D.P. Chettri	8,018					
	00	-	200	-	68	-	61	-	13	APR-2003	445/S	23/04/03	173004	D.P. Chettri	2,096					
TOTAL														2851	:	-	12,63,097			
2852	08	-	600	-	60	-	71	-	50	JAN-2004	1710	30/01/04	160001	Sunita Pradhan	10,163					
	08	-	600	-	60	-	71	-	50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan	2,160					
TOTAL														2852	:	-	12,323			
TOTAL														17	Information and Public Relation			:	-	1,81,31,478
Grant:- 18 Information Technology																				
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2220	60	-	102	-	00	-	44	-	51	MAY-2002	210	08/05/02	184004	Bandana Rai	7,445					
TOTAL														2220	:	-	7,445			
2852	07	-	800	-	19	-	00	-	13	MAY-2004	1275	20/05/04		Under Secretary	3,118					
	07	-	800	-	19	-	00	-	13	JUN-2004	1420	15/06/04	190001	Prem Vijay Basnet	9,489					
	07	-	800	-	19	-	00	-	13	FEB-2005	1153	18/02/05	190001	Prem Vijay Basnet	8,100					
	07	-	800	-	19	-	00	-	13	FEB-2009	427	03/02/09	190001	Prem Vijay Basnet	21,240					

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Grant:- 18 Information Technology

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
07	-	800	-	19	-	00	-	13	JUN-2009	201	02/06/09	190001	Prem Vijay Basnet	28,463		
07	-	800	-	19	-	00	-	13	OCT-2012	1667	10/10/12	190001	Prem Vijay Basnet	6,175		
07	-	800	-	19	-	00	-	13	DEC-2011	3873	21/12/11	190001	Prem Vijay Basnet	12,854		
07	-	800	-	19	-	00	-	52	MAR-2010	10409	31/03/10	190001	Prem Vijay Basnet	7,65,000		
07	-	800	-	19	-	00	-	73	MAY-2013	1285	14/05/13	190001	Prem Vijay Basnet	74,145		
07	-	800	-	19	-	00	-	76	MAR-2013	5474/H	31/03/13	190001	Prem Vijay Basnet	11,10,906		
07	-	800	-	19	-	00	-	76	JUN-2019	1845	13/06/19	180001	Beena Chettri	1,14,579		
07	-	800	-	19	-	00	-	76	FEB-2022	613	09/02/22	180001	Beena Chettri	16,536		
80	-	001	-	19	-	00	-	29	MAR-2025	10881	31/03/25	180001	Mani Kumar Pradhan	35,150		
TOTAL													2852	:	-	22,05,755

TOTAL 18 Information Technology :- 22,13,200

Grant:- 19 Water Resources

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2702	80	-	001	-	20	-	44	-	01	FEB-2024	328	03/02/24	190001	S. Sharma		1,00,000		
	80	-	001	-	20	-	44	-	13	FEB-2014	2954H	26/02/14	190001	M. L. Sharma		17,882		
	80	-	001	-	20	-	44	-	24	SEP-2024	1125	09/09/24	190001	S. Sharma		24,180		
	80	-	001	-	20	-	44	-	24	MAR-2025	10453	31/03/25	190001	S. Sharma		31,488		
	80	-	001	-	20	-	44	-	24	DEC-2024	566	05/12/24	190001	S. Sharma		6,207		
	80	-	001	-	20	-	44	-	24	JUN-2024	827	24/06/24	190001	S. Sharma		35,150		
	80	-	001	-	20	-	44	-	24	MAR-2025	6848	31/03/25	190001	S. Sharma		13,488		
	80	-	001	-	20	-	44	-	24	OCT-2024	4417	17/10/24	190001	S. Sharma		17,784		
	80	-	001	-	20	-	44	-	29	AUG-2023	1334	11/08/23	190001	S. Sharma		4,216		
	80	-	001	-	20	-	44	-	49	OCT-2024	6755	29/10/24	190001	S. Sharma		1,30,96,000		
	80	-	001	-	20	-	44	-	51	SEP-2021	2443	24/09/21	190001	S. Sharma		19,447		
TOTAL															2702	:	-	1,33,65,842

TOTAL 19 Water Resources :- 1,33,65,842

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	102	-	60	-	00	-	11	MAR-2025	339	31/03/25	200001		Sarlaj Subba	2,18,900		
	00	-	102	-	60	-	00	-	13	AUG-2024	21	13/08/24	200001		Sarlaj Subba	1,50,000		
	00	-	102	-	60	-	00	-	13	AUG-2013	1730/H	16/08/13	200001		Jumden Lachungpa	7,550		
	00	-	102	-	60	-	00	-	13	MAR-2017	1940	21/03/17	200001		Jumden Lachungpa	36,896		
	00	-	102	-	60	-	00	-	13	MAR-2017	1947	21/03/17	200001		Jumden Lachungpa	35,273		
	00	-	102	-	60	-	00	-	13	AUG-2013	1728/H	16/08/13	200001		Jumden Lachungpa	24,120		
	00	-	102	-	60	-	00	-	13	OCT-2023	2987	12/10/23	200001		Sarlaj Subba	20,000		
	00	-	102	-	60	-	00	-	13	JAN-2025	27	20/01/25	200001		Sarlaj Subba	1,20,000		
	00	-	114	-	67	-	70	-	13	AUG-2021	3649	27/08/21	200002		Sanjay Yonzone	6,527		
	00	-	114	-	67	-	70	-	13	JUL-2024	1548	24/07/24	200002		Praveen pradhan	3,32,100		
	00	-	114	-	67	-	70	-	13	SEP-2024	3999	26/09/24	200002		Praveen pradhan	17,784		
	00	-	114	-	67	-	70	-	13	SEP-2024	2165	19/09/24	200002		Praveen pradhan	39,000		
	00	-	114	-	67	-	77	-	13	OCT-2022	1455	21/10/22	200002		Sanjay Yonzone	10,000		
	00	-	800	-	70	-	00	-	13	MAR-2025	7654	31/03/25	200010		Zamyang Choden Bhut	54,947		
	00	-	800	-	70	-	00	-	13	SEP-2024	3507	24/09/24	200010		Zamyang Choden Bhut	39,000		
	00	-	800	-	70	-	00	-	13	MAR-2025	7655	31/03/25	200010		Zamyang Choden Bhut	1,04,049		
	00	-	800	-	70	-	00	-	49	MAR-2025	1669	13/03/25	200010		Zamyang Choden Bhut	1,21,377		
TOTAL															2014	:	-	13,37,523

4070	00	-	800	-	35	-	00	-	51	MAR-2024	6033	31/03/24	200001	Sarlaj Subba	9,89,249
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TOTAL 4070 :- 9,89,249

TOTAL 20 Judiciary :- 23,26,772

Grant:- 21 Labour

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2014	00	-	105	-	42	-	00	-	13	FEB-2002	290	05/02/02			Chief Judicial Magi	14,026
	00	-	105	-	43	-	00	-	13	SEP-2001	216	07/09/01			Chief Judicial Magi	6,894
	00	-	105	-	43	-	00	-	13	NOV-2001	1085	28/11/01			District Judge S/W	6,098
	00	-	105	-	43	-	00	-	13	MAR-2002	3205	30/03/02			Chief Judicial Magi	18,647
	00	-	105	-	43	-	00	-	13	MAR-2002	3206	30/03/02			Chief Judicial Magi	19,163

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Grant :- 21 Labour															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
00	-	105	-	45	-	00	-	13	OCT-2001	3	01/10/01		Civil Judge, Judicial	12,485	
00	-	105	-	62	-	00	-	13	JUN-2002	1190	24/06/02		District Judge S/W	44,225	
00	-	105	-	62	-	00	-	13	JUN-2003	964/S	12/06/03		District Judge S/W	8,096	
00	-	105	-	62	-	00	-	13	MAR-2004	943/S	18/03/04		District Judge S/W	22,410	
00	-	105	-	62	-	00	-	13	DEC-2003	1267/S	16/12/03		District Judge S/W	5,166	
00	-	105	-	62	-	00	-	13	MAR-2003	2374/S	31/03/03		District Judge S/W	10,668	
00	-	105	-	62	-	00	-	13	JAN-2003	296/S	10/12/02		District Judge S/W	11,214	
00	-	105	-	62	-	00	-	13	JUL-2002	120	02/07/02		District Judge S/W	1,64,303	
00	-	105	-	62	-	00	-	13	JUL-2002	759	16/07/02		District Judge S/W	1,26,851	
00	-	105	-	63	-	00	-	13	OCT-2002	96/W	05/10/02	214007	M.K. MUKHIA	2,450	
00	-	105	-	63	-	00	-	13	MAY-2003	1227/W	31/05/03		CJ/JM cum DDO (West	6,623	
00	-	105	-	63	-	00	-	13	FEB-2003	646/W	27/02/03		Chief Judicial Magi	26,212	
00	-	105	-	63	-	00	-	13	SEP-2002	1523/W	30/09/02		Chief Judicial Magi	4,65,560	
00	-	105	-	64	-	00	-	13	DEC-2003	1116/S	15/12/03		Chief Judicial Magi	33,337	
00	-	105	-	64	-	00	-	13	MAR-2004	2971/S	30/03/04		Chief Judicial Magi	25,002	
00	-	105	-	64	-	00	-	13	MAR-2004	332/S	05/03/04		Chief Judicial Magi	14,156	
00	-	105	-	64	-	00	-	13	SEP-2002	850/S	16/09/02		Chief Judicial Magi	18,664	
00	-	105	-	65	-	00	-	13	JUN-2002	762	30/05/02		Civil Judge, Judicial	21,562	
00	-	105	-	65	-	00	-	13	JUL-2003	327/N	04/07/03		Civil Judge, Judicial	3,020	
00	-	105	-	65	-	00	-	13	JUN-2003	230/N	03/06/03		Civil Judge, Judicial	4,523	
00	-	114	-	67	-	70	-	13	NOV-2003	1320/HQ	17/11/03		Dy Secretary cum DD	15,000	
00	-	114	-	67	-	75	-	13	DEC-2002	653	02/11/02		Member Secretary	12,000	
TOTAL 2014 :-													11,18,355		
2070	00	-	003	-	46	-	00	-	13	JUL-2013	49	01/07/13	220001	S. K. Pradhan	13,100
	00	-	003	-	46	-	00	-	13	DEC-2013	742	06/12/13	220001	S. K. Pradhan	13,200
TOTAL 2070 :-													26,300		
2230	01	-	001	-	60	-	00	-	13	MAR-2011	2247H	16/03/11	220001	S. K. Pradhan	12,000
	01	-	001	-	60	-	00	-	13	JUN-2009	4456H	29/06/09	220001	S. K. Pradhan	6,000
	01	-	001	-	60	-	00	-	13	SEP-2019	367	03/09/19	210001	MEENA GURUNG	10,783

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1	Chief Pay and Accounts Office - HEADQUAR												
Grant:- 21 Labour													
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
01 - 001 - 60 - 00 - 13 MAR-2012 3408 21/03/12 220002 D.L. Ramhudamu 16,843													
01 - 001 - 60 - 00 - 13 MAY-2015 429 06/05/15 210001 S.K. LAMA 13,298													
01 - 001 - 60 - 00 - 13 FEB-2012 4305H 28/02/12 220001 S. K. Pradhan 16,843													
01 - 001 - 60 - 00 - 13 FEB-2012 3125H 21/02/12 220001 S. K. Pradhan 37,000													
03 - 101 - 62 - 00 - 50 MAR-2010 12251H 31/03/10 220002 D.L. Ramhudamu 87,387													
TOTAL 2230 :- 2,00,154													
TOTAL 21 Labour :- 13,44,809													
Grant:- 22 Land Revenue and Disaster Management													
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
2029	00 - 001 - 00 - 44 - 13 JUN-2023 2159 28/06/23 220001 Jamuna Pradhan 8,143												
	00 - 001 - 00 - 44 - 29 MAR-2024 231 01/03/24 220001 Jamuna Pradhan 35,150												
	00 - 001 - 00 - 44 - 29 SEP-2024 5253 30/09/24 220001 Jamuna Pradhan 24,180												
	00 - 001 - 00 - 44 - 29 SEP-2024 4812 27/09/24 220001 Jamuna Pradhan 25,395												
	00 - 001 - 00 - 44 - 29 MAR-2025 6872 31/03/25 220001 Jamuna Pradhan 45,706												
	00 - 001 - 00 - 44 - 29 MAR-2024 4626 31/03/24 220001 Jamuna Pradhan 6,207												
TOTAL 2029 :- 1,44,781													
2052	00 - 090 - 23 - 00 - 13 JUL-2023 310 03/07/23 220001 Jamuna Pradhan 1,13,061												
TOTAL 2052 :- 1,13,061													
2230	01 - 001 - 60 - 00 - 13 JAN-2003 849/HQI 27/01/03 Dy. Secretary (East 54,669												
TOTAL 2230 :- 54,669													
2245	80 - 001 - 60 - 00 - 13 FEB-2024 1518 17/02/24 220001 Jamuna Pradhan 1,14,992												
TOTAL 2245 :- 1,14,992													
TOTAL 22 Land Revenue and Disaster Management :- 4,27,503													

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Chief Pay and Accounts Office - HEADQUAR

Grant:- 24

Legislature

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2011	02	-	101	-	62	-	00	-	49	MAR-2025	125	20/03/25	240901	K. B. Gurung	30,00,000				
	02	-	103	-	63	-	00	-	06	MAR-2025	41	11/03/25	240901	K. B. Gurung	1,00,000				
	02	-	103	-	63	-	00	-	13	MAR-2025	233	30/03/25	240901	K. B. Gurung	31,02,500				
TOTAL														2011	:	-	62,02,500		

TOTAL 24

Legislature

:

-

62,02,500

Grant:- 25

Mines and Geology

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2853	02	-	001	-	60	-	00	-	13	MAR-2025	10072	31/03/25	250001	Addl. Director cum	35,150				
	02	-	001	-	60	-	00	-	13	MAR-2025	10083	31/03/25	250001	Addl. Director cum	17,784				
	02	-	001	-	60	-	00	-	29	MAR-2024	4224	31/03/24	250001	Joint Director cum	23,991				
	02	-	001	-	60	-	00	-	29	MAR-2024	4225	31/03/24	250001	Joint Director cum	9,110				
	02	-	001	-	60	-	00	-	29	SEP-2024	2504	20/09/24	250001	Addl. Director cum	39,000				
	02	-	001	-	60	-	00	-	29	MAR-2025	8891	31/03/25	250001	Addl. Director cum	4,215				
	02	-	001	-	60	-	00	-	29	FEB-2024	3196	28/02/24	250001	Joint Director cum	17,784				
	02	-	001	-	60	-	00	-	29	MAR-2025	10087	31/03/25	250001	Addl. Director cum	35,150				
	02	-	001	-	60	-	00	-	29	MAR-2025	8890	31/03/25	250001	Addl. Director cum	6,207				
	02	-	001	-	60	-	00	-	29	MAR-2024	3296	28/03/24	250001	Joint Director cum	19,188				
	02	-	001	-	60	-	00	-	29	MAR-2025	10086	31/03/25	250001	Addl. Director cum	19,188				
TOTAL														2853	:	-	2,26,767		

TOTAL 25

Mines and Geology

:

-

2,26,767

Grant:- 26

Motor Vehicles

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2041	00	-	101	-	60	-	00	-	13	MAY-2022	2823	26/05/22	260001	Ajit Rai	17,794
	00	-	101	-	60	-	00	-	13	JUL-2019	327	02/07/19	260001	Karma Bhutia	10,600
	00	-	101	-	60	-	00	-	13	NOV-2017	1977	20/11/17	260001	Karma Bhutia	10,155
	00	-	101	-	65	-	45	-	01	FEB-2024	154	02/02/24	260001	Ajit Rai	2,00,000
	00	-	101	-	65	-	45	-	13	NOV-2023	1417	20/11/23	260001	Ajit Rai	35,140

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
TOTAL															2041	:	-	2,73,689				
2052	00	-	090	-	27	-	00	-	13	MAR-2022	200	02/03/22	260001	Ajit Rai	17,794							
	00	-	090	-	27	-	00	-	13	MAR-2022	751	09/03/22	260001	Ajit Rai	17,793							
	00	-	090	-	27	-	00	-	13	SEP-2022	375	02/09/22	260001	Ajit Rai	7,076							
	00	-	090	-	27	-	00	-	13	NOV-2023	14	01/11/23	260001	Ajit Rai	84,542							
	00	-	090	-	27	-	00	-	13	MAR-2024	8169	31/03/24	260001	Ajit Rai	35,700							
	00	-	090	-	27	-	00	-	13	MAR-2021	7167	31/03/21	260001	Ajit Rai	3,72,204							
	00	-	090	-	27	-	00	-	13	JUN-2020	1310	26/06/20	260001	Bindu Dhakal	9,700							
	00	-	090	-	27	-	00	-	13	MAR-2020	1174	11/03/20	260001	Bindu Dhakal	19,080							
	00	-	090	-	27	-	00	-	13	JAN-2020	518	10/01/20	260001	Bindu Dhakal	9,700							
	00	-	090	-	27	-	00	-	13	MAR-2025	4317	25/03/25	260001	Ajit Rai	16,596							
	00	-	090	-	27	-	00	-	13	MAR-2019	1423	11/03/19	260001	Karma Bhutia	10,188							
TOTAL															2052	:	-	6,00,373				
TOTAL															26	Motor Vehicles				:	-	8,74,062

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2070	00	-	001	-	63	-	44	-	13	MAR-2019	4370	29/03/19	270002		R.S. Rawat	12,416			
															TOTAL	2070	:-	12,416	
															TOTAL	27	Parliamentary Affairs	:-	12,416

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2052	00	-	090	-	29	-	00	-	13	NOV-2004	356H	05/11/04	290001	Prakash Subba	47,444
	00	-	090	-	29	-	00	-	13	MAR-2025	5608	28/03/25	280001	Samdup Doma	20,000
	00	-	090	-	29	-	00	-	13	JUN-2015	367	03/06/15	280001	Anil Kumar Bagdas	10,000
	00	-	090	-	29	-	00	-	13	OCT-2016	1385	07/10/16	280001	Anil Kumar Bagdas	15,000
	00	-	090	-	29	-	00	-	13	JUN-2010	1656H	18/06/10	290001	Prakash Subba	26,500
	00	-	090	-	29	-	00	-	13	DEC-2011	938	08/12/11	290001	Prakash Subba	10,460
	00	-	090	-	29	-	00	-	13	MAR-2012	1216	07/03/12	290001	Prakash Subba	6,175
	00	-	090	-	29	-	00	-	13	MAY-2012	460	03/05/12	290001	Prakash Subba	17,769
	00	-	090	-	29	-	00	-	13	OCT-2012	2334	12/10/12	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	OCT-2012	4878	20/10/12	290001	Prakash Subba	91,000
	00	-	090	-	29	-	00	-	13	MAY-2013	2074	21/05/13	290001	Prakash Subba	66,107
	00	-	090	-	29	-	00	-	13	JUN-2008	3184	21/06/08	290001	Prakash Subba	19,000
	00	-	090	-	29	-	00	-	13	JUL-2008	4510	30/07/08	290001	Prakash Subba	5,000
	00	-	090	-	29	-	00	-	13	SEP-2008	3535	22/09/08	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	MAY-2009	3747	29/05/09	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	DEC-2009	2911H	31/12/09	290001	Prakash Subba	13,147
	00	-	090	-	29	-	00	-	13	MAR-2010	517H	03/03/10	290001	Prakash Subba	6,254
	00	-	090	-	29	-	00	-	13	DEC-2004	1033H	20/12/04	290001	Prakash Subba	5,000
	00	-	090	-	29	-	00	-	13	MAR-2005	5H	01/03/05	290001	Prakash Subba	7,701
	00	-	090	-	29	-	00	-	13	MAR-2005	3525H	31/03/05	290001	Prakash Subba	3,330
	00	-	090	-	29	-	00	-	13	APR-2005	1189	13/04/05	290001	Prakash Subba	25,000
	00	-	090	-	29	-	00	-	13	APR-2005	1517	27/04/05	290001	Prakash Subba	15,926
	00	-	090	-	29	-	00	-	13	JUN-2005	2369	14/06/05	290001	Prakash Subba	5,310
	00	-	090	-	29	-	00	-	13	JUL-2005	4093	30/07/05	290001	Prakash Subba	87,979
	00	-	090	-	29	-	00	-	13	JUL-2005	4092	30/07/05	290001	Prakash Subba	23,951
	00	-	090	-	29	-	00	-	13	SEP-2005	2824	23/09/05	290001	Prakash Subba	7,700
	00	-	090	-	29	-	00	-	13	SEP-2005	4513	30/09/05	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	DEC-2005	2817	21/12/05	290001	Prakash Subba	15,000
	00	-	090	-	29	-	00	-	13	MAR-2006	7840	31/03/06	290001	Prakash Subba	1,60,000
	00	-	090	-	29	-	00	-	13	APR-2006	947/H	12/04/06	290001	Prakash Subba	20,000

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Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	090	-	29	-	00	-	13	JUN-2006	351	02/06/06	290001	Prakash Subba	9,241	
	00	-	090	-	29	-	00	-	13	AUG-2006	1888	19/08/06	290001	Prakash Subba	9,241	
	00	-	090	-	29	-	00	-	13	SEP-2006	639	06/09/06	290001	Prakash Subba	43,697	
	00	-	090	-	29	-	00	-	13	SEP-2006	641	06/09/06	290001	Prakash Subba	15,000	
	00	-	090	-	29	-	00	-	13	MAR-2007	3828	21/03/07	290001	Prakash Subba	7,584	
	00	-	090	-	29	-	00	-	13	JUN-2007	1057	06/06/07	290001	Prakash Subba	16,250	
	00	-	090	-	29	-	00	-	13	JUN-2007	1083	06/06/07	290001	Prakash Subba	81,065	
	00	-	090	-	29	-	00	-	13	JUN-2007	4252	26/06/07	290001	Prakash Subba	8,055	
	00	-	090	-	29	-	00	-	13	APR-2004	871	27/04/04	290001	Prakash Subba	10,000	
	00	-	090	-	29	-	00	-	13	JUN-2004	817H	17/06/04	290001	Prakash Subba	16,380	
	00	-	090	-	29	-	00	-	13	AUG-2004	1482H	28/08/04	290001	Prakash Subba	11,813	
	00	-	090	-	29	-	00	-	13	SEP-2004	806H	16/09/04	290001	Prakash Subba	7,000	
	00	-	090	-	29	-	00	-	13	OCT-2004	962H	13/10/04	280002	T.T. Bhutia	11,813	
	00	-	090	-	45	-	00	-	13	MAR-2013	2430	19/03/13	280003	P.D. Mukhia	2,10,000	
	00	-	090	-	45	-	00	-	13	OCT-2012	1731	11/10/12	280003	P.D. Mukhia	5,792	
	00	-	090	-	45	-	00	-	13	AUG-2023	3174	24/08/23	280003	Topgay Bhutia	24,865	
	00	-	090	-	45	-	00	-	13	NOV-2024	2317	21/11/24	280003	Topgay Bhutia	22,414	
	00	-	090	-	46	-	00	-	13	SEP-2023	3783	26/09/23	280004	Prakash Rai	19,188	
TOTAL													2052	:	-	13,20,151
2070	00	-	003	-	29	-	00	-	13	MAR-2010	1010H	05/03/10	290001	Prakash Subba	40,000	
	00	-	003	-	29	-	00	-	13	FEB-2010	2190H	11/02/10	290001	Prakash Subba	82,000	
	00	-	003	-	29	-	00	-	13	DEC-2009	1061H	08/12/09	290001	Prakash Subba	12,20,000	
	00	-	003	-	29	-	00	-	13	OCT-2009	102H	03/10/09	290001	Prakash Subba	1,25,000	
	00	-	003	-	29	-	00	-	13	AUG-2009	1517H	12/08/09	290001	Prakash Subba	18,936	
	00	-	003	-	29	-	00	-	13	JUN-2009	3081H	19/06/09	290001	Prakash Subba	15,000	
	00	-	003	-	29	-	00	-	13	FEB-2008	3471	23/02/08	290001	Prakash Subba	8,069	
	00	-	003	-	29	-	00	-	13	JUN-2010	1655H	18/06/10	290001	Prakash Subba	10,442	
	00	-	003	-	29	-	00	-	13	SEP-2011	19	01/09/11	290001	Prakash Subba	17,816	
	00	-	003	-	29	-	00	-	13	FEB-2008	518	04/02/08	290001	Prakash Subba	10,163	

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
	00	-	003	-	29	-	00	-	72	FEB-2008	2461	18/02/08	280002		T.T. Bhutia	10,03,000								
	00	-	003	-	30	-	61	-	09	MAR-2025	1255	11/03/25	280002		Chabilal Sharma	34,00,000								
	00	-	003	-	30	-	62	-	09	MAR-2025	1483	12/03/25	280001		Samdup Doma	15,31,800								
	00	-	003	-	30	-	62	-	09	MAR-2025	8577	31/03/25	280001		Samdup Doma	14,50,000								
	00	-	800	-	45	-	00	-	13	MAR-2007	2442	15/03/07	280002		T.T. Bhutia	1,95,696								
TOTAL															2070	:	-	91,27,922						
4070	00	-	800	-	31	-	60	-	51	NOV-2023	458	07/11/23	280003		Topgay Bhutia	50,749								
	00	-	800	-	31	-	61	-	71	MAR-2025	9643	31/03/25	280003		Topgay Bhutia	10,00,000								
TOTAL															4070	:	-	10,50,749						
TOTAL															28	Department of Personnel					:	-	1,14,98,822	

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2052	00	-	090	-	29	-	00	-	13	DEC-2002	2100/HQI	27/12/00	290001		Prakash Subba	5,976		
	00	-	090	-	29	-	00	-	13	AUG-2002	486	20/08/00	290001		Prakash Subba	1,00,000		
	00	-	090	-	29	-	00	-	13	JUL-2003	962	14/07/03	290001		Prakash Subba	3,596		
	00	-	090	-	29	-	00	-	13	SEP-2003	1992/E	11/09/03	290001		Prakash Subba	40,000		
	00	-	090	-	29	-	00	-	13	SEP-2003	1727/E	09/09/03	290001		Prakash Subba	65,610		
	00	-	090	-	29	-	00	-	13	JUL-2002	1257	16/07/00	290001		Prakash Subba	6,894		
	00	-	090	-	29	-	00	-	13	DEC-2002	545/HQI	10/12/00	290001		Prakash Subba	20,000		
	00	-	090	-	29	-	00	-	13	JUN-2003	1328/HQI	25/06/03	290001		Prakash Subba	42,550		
	00	-	090	-	29	-	00	-	13	JUL-2003	1383	22/07/03	290001		Prakash Subba	8,971		
	00	-	090	-	29	-	00	-	13	JUN-2002	1295	22/06/00	290001		Prakash Subba	6,894		
	00	-	090	-	29	-	00	-	13	OCT-2003	818	10/10/03	290001		Prakash Subba	77,454		
	00	-	090	-	41	-	00	-	13	MAR-2002	1289	16/03/00	290001		Prakash Subba	15,000		
	00	-	090	-	41	-	00	-	13	FEB-2002	612	12/02/00	290001		Prakash Subba	21,327		
00	-	090	-	41	-	00	-	13	JAN-2002	2039	30/01/02	290001		Prakash Subba	56,690			
TOTAL															2052	:	-	4,70,962

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Grant:- 29 Planning and Development															
<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2575	06	-	101	-	00	-	60	MAR-2008	5251H	26/03/08	290001	Ringing Doma Bhutia	4,06,931		
TOTAL												2575	:	-	4,06,931
3451	00	-	090	-	30	-	00	-	13	NOV-2021	489	09/11/21	290001	Pratap Singh Rai	6,103
	00	-	090	-	30	-	00	-	13	JAN-2024	3579	31/01/24	290001	Pratap Singh Rai	14,592
	00	-	090	-	30	-	00	-	13	JAN-2020	1728	21/01/20	290001	Pratap Singh Rai	18,467
	00	-	090	-	30	-	00	-	13	JUN-2017	2849	24/06/17	290001	Pratap Singh Rai	4,475
	00	-	090	-	30	-	00	-	13	NOV-2021	490	09/11/21	290001	Pratap Singh Rai	3,460
	00	-	090	-	30	-	00	-	13	JAN-2024	975	10/01/24	290001	Pratap Singh Rai	7,210
	00	-	090	-	30	-	00	-	13	DEC-2023	994	06/12/23	290001	Pratap Singh Rai	20,224
	00	-	090	-	30	-	00	-	13	DEC-2023	2260	21/12/23	290001	Pratap Singh Rai	15,744
	00	-	090	-	30	-	00	-	13	DEC-2023	1277	07/12/23	290001	Pratap Singh Rai	14,592
	00	-	090	-	30	-	00	-	13	MAR-2025	10279	31/03/25	290001	Pratap Singh Rai	77,181
	00	-	090	-	30	-	00	-	13	SEP-2022	3533	19/09/22	290001	Pratap Singh Rai	19,840
	00	-	090	-	30	-	00	-	13	JUL-2023	222	03/07/23	290001	Pratap Singh Rai	15,744
	00	-	090	-	30	-	00	-	13	OCT-2023	3050	12/10/23	290001	Pratap Singh Rai	5,093
	00	-	090	-	30	-	00	-	50	MAR-2016	1558	10/03/16	050001	Sujana Sharma	14,400
	00	-	090	-	30	-	00	-	90	MAR-2016	6528	31/03/16	010001	Rinzing Doma	7,27,000
	00	-	090	-	30	-	00	-	94	MAR-2016	3153	26/03/16	150001	Ajit Rai	10,21,000
	00	-	090	-	30	-	00	-	94	MAR-2016	6083	31/03/16	110001	Karma Lodey Bhutia	7,00,730
	00	-	090	-	30	-	00	-	94	MAR-2016	6395	31/03/16	380004	Subash Pradhan	1,02,00,000
	00	-	090	-	31	-	00	-	70	FEB-2025	3070	26/02/25	130001	Prem kumari yonzon	43,16,662
	00	-	090	-	31	-	00	-	70	JAN-2025	2352	28/01/25	290001	Pratap Singh Rai	1,07,250
	00	-	090	-	31	-	00	-	70	MAR-2025	602	05/03/25	290001	Pratap Singh Rai	81,00,000
	00	-	090	-	31	-	00	-	70	MAR-2025	3295	21/03/25	130001	Prem kumari yonzon	16,95,000
TOTAL												3451	:	-	2,71,04,767
3454	02	-	112	-	00	-	00	-	13	SEP-2020	1043	28/09/20	290002	R. Lepcha	26,317
	02	-	112	-	00	-	00	-	13	OCT-2023	1692	07/10/23	290002	Bikram Tamang	19,188
	02	-	112	-	00	-	00	-	13	MAY-2004	1382	20/05/04		Dy. Secretary (East	60,898

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	02	-	112	-	00	-	00	-	13		JUN-2005	2207H	13/06/05	290002	E. Dhungel		12,957
	02	-	112	-	00	-	00	-	13		MAR-2010	14324	31/03/10	290002	E. Dhungel		3,320
	02	-	112	-	00	-	00	-	13		NOV-2009	5135	30/11/09	290002	E. Dhungel		11,030
	02	-	112	-	00	-	00	-	13		JAN-2009	1126	22/01/09	290002	E. Dhungel		10,620
	02	-	112	-	00	-	00	-	13		DEC-2008	1964	11/12/08	290002	E. Dhungel		10,620
	02	-	112	-	00	-	00	-	13		NOV-2008	1995H	18/11/08	290002	E. Dhungel		10,000
	02	-	112	-	00	-	00	-	13		FEB-2008	3619/H	25/02/08	290002	E. Dhungel		10,629
	02	-	112	-	00	-	00	-	13		SEP-2007	845/H	06/09/07	290002	E. Dhungel		45,313
	02	-	112	-	00	-	00	-	13		MAR-2014	5094	31/03/14	290002	E. Dhungel		4,258
	02	-	112	-	00	-	00	-	13		OCT-2010	4294	20/10/10	290002	E. Dhungel		3,814
	02	-	112	-	00	-	00	-	13		NOV-2004	1329	11/11/04		Dy. Secretary (East		10,800
	02	-	112	-	00	-	00	-	29		JAN-2025	783	18/01/25	290002	Bikram Tamang		35,150
	02	-	112	-	00	-	00	-	29		MAR-2025	9451	31/03/25	290002	Bikram Tamang		60,100
	02	-	112	-	00	-	00	-	29		MAR-2025	11321	31/03/25	290002	Bikram Tamang		19,188
	02	-	112	-	00	-	00	-	50		OCT-2021	1400	08/10/21	290002	R. Lepcha		1,22,500
	02	-	112	-	00	-	00	-	81		MAR-2014	3819	31/03/14	290002	E. Dhungel		5,320
	02	-	112	-	00	-	00	-	83		MAR-2010	14319	31/03/10	290002	E. Dhungel		15,589
	02	-	112	-	00	-	00	-	83		MAR-2010	13893	31/03/10	290002	E. Dhungel		2,09,774
	02	-	201	-	00	-	00	-	13		JUN-2004	1308	02/06/04		Director		12,000
	02	-	201	-	00	-	00	-	13		JUN-2010	1643	17/06/10	290002	E. Dhungel		44,200
	02	-	201	-	00	-	00	-	13		MAR-2012	2479	17/03/12	290002	E. Dhungel		98,425
	02	-	201	-	00	-	00	-	13		FEB-2013	652	05/02/13	290002	E. Dhungel		13,400
	02	-	201	-	00	-	00	-	13		MAY-2013	1650	17/05/13	290002	E. Dhungel		3,990
	02	-	201	-	00	-	00	-	13		OCT-2009	276	06/10/09	290002	E. Dhungel		27,499
	02	-	201	-	00	-	00	-	13		JUN-2008	4333H	27/06/08	290002	E. Dhungel		30,000
	02	-	201	-	47	-	00	-	13		MAR-2018	5599	30/03/18	290002	E. Dhungel		9,167
	02	-	201	-	47	-	00	-	13		AUG-2014	3583	28/08/14	290002	E. Dhungel		5,300
	02	-	201	-	47	-	00	-	13		SEP-2014	867	10/09/14	290002	E. Dhungel		7,900
	02	-	800	-	60	-	00	-	13		JUN-2006	4118H	28/06/06	290002	E. Dhungel		19,850
	02	-	800	-	60	-	00	-	13		MAR-2011	3218	22/03/11	290002	E. Dhungel		3,814

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	800	-	60	-	00	-	13	AUG-2007	4205H	30/08/07	290002	E. Dhungel	16,250	
	02	-	800	-	61	-	00	-	13	JUN-2004	1417	02/06/04		Director	25,000	
	02	-	800	-	61	-	00	-	13	OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420	
	02	-	800	-	61	-	00	-	13	OCT-2006	842H	18/10/06	290002	E. Dhungel	8,460	
	02	-	800	-	61	-	00	-	13	JAN-2005	598	13/01/05	290002	E. Dhungel	13,272	
	02	-	800	-	61	-	00	-	13	JUN-2004	877	02/06/04		Director	33,063	
	02	-	800	-	63	-	00	-	13	MAR-2012	1635	12/03/12	290002	E. Dhungel	19,117	
TOTAL														3454	: -	11,01,512
4575	06	-	101	-	00	-	00	-	71	MAR-2011	3963	24/03/11	140001	Dakka Tshering Bhut	6,00,000	
	06	-	101	-	00	-	00	-	71	MAR-2010	11161	31/03/10	290001	Ringing Doma Bhutia	25,00,000	
	06	-	101	-	00	-	00	-	71	MAR-2010	10957	31/03/10	290001	Ringing Doma Bhutia	5,00,000	
	06	-	101	-	00	-	00	-	71	DEC-2012	132	06/12/12	400001	Tarzan Subba	4,95,000	
TOTAL														4575	: -	40,95,000
TOTAL										29	Planning and Development			: -	3,31,79,172	

Grant:- 30 Police

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	00	-	001	-	60	-	00	-	13	NOV-2022	544	03/11/22	300001		Ravi Sharma	47,242
	00	-	001	-	60	-	00	-	29	AUG-2024	871	23/08/24	300001		Ravi Sharma	19,188
	00	-	001	-	60	-	00	-	29	JUL-2024	781	12/07/24	300001		Ravi Sharma	21,113
	00	-	001	-	60	-	00	-	29	JUL-2024	780	12/07/24	300001		Ravi Sharma	35,150
	00	-	001	-	60	-	00	-	51	AUG-2009	4006	31/08/09	310001		Kalyan Dewan	11,364
	00	-	001	-	60	-	00	-	51	AUG-2018	3462	29/08/18	300001		Shyam Lall Nepal	20,324
	00	-	001	-	60	-	00	-	51	DEC-2021	447	07/12/21	300001		Ravi Sharma	35,118
	00	-	001	-	60	-	00	-	51	MAR-2023	4525	27/03/23	300001		Ravi Sharma	35,150
	00	-	001	-	60	-	00	-	51	NOV-2022	545	03/11/22	300001		Ravi Sharma	34,850
	00	-	003	-	61	-	00	-	51	OCT-2016	1999	20/10/16	300005		Paljor W. Shenga	3,497
	00	-	003	-	61	-	00	-	51	NOV-2017	873	13/11/17	300001		Shyam Lall Nepal	13,571
	00	-	003	-	61	-	00	-	51	FEB-2016	2820	19/02/16	300005		Paljor W. Shenga	10,305

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	00	-	101	-	62	-	00	-	13	FEB-2020	683	11/02/20	300009	Sonam Doma Bhutia	10,186
	00	-	101	-	62	-	00	-	13	MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599
	00	-	101	-	62	-	00	-	13	MAR-2025	1241	11/03/25	300009	Karma Dolma Bhutia	3,69,152
	00	-	101	-	62	-	00	-	13	MAR-2025	1772	13/03/25	300009	Karma Dolma Bhutia	1,00,300
	00	-	101	-	62	-	00	-	24	OCT-2023	4260	16/10/23	300009	Kushal Gazmer	24,258
	00	-	101	-	62	-	00	-	24	OCT-2023	6342	20/10/23	300009	Kushal Gazmer	24,148
	00	-	101	-	62	-	00	-	29	MAR-2025	6975	31/03/25	300009	Karma Dolma Bhutia	12,015
	00	-	101	-	62	-	00	-	29	MAR-2025	7884	31/03/25	300009	Karma Dolma Bhutia	3,978
	00	-	101	-	62	-	00	-	29	MAR-2025	7883	31/03/25	300009	Karma Dolma Bhutia	35,150
	00	-	101	-	62	-	00	-	29	MAR-2025	7882	31/03/25	300009	Karma Dolma Bhutia	6,207
	00	-	101	-	62	-	00	-	51	MAR-2017	4746	31/03/17	300009	Duk Tshering Lepcha	4,682
	00	-	101	-	62	-	00	-	51	MAR-2017	5350	31/03/17	300009	Duk Tshering Lepcha	3,150
	00	-	101	-	62	-	00	-	51	MAR-2017	6148	31/03/17	300009	Duk Tshering Lepcha	3,150
	00	-	101	-	62	-	00	-	51	JUN-2017	2776	24/06/17	300009	Duk Tshering Lepcha	12,766
	00	-	101	-	62	-	00	-	51	NOV-2017	691	11/11/17	300009	Duk Tshering Lepcha	3,979
	00	-	101	-	62	-	00	-	51	MAR-2011	3754	24/03/11	310009	Pratap Pradhan	2,047
	00	-	101	-	62	-	00	-	51	MAY-2011	1220	13/05/11	310009	Pratap Pradhan	12,180
	00	-	101	-	62	-	00	-	51	MAR-2012	1085	07/03/12	310009	Pratap Pradhan	13,824
	00	-	101	-	62	-	00	-	51	MAR-2013	6582	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51	MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51	MAR-2013	6585	31/03/13	300009	Duk Tshering Lepcha	20,040
	00	-	101	-	62	-	00	-	51	MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51	MAR-2013	6588	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51	JUL-2014	196	01/07/14	300009	Duk Tshering Lepcha	15,916
	00	-	101	-	62	-	00	-	51	MAR-2009	3293	18/03/09	310009	Pratap Pradhan	13,487
	00	-	101	-	62	-	00	-	51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028
	00	-	101	-	62	-	00	-	51	MAR-2010	4703	18/03/10	310009	Pratap Pradhan	10,442
	00	-	101	-	62	-	00	-	51	SEP-2004	126	01/09/04	310009	Pratap Pradhan	
	00	-	101	-	62	-	00	-	51	NOV-2022	47	01/11/22	300009	Sonam Doma Bhutia	11,406
	00	-	101	-	62	-	00	-	51	DEC-2022	1154	13/12/22	300009	Sonam Doma Bhutia	40,560

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Grant:- 30 Police

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	101	-	62	-	00	-	51	MAR-2023	7760	31/03/23	300009	Sonam Doma Bhutia	16,390
	00	-	101	-	62	-	00	-	51	JAN-2021	470	11/01/21	300009	Sonam Doma Bhutia	58,880
	00	-	101	-	62	-	00	-	51	JAN-2021	93	06/01/21	300009	Sonam Doma Bhutia	27,136
	00	-	101	-	62	-	00	-	51	AUG-2018	399	02/08/18	300009	Kushal Gazmer	10,600
	00	-	101	-	62	-	00	-	51	JUL-2019	2934	25/07/19	300009	Kushal Gazmer	33,920
	00	-	101	-	62	-	00	-	51	JUL-2019	32	01/07/19	300009	Kushal Gazmer	54,077
	00	-	101	-	62	-	00	-	51	SEP-2019	980	06/09/19	300009	Sonam Doma Bhutia	58,888
	00	-	101	-	62	-	00	-	51	MAR-2015	2477	21/03/15	300009	Duk Tshering Lepcha	13,280
	00	-	101	-	62	-	00	-	51	JUN-2015	1010	10/06/15	300009	Duk Tshering Lepcha	13,360
	00	-	101	-	63	-	00	-	29	SEP-2024	2614	21/09/24	300008	Novin Rai	35,148
	00	-	101	-	63	-	84	-	24	FEB-2024	1500	17/02/24	300019	Sonam W Namka	23,991
	00	-	104	-	64	-	00	-	51	SEP-2021	336	02/09/21	300010	Daka Tsh. Bhutia	23,686
	00	-	104	-	67	-	00	-	24	JAN-2024	182	03/01/24	300017	Bikash Basnett	69,952
	00	-	104	-	67	-	00	-	29	SEP-2024	5019	30/09/24	300017	Addl.SP	12,300
	00	-	104	-	67	-	00	-	29	NOV-2024	855	13/11/24	300017	Tseten Tashi Bhutia	3,979
	00	-	104	-	67	-	00	-	29	SEP-2024	5018	30/09/24	300017	Addl.SP	3,799
	00	-	104	-	67	-	00	-	29	JAN-2025	980	20/01/25	300017	Tseten Tashi Bhutia	11,400
	00	-	104	-	67	-	00	-	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
	00	-	104	-	67	-	00	-	51	MAR-2022	539	07/03/22	300017	Bishal Rai	12,416
	00	-	104	-	67	-	00	-	51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416
	00	-	104	-	67	-	00	-	51	MAR-2022	538	07/03/22	300017	Bishal Rai	5,093
	00	-	104	-	67	-	00	-	51	SEP-2021	907	08/09/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51	JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093
	00	-	104	-	67	-	00	-	51	FEB-2021	124	01/02/21	300017	Bishal Rai	13,568
	00	-	104	-	67	-	00	-	51	AUG-2022	558	04/08/22	300017	Bishal Rai	5,088
	00	-	108	-	67	-	00	-	29	MAR-2025	433	04/03/25	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	SEP-2024	2479	20/09/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	JAN-2025	269	10/01/25	300002	Anjana Silwal	5,093
	00	-	108	-	67	-	00	-	29	NOV-2024	3049	27/11/24	300002	Anjana Silwal	14,592

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Grant:- 30 Police																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	108	-	67	-	00	-	29	OCT-2024	6764	29/10/24	300002	Anjana Silwal	5,093		
	00	-	108	-	67	-	00	-	29	OCT-2024	2918	08/10/24	300002	Anjana Silwal	19,904		
	00	-	108	-	67	-	00	-	29	OCT-2024	2915	08/10/24	300002	Anjana Silwal	14,592		
	00	-	108	-	67	-	00	-	29	OCT-2024	2914	08/10/24	300002	Anjana Silwal	14,592		
	00	-	108	-	67	-	00	-	29	OCT-2024	2913	08/10/24	300002	Anjana Silwal	14,592		
	00	-	109	-	68	-	00	-	13	SEP-2010	1960	17/09/10	310001	Kalyan Dewan	2,739		
	00	-	115	-	84	-	00	-	52	JAN-2013	688	08/01/13	310001	Kalyan Dewan	2,76,000		
	00	-	116	-	00	-	00	-	29	AUG-2023	2465	19/08/23	300018	Kunzang D shangderp	33,866		
	00	-	117	-	75	-	00	-	13	SEP-2024	643	05/09/24	300006	Lhamu D Bhutia	19,188		
	00	-	117	-	75	-	00	-	13	MAR-2025	1842	15/03/25	300006	Sonam Chopel Bhutia	69,278		
	00	-	117	-	75	-	00	-	13	SEP-2024	1423	11/09/24	300006	Lhamu D Bhutia	17,784		
	00	-	117	-	75	-	00	-	13	MAR-2025	1841	15/03/25	300006	Sonam Chopel Bhutia	34,639		
	00	-	117	-	75	-	00	-	13	SEP-2024	644	05/09/24	300006	Lhamu D Bhutia	19,188		
	00	-	117	-	75	-	00	-	29	SEP-2024	4191	26/09/24	300006	Lhamu D Bhutia	41,184		
TOTAL														2055	:	-	22,56,926
2575	60	-	101	-	00	-	00	-	60	FEB-2004	1635	20/02/04	013006	SUNITA PRADHAN	75,000		
	60	-	101	-	00	-	00	-	60	MAR-2004	4897	31/03/04	013006	SUNITA PRADHAN	25,000		
TOTAL														2575	:	-	1,00,000
3454	02	-	112	-	00	-	00	-	13	DEC-2003	482	04/12/03		Dy. Director (East)	4,76,478		
	02	-	112	-	00	-	00	-	13	SEP-2003	1485/E	08/09/03		Dy. Director (East)	4,140		
	02	-	201	-	00	-	00	-	13	MAR-2004	4874	31/03/04		Dy. Director (East)	1,34,285		
	02	-	201	-	00	-	00	-	13	MAR-2003	3446/HQ	26/03/03		Dy. Director (East)	7,000		
	02	-	201	-	00	-	00	-	13	JAN-2002	627	09/01/00		Dy. Director (East)	2,021		
	02	-	201	-	00	-	00	-	13	AUG-2003	844/HQ	18/08/03		Dy. Director (East)	2,250		
	02	-	800	-	61	-	00	-	13	MAR-2004	5702	31/03/04		Dy. Director (East)	1,80,000		
	02	-	800	-	61	-	00	-	13	MAR-2004	2005	25/02/04		Divisional Engineer	53,298		
	02	-	800	-	61	-	00	-	13	JAN-2003	1151/HQ	31/01/03		Dy. Director (East)	38,146		
	02	-	800	-	61	-	00	-	13	FEB-2004	2005	25/02/04	140001	Dakka Tshering Bhut	53,298		

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

Report on pending AC bill till MARCH of financial year 2024-2025

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 30 Police															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
											TOTAL	3454	:-	9,50,916	
TOTAL 30 Police :- 33,07,842															
Grant:- 31 Power															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2801	80	-	001	-	00	-	44	-	13	MAR-2022	97	01/03/22	310001	Kamal Tiwari	3,76,700
	80	-	001	-	00	-	44	-	13	JUN-2022	1934	17/06/22	310001	Kamal Tiwari	7,59,250
	80	-	001	-	00	-	44	-	50	MAR-2019	7056	31/03/19	310001	Kunzang S. Bhutia	6,00,000
											TOTAL	2801	:-	17,35,950	
TOTAL 31 Power :- 17,35,950															
Grant:- 32 Printing and Stationary															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2058	00	-	103	-	60	-	00	-	29	MAR-2025	3403	21/03/25	320001	Indra Kumari Sharma	25,272
	00	-	103	-	60	-	00	-	29	MAR-2025	4509	25/03/25	320001	Indra Kumari Sharma	12,951
	00	-	103	-	60	-	00	-	29	AUG-2023	2442	19/08/23	320001	Chopel Lepcha	39,000
	00	-	103	-	60	-	00	-	29	DEC-2023	321	02/12/23	320001	Chopel Lepcha	35,150
	00	-	103	-	60	-	00	-	49	SEP-2023	1525	11/09/23	320001	Chopel Lepcha	1,00,000
	00	-	103	-	60	-	00	-	49	SEP-2024	1860	13/09/24	320001	Indra Kumari Sharma	1,00,000
	00	-	103	-	60	-	00	-	50	MAR-2020	1573	13/03/20	320001	Chopel Lepcha	3,979
											TOTAL	2058	:-	3,16,352	
TOTAL 32 Printing and Stationary :- 3,16,352															

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Report on pending AC bill till MARCH of financial year 2024-2025

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	34	-	44	-	13	MAR-2025	1958	15/03/25	330001	ANITA PRADHAN	19,188
	01	-	001	-	34	-	44	-	13	JUL-2016	34	01/07/16	330001	K.B. Gurung	14,522
	01	-	001	-	34	-	44	-	13	SEP-2024	776	05/09/24	330001	ANITA PRADHAN	35,150
	01	-	001	-	34	-	44	-	13	OCT-2024	1956	07/10/24	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	OCT-2024	1957	07/10/24	330001	ANITA PRADHAN	25,272
	01	-	001	-	34	-	44	-	13	DEC-2024	3035	19/12/24	330001	ANITA PRADHAN	12,015
	01	-	001	-	34	-	44	-	13	DEC-2024	962	06/12/24	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	FEB-2025	1801	17/02/25	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	JUN-2023	1400	22/06/23	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	JUN-2023	2700	30/06/23	330001	ANITA PRADHAN	35,150
	01	-	001	-	34	-	44	-	13	AUG-2023	732	07/08/23	330001	ANITA PRADHAN	19,188
	01	-	001	-	34	-	44	-	13	AUG-2004	1647H	25/08/04		G.T. Dhungel	32,004
	01	-	001	-	34	-	44	-	13	JUN-2004	511H	07/06/04		G.T. Dhungel	13,253
	01	-	001	-	34	-	44	-	13	JUN-2004	361	04/06/04		G.T. Dhungel	1,31,186
	01	-	001	-	34	-	44	-	13	JAN-2018	163	16/01/18	330001	K.B. Gurung	27,248
	01	-	001	-	34	-	44	-	13	DEC-2004	2016H	09/12/04		G.T. Dhungel	1,36,185
	01	-	001	-	34	-	44	-	13	JUL-2009	4172	29/07/09	340001	Tarun Sharma	8,538
	01	-	001	-	34	-	44	-	13	JUL-2009	4171	29/07/09	340001	Tarun Sharma	14,922
	01	-	001	-	34	-	44	-	13	OCT-2017	111	06/10/17	330001	K.B. Gurung	12,565
	01	-	001	-	34	-	44	-	13	SEP-2017	173	01/09/17	330001	K.B. Gurung	24,300
	01	-	001	-	34	-	44	-	13	JUL-2016	35	01/07/16	330001	K.B. Gurung	37,000
	01	-	001	-	34	-	44	-	13	DEC-2004	717H	06/12/04		G.T. Dhungel	11,340
	01	-	001	-	34	-	44	-	49	MAR-2024	7745	31/03/24	330001	ANITA PRADHAN	8,268
	01	-	001	-	34	-	44	-	51	OCT-2016	1745	19/10/16	330001	K.B. Gurung	12,766
	01	-	001	-	34	-	44	-	51	SEP-2018	2511	21/09/18	330001	K.B. Gurung	24,832
	01	-	001	-	34	-	44	-	51	JUN-2018	304	04/06/18	330001	K.B. Gurung	19,080
	01	-	001	-	34	-	44	-	51	AUG-2013	3795	30/08/13	330001	O. N. Mangrati	17,350
	01	-	001	-	34	-	44	-	51	JUL-2007	2045	16/07/07	340001	Tarun Sharma	13,542
	01	-	001	-	34	-	44	-	51	JUL-2018	2071	23/07/18	330001	K.B. Gurung	40,558
	01	-	001	-	34	-	44	-	51	MAY-2009	618/H	05/05/09	340001	Tarun Sharma	12,607

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
01	-	001	-	34	-	44	-	51	JUN-2018	8	01/06/18	330001		K.B. Gurung		26,242				
01	-	001	-	34	-	44	-	51	MAY-2018	434	04/05/18	330001		K.B. Gurung		24,102				
01	-	001	-	34	-	44	-	51	DEC-2004	1162H	08/12/04			G.T. Dhungel		9,238				
01	-	001	-	34	-	44	-	51	MAR-2018	2336	15/03/18	330001		K.B. Gurung		19,087				
01	-	001	-	34	-	44	-	51	MAR-2005	1547H	16/03/05	340001		Tarun Sharma		15,926				
01	-	001	-	34	-	44	-	51	MAR-2005	1541H	16/03/05	340001		Tarun Sharma		19,908				
01	-	001	-	34	-	44	-	51	JUN-2005	3194	18/06/05	340001		Tarun Sharma		16,200				
01	-	001	-	34	-	44	-	51	JUN-2005	3195	18/06/05	340001		Tarun Sharma		9,248				
01	-	001	-	34	-	44	-	51	JUN-2006	1461	09/06/06	340001		Tarun Sharma		11,268				
01	-	001	-	34	-	44	-	51	JUN-2006	2228	16/06/06	340001		Tarun Sharma		11,689				
01	-	001	-	34	-	44	-	51	AUG-2006	2344	22/08/06	340001		Tarun Sharma		15,926				
01	-	001	-	34	-	44	-	51	AUG-2006	4198	30/08/06	340001		Tarun Sharma		13,554				
01	-	001	-	34	-	44	-	51	JUN-2004	1416H	19/06/04			Sr. Accounts Office		4,59,362				
01	-	001	-	34	-	44	-	51	NOV-2017	777	11/11/17	330001		K.B. Gurung		26,172				
01	-	001	-	34	-	44	-	51	OCT-2020	2123	21/10/20	330001		ANITA PRADHAN		13,568				
01	-	001	-	34	-	44	-	51	JUN-2004	1526H	22/06/04			G.T. Dhungel		10,063				
01	-	001	-	34	-	44	-	51	SEP-2020	713	16/09/20	330001		ANITA PRADHAN		28,800				
01	-	001	-	34	-	44	-	51	SEP-2004	1821H	20/09/04			G.T. Dhungel		3,17,859				
01	-	001	-	34	-	44	-	51	OCT-2004	530H	05/10/04			G.T. Dhungel		2,00,000				
01	-	001	-	34	-	44	-	70	JUL-2008	3361/H	23/07/08	340001		Tarun Sharma		2,12,400				
TOTAL															2215	:	-	22,89,777		

TOTAL 33 Public Health Engineering :- 22,89,777

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2215	01	-	001	-	34	-	44	-	13	JUL-2002	1499	12/07/02	360002		M. L. Sharma	19,360
	01	-	001	-	34	-	44	-	13	JUL-2003	817/HQ	08/07/03			Sr. Accounts Office	6,548
	01	-	001	-	34	-	44	-	13	JUN-2003	890/HQ	11/06/03			Sr. Accounts Office	9,428
	01	-	001	-	34	-	44	-	13	JUN-2003	16/HQ	02/06/03			Sr. Accounts Office	1,37,366
	01	-	001	-	34	-	44	-	13	JUN-2002	1144	14/06/02			G.T. Dhungel	3,15,000

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 34 Roads & Bridges															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
	01	-	001	-	34	-	44	-	13	JUN-2003	899/HQ	11/06/03		Sr. Accounts Office	1,350
	01	-	001	-	34	-	44	-	51	MAR-2003	3494/HQ	26/03/03		Sr. Accounts Office	2,878
	01	-	001	-	34	-	44	-	51	JUN-2003	1847/HQ	26/06/03		Sr. Accounts Office	8,971
	01	-	001	-	34	-	44	-	51	JUN-2003	17/HQ	02/06/03		Sr. Accounts Office	4,45,420
	01	-	001	-	34	-	44	-	51	SEP-2003	3640	23/09/03		Sr. Accounts Office	18,466
	01	-	001	-	34	-	44	-	51	DEC-2002	2525/HQ	26/12/02		Sr. Accounts Office	8,000
	01	-	001	-	34	-	44	-	51	NOV-2002	649/HQ	02/11/02		Sr. Accounts Office	8,971
	01	-	001	-	34	-	44	-	51	SEP-2002	2145/HQ	24/09/02		Sr. Accounts Office	8,971
	01	-	001	-	40	-	00	-	51	JAN-2002	2851	29/01/02		Sr. Accounts Office	8,500
	01	-	001	-	40	-	00	-	51	JAN-2002	58	02/01/02		Sr. Accounts Office	2,960
TOTAL 2215 :-															10,02,189
3054	80	-	001	-	35	-	44	-	13	MAR-2025	780	07/03/25	340001	Subash Silal	5,35,680
	80	-	001	-	35	-	44	-	29	DEC-2024	288	03/12/24	340001	Subash Silal	35,150
TOTAL 3054 :-															5,70,830
TOTAL 34 Roads & Bridges :-															15,73,019
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2015	00	-	101	-	60	-	00	-	13	NOV-2007	761	19/11/07	430002	U. Sharma	5,560
	00	-	103	-	60	-	00	-	50	JUL-2007	1475	28/07/07	430002	U. Sharma	70,400
	00	-	109	-	62	-	00	-	50	MAR-2008	5483	24/03/08	430002	U. Sharma	1,13,152
TOTAL 2015 :-															1,89,112
2215	01	-	001	-	36	-	44	-	29	MAR-2025	5169	27/03/25	350001	Smt. Bandana Gurung	19,188
	01	-	001	-	36	-	44	-	29	MAR-2025	6475	30/03/25	350001	Smt. Bandana Gurung	19,188
	01	-	001	-	36	-	44	-	29	MAR-2025	6476	30/03/25	350001	Smt. Bandana Gurung	11,058
	01	-	001	-	36	-	44	-	29	MAR-2025	6478	30/03/25	350001	Smt. Bandana Gurung	6,207
	01	-	001	-	36	-	44	-	29	MAR-2025	6477	30/03/25	350001	Smt. Bandana Gurung	19,188
	01	-	001	-	36	-	44	-	29	MAR-2025	5168	27/03/25	350001	Smt. Bandana Gurung	6,207

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1Chief Pay and Accounts Office - HEADQUAR

Grant:-35Rural Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL

2215

:

-

81,036

3054

80

-

001

-

35

-

45

-

13

AUG-2003

386/E

26/08/03

352010

Prasant Dahal

8,550

80

-

001

-

35

-

45

-

51

AUG-2002

853/E

23/08/02

352010

Prasant Dahal

10,145

80

-

001

-

35

-

45

-

51

OCT-2003

235/E

18/10/03

352010

Prasant Dahal

9,036

80

-

001

-

35

-

46

-

51

MAR-2004

1205/W

20/03/04

354007

Sonam Dorjee Bhutia

7,701

80

-

001

-

36

-

44

-

29

MAR-2025

842

07/03/25

350001

Smt. Bandana Gurung

6,207

80

-

001

-

36

-

44

-

29

JAN-2025

1897

24/01/25

350001

Smt. Bandana Gurung

24,442

80

-

001

-

36

-

44

-

29

MAR-2025

844

07/03/25

350001

Smt. Bandana Gurung

35,150

TOTAL

3054

:

-

1,01,231

TOTAL

35

Rural Development

:

-

3,71,379

Grant:-36Science and Technology

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2015

00

-

109

-

61

-

00

-

50

SEP-2002

1446/HQ

17/09/02

430002

U. Sharma

1,29,375

TOTAL

2015

:

-

1,29,375

2215

01

-

001

-

36

-

44

-

13

MAR-2003

3269/HQ

31/03/03

360002

M. L. Sharma

85,289

01

-

001

-

36

-

44

-

13

NOV-2003

252

04/11/03

360002

M. L. Sharma

8,094

01

-

001

-

36

-

44

-

13

JUL-2003

1829/HQ

26/07/03

360002

M. L. Sharma

1,872

01

-

001

-

36

-

45

-

13

MAR-2004

685/E

29/03/04

362004

Pratap Singh Rai

11,868

01

-

001

-

36

-

47

-

13

JUN-2003

19/N

02/06/03

350102

Yashay Dorjee Bhuti

4,936

01

-

001

-

36

-

47

-

13

JAN-2003

134/N

30/01/03

350102

Yashay Dorjee Bhuti

4,478

01

-

001

-

36

-

47

-

13

FEB-2004

256/N

30/01/04

350102

Yashay Dorjee Bhuti

30,825

01

-

001

-

36

-

48

-

13

FEB-2004

1021/S

26/02/04

350318

Dhurba Mukhia

9,345

01

-

001

-

36

-

48

-

13

MAY-2003

650/S

09/05/03

350318

Dhurba Mukhia

1,836

01

-

001

-

36

-

48

-

13

MAR-2004

638

10/03/04

350318

Dhurba Mukhia

9,241

01

-

001

-

36

-

48

-

13

DEC-2002

902/S

24/12/02

350318

Dhurba Mukhia

16,200

01

-

001

-

36

-

48

-

13

OCT-2002

1205/S

23/10/02

350318

Dhurba Mukhia

9,345

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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					
	01	-	001	-	36	-	48	-	13	NOV-2003	942/S	24/11/03	130022		M. Roka	2,175					
	01	-	001	-	36	-	48	-	13	OCT-2002	1207/S	23/10/02	350318		Dhurba Mukhia	15,361					
	01	-	001	-	41	-	60	-	13	MAR-2002	2730	30/03/02	360002		M. L. Sharma	5,663					
TOTAL																2215	:	-	2,16,528		
2515	00	-	101	-	00	-	44	-	13	MAR-2003	3266	31/03/03	362004		Pratap Singh Rai	20,800					
	00	-	101	-	00	-	44	-	13	MAR-2003	3267	31/03/03	362004		Pratap Singh Rai	55,268					
	00	-	101	-	00	-	44	-	50	MAR-2004	2317/H	29/03/04	362004		Pratap Singh Rai	20,588					
	00	-	800	-	47	-	00	-	48	MAR-2002	2744	30/03/02	350102		Yashay Dorjee Bhuti	25,000					
	00	-	800	-	60	-	00	-	13	DEC-2003	485/H	10/12/03	362004		Pratap Singh Rai	5,000					
TOTAL																2515	:	-	1,26,656		
3054	80	-	001	-	36	-	45	-	13	MAR-2003	1225/E	31/03/03	362004		Pratap Singh Rai	34,235					
	80	-	001	-	36	-	45	-	13	JAN-2004	78/E	13/01/04	362004		Pratap Singh Rai	8,971					
	80	-	001	-	36	-	45	-	13	JAN-2004	165/E	27/01/04	362004		Pratap Singh Rai	11,187					
	80	-	001	-	36	-	59	-	13	NOV-2003	389/S	05/11/03			Dy.Director(Account	28,284					
	80	-	001	-	36	-	59	-	13	NOV-2003	944/S	24/11/03			Dy.Director(Account	3,263					
	80	-	001	-	36	-	59	-	13	NOV-2003	390/S	05/11/03			Dy.Director(Account	8,971					
TOTAL																3054	:	-	94,911		
3425	60	-	001	-	37	-	00	-	13	AUG-2004	646/H	13/08/04	370001		N.P. SHARMA	16,386					
	60	-	001	-	37	-	00	-	13	JUL-2004	1595/H	31/07/04	370001		N.P. SHARMA	5,580					
	60	-	001	-	37	-	00	-	13	MAY-2004	1506/HQ	26/05/04	370001		N.P. SHARMA	7,066					
	60	-	001	-	37	-	00	-	13	SEP-2006	1623/H	13/09/06	370001		N.P. SHARMA	22,000					
	60	-	001	-	37	-	00	-	13	MAR-2006	3789/H	24/03/06	370001		N.P. SHARMA	75,000					
	60	-	001	-	37	-	00	-	13	SEP-2005	698/H	06/09/05	370001		N.P. SHARMA	14,500					
	60	-	001	-	37	-	00	-	13	FEB-2005	98/H	14/02/05	370001		N.P. SHARMA	18,000					
	60	-	001	-	37	-	00	-	13	JUL-2021	2524	30/07/21	360001		Gombu Tamang	10,186					
	60	-	001	-	37	-	00	-	50	JUN-2022	707	06/06/22	360001		Gombu Tamang	24,014					
TOTAL																3425	:	-	1,92,732		

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 36 Science and Technology

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MONTH

You Num

You Date

STATE

DDO

DDO Name

AMOUNT

TOTAL 36 Science and Technology :- 7,60,202

Grant:- 37 Transport

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

MONTH

You Num

You Date

STATE

DDO

DDO Name

AMOUNT

3425

60 - 001 - 37 - 00 - 13

MAR-2003

1658/HQ

21/03/03

Secretary

1,519

60 - 001 - 37 - 00 - 13

DEC-2003

1008/HQ

16/12/03

370001

N.P. SHARMA

2,628

60 - 001 - 37 - 00 - 13

MAR-2003

1660/HQ

21/03/03

Secretary

1,041

TOTAL 3425 :- 5,188

TOTAL 37 Transport :- 5,188

Grant:- 38 Social Justice and Welfare

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

MONTH

You Num

You Date

STATE

DDO

DDO Name

AMOUNT

2225

01 - 001 - 60 - 00 - 06

AUG-2023

1364

11/08/23

380001

T. P. Sharma

2,00,000

01 - 001 - 60 - 00 - 13

AUG-2015

2187

21/08/15

380001

Jigmi Dorjee

14,900

01 - 001 - 60 - 00 - 13

SEP-2019

175

02/09/19

380001

Subhash Pradhan

6,207

01 - 001 - 60 - 00 - 13

JAN-2019

2386

21/01/19

380001

Subhash Pradhan

15,132

01 - 001 - 60 - 00 - 13

DEC-2018

633

05/12/18

380001

Subhash Pradhan

60,000

01 - 001 - 60 - 00 - 13

JUL-2018

1340

18/07/18

380001

Subhash Pradhan

10,700

01 - 001 - 60 - 00 - 13

NOV-2017

2728

24/11/17

380001

Subhash Pradhan

30,000

01 - 001 - 60 - 00 - 13

MAY-2022

2363

24/05/22

380001

Subhash Pradhan

35,829

01 - 001 - 60 - 00 - 13

DEC-2021

1237

17/12/21

380001

Subhash Pradhan

16,536

01 - 001 - 60 - 00 - 13

FEB-2021

2258

22/02/21

380001

Subhash Pradhan

15,132

01 - 001 - 60 - 00 - 13

NOV-2015

187

04/11/15

380004

Subash Pradhan

13,360

01 - 001 - 60 - 00 - 13

OCT-2015

3814

31/10/15

380004

Subash Pradhan

13,360

01 - 001 - 60 - 00 - 13

AUG-2015

2320

22/08/15

380001

Jigmi Dorjee

9,450

01 - 793 - 00 - 00 - 72

FEB-2014

582

07/02/14

380001

Jigmi Dorjee

2,20,515

02 - 001 - 60 - 00 - 13

DEC-2019

225

03/12/19

380001

Subhash Pradhan

15,432

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Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
	02	-	001	-	60	-	00	-	13		MAR-2020	1244		11/03/20	380001	Subhash Pradhan		19,659				
	02	-	794	-	62	-	00	-	50		AUG-2017	4026		28/08/17	380004	Subash Pradhan		1,45,750				
	02	-	794	-	62	-	00	-	50		FEB-2014	609		07/02/14	380001	Jigmi Dorjee		4,62,500				
	02	-	794	-	62	-	00	-	50		FEB-2014	604		07/02/14	380001	Jigmi Dorjee		4,35,500				
	02	-	794	-	62	-	00	-	50		MAR-2022	7009		31/03/22	380001	Subhash Pradhan		7,71,000				
	02	-	794	-	62	-	00	-	50		MAR-2019	7771		31/03/19	380001	Subhash Pradhan		21,36,092				
	02	-	794	-	62	-	00	-	50		OCT-2017	285		14/10/17	380004	Subash Pradhan		50,000				
	02	-	794	-	62	-	00	-	50		FEB-2014	612		07/02/14	380001	Jigmi Dorjee		4,00,000				
	02	-	794	-	62	-	00	-	51		FEB-2020	2591		26/02/20	380001	Subhash Pradhan		8,50,000				
	02	-	794	-	62	-	00	-	51		DEC-2021	239		02/12/21	380001	Subhash Pradhan		6,50,000				
	02	-	796	-	64	-	00	-	50		MAR-2010	12568H		31/03/10	380001	Jigmi Dorjee		64,92,324				
	80	-	800	-	32	-	73	-	50		JAN-2017	1272		19/01/17	380001	Subhash Pradhan		16,66,745				
	80	-	800	-	32	-	73	-	50		JAN-2017	1273		19/01/17	380001	Subhash Pradhan		5,24,457				
	80	-	800	-	32	-	73	-	50		JAN-2017	1274		19/01/17	380001	Subhash Pradhan		21,71,280				
	80	-	800	-	32	-	73	-	50		JAN-2017	1275		19/01/17	380001	Subhash Pradhan		15,30,383				
	80	-	800	-	32	-	73	-	81		NOV-2014	318		03/11/14	380001	Jigmi Dorjee		50,000				
	80	-	800	-	66	-	00	-	13		SEP-2014	5119		29/09/14	380001	Jigmi Dorjee		17,170				
	80	-	800	-	66	-	00	-	13		AUG-2014	3379		27/08/14	380001	Jigmi Dorjee		13,200				
	80	-	800	-	66	-	00	-	13		SEP-2017	1397		13/09/17	380004	Subash Pradhan		15,140				
	80	-	800	-	66	-	00	-	13		SEP-2018	1312		13/09/18	380001	Subhash Pradhan		9,700				
	80	-	800	-	66	-	00	-	13		NOV-2018	3114		28/11/18	380001	Subhash Pradhan		35,150				
	80	-	800	-	66	-	00	-	13		JAN-2012	1988		20/01/12	380001	Jigmi Dorjee		39,525				
	80	-	800	-	66	-	00	-	13		DEC-2012	1784		27/12/12	380001	Jigmi Dorjee		29,265				
	80	-	800	-	66	-	00	-	13		SEP-2013	2939		23/09/13	380001	Jigmi Dorjee		13,484				
	80	-	800	-	66	-	00	-	13		DEC-2013	468		04/12/13	380001	Jigmi Dorjee		14,982				
	80	-	800	-	66	-	00	-	13		JUN-2009	989H		05/06/09	380001	Jigmi Dorjee		11,364				
	80	-	800	-	67	-	00	-	31		JAN-2024	3695		31/01/24	380001	T. P. Sharma		35,150				
TOTAL																	2225	:	-	1,92,66,373		

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2235	02	-	001	-	39	-	60	-	13	JUL-2020	454	07/07/20	380004	Rituja R. Gajmer	4,216
	02	-	001	-	39	-	60	-	13	DEC-2014	2764	15/12/14	380004	Subash Pradhan	11,089
	02	-	001	-	39	-	60	-	13	FEB-2020	2661	27/02/20	380004	Rituja R. Gajmer	16,536
	02	-	001	-	39	-	60	-	13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
	02	-	001	-	39	-	60	-	13	JAN-2019	2821	23/01/19	380004	Rituja R. Gajmer	19,659
	02	-	001	-	39	-	60	-	13	SEP-2009	1869/H	08/09/09	390002	Kousik Kapil	10,012
	02	-	001	-	39	-	60	-	13	MAR-2009	3283	18/03/09	390002	Kousik Kapil	23,719
	02	-	001	-	39	-	60	-	13	JUL-2014	2953	24/07/14	380001	Jigmi Dorjee	18,000
	02	-	001	-	39	-	60	-	13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
	02	-	001	-	39	-	60	-	13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
	02	-	001	-	39	-	60	-	13	JAN-2012	3134	31/01/12	390012	Yangzi Lhamu	21,114
	02	-	001	-	39	-	60	-	13	NOV-2011	1628	14/11/11	390012	Yangzi Lhamu	12,854
	02	-	001	-	39	-	60	-	13	NOV-2011	1627	14/11/11	390012	Yangzi Lhamu	10,605
	02	-	001	-	39	-	60	-	13	NOV-2011	1626	14/11/11	390012	Yangzi Lhamu	12,854
	02	-	001	-	39	-	60	-	13	MAR-2011	224H	02/03/11	390012	Yangzi Lhamu	25,569
	02	-	001	-	39	-	60	-	13	JAN-2011	260H	04/01/11	390012	Yangzi Lhamu	10,307
	02	-	001	-	39	-	60	-	13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
	02	-	001	-	39	-	60	-	13	DEC-2022	2111	19/12/22	380004	Kamal Dahal	21,278
	02	-	001	-	39	-	60	-	13	OCT-2022	1863	22/10/22	380004	Kamal Dahal	65,000
	02	-	001	-	39	-	60	-	13	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
	02	-	001	-	39	-	60	-	13	FEB-2015	1359	09/02/15	380004	Subash Pradhan	15,094
	02	-	001	-	39	-	60	-	50	MAR-2009	2276	10/03/09	390002	Kousik Kapil	1,200
	02	-	001	-	39	-	60	-	51	FEB-2007	2601H	16/02/07	390002	Kousik Kapil	11,825
	02	-	001	-	39	-	61	-	13	JAN-2023	497	09/01/23	380004	Kamal Dahal	21,278
	02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
	02	-	001	-	39	-	61	-	13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
	02	-	001	-	39	-	61	-	13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
	02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
	02	-	001	-	39	-	61	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
	02	-	001	-	39	-	61	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	02	-	001	-	39	-	61	-	13		JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu		6,035
	02	-	001	-	39	-	61	-	13		MAR-2021	763	04/03/21	380004	Kamal Dahal		45,064
	02	-	001	-	39	-	61	-	13		JUN-2021	253	15/06/21	380004	Kamal Dahal		5,328
	02	-	001	-	39	-	61	-	13		AUG-2021	1657	11/08/21	380004	Kamal Dahal		21,531
	02	-	001	-	39	-	61	-	13		MAY-2022	1815	19/05/22	380004	Kamal Dahal		32,779
	02	-	001	-	39	-	61	-	13		AUG-2022	3061	31/08/22	380004	Kamal Dahal		30,000
	02	-	001	-	39	-	61	-	13		OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer		16,356
	02	-	001	-	39	-	61	-	13		OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu		10,602
	02	-	001	-	39	-	61	-	13		JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu		30,588
	02	-	001	-	39	-	61	-	13		SEP-2016	3240	29/09/16	380004	Subash Pradhan		5,550
	02	-	001	-	39	-	61	-	13		MAR-2013	6150	31/03/13	380004	Karma Loda Tshring		3,990
	02	-	001	-	39	-	61	-	13		FEB-2015	1887	14/02/15	380004	Subash Pradhan		19,531
	02	-	001	-	39	-	61	-	13		JUL-2014	957	05/07/14	380001	Jigmi Dorjee		13,200
	02	-	001	-	39	-	61	-	13		NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer		35,150
	02	-	001	-	39	-	61	-	50		SEP-2016	1141	09/09/16	380004	Subash Pradhan		25,000
	02	-	001	-	39	-	62	-	13		DEC-2012	212	06/12/12	390012	Yangzi Lhamu		14,826
	02	-	001	-	39	-	62	-	13		FEB-2012	3162	21/02/12	390012	Yangzi Lhamu		14,826
	02	-	001	-	39	-	62	-	13		JUN-2014	503	06/06/14	380001	Jigmi Dorjee		41,704
	02	-	101	-	60	-	00	-	52		FEB-2005	1031H	22/02/05	390012	Yangzi Lhamu		1,24,688
	02	-	101	-	60	-	00	-	71		FEB-2005	867H	18/02/05	390012	Yangzi Lhamu		1,44,980
	02	-	101	-	60	-	00	-	73		JUN-2009	2834H	18/06/09	390002	Kousik Kapil		1,82,820
	02	-	102	-	52	-	62	-	13		MAR-2022	6069	31/03/22	380004	Kamal Dahal		16,536
	02	-	102	-	52	-	62	-	71		MAR-2015	2858	25/03/15	380004	Subash Pradhan		3,36,000
	02	-	102	-	61	-	62	-	13		JUN-2006	376H	02/06/06	390012	Yangzi Lhamu		15,263
	02	-	102	-	61	-	62	-	13		DEC-2011	4146	21/12/11	390012	Yangzi Lhamu		12,854
	02	-	102	-	61	-	62	-	13		AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu		22,434
	02	-	102	-	61	-	62	-	13		JUL-2006	3033H	18/07/06	390012	Yangzi Lhamu		18,998
	02	-	102	-	61	-	63	-	50		JUN-2005	1913/H	10/06/05	390012	Yangzi Lhamu		25,445
	02	-	102	-	62	-	00	-	72		NOV-2004	276H	03/11/04	380001	Jigmi Dorjee		50,000
	02	-	102	-	63	-	63	-	50		MAR-2010	12927H	31/03/10	390012	Yangzi Lhamu		2,20,000

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	02	-	103	-	53	-	00	-	80	JAN-2015	995	17/01/15	380004	Subash Pradhan	8,00,000		
	02	-	103	-	64	-	00	-	71	MAY-2005	3051/H	26/05/05	390002	Kousik Kapil	6,750		
	02	-	103	-	64	-	00	-	73	OCT-2008	1026H	04/10/08	390012	Yangzi Lhamu	1,50,000		
	02	-	103	-	64	-	00	-	81	OCT-2005	2467	07/10/05	390012	Yangzi Lhamu	20,630		
	02	-	103	-	64	-	00	-	81	JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu	12,928		
	02	-	103	-	64	-	00	-	81	JUL-2004	444H	07/07/04	380001	Jigmi Dorjee	7,860		
	02	-	103	-	64	-	00	-	81	AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu	10,134		
	02	-	103	-	64	-	00	-	81	OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180		
	02	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500		
	02	-	106	-	67	-	00	-	13	JUL-2006	4293H	25/07/06	390012	Yangzi Lhamu	19,000		
	02	-	106	-	67	-	00	-	13	SEP-2007	1679H	13/09/07	390012	Yangzi Lhamu	19,000		
	02	-	800	-	69	-	00	-	31	SEP-2016	1139	09/09/16	380004	Subash Pradhan	6,54,000		
	03	-	102	-	61	-	00	-	72	MAR-2010	3611H	12/03/10	390002	Kousik Kapil	2,65,000		
	60	-	789	-	00	-	00	-	50	MAR-2010	8501H	30/03/10	390012	Yangzi Lhamu	1,00,000		
	60	-	796	-	00	-	00	-	50	MAR-2008	9385H	31/03/08	390012	Yangzi Lhamu	1,32,613		
	60	-	796	-	00	-	00	-	50	MAR-2010	8500H	30/03/10	390012	Yangzi Lhamu	1,31,200		
TOTAL														2235	:	-	46,09,933
2236	02	-	101	-	00	-	00	-	75	DEC-2014	392	02/12/14	380004	Karma Loda Tshring	3,89,000		
	80	-	001	-	60	-	00	-	13	AUG-2004	1323H	24/08/04	380001	Jigmi Dorjee	64,305		
	80	-	001	-	60	-	00	-	13	JUL-2004	1495H	30/07/04	380001	Jigmi Dorjee	48,338		
	80	-	001	-	60	-	00	-	13	JUN-2004	388H	08/06/04	380001	Jigmi Dorjee	17,608		
	80	-	001	-	60	-	00	-	13	AUG-2005	3307H	22/08/05	390012	Yangzi Lhamu	78,705		
	80	-	001	-	60	-	00	-	13	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu	71,588		
	80	-	001	-	60	-	00	-	13	MAR-2005	3766H	31/03/05	390012	Yangzi Lhamu	14,375		
	80	-	001	-	60	-	00	-	13	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865		
	80	-	001	-	60	-	00	-	13	SEP-2018	2260	20/09/18	380004	Rituja R. Gajmer	62,178		
	80	-	001	-	60	-	00	-	13	NOV-2004	291H	08/11/04	380001	Jigmi Dorjee	9,096		
	80	-	001	-	60	-	00	-	13	MAR-2021	7542	31/03/21	380004	Kamal Dahal	15,132		
	80	-	001	-	60	-	00	-	13	FEB-2021	1192	15/02/21	380004	Kamal Dahal	16,536		

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<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
80	-	001	-	60	-	00	-	13	JAN-2016	2897	29/01/16	380004 Subash Pradhan 13,360
80	-	001	-	60	-	00	-	13	SEP-2009	4106H	15/09/09	390012 Yangzi Lhamu 1,12,000
80	-	001	-	60	-	00	-	13	AUG-2009	285H	04/08/09	390012 Yangzi Lhamu 7,106
80	-	001	-	60	-	00	-	13	NOV-2016	280	07/11/16	380004 Jigmi Dorjee 8,956
80	-	001	-	60	-	00	-	51	FEB-2005	982H	21/02/05	390012 Yangzi Lhamu 8,388
80	-	001	-	60	-	00	-	51	OCT-2004	1481H	16/10/04	380001 Jigmi Dorjee 6,780
80	-	001	-	60	-	00	-	51	FEB-2005	1112H	23/02/05	390012 Yangzi Lhamu 9,241
80	-	001	-	60	-	00	-	51	SEP-2006	959H	11/09/06	390012 Yangzi Lhamu 15,926
										TOTAL	2236 :-	9,85,483
3425		60	-	796	-	00	-	00	-	50	MAR-2008	8311/H 31/03/08 370001 N.P. SHARMA 80,000
										TOTAL	3425 :-	80,000
3452		01	-	789	-	00	-	00	-	50	MAR-2009	9102 31/03/09 410001 A.D. Singh 2,24,600
		01	-	789	-	00	-	00	-	50	JAN-2009	1727 28/01/09 410001 A.D. Singh 2,70,000
		01	-	789	-	00	-	00	-	50	MAR-2009	1952H 09/03/09 410001 A.D. Singh 45,000
		01	-	796	-	00	-	00	-	50	JAN-2009	1728 28/01/09 410001 A.D. Singh 1,20,000
		01	-	796	-	00	-	00	-	50	MAR-2009	1953 09/03/09 410001 A.D. Singh 45,000
										TOTAL	3452 :-	7,04,600
4225		01	-	800	-	60	-	00	-	71	MAR-2005	2353/H/I 25/03/05 380001 Jigmi Dorjee 5,30,000
		01	-	800	-	60	-	00	-	74	MAR-2021	7560 31/03/21 380001 Subhash Pradhan 20,00,000
		02	-	800	-	51	-	00	-	80	MAR-2021	5645 31/03/21 380001 Subhash Pradhan 2,32,000
		02	-	800	-	51	-	00	-	80	MAR-2021	5644 31/03/21 380001 Subhash Pradhan 15,24,000
		03	-	800	-	43	-	00	-	79	MAR-2019	2516 18/03/19 380001 Subhash Pradhan 15,132
										TOTAL	4225 :-	43,01,132
5452		01	-	789	-	00	-	00	-	60	MAR-2009	1421 06/03/09 410001 A.D. Singh 1,98,125
										TOTAL	5452 :-	1,98,125
										TOTAL	38 Social Justice and Welfare :-	3,01,45,646

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1 Chief Pay and Accounts Office - HEADQUARTERS													
Grant:- 39 Sports and Youth Affairs													
<=====CLASSIFICATION=====>													
				MONTH		Vou Num		Vou Date		STATE DDO		DDO Name	
												AMOUNT	
2204	00	-	001	-	60	-	44	-	13	OCT-2023	2680	11/10/23	390001 Indira Sharma 19,388
	00	-	001	-	60	-	44	-	13	OCT-2024	7261	30/10/24	390001 Pema Laden Bhutia 12,016
	00	-	001	-	60	-	44	-	49	NOV-2023	3214	30/11/23	390001 Indira Sharma 21,472
	00	-	001	-	60	-	44	-	50	JAN-2020	2038	22/01/20	390001 Kumar Pradhan 10,00,000
	00	-	001	-	60	-	44	-	50	AUG-2022	689	04/08/22	390001 Kumar Pradhan 17,794
	00	-	001	-	60	-	44	-	50	OCT-2022	413	14/10/22	390001 Kumar Pradhan 20,988
	00	-	001	-	60	-	49	-	13	MAR-2025	8582	31/03/25	390001 Pema Laden Bhutia 96,830
	00	-	001	-	60	-	49	-	13	DEC-2024	3667	24/12/24	390001 Pema Laden Bhutia 18,733
	00	-	001	-	60	-	49	-	13	FEB-2025	531	05/02/25	390001 Pema Laden Bhutia 17,784
	00	-	104	-	65	-	00	-	73	OCT-2019	1595	22/10/19	390001 Kumar Pradhan 1,58,000
											TOTAL	2204	:- 13,83,005
2225	01	-	001	-	00	-	00	-	13	SEP-2001	485	05/09/01	Welfare Officer (Ea 2,246
												TOTAL	2225 :- 2,246
2235	02	-	001	-	39	-	60	-	13	MAR-2003	950/HQ	13/03/03	Dy. Secretary (East 23,018
	02	-	001	-	39	-	60	-	13	NOV-2003	573	18/08/03	Dy. Secretary (East 27,000
	02	-	001	-	39	-	60	-	13	MAY-2003	2030/HQ/	22/05/03	Accounts Officer (S 30,000
	02	-	001	-	39	-	60	-	13	DEC-2002	2226/HQ	31/12/02	Dy. Secretary (East 8,000
	02	-	001	-	39	-	60	-	50	DEC-2003	83	02/12/03	Dy. Secretary (Sout 3,510
	02	-	001	-	39	-	60	-	51	AUG-2003	898/HQ	11/07/03	Dy. Secretary (East 8,971
	02	-	001	-	39	-	60	-	51	AUG-2003	683/HQ	19/08/03	Dy. Secretary (East 8,971
	02	-	001	-	39	-	60	-	51	DEC-2002	1854/HQ	26/12/02	Dy. Secretary (East 7,065
	02	-	001	-	39	-	60	-	51	MAY-2002	692	10/05/02	Dy. Secretary (Sout 1,872
	02	-	001	-	39	-	60	-	51	AUG-2002	1650	28/08/02	380001 Jigmi Dorjee 8,273
	02	-	001	-	39	-	60	-	51	FEB-2003	1763/HQ	25/02/03	380001 Jigmi Dorjee 2,340
	02	-	001	-	39	-	61	-	13	DEC-2002	1870/HQ	26/12/02	380001 Jigmi Dorjee 16,875
	02	-	001	-	39	-	61	-	13	MAR-2004	805	11/03/04	380001 Jigmi Dorjee 7,088
	02	-	001	-	39	-	61	-	51	JUN-2003	869/HQ/B	18/06/03	380001 Jigmi Dorjee 1,872
	02	-	001	-	39	-	61	-	51	DEC-2003	460	09/12/03	Dy. Secretary (Sout 9,238

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Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	02	-	001	-	39	-	61	-	51		JUN-2002	1877		26/06/00	380001	Jigmi Dorjee		8,273
	02	-	001	-	39	-	61	-	51		SEP-2002	795		11/09/02	380001	Jigmi Dorjee		8,273
	02	-	001	-	39	-	61	-	51		DEC-2003	461		09/12/03		Dy. Secretary (Sout		8,971
	02	-	001	-	39	-	61	-	51		FEB-2004	1922		20/02/04	380001	Jigmi Dorjee		1,872
	02	-	001	-	39	-	61	-	51		NOV-2003	1746		29/11/03	380001	Jigmi Dorjee		3,235
	02	-	001	-	39	-	61	-	51		AUG-2003	68/HQ		01/08/03	380001	Jigmi Dorjee		4,115
	02	-	001	-	41	-	00	-	51		MAR-2002	3419		30/03/02	380001	Jigmi Dorjee		1,872
	02	-	101	-	60	-	00	-	71		NOV-2003	1433		25/11/03		Dy. Secretary (East		1,10,000
	02	-	101	-	60	-	00	-	71		JAN-2004	1068		12/01/04	380001	Jigmi Dorjee		25,630
	02	-	102	-	43	-	00	-	70		MAR-2002	229		30/03/02		C.D.P.O.		22,500
	02	-	102	-	43	-	00	-	70		MAR-2002	867/H		12/03/02	380001	Jigmi Dorjee		84,000
	02	-	102	-	43	-	00	-	70		FEB-2002	916		18/02/02	380001	Jigmi Dorjee		94,052
	02	-	102	-	43	-	00	-	70		JAN-2002	774		10/01/02		Accounts Officer (S		25,000
	02	-	102	-	43	-	00	-	70		DEC-2001	144		12/12/01		Accounts Officer (N		10,657
	02	-	102	-	43	-	00	-	70		DEC-2001	1071		12/12/01	380001	Jigmi Dorjee		10,000
	02	-	102	-	61	-	62	-	13		MAR-2003	856/E		31/03/03	380001	Jigmi Dorjee		8,971
	02	-	102	-	61	-	62	-	13		SEP-2003	2066		12/09/03	380001	Jigmi Dorjee		66,600
	02	-	102	-	61	-	62	-	13		MAR-2003	716/N		31/03/03		Accounts Officer (N		2,515
	02	-	102	-	61	-	62	-	13		SEP-2002	796		11/09/02	380001	Jigmi Dorjee		7,477
	02	-	102	-	61	-	62	-	13		MAR-2003	2162/HQ		05/03/03	380001	Jigmi Dorjee		3,004
	02	-	102	-	61	-	62	-	13		NOV-2003	1295		22/11/03	380001	Jigmi Dorjee		4,698
	02	-	102	-	61	-	62	-	13		FEB-2004	287/N		30/01/04		Accounts Officer (N		2,061
	02	-	102	-	61	-	62	-	13		AUG-2003	257/HQ		06/08/03	380001	Jigmi Dorjee		3,754
	02	-	102	-	61	-	62	-	50		MAR-2003	866/E		31/03/03	380001	Jigmi Dorjee		19,000
	02	-	102	-	61	-	62	-	50		JAN-2003	829		27/01/03	380001	Jigmi Dorjee		1,38,880
	02	-	102	-	61	-	62	-	71		FEB-2004	291/N		30/01/04	910601	Ravi Sharma		50,000
	02	-	102	-	61	-	63	-	50		OCT-2003	2718		23/10/03		C.D.P.O.		2,914
	02	-	102	-	61	-	63	-	50		SEP-2003	3081		29/09/03	380001	Jigmi Dorjee		2,48,000
	02	-	102	-	61	-	63	-	50		SEP-2003	959		05/09/03	380001	Jigmi Dorjee		8,280
	02	-	102	-	62	-	00	-	72		NOV-2003	506		07/11/03	380001	Jigmi Dorjee		38,000

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 39 Sports and Youth Affairs														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
02 - 103 - 64 - 00 - 71 OCT-2003 1866 22/10/03 380001 Jigmi Dorjee 9,450														
02 - 103 - 64 - 00 - 81 DEC-2003 944 18/12/03 Dy. Secretary (Sout 10,000														
02 - 103 - 65 - 00 - 13 FEB-2004 70/HI 02/02/04 380001 Jigmi Dorjee 450														
02 - 103 - 65 - 00 - 13 OCT-2003 1748 15/10/03 380001 Jigmi Dorjee 13,433														
02 - 103 - 65 - 00 - 13 MAR-2003 263/HQ 05/03/03 380001 Jigmi Dorjee 41,626														
02 - 800 - 69 - 00 - 13 FEB-2004 723 11/02/04 Joint Secretary 3,409														
02 - 800 - 69 - 00 - 13 MAY-2003 90/HQ/I 01/05/03 Accounts Officer (S 17,604														
02 - 800 - 69 - 00 - 13 DEC-2003 1425 19/12/03 Dy. Secretary (Sout 4,90,772														
02 - 800 - 69 - 00 - 50 SEP-2003 1079 06/09/03 380001 Jigmi Dorjee 5,468														
02 - 800 - 69 - 00 - 50 SEP-2003 1080 06/09/03 380001 Jigmi Dorjee 12,524														
TOTAL 2235 :- 17,91,433														
2236														
80 - 001 - 60 - 00 - 13 SEP-2003 186/HQ 04/08/03 380001 Jigmi Dorjee 54,743														
80 - 001 - 60 - 00 - 13 SEP-2003 4603/H 26/09/03 380001 Jigmi Dorjee 15,629														
80 - 001 - 60 - 00 - 13 AUG-2003 1911/HQ 28/07/03 380001 Jigmi Dorjee 40,725														
80 - 001 - 60 - 00 - 13 AUG-2003 1215/HQ 28/08/03 380001 Jigmi Dorjee 66,450														
80 - 001 - 60 - 00 - 13 AUG-2003 47/HQ 01/07/03 380001 Jigmi Dorjee 1,836														
80 - 001 - 60 - 00 - 13 DEC-2002 1724/HQ 24/12/02 380001 Jigmi Dorjee 10,206														
80 - 001 - 60 - 00 - 13 AUG-2002 965 17/08/02 380001 Jigmi Dorjee 10,000														
80 - 001 - 60 - 00 - 13 MAR-2004 2249 24/03/04 380001 Jigmi Dorjee 38,000														
80 - 001 - 60 - 00 - 13 NOV-2003 946 17/11/03 380001 Jigmi Dorjee 19,670														
80 - 001 - 60 - 00 - 51 NOV-2003 873/S 20/11/03 380001 Jigmi Dorjee 1,989														
80 - 001 - 60 - 00 - 51 MAR-2004 15/H 01/03/04 380001 Jigmi Dorjee 15,926														
80 - 001 - 60 - 00 - 51 OCT-2002 809/S 08/10/02 C.D.P.O. (South) 7,697														
TOTAL 2236 :- 2,82,871														
4202														
03 - 102 - 45 - 59 - 52 MAR-2025 11356 31/03/25 390001 Pema Laden Bhutia 99,99,000														
03 - 102 - 61 - 00 - 96 NOV-2020 667 13/11/20 390001 Kumar Pradhan 51,93,205														
03 - 102 - 61 - 48 - 70 MAR-2023 7860 31/03/23 351453 Chandra Bahadur Sha 51,75,308														
TOTAL 4202 :- 2,03,67,513														

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 39 Sports and Youth Affairs

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 39 Sports and Youth Affairs :- 2,38,27,068

Grant:- 40 Tourism and Civil Aviation

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2204	00 - 102 - 00 - 00 - 71	DEC-2001	2048	31/12/01	400001	SANDHYA PRADHAN	20,000
	00 - 104 - 00 - 00 - 81	DEC-2001	90	01/12/01		Accounts Officer (S	75,540
	00 - 104 - 65 - 00 - 72	DEC-2003	127	05/12/03	403003	Kamal Singh Chettri	33,731
	00 - 104 - 65 - 00 - 74	DEC-2003	126	05/12/03	403003	Kamal Singh Chettri	21,817
	00 - 104 - 66 - 00 - 50	OCT-2003	350/S	05/09/03		Accounts Officer (S	29,988
	00 - 104 - 66 - 00 - 50	JAN-2004	25	08/01/04	403003	Kamal Singh Chettri	51,640
TOTAL 2204 :-							2,32,716

3452	01 - 101 - 60 - 44 - 29	OCT-2023	1433	06/10/23	400001	Krishna Prasad Dahanu	19,188
	01 - 101 - 60 - 44 - 29	FEB-2024	2267	22/02/24	400001	Krishna Prasad Dahanu	17,784
	01 - 101 - 60 - 44 - 60	MAR-2009	8786	31/03/09	410001	A.D. Singh	1,42,000
	01 - 101 - 60 - 44 - 60	MAR-2009	8788	31/03/09	410001	A.D. Singh	1,40,000
	01 - 101 - 63 - 00 - 65	MAR-2025	2941	19/03/25	400001	Krishna Prasad Dahanu	41,90,000
	01 - 102 - 62 - 00 - 31	MAR-2013	5542	31/03/13	410001	A.D. Singh	1,48,00,000
	80 - 001 - 00 - 44 - 13	SEP-2021	1514	15/09/21	400001	Krishna Prasad Dahanu	6,207
	80 - 001 - 00 - 44 - 13	MAR-2024	8074	31/03/24	400001	Krishna Prasad Dahanu	24,648
	80 - 001 - 00 - 44 - 29	FEB-2025	1529	14/02/25	400001	Krishna Prasad Dahanu	6,207
	80 - 001 - 00 - 44 - 29	MAR-2025	9502	31/03/25	400001	Krishna Prasad Dahanu	19,188
	80 - 001 - 00 - 44 - 29	FEB-2025	1530	14/02/25	400001	Krishna Prasad Dahanu	19,188
	80 - 001 - 00 - 44 - 29	JAN-2025	1315	21/01/25	400001	Krishna Prasad Dahanu	19,188
	80 - 001 - 00 - 44 - 29	JAN-2025	163	09/01/25	400001	Krishna Prasad Dahanu	6,207
	80 - 001 - 00 - 44 - 29	FEB-2025	85	03/02/25	400001	Krishna Prasad Dahanu	6,207
	80 - 001 - 00 - 44 - 29	FEB-2025	84	03/02/25	400001	Krishna Prasad Dahanu	19,188

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1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 40 Tourism and Civil Aviation												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
	80	-	104	-	63	-	00	-	73	SEP-2006	2783	18/09/06 410001 A.D. Singh 5,000
	80	-	104	-	65	-	00	-	26	FEB-2025	940	10/02/25 400001 Krishna Prasad Dahiya 11,39,775
	80	-	104	-	65	-	00	-	26	MAR-2025	5973	29/03/25 400001 Krishna Prasad Dahiya 13,26,150
										TOTAL	3452	: - 2,19,06,125
5452	01	-	101	-	60	-	00	-	82	MAR-2005	1563/H/I	16/03/05 410001 A.D. Singh 93,780
	01	-	101	-	60	-	00	-	87	MAR-2006	6047	30/03/06 410001 A.D. Singh 2,75,891
										TOTAL	5452	: - 3,69,671
										TOTAL	40	Tourism and Civil Aviation : - 2,25,08,512
Grant:- 41 Urban Development												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
3452	01	-	101	-	60	-	44	-	13	JUN-2003	903	11/06/03 410001 A.D. Singh 8,685
	80	-	104	-	63	-	00	-	73	FEB-2003	810/HQII	12/02/00 410001 A.D. Singh 12,500
										TOTAL	3452	: - 21,185
5452	01	-	102	-	61	-	00	-	75	MAR-2004	4855	31/03/04 410001 A.D. Singh 13,230
										TOTAL	5452	: - 13,230
										TOTAL	41	Urban Development : - 34,415
Grant:- 42 Vigilance												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
2062	00	-	105	-	60	-	00	-	13	MAR-2021	7309	31/03/21 420001 Kul Bahadur Gadaiya 7,87,066
	00	-	105	-	60	-	00	-	13	MAY-2016	12	02/05/16 420001 Chewang Lhamu Bhuti 3,800
										TOTAL	2062	: - 7,90,866
										TOTAL	42	Vigilance : - 7,90,866

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2015	00	-	101	-	60	-	00	-	13	JAN-2018	2035	23/01/17	430002	Lakhi D. Sharma	14,621			
	00	-	103	-	60	-	00	-	49	MAR-2024	6386	31/03/24	430002	Pranita Chhetri	35,150			
	00	-	103	-	60	-	00	-	49	MAR-2024	2416	21/03/24	430002	Pranita Chhetri	35,150			
	00	-	109	-	61	-	00	-	50	OCT-2022	331	13/10/22	430002	Pranita Chhetri	90,00,000			
TOTAL													2015	:-		90,84,921		
2515	00	-	101	-	00	-	44	-	13	SEP-2019	1989	16/09/19	430001	A.K. Rai	4,212			
	00	-	101	-	00	-	44	-	13	JAN-2020	283	07/01/20	430001	A.K. Rai	10,600			
	00	-	101	-	00	-	44	-	13	JAN-2020	2887	28/01/20	430001	A.K. Rai	22,532			
	00	-	101	-	00	-	44	-	13	AUG-2015	1678	19/08/15	430001	A.K. Rai	15,000			
	00	-	101	-	00	-	44	-	13	JUN-2016	65	01/06/16	430001	A.K. Rai	4,620			
	00	-	101	-	00	-	44	-	13	JUN-2016	70	01/06/16	430001	A.K. Rai	13,000			
	00	-	101	-	00	-	44	-	13	JUN-2016	72	01/06/16	430001	A.K. Rai	13,298			
	00	-	101	-	00	-	44	-	13	MAR-2022	3528	25/03/22	350001	Rakesh Sharma	11,406			
	00	-	101	-	00	-	44	-	13	AUG-2019	3344	30/08/19	430001	A.K. Rai	12,018			
	00	-	101	-	00	-	44	-	13	AUG-2019	3342	30/08/19	430001	A.K. Rai	4,146			
	00	-	101	-	00	-	44	-	13	OCT-2022	133	01/10/22	430001	C.P. Pradhan	17,794			
	00	-	101	-	00	-	44	-	13	DEC-2016	84	08/12/16	350001	Rakesh Sharma	11,694			
	00	-	101	-	00	-	44	-	13	MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832			
	00	-	101	-	00	-	44	-	29	OCT-2024	803	03/10/24	430001	Bandama Gurung	4,216			
	00	-	101	-	00	-	44	-	50	OCT-2019	497	03/10/19	350001	S.K. Pradhan	14,579			
	00	-	101	-	00	-	44	-	50	JUL-2016	3452	29/07/16	430001	A.K. Rai	28,263			
TOTAL													2515	:-		1,92,210		
TOTAL													43	Panchayat Raj Institutions			:-	92,77,131

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 44 Governor														
<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2012	03	-	090	-	00	-	11	JUL-2024	29	17/07/24	910601	Bidhan Shanker		1,00,000
	03	-	103	-	00	-	49	FEB-2025	44	17/02/25	910601	Bidhan Shanker		16,358
	03	-	108	-	00	-	11	FEB-2024	40	29/02/24	910601	Yogesh Khati		1,00,000
	03	-	108	-	00	-	11	MAR-2024	92	31/03/24	910601	Yogesh Khati		50,000
TOTAL 2012 :-													2,66,358	
2059	60	-	053	-	61	-	21	JUL-2023	77	29/07/23	910601	Yogesh Khati		1,90,000
	60	-	053	-	61	-	21	NOV-2018	22	12/11/18	910601	Ravi Sharma		50,000
	60	-	103	-	44	-	49	NOV-2024	20	15/11/24	910601	Bidhan Shanker		6,000
TOTAL 2059 :-													2,46,000	
2406	02	-	112	-	45	-	29	OCT-2023	73	31/10/23	910601	Yogesh Khati		1,33,278
	02	-	112	-	45	-	29	JUL-2023	72	29/07/23	910601	Yogesh Khati		10,000
TOTAL 2406 :-													1,43,278	
TOTAL 44 Governor :-													6,55,636	
Grant:- 45 Public Service Commission														
<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2051	00	-	102	-	00	-	13	MAR-2002	2895	30/03/02		Dy. Secretary (East		10,260
	00	-	102	-	60	-	13	JAN-2024	3442	30/01/24	920001	Yogesh Subedi		11,00,000
	00	-	102	-	60	-	13	AUG-2024	1005	27/08/24	920001	Yogesh Subedi		9,110
	00	-	102	-	60	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC		1,170
	00	-	102	-	60	-	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East		3,317
	00	-	102	-	60	-	13	FEB-2024	2175	21/02/24	920001	Yogesh Subedi		8,50,000
	00	-	102	-	60	-	13	MAR-2004	3277	31/03/04		Secretary		13,019
	00	-	102	-	60	-	13	SEP-2019	2459	18/09/19	920001	Heera Pradhan		3,940
	00	-	102	-	60	-	13	JUN-2004	265	07/06/04	820001	D.K. Pradhan		7,088
	00	-	102	-	60	-	13	APR-2023	779	26/04/23	920001	Yogesh Subedi		31,50,000
	00	-	102	-	60	-	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung		24,836
	00	-	102	-	60	-	13	JAN-2020	2851	28/01/20	920001	Heera Pradhan		53,176

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Report on pending AC bill till MARCH of financial year 2024-2025

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	102	-	60	-	00	-	13	JAN-2020	2852	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	00	-	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000
	00	-	102	-	60	-	00	-	13	SEP-2024	491	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872
	00	-	102	-	60	-	00	-	13	SEP-2022	775	03/09/22	920001	Heera Pradhan	39,000
	00	-	102	-	60	-	00	-	13	AUG-2022	2138	18/08/22	920001	Heera Pradhan	1,380
	00	-	102	-	60	-	00	-	13	JAN-2025	1033	20/01/25	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	13	SEP-2024	494	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	49	JAN-2024	1139	11/01/24	920001	Yogesh Subedi	10,00,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1370	11/03/25	920001	Yogesh Subedi	3,69,000
	00	-	102	-	60	-	00	-	49	JAN-2025	2842	29/01/25	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	49	FEB-2025	1783	15/02/25	920001	Yogesh Subedi	4,215
	00	-	102	-	60	-	00	-	49	MAR-2025	1369	11/03/25	920001	Yogesh Subedi	3,69,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1371	11/03/25	920001	Yogesh Subedi	10,53,000
	00	-	102	-	60	-	00	-	49	SEP-2023	1637	12/09/23	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	49	MAR-2025	1373	11/03/25	920001	Yogesh Subedi	9,90,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1374	11/03/25	920001	Yogesh Subedi	9,90,000
	00	-	102	-	60	-	00	-	49	MAR-2024	386	06/03/24	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	49	JAN-2024	3278	29/01/24	920001	Yogesh Subedi	14,00,000
	00	-	102	-	60	-	00	-	49	OCT-2023	5249	18/10/23	920001	Yogesh Subedi	15,00,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1372	11/03/25	920001	Yogesh Subedi	8,28,000
	00	-	102	-	60	-	00	-	50	FEB-2023	1000	10/02/23	920001	Heera Pradhan	29,78,000
	00	-	102	-	60	-	00	-	50	JAN-2023	106	04/01/23	920001	Heera Pradhan	30,00,000
	00	-	102	-	60	-	00	-	50	DEC-2022	246	02/12/22	920001	Heera Pradhan	25,00,000
	00	-	102	-	60	-	00	-	50	DEC-2022	244	02/12/22	920001	Heera Pradhan	24,442
	00	-	102	-	60	-	00	-	50	JUN-2022	168	01/06/22	920001	Heera Pradhan	1,513
	00	-	102	-	60	-	00	-	50	FEB-2022	2022	21/02/22	920001	Heera Pradhan	11,012
	00	-	102	-	60	-	00	-	50	FEB-2022	1417	16/02/22	920001	Heera Pradhan	16,79,000
	00	-	102	-	60	-	00	-	50	MAR-2021	3602	24/03/21	920001	Heera Pradhan	9,45,000
	00	-	102	-	60	-	00	-	50	MAR-2021	3601	24/03/21	920001	Heera Pradhan	3,82,500

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

Report on pending AC bill till MARCH of financial year 2024-2025

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	102	-	60	-	00	-	50		MAR-2021	3600	24/03/21	920001	Heera Pradhan	1,80,900	
	00	-	102	-	60	-	00	-	50		MAR-2021	3599	24/03/21	920001	Heera Pradhan	4,05,000	
	00	-	102	-	60	-	00	-	50		MAR-2021	3598	24/03/21	920001	Heera Pradhan	3,33,000	
	00	-	102	-	60	-	00	-	50		FEB-2021	236	02/02/21	920001	Heera Pradhan	2,70,000	
	00	-	102	-	60	-	00	-	50		FEB-2021	235	02/02/21	920001	Heera Pradhan	4,45,500	
	00	-	102	-	60	-	00	-	50		JAN-2021	1695	22/01/21	920001	Heera Pradhan	2,97,000	
	00	-	102	-	60	-	00	-	50		JAN-2020	3000	29/01/20	920001	Heera Pradhan	5,13,000	
	00	-	102	-	60	-	00	-	50		DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000	
	00	-	102	-	60	-	00	-	50		NOV-2019	450	06/11/19	920001	Heera Pradhan	3,15,000	
	00	-	102	-	60	-	00	-	50		NOV-2019	2225	25/11/19	920001	Heera Pradhan	9,390	
	00	-	102	-	60	-	00	-	50		NOV-2019	2224	25/11/19	920001	Heera Pradhan	9,390	
	00	-	102	-	60	-	00	-	50		AUG-2019	544	06/08/19	920001	Narayan Sharma	6,00,000	
	00	-	102	-	60	-	00	-	50		AUG-2019	540	06/08/19	920001	Narayan Sharma	8,00,000	
	00	-	102	-	60	-	00	-	50		JUN-2019	2849	20/06/19	920001	Narayan Sharma	53,175	
	00	-	102	-	60	-	00	-	50		MAY-2019	4976	31/05/19	920001	B.B. Gurung	25,016	
	00	-	102	-	60	-	00	-	50		MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016	
	00	-	102	-	60	-	00	-	50		MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724	
	00	-	102	-	60	-	00	-	50		JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000	
	00	-	102	-	60	-	00	-	50		AUG-2002	670	12/08/02		Dy. Secretary (East	33,500	
TOTAL															2051	: -	3,16,34,436

TOTAL 45 Public Service Commission :- 3,16,34,436

Grant:- 47 Skill Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2070	00	-	001	-	64	-	44	-	13	DEC-2020	423	03/12/20	470001		Ugen Thinley Bhutia	40,560
	00	-	001	-	64	-	44	-	13	NOV-2024	620	12/11/24	470001		Nar Bahadur Mishra	17,784
	00	-	001	-	64	-	44	-	13	MAR-2025	7608	31/03/25	470001		Nar Bahadur Mishra	7,130
	00	-	001	-	64	-	44	-	13	NOV-2020	1489	26/11/20	470001		Ugen Thinley Bhutia	9,167
	00	-	001	-	64	-	44	-	13	DEC-2020	422	03/12/20	470001		Ugen Thinley Bhutia	88,000
	00	-	001	-	64	-	44	-	13	DEC-2020	424	03/12/20	470001		Ugen Thinley Bhutia	7,162

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1 Chief Pay and Accounts Office - HEADQUAR												
Grant:- 47 Skill Development												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	00	-	001	-	64	-	44	-	13	MAR-2023	2919	22/03/23 470001 Ugen Thinley Bhutia 53,176
	00	-	001	-	64	-	44	-	13	MAY-2022	535	05/05/22 470001 Ugen Thinley Bhutia 16,389
	00	-	001	-	64	-	44	-	13	JUN-2022	848	07/06/22 470001 Ugen Thinley Bhutia 32,888
	00	-	003	-	48	-	00	-	13	MAR-2021	5943	31/03/21 470001 Ugen Thinley Bhutia 17,465
										TOTAL	2070	: - 2,89,721
2230	03	-	101	-	60	-	00	-	13	DEC-2016	1344	16/12/16 210002 WANGZO LEPCHA 17,448
										TOTAL	2230	: - 17,448
4059	01	-	051	-	67	-	00	-	53	AUG-2020	1743	25/08/20 210002 WANGZO LEPCHA 93,45,000
										TOTAL	4059	: - 93,45,000
										TOTAL	47	Skill Development : - 96,52,169
										TOTAL	1	Chief Pay and Accounts Office - HEADQUAR : - 53,79,25,172
36 Sikkim Legislative Assembly												
Grant:- 24 Legislature												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2011	02	-	103	-	63	-	00	-	06	NOV-2023	7	09/11/23 240901 K. B. Gurung 2,00,000
	02	-	103	-	63	-	00	-	06	JUL-2023	57	10/07/23 240901 K. B. Gurung 1,00,000
										TOTAL	2011	: - 3,00,000
										TOTAL	24	Legislature : - 3,00,000
										TOTAL	36	Sikkim Legislative Assembly : - 3,00,000

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104 Chief Pay and Accounts Officer - GANGTOK														
Grant:- 1 Agriculture														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2435 60 - 800 - 02 - 00 - 90 MAR-2020 1528 31/03/20 020203 Dr. Dipendr Raj Pra 2,11,500														
TOTAL 2435 :- 2,11,500														
TOTAL 1 Agriculture :- 2,11,500														
Grant:- 2 Animal Husbandry and Veterinary Services														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2403 00 - 107 - 73 - 45 - 13 AUG-2021 250 05/08/21 020203 Dr. Dipendr Raj Pra 15,127														
TOTAL 2403 :- 15,127														
TOTAL 2 Animal Husbandry and Veterinary Services :- 15,127														
Grant:- 10 Finance														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2054 00 - 096 - 00 - 45 - 29 OCT-2024 472 04/10/24 100208 Khusen Sharma 12,018														
TOTAL 2054 :- 12,018														
TOTAL 10 Finance :- 12,018														
Grant:- 12 Forest and Environment														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2402 00 - 001 - 13 - 45 - 01 FEB-2024 714 21/02/24 120210 C.M. Bhandari 2,00,000														
TOTAL 2402 :- 2,00,000														
2406 02 - 112 - 00 - 45 - 13 MAR-2015 160 05/03/15 120001 Pamin Lepcha 7,802														
02 - 112 - 00 - 45 - 13 SEP-2015 282 09/08/15 120001 Pamin Lepcha 14,582														
02 - 112 - 00 - 45 - 13 DEC-2022 107 03/12/22 120208 Tika Tamang 6,207														
TOTAL 2406 :- 28,591														
TOTAL 12 Forest and Environment :- 2,28,591														

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104Chief Pay and Accounts Officer - GANGTOK

Grant:-13Health and Family Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2210

01 - 110 - 63 - 74 - 01

FEB-2024

194

06/02/24

130205

RAMESH SHARMA

1,00,000

TOTAL

2210

:-

1,00,000

TOTAL13Health and Family Welfare

:-

1,00,000

Grant:-19Water Resources

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2702

80 - 001 - 20 - 45 - 13

MAY-2018

256

07/05/18

190203

S. Sharma

14,581

80 - 001 - 20 - 45 - 13

JAN-2016

672

21/01/16

190203

M.L. Sharma

13,000

80 - 001 - 20 - 45 - 13

JAN-2020

899

28/01/20

190203

S. Sharma

9,700

TOTAL

2702

:-

37,281

TOTAL19Water Resources

:-

37,281

Grant:-20Judiciary

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2014

00 - 105 - 45 - 61 - 13

AUG-2024

16

02/08/24

200206

Hentay G KAZI

10,519

TOTAL

2014

:-

10,519

TOTAL20Judiciary

:-

10,519

Grant:-22Land Revenue and Disaster Management

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2029

00 - 101 - 60 - 45 - 13

MAR-2019

687

20/03/19

220204

Hira Pradhan

15,140

00 - 101 - 60 - 45 - 13

MAY-2013

756

18/05/13

220204

Linus Rai

11,089

00 - 101 - 60 - 45 - 13

SEP-2019

1220

19/09/19

220204

Narayan P. Sharma

16,536

TOTAL

2029

:-

42,765

2053

00 - 094 - 60 - 51 - 13

MAR-2022

505

10/03/22

220211

P. R. Dural

13,568

TOTAL

2053

:-

13,568

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104	Chief Pay and Accounts Officer - GANGTOK
Grant:- 22 Land Revenue and Disaster Management	
<=====CLASSIFICATION=====>	
MONTH	Vou Num
TOTAL	22 Land Revenue and Disaster Management :- 56,333
Grant:- 26 Motor Vehicles	
<=====CLASSIFICATION=====>	
MONTH	Vou Num
TOTAL	26 Motor Vehicles :- 19,188
Grant:- 29 Planning and Development	
<=====CLASSIFICATION=====>	
MONTH	Vou Num
TOTAL	29 Planning and Development :- 2,25,000
Grant:- 30 Police	
<=====CLASSIFICATION=====>	
MONTH	Vou Num
TOTAL	30 Police :- 45,866

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104 Chief Pay and Accounts Officer - GANGTOK															
Grant:- 34 Roads & Bridges															
<=====CLASSIFICATION=====															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
3054	80 - 001 - 35 - 60 - 13								AUG-2008	902	29/08/08	352004	Devendra Pradhan	15,590	
	80 - 001 - 35 - 60 - 51								AUG-2012	683E	16/08/12	350002	T.N. Sapkota	10,460	
TOTAL												3054	:	-	26,050
TOTAL 34 Roads & Bridges :- 26,050															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2215	01 - 001 - 36 - 45 - 13								NOV-2013	1150	30/11/13	362004	Pratap Singh Rai	29,265	
	01 - 001 - 36 - 45 - 13								MAR-2019	968	27/03/19	350208	Deo Kumar Tamang	18,571	
	01 - 001 - 36 - 45 - 13								JUN-2013	142	03/06/13	362004	Pratap Singh Rai	16,633	
	01 - 001 - 36 - 45 - 13								OCT-2013	666	07/10/13	362004	Pratap Singh Rai	22,473	
	01 - 001 - 36 - 45 - 13								AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti	22,473	
	01 - 001 - 36 - 45 - 13								JUL-2016	852	23/07/16	350208	Smt. Suman Pradhan	29,127	
	01 - 001 - 36 - 45 - 13								JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti	20,040	
TOTAL												2215	:	-	1,58,582
2501	01 - 001 - 45 - 71 - 13								DEC-2017	163	06/12/17	350213	P. C. Kharel	8,400	
	01 - 001 - 45 - 71 - 13								FEB-2012	1350	29/02/12	362018	A.S. Rai	12,854	
	01 - 001 - 45 - 71 - 13								MAY-2009	340/E	06/05/09	362018	A.S. Rai	10,620	
	01 - 001 - 45 - 71 - 13								JUL-2018	391	09/07/18	350213	P. C. Kharel	19,695	
	01 - 001 - 45 - 71 - 13								AUG-2017	922	22/08/17	350213	P. C. Kharel	8,400	
	01 - 001 - 45 - 71 - 13								JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228	
	01 - 001 - 45 - 73 - 13								FEB-2008	282E	12/02/08	362016	SHAYAM PRADHAN	10,008	
	01 - 001 - 45 - 74 - 13								MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN	9,228	
	01 - 001 - 45 - 74 - 13								SEP-2009	939	16/09/09	362014	SUMAN PRADHAN	10,075	
	01 - 001 - 45 - 74 - 13								JUL-2009	675	21/07/09	362014	SUMAN PRADHAN	10,012	
	01 - 001 - 45 - 74 - 13								AUG-2013	559	16/08/13	362014	SUMAN PRADHAN	13,360	
	01 - 001 - 45 - 75 - 13								JUN-2007	1203	12/06/07	350215	A.K. Gurung	12,356	
	01 - 001 - 45 - 75 - 13								MAR-2008	4005	31/03/08	350215	A.K. Gurung	62,212	
	01 - 001 - 45 - 75 - 13								MAY-2009	605/E	15/05/09	350215	A.K. Gurung	9,696	

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104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	01	-	001	-	45	-	75	-	13	MAR-2008	3711	31/03/08	350215	A.K. Gurung	80,785	
	01	-	001	-	45	-	75	-	13	OCT-2012	601	11/10/12	350215	A.K. Gurung	23,137	
	01	-	001	-	45	-	75	-	13	AUG-2018	203	07/08/18	350215	Sabindra Rai	15,450	
	01	-	001	-	45	-	75	-	13	JAN-2010	1048	28/01/10	350215	A.K. Gurung	6,500	
	01	-	001	-	45	-	75	-	13	JAN-2008	1139	29/01/08	350215	A.K. Gurung	8,000	
	01	-	001	-	45	-	75	-	13	OCT-2014	635	21/10/14	350215	A.K. Gurung	17,586	
	01	-	001	-	45	-	75	-	13	NOV-2016	157	09/11/16	350215	Sabindra Rai	11,704	
	01	-	001	-	45	-	76	-	13	JUL-2018	683	20/07/18	350216	Indramani Adhikari	13,502	
	01	-	001	-	45	-	76	-	13	SEP-2016	1393	29/09/16	350216	Khusboo Subba	12,766	
	01	-	001	-	45	-	76	-	13	MAR-2017	527	17/03/17	350216	Khusboo Subba	15,820	
	01	-	001	-	45	-	76	-	29	OCT-2024	2172	29/10/24	350216	Indramani Adhikari	19,193	
	01	-	001	-	45	-	77	-	13	OCT-2007	1734	16/10/07	362019	SRIMAN TAMANG	13,392	
	01	-	001	-	45	-	77	-	13	JAN-2008	1079	28/01/08	362019	SRIMAN TAMANG	9,028	
	01	-	001	-	45	-	77	-	13	MAR-2008	1681	27/03/08	362019	SRIMAN TAMANG	9,504	
	01	-	001	-	45	-	77	-	13	NOV-2008	377/E	20/11/08	362019	SRIMAN TAMANG	10,620	
	01	-	001	-	45	-	77	-	13	JUN-2007	1690	18/06/07	350215	A.K. Gurung	8,793	
	01	-	001	-	45	-	77	-	13	SEP-2007	40	04/09/07	362019	SRIMAN TAMANG	8,325	
	01	-	001	-	45	-	78	-	13	AUG-2014	343	13/08/14	350210	Norbu T. Bhutia	15,000	
	01	-	001	-	45	-	78	-	13	JUL-2008	125/E	03/07/08	362015	S.K. Pradhan	9,228	
	01	-	001	-	45	-	78	-	13	DEC-2012	509	07/12/12	362015	S.K. Pradhan	12,854	
	01	-	001	-	45	-	78	-	13	JUN-2009	219	03/06/09	362015	S.K. Pradhan	10,012	
	01	-	001	-	45	-	80	-	13	JUL-2019	528	18/07/19	350235	Laxuman Tamang	19,080	
	01	-	001	-	45	-	81	-	13	MAY-2018	1465	31/05/18	350217	Deepak Kr. Rai	22,349	
	01	-	001	-	45	-	81	-	13	MAR-2017	206	06/03/17	350217	Deepak Kr. Rai	21,049	
	01	-	001	-	45	-	82	-	13	AUG-2017	1508	31/08/17	350209	Saptika Rai	18,500	
	01	-	001	-	45	-	82	-	13	SEP-2016	93	02/09/16	350209	Saptika Rai	42,044	
	01	-	001	-	45	-	82	-	13	SEP-2021	961	23/09/21	350209	Thendup Lepcha	24,130	
	01	-	001	-	45	-	82	-	13	AUG-2017	1509	31/08/17	350209	Saptika Rai	10,700	
TOTAL													2501	:	-	6,95,195

Report on pending AC bill till MARCH of financial year 2024-2025

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Run date :- 13 MAY 2025

104 Chief Pay and Accounts Officer - GANGTOK														
Grant:- 35 Rural Development														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE DDO														
DDO Name														
AMOUNT														
3054														
80 - 001 - 36 - 45 - 13														
MAR-2006														
11/E														
01/03/06														
362004														
Pratap Singh Rai														
12,387														
80 - 001 - 36 - 45 - 13														
AUG-2005														
982/E														
29/08/05														
362004														
Pratap Singh Rai														
10,668														
TOTAL														
3054														
:-														
23,055														
TOTAL														
35														
Rural Development														
:-														
8,76,832														
Grant:- 38 Social Justice and Welfare														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE DDO														
DDO Name														
AMOUNT														
2225														
02 - 001 - 60 - 00 - 13														
MAR-2021														
1035														
16/03/21														
380209														
Dushyant Pariyar														
18,624														
02 - 001 - 60 - 00 - 13														
AUG-2005														
1410E														
24/08/05														
392007														
Rinzinag Doma Bhuta														
26,910														
02 - 001 - 60 - 45 - 13														
AUG-2012														
64														
01/08/12														
392007														
Rinzinag Doma Bhuta														
5,517														
02 - 001 - 60 - 45 - 13														
AUG-2012														
63														
01/08/12														
392007														
Rinzinag Doma Bhuta														
2,394														
TOTAL														
2225														
:-														
53,445														
TOTAL														
38														
Social Justice and Welfare														
:-														
53,445														
Grant:- 43 Panchayat Raj Institutions														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE DDO														
DDO Name														
AMOUNT														
2202														
01 - 198 - 62 - 45 - 36														
MAR-2020														
453														
11/03/20														
350216														
Indramani Adhikari														
1,00,000														
TOTAL														
2202														
:-														
1,00,000														
2515														
00 - 101 - 00 - 45 - 13														
MAR-2013														
1372E														
30/03/13														
362004														
Pratap Singh Rai														
19,300														
00 - 101 - 00 - 69 - 13														
JUL-2016														
863														
23/07/16														
430206														
Roshni Rai														
14,617														
00 - 101 - 00 - 69 - 13														
FEB-2019														
745														
26/02/19														
430206														
Roshni Rai														
16,748														
TOTAL														
2515														
:-														
50,665														
TOTAL														
43														
Panchayat Raj Institutions														
:-														
1,50,665														
TOTAL														
104														
Chief Pay and Accounts Officer - GANGTOK														
:-														
20,68,415														

Report on pending AC bill till MARCH of financial year 2024-2025

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Run date :- 13 MAY 2025

105Chief Pay and Accounts Officer - GAYZING

Grant:- 1Agriculture

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2435

60 - 800 - 02 - 00 - 91

FEB-2019

1084

28/02/19

020406

Dr. N.M. Cintury

2,32,200

TOTAL

2435

:

-

2,32,200

TOTAL

1

Agriculture

:

-

2,32,200

Grant:- 2Animal Husbandry and Veterinary Services

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2403

00 - 101 - 61 - 44 - 49

MAR-2024

570

22/03/24

020406

Dr. Kishore Thapa

30,000

00 - 105 - 70 - 60 - 49

MAR-2025

2368

31/03/25

020406

Dr. Kishore Thapa

14,22,000

00 - 105 - 70 - 60 - 49

MAR-2024

307

18/03/24

020406

Dr. Kishore Thapa

22,35,000

00 - 105 - 70 - 61 - 49

MAR-2025

1613

29/03/25

020406

Dr. Kishore Thapa

45,000

TOTAL

2403

:

-

37,32,000

2405

00 - 101 - 62 - 00 - 13

SEP-2023

129

02/09/23

020410

Duchen Lepcha

11,603

00 - 101 - 62 - 00 - 13

JUL-2021

217

09/07/21

020410

Duchen Lepcha

22,349

00 - 101 - 62 - 00 - 13

NOV-2022

382

17/11/22

020410

Duchen Lepcha

17,793

TOTAL

2405

:

-

51,745

TOTAL

2

Animal Husbandry and Veterinary Services

:

-

37,83,745

Grant:- 7Education

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2202

01 - 107 - 83 - 00 - 13

MAR-2012

2680/W

31/03/12

070414

Damber Poudyal

2,45,000

01 - 107 - 83 - 00 - 50

MAR-2011

1522/W

25/03/11

070414

Damber Poudyal

28,860

02 - 001 - 58 - 46 - 51

NOV-2019

740

21/11/19

070414

Ashap Sharma

22,349

TOTAL

2202

:

-

2,96,209

TOTAL

7

Education

:

-

2,96,209

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

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Run date :- 13 MAY 2025

105 Chief Pay and Accounts Officer - GAYZING

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2406	01	-	001	-	00	-	46	-	01	MAR-2024	388	20/03/24	120419		Tenzing Norbu Bhuti	1,00,000		
	02	-	110	-	00	-	46	-	13	OCT-2017	786	25/10/17	120421		Nisha Subba	2,608		
TOTAL																2406	:-	1,02,608

TOTAL 12 Forest and Environment :- 1,02,608

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2210	01	-	110	-	63	-	71	-	13	JUL-2004	811W	23/07/04			Accounts Officer (W	18,720		
	03	-	101	-	00	-	46	-	01	MAR-2024	169	13/03/24	130407		Gaurav Dhungel	2,00,000		
	05	-	200	-	61	-	00	-	49	MAR-2025	1601	28/03/25	130407		Gaurav Dhungel	1,00,000		
TOTAL																2210	:-	3,18,720
2211	00	-	101	-	16	-	46	-	01	FEB-2024	446	16/02/24	130407		Gaurav Dhungel	1,00,000		
TOTAL																2211	:-	1,00,000

TOTAL 13 Health and Family Welfare :- 4,18,720

Grant:- 19 Water Resources

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2702	80	-	001	-	20	-	44	-	51	OCT-2007	95/W	01/10/07	364031		SURAJ GURUNG	13,542		
TOTAL																2702	:-	13,542

TOTAL 19 Water Resources :- 13,542

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2014	00	-	105	-	63	-	00	-	13	NOV-2011	956/W	28/11/11	214007		M.K. MUKHIA	11,861
	00	-	105	-	63	-	00	-	13	JUN-2004	272/W	02/06/04			CJ/JM cum DDO (West	12,600
	00	-	105	-	63	-	00	-	13	MAY-2016	475	06/05/16	200409		Subarna Rai	15,226
	00	-	105	-	63	-	00	-	13	APR-2006	725	24/04/06	214007		M.K. MUKHIA	6,300

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Report on pending AC bill till MARCH of financial year 2024-2025

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105 Chief Pay and Accounts Officer - GAYZING														
Grant:- 20 Judiciary														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 105 - 63 - 00 - 13 MAY-2014 383 15/05/14 200409 P.K. Khatiwara 26,900														
00 - 105 - 68 - 00 - 13 MAR-2022 1084 25/03/22 200409 ZamyangChoden Bhuti 1,90,000														
TOTAL 2014 :- 2,62,887														
TOTAL 20 Judiciary :- 2,62,887														
Grant:- 22 Land Revenue and Disaster Management														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2029 00 - 101 - 60 - 46 - 13 DEC-2019 232 09/12/19 220406 Damber Poudyal 19,080														
00 - 101 - 60 - 46 - 13 MAR-2025 213 06/03/25 220406 Damber Poudyal 20,064														
00 - 101 - 60 - 46 - 13 FEB-2019 71 04/02/19 220406 Damber Poudyal 17,460														
00 - 101 - 60 - 46 - 13 MAR-2018 247 10/03/18 220406 Damber Poudyal 19,084														
TOTAL 2029 :- 75,688														
2053 00 - 093 - 00 - 46 - 13 JUL-2023 546 24/07/23 220406 Damber Poudyal 19,188														
00 - 093 - 00 - 46 - 13 FEB-2018 1083 27/02/18 220406 Damber Poudyal 40,558														
00 - 093 - 00 - 46 - 13 JUN-2023 697 28/06/23 220406 Damber Poudyal 24,442														
00 - 093 - 00 - 46 - 13 NOV-2022 337 16/11/22 220406 Damber Poudyal 35,150														
00 - 093 - 00 - 46 - 13 SEP-2021 230 13/09/21 220406 Damber Poudyal 19,080														
00 - 093 - 00 - 46 - 13 JUL-2021 796 28/07/21 220406 Damber Poudyal 19,080														
00 - 093 - 00 - 46 - 13 NOV-2016 608 29/11/16 220406 Damber Poudyal 19,150														
00 - 094 - 60 - 52 - 13 JUL-2017 517 21/07/17 220417 Gaayas Pega 23,336														
00 - 094 - 60 - 52 - 13 SEP-2015 1409 29/09/15 220406 Dakka Tshering Bhut 20,040														
00 - 094 - 60 - 52 - 13 NOV-2013 236 11/11/13 220406 T.B. Subba 19,920														
00 - 094 - 60 - 52 - 13 JUL-2013 206 03/07/13 220406 T.B. Subba 14,655														
00 - 094 - 60 - 52 - 13 SEP-2015 1410 29/09/15 220406 Dakka Tshering Bhut 14,655														
00 - 094 - 60 - 52 - 13 JUN-2019 451 12/06/19 220417 Gaayas Pega 24,422														
00 - 094 - 60 - 63 - 13 JUL-2019 295 04/07/19 220413 Dr.Sonam R. Lepcha 27,936														
00 - 094 - 60 - 63 - 13 FEB-2021 879 16/02/21 220413 Jimmy Wangchuk Bhut 23,850														
00 - 094 - 60 - 63 - 13 JAN-2023 589 23/01/23 220413 Jimmy Wangchuk Bhut 31,488														
00 - 094 - 60 - 63 - 13 MAY-2018 1167 30/05/18 220413 Abinash Rai 17,460														

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105Chief Pay and Accounts Officer - GAYZING

Grant:- 22Land Revenue and Disaster Management

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

00

-

094

-

60

-

64

-

13

DEC-2016

400

16/12/16

220412

Diliram Thapa

19,150

00

-

094

-

60

-

64

-

13

AUG-2022

199

06/08/22

220412

Nanda Kumar Karki

17,617

00

-

094

-

60

-

64

-

13

OCT-2024

1497

22/10/24

220412

Nanda Kumar Karki

15,563

TOTAL

2053

:-

4,46,740

TOTAL 22Land Revenue and Disaster Management

:-

5,22,428

Grant:- 29Planning and Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

4575

60

-

102

-

00

-

00

-

71

NOV-2006

21

02/11/06

290002

E. Dhungel

8,10,000

TOTAL

4575

:-

8,10,000

TOTAL 29Planning and Development

:-

8,10,000

Grant:- 30Police

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2055

00

-

109

-

00

-

46

-

51

JAN-2020

278

16/01/20

300416

Sonam Wangdi Bhutia

19,080

00

-

109

-

00

-

46

-

51

FEB-2021

1284

18/02/21

300416

Sonam Wangdi Bhutia

36,075

00

-

109

-

00

-

46

-

51

SEP-2020

478

15/09/20

300416

Sonam Wangdi Bhutia

7,162

00

-

109

-

00

-

46

-

51

SEP-2020

238

04/09/20

300416

Sonam Wangdi Bhutia

14,579

TOTAL

2055

:-

76,896

TOTAL 30Police

:-

76,896

Grant:- 33Public Health Engineering

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2215

01

-

001

-

34

-

53

-

13

JUL-2004

180W

07/07/04

344003

M.K. Subba

7,701

01

-

001

-

34

-

53

-

13

OCT-2007

287

02/10/07

344003

M.K. Subba

13,542

01

-

001

-

34

-

53

-

13

JUL-2006

655

19/07/06

344003

M.K. Subba

9,241

01

-

001

-

34

-

53

-

13

MAR-2005

1279W

24/03/05

344003

M.K. Subba

33,300

TOTAL

2215

:-

63,784

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105 Chief Pay and Accounts Officer - GAYZING												
Grant:- 33 Public Health Engineering												
<=====CLASSIFICATION=====												
MONTH You Num You Date STATE DDO DDO Name AMOUNT												
TOTAL 33 Public Health Engineering :- 63,784												
Grant:- 35 Rural Development												
<=====CLASSIFICATION=====												
MONTH You Num You Date STATE DDO DDO Name AMOUNT												
2215	01	-	001	-	36	-	46	-	13	JUL-2023	188	06/07/23 350428 Bishnu Lall Sharma 18,892
	01	-	001	-	36	-	46	-	13	SEP-2017	714	14/09/17 430405 Bishnu Lall Sharma 15,420
TOTAL 2215 :- 34,312												
2501	01	-	001	-	46	-	71	-	13	JUL-2007	941	26/07/07 364030 Mahendra Basnett 6,300
	01	-	001	-	46	-	71	-	13	AUG-2008	252/W	07/08/08 364031 SURAJ GURUNG 15,711
	01	-	001	-	46	-	71	-	13	NOV-2009	270	12/11/09 364031 SURAJ GURUNG 15,780
	01	-	001	-	46	-	72	-	29	DEC-2024	567	21/12/24 350429 Sanjeev Das Rai 19,188
	01	-	001	-	46	-	73	-	13	FEB-2025	274	12/02/25 350430 Garap Dorjee Bhutia 17,784
	01	-	001	-	46	-	73	-	13	JUL-2008	117/W	01/07/08 350430 Himmat Rai 8,055
	01	-	001	-	46	-	73	-	13	JUL-2008	1142/W	29/07/08 350430 Himmat Rai 16,610
	01	-	001	-	46	-	73	-	13	SEP-2009	1689	23/09/09 350430 Himmat Rai 18,936
	01	-	001	-	46	-	74	-	13	FEB-2022	372	15/02/22 350433 Bijoy Prasad Subba 15,132
	01	-	001	-	46	-	75	-	13	DEC-2020	1015	24/12/20 350431 Sabina Limboo 27,401
	01	-	001	-	46	-	75	-	13	FEB-2008	505	19/02/08 364030 Mahendra Basnett 14,937
	01	-	001	-	46	-	75	-	13	NOV-2007	118	05/11/07 364030 Mahendra Basnett 8,890
	01	-	001	-	46	-	75	-	13	NOV-2018	355	15/11/18 350431 Ratan Bahadur Pegha 15,420
	01	-	001	-	46	-	75	-	13	SEP-2022	653	15/09/22 350431 Sabina Limboo 16,390
	01	-	001	-	46	-	75	-	13	DEC-2020	1016	24/12/20 350431 Sabina Limboo 19,080
	01	-	001	-	46	-	76	-	13	OCT-2018	249	05/10/18 350432 Ratan Hang Subba 17,460
	01	-	001	-	46	-	76	-	13	OCT-2008	1020/W	22/10/08 350432 Kanzang Dicky Losso 16,610
	01	-	001	-	46	-	76	-	13	JUL-2021	92	06/07/21 350432 Ongdi Shrerpa 26,422
	01	-	001	-	46	-	76	-	13	MAY-2016	378	05/05/16 350432 Kanzang Dicky Losso 24,048

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105

Chief Pay and Accounts Officer - GAYZING

Grant:- 35 Rural Development

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

							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
01	-	001	-	46	-	77	-	13	JUL-2023	759	26/07/23	350436	Prativa Tamang	27,719		
01	-	001	-	46	-	78	-	13	OCT-2023	551	12/10/23	350437	D.R. Bista	20,429		
01	-	001	-	46	-	78	-	13	SEP-2023	130	02/09/23	350437	D.R. Bista	25,738		
01	-	001	-	46	-	79	-	13	MAY-2022	1113	23/05/22	350438	Kailash Gurung	24,130		
TOTAL													2501	:	-	4,18,170

TOTAL 35 Rural Development :- 4,52,482

Grant:- 38 Social Justice and Welfare

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

							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2210	80	-	789	-	00	-	00	-	50	MAR-2009	29	02/03/09	144006	D. G. Bhutia	2,57,000	
	80	-	789	-	00	-	00	-	50	OCT-2008	1270W	25/10/08	144006	D. G. Bhutia	75,000	
	80	-	796	-	00	-	00	-	50	OCT-2008	1266W	25/10/08	144006	D. G. Bhutia	2,60,000	
TOTAL													2210	:	-	5,92,000
2225	01	-	001	-	60	-	00	-	50	DEC-2008	1045W	22/12/08	394011	Suraj Kumar Gurung	11,834	
	02	-	001	-	60	-	00	-	13	APR-2013	710	24/04/13	380418	Bandana Rai	14,982	
TOTAL													2225	:	-	26,816
2235	02	-	102	-	61	-	53	-	13	JUN-2007	1043W	22/06/07	394010	G.D. Sharma	11,486	
	02	-	102	-	62	-	00	-	81	JUN-2004	786W	24/06/04	394010	G.D. Sharma	70,000	
	02	-	103	-	64	-	00	-	81	AUG-2005	563W	19/08/05	394010	G.D. Sharma	1,00,000	
	02	-	103	-	64	-	00	-	81	AUG-2005	564W	19/08/05	394010	G.D. Sharma	1,00,000	
TOTAL													2235	:	-	2,81,486
TOTAL 38 Social Justice and Welfare													:	-	9,00,302	

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105	Chief Pay and Accounts Officer - GAYZING																	
Grant:- 40 Tourism and Civil Aviation																		
<=====CLASSIFICATION=====>																		
MONTH																		
Vou Num																		
Vou Date																		
STATE DDO																		
DDO Name																		
AMOUNT																		
3452	01	-	102	-	60	-	46	-	13	JUN-2008	550	24/06/08	414002	Chumden Thakarpa	3,295			
	01	-	102	-	60	-	46	-	13	NOV-2010	1523	17/11/10	414002	Chumden Thakarpa	9,559			
TOTAL															3452	:-	12,854	
TOTAL															40	Tourism and Civil Aviation	:-	12,854
TOTAL															105	Chief Pay and Accounts Officer - GAYZING	:-	79,48,657

106	Chief Pay and Accounts Officer - MANGAN																	
Grant:- 3 Buildings and Housing																		
<=====CLASSIFICATION=====>																		
MONTH																		
Vou Num																		
Vou Date																		
STATE DDO																		
DDO Name																		
AMOUNT																		
2059	80	-	001	-	61	-	47	-	13	NOV-2024	268	27/11/24	030102	Sonam Topgay Bhutia	19,180			
TOTAL															2059	:-	19,180	
TOTAL															3	Buildings and Housing	:-	19,180

Grant:- 12 Forest and Environment																		
<=====CLASSIFICATION=====>																		
MONTH																		
Vou Num																		
Vou Date																		
STATE DDO																		
DDO Name																		
AMOUNT																		
2406	01	-	001	-	00	-	47	-	13	SEP-2017	459	19/09/17	120104	P.D. Lachenpa	10,604			
TOTAL															2406	:-	10,604	
TOTAL															12	Forest and Environment	:-	10,604

Grant:- 16 Commerce and Industries																		
<=====CLASSIFICATION=====>																		
MONTH																		
Vou Num																		
Vou Date																		
STATE DDO																		
DDO Name																		
AMOUNT																		
2851	00	-	003	-	61	-	60	-	13	JUL-2011	620	28/07/11	171006	Mr. Norden Lepcha	5,300			
TOTAL															2851	:-	5,300	
TOTAL															16	Commerce and Industries	:-	5,300

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106 Chief Pay and Accounts Officer - MANGAN

Grant:- **20** Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2014	00	-	105	-	47	-	61	-	29	MAR-2025	1403	28/03/25	200105	Sushant Khareel		35,150					
	00	-	105	-	47	-	61	-	29	DEC-2024	138	07/12/24	200105	Sushant Khareel		6,207					
	00	-	105	-	47	-	61	-	49	MAR-2024	714	30/03/24	200105	Sushant Khareel		2,60,654					
														TOTAL	2014	:	-				3,02,011

TOTAL **20** Judiciary : - **3,02,011**

Grant:- **22** Land Revenue and Disaster Management

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2029	00	-	001	-	00	-	44	-	50	MAR-2023	381	17/03/23	220109	Norbu Tshering Bhut	15,744		
	00	-	001	-	00	-	44	-	50	JAN-2017	81	17/01/17	220109	T.D. Bhutia	12,766		
														TOTAL	2029	: -	28,510

2053	00	-	093	-	00	-	47	-	13		SEP-2021	266		21/09/21	220103	D.T. Bhutia		15,132
	00	-	093	-	00	-	47	-	13		AUG-2016	446		27/08/16	220103	Bidhan Shanker		11,694
	00	-	093	-	00	-	47	-	13		MAR-2025	15		03/03/25	220103	D.T. Bhutia		22,230
	00	-	094	-	60	-	55	-	13		MAY-2017	148		09/05/17	220108	Sonam Topgay Tashi		21,049
	00	-	094	-	60	-	55	-	13		SEP-2019	555		23/09/19	220108	Subhash Ghimirey		19,080
	00	-	094	-	60	-	55	-	13		MAY-2018	544		31/05/18	220108	Sonam Topgay Tashi		10,604
	00	-	094	-	60	-	58	-	13		OCT-2024	1235		23/10/24	220109	Norbu Tshering Bhut		17,784
	00	-	094	-	60	-	58	-	13		OCT-2024	1236		23/10/24	220109	Norbu Tshering Bhut		17,784
	00	-	094	-	60	-	59	-	13		NOV-2020	23		05/11/20	220110	Prem Gurung		10,358
	00	-	094	-	60	-	59	-	13		FEB-2016	679		26/02/16	231003	P. W. Lepcha		9,770
	00	-	094	-	60	-	59	-	13		NOV-2023	84		07/11/23	220110	Prem Gurung		19,188

TOTAL **22** Land Revenue and Disaster Management : - **2,03,183**

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106 Chief Pay and Accounts Officer - MANGAN

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2041	00	-	101	-	65	-	47	-	13	OCT-2024	440	03/10/24	260103		Man Kr. Gurung	17,784			
															TOTAL	2041	:	-	17,784

TOTAL 26 Motor Vehicles :- 17,784

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
4575	60	-	102	-	00	-	00	-	71	DEC-2006	16	01/12/06	290002		E. Dhungel	1,09,500			
															TOTAL	4575	:	-	1,09,500

TOTAL 29 Planning and Development :- 1,09,500

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2215	01	-	001	-	34	-	54	-	13	JAN-2020	563	31/01/20	330105		Binay Lama	24,832			
	01	-	001	-	34	-	54	-	13	NOV-2019	105	13/11/19	330105		Binay Lama	27,136			
															TOTAL	2215	:	-	51,968

TOTAL 33 Public Health Engineering :- 51,968

Grant:- 35 Rural Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2501	01	-	001	-	47	-	72	-	13	MAR-2019	613	28/03/19	350105		Mahendra Timsina	9,700
	01	-	001	-	47	-	73	-	13	JUN-2007	453	08/06/07	361012		S.T. TAMANG	10,008
	01	-	001	-	47	-	74	-	13	APR-2008	316/N	18/04/08	361011		KARMA B HUTIA	9,228
	01	-	001	-	47	-	74	-	13	JUL-2014	291	16/07/14	350104		Tshering Gyatso Bhu	13,200
	01	-	001	-	47	-	74	-	13	JUN-2011	622	28/06/11	361011		KARMA B HUTIA	12,644
	01	-	001	-	47	-	74	-	13	MAR-2019	52	01/03/19	350104		Roshan Subba	13,568
	01	-	001	-	47	-	74	-	13	NOV-2020	33	11/11/20	350104		Tempa Rinzing Bhuti	13,568
	01	-	001	-	47	-	74	-	13	MAY-2013	67	01/05/13	361011		KARMA B HUTIA	13,200
	01	-	001	-	47	-	74	-	13	SEP-2010	418	16/09/10	361011		KARMA B HUTIA	11,448

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106 Chief Pay and Accounts Officer - MANGAN												
Grant:- 35 Rural Development												
<=====CLASSIFICATION=====												
MONTH												
Vou Num												
Vou Date												
STATE DDO												
DDO Name												
AMOUNT												
01 - 001 - 47 - 74 - 13												
JAN-2025												
389												
29/01/25												
350104												
Tempa Rinzing Bhuti												
13,448												
TOTAL												
2501												
:-												
1,20,012												
TOTAL												
35												
Rural Development												
:-												
1,20,012												
Grant:- 38 Social Justice and Welfare												
<=====CLASSIFICATION=====												
MONTH												
Vou Num												
Vou Date												
STATE DDO												
DDO Name												
AMOUNT												
2235												
02 - 102 - 61 - 69 - 13												
DEC-2011												
460												
18/12/11												
380120												
Samdup Tshering Bhu												
35,825												
TOTAL												
2235												
:-												
35,825												
TOTAL												
38												
Social Justice and Welfare												
:-												
35,825												
Grant:- 43 Panchayat Raj Institutions												
<=====CLASSIFICATION=====												
MONTH												
Vou Num												
Vou Date												
STATE DDO												
DDO Name												
AMOUNT												
2515												
00 - 101 - 00 - 72 - 13												
APR-2015												
568												
30/04/15												
430107												
Bechung Lepcha												
13,298												
TOTAL												
2515												
:-												
13,298												
TOTAL												
43												
Panchayat Raj Institutions												
:-												
13,298												
TOTAL												
106												
Chief Pay and Accounts Officer - MANGAN												
:-												
8,88,665												
107 Chief Pay and Accounts Officer - NAMCHI												
Grant:- 1 Agriculture												
<=====CLASSIFICATION=====												
MONTH												
Vou Num												
Vou Date												
STATE DDO												
DDO Name												
AMOUNT												
2401												
00 - 107 - 03 - 00 - 81												
MAR-2017												
1650												
30/03/17												
150304												
B.L. Dahal												
18,00,000												
TOTAL												
2401												
:-												
18,00,000												
2402												
00 - 001 - 01 - 44 - 51												
JUN-2010												
462												
14/06/10												
013006												
SUNITA PRADHAN												
9,398												
TOTAL												
2402												
:-												
9,398												

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107	Chief Pay and Accounts Officer - NAMCHI																	
Grant:- 1 Agriculture																		
<=====CLASSIFICATION=====>																		
		MONTH		Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT						
2435	60	-	800	-	02	-	00	-	90	MAR-2017	140	02/03/17	020304	A. L. Rai	2,16,000			
TOTAL														2435	:-	2,16,000		
TOTAL														1	Agriculture		:-	20,25,398
Grant:- 4 Co-operation																		
<=====CLASSIFICATION=====>																		
		MONTH		Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT						
2425	00	-	001	-	00	-	46	-	13	MAR-2024	1619	29/03/24	040304	L.M. Rai	19,188			
	00	-	001	-	00	-	46	-	13	MAR-2024	1076	22/03/24	040304	L.M. Rai	12,140			
TOTAL														2425	:-	31,328		
TOTAL														4	Co-operation		:-	31,328
Grant:- 7 Education																		
<=====CLASSIFICATION=====>																		
		MONTH		Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT						
2202	03	-	103	-	68	-	00	-	21	MAR-2025	3717	31/03/25	070313	Deepak Tiwari	9,00,000			
TOTAL														2202	:-	9,00,000		
TOTAL														7	Education		:-	9,00,000
Grant:- 9 Excise																		
<=====CLASSIFICATION=====>																		
		MONTH		Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT						
2039	00	-	001	-	62	-	00	-	29	JAN-2025	289	16/01/25	090302	C.N. Bhutia	13,338			
	00	-	001	-	62	-	00	-	29	JAN-2025	290	16/01/25	090302	C.N. Bhutia	6,207			
TOTAL														2039	:-	19,545		
TOTAL														9	Excise		:-	19,545

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107Chief Pay and Accounts Officer - NAMCHI

Grant:- 10Finance

<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2054	00	-	096	-	00	-	48	-	13	SEP-2023	447	05/09/23	100309	KARMA TSETEN YANGZO	11,212
TOTAL											2054	: -	11,212		

TOTAL 10Finance: - 11,212

Grant:- 11Food and Civil Supplies

<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2408	01	-	001	-	00	-	48	-	13	NOV-2022	1122	23/11/22	110305	Dinesh Pradhan	29,184
TOTAL											2408	: -	29,184		
3475	00	-	106	-	63	-	00	-	13	MAR-2023	966	21/03/23	110306	L.b. Pradhan	12,300
TOTAL											3475	: -	12,300		

TOTAL 11Food and Civil Supplies: - 41,484

Grant:- 13Health and Family Welfare

<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2210	01	-	110	-	63	-	73	-	13	OCT-2020	1573	23/10/20	130306	Sidharth Rai	97,150
	01	-	110	-	83	-	48	-	21	MAR-2025	1278	20/03/25	130306	Dhurba Mukhia	4,09,900
TOTAL											2210	: -	5,07,050		
2211	00	-	101	-	16	-	48	-	01	FEB-2024	18	01/02/24	130306	Dhurba Mukhia	1,00,000
TOTAL											2211	: -	1,00,000		

TOTAL 13Health and Family Welfare: - 6,07,050

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 14 Home

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2056	00	-	001	-	63	-	00	-	13	JUN-2022	200	08/06/22	140303	Saharman Chettri	25,016
	00	-	001	-	63	-	00	-	13	JUL-2021	1291	29/07/21	140303	Saharman Chettri	24,422
	00	-	001	-	63	-	00	-	13	JUL-2021	1290	29/07/21	140303	Saharman Chettri	33,589
	00	-	001	-	63	-	00	-	13	DEC-2017	175	08/12/17	140303	Santosh Kumar Pradh	19,080
	00	-	001	-	63	-	00	-	13	AUG-2019	813	22/08/19	140303	Saharman Chettri	12,508
	00	-	001	-	63	-	00	-	13	OCT-2019	789	23/10/19	140303	Saharman Chettri	25,016
	00	-	001	-	63	-	00	-	13	JAN-2023	551	18/01/23	140303	Saharman Chettri	21,128
	00	-	001	-	63	-	00	-	13	JAN-2023	550	18/01/23	140303	Saharman Chettri	14,170
	00	-	001	-	63	-	00	-	13	OCT-2007	546	03/10/07	153003	T.K. Chettri	18,180
	00	-	001	-	63	-	00	-	13	MAR-2007	1797S	31/03/07	153003	T.K. Chettri	13,491
	00	-	001	-	63	-	00	-	13	MAR-2007	530S	13/03/07	153003	T.K. Chettri	20,062
	00	-	001	-	63	-	00	-	13	MAR-2007	529S	13/03/07	153003	T.K. Chettri	11,488
	00	-	001	-	63	-	00	-	13	SEP-2012	606	12/09/12	153003	T.K. Chettri	13,652
	00	-	001	-	63	-	00	-	13	FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823
	00	-	001	-	63	-	00	-	13	JUL-2013	775	16/07/13	153003	T.K. Chettri	30,941
	00	-	001	-	63	-	00	-	13	DEC-2014	468	05/12/14	140303	Aaron Gyanzong Targ	23,760
	00	-	001	-	63	-	00	-	13	JUL-2015	944	25/07/15	140303	Aaron Gyanzong Targ	30,906
	00	-	001	-	63	-	00	-	13	MAR-2009	12	02/03/09	153003	T.K. Chettri	13,885
	00	-	001	-	63	-	00	-	13	MAR-2009	14	02/03/09	153003	T.K. Chettri	9,100
	00	-	001	-	63	-	00	-	13	JUL-2009	1169	17/07/09	153003	T.K. Chettri	13,190
	00	-	001	-	63	-	00	-	13	JUN-2010	331	07/06/10	153003	T.K. Chettri	10,442
	00	-	001	-	63	-	00	-	13	JAN-2008	88S	03/01/08	153003	T.K. Chettri	19,620
	00	-	001	-	63	-	00	-	13	MAR-2012	280	06/03/12	153003	T.K. Chettri	25,049
	00	-	001	-	63	-	00	-	13	MAR-2012	281	06/03/12	153003	T.K. Chettri	23,137
	00	-	001	-	63	-	00	-	29	MAR-2024	1101	26/03/24	140303	Sonam Wangdi Bhutia	2,234
	00	-	001	-	63	-	00	-	50	DEC-2007	1060	21/12/07	153003	T.K. Chettri	69,657
	00	-	001	-	63	-	00	-	50	JUL-2009	2177	30/07/09	153003	T.K. Chettri	11,620
	00	-	001	-	63	-	00	-	50	OCT-2019	790	23/10/19	140303	Saharman Chettri	19,279
TOTAL													2056	: -	5,73,445

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 14 Home

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 14 Home :- 5,73,445

Grant:- 17 Information and Public Relation

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2220	60 - 102 - 00 - 44 - 51	JUL-2005	1351S	20/07/05	183003	Kusum Rai	13,650
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TOTAL 2220 :- 13,650

TOTAL 17 Information and Public Relation :- 13,650

Grant:- 19 Water Resources

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2702	80 - 001 - 20 - 48 - 13	NOV-2024	391	13/11/24	190304	Punam Pradhan	19,188
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TOTAL 2702 :- 19,188

TOTAL 19 Water Resources :- 19,188

Grant:- 20 Judiciary

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2014	00 - 105 - 48 - 61 - 13	SEP-2024	111	03/09/24	200308	Bhim Bahadur Pradha	26,719
	00 - 105 - 48 - 61 - 13	OCT-2024	1117	07/10/24	200308	Bhim Bahadur Pradha	8,751
	00 - 105 - 48 - 61 - 13	NOV-2024	168	08/11/24	200308	Bhim Bahadur Pradha	66,490
	00 - 105 - 48 - 61 - 13	NOV-2024	208	08/11/24	200308	Bhim Bahadur Pradha	40,189
	00 - 105 - 66 - 00 - 13	FEB-2023	1257	27/02/23	200308	Bhim Bahadur Pradha	26,266

TOTAL 2014 :- 1,68,415

4070	00 - 800 - 48 - 61 - 51	MAR-2025	2802	29/03/25	200308	Bhim Bahadur Pradha	18,06,000
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TOTAL 4070 :- 18,06,000

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 20 Judiciary

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 20 Judiciary :- 19,74,415

Grant:- 22 Land Revenue and Disaster Management

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2029	00	-	101	-	60	-	48	-	13	NOV-2024	1291	28/11/24	220305	SOMNATH RIZAL	35,150
	00	-	101	-	60	-	48	-	13	DEC-2024	105	03/12/24	220305	SOMNATH RIZAL	24,442
	00	-	101	-	60	-	48	-	13	NOV-2024	1292	28/11/24	220305	SOMNATH RIZAL	19,188
	00	-	101	-	60	-	48	-	13	NOV-2024	1290	28/11/24	220305	SOMNATH RIZAL	19,188

TOTAL 2029 :- 97,968

2053	00	-	093	-	00	-	48	-	13	OCT-2021	175	04/10/21	220305	PRUSTIKA RAI	25,016
	00	-	093	-	00	-	48	-	13	FEB-2025	1561	25/02/25	220305	SOMNATH RIZAL	19,188
	00	-	093	-	00	-	48	-	13	DEC-2020	1223	22/12/20	220305	PRUSTIKA RAI	53,176
	00	-	093	-	00	-	48	-	13	NOV-2023	342	09/11/23	220305	PRUSTIKA RAI	19,188
	00	-	093	-	00	-	48	-	13	AUG-2023	962	16/08/23	220305	PRUSTIKA RAI	29,028
	00	-	094	-	60	-	57	-	13	MAR-2024	1055	21/03/24	220316	Sonam Topgay Tashi	58,777
	00	-	094	-	60	-	57	-	13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760
	00	-	094	-	60	-	61	-	29	JAN-2025	420	20/01/25	220314	Sangay Gyatso Bhuti	26,904
	00	-	094	-	60	-	62	-	13	NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016

TOTAL 2053 :- 2,80,053

TOTAL 22 Land Revenue and Disaster Management :- 3,78,021

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2575	60	-	102	-	00	-	71	MAR-2006	998S	22/03/06	021002	Dr. S.K. Subba	25,00,000
												TOTAL	2575 :- 25,00,000
4575	60	-	102	-	00	-	71	MAR-2007	2210/S	31/03/07	141003	C.K. Chettri	75,000
	60	-	102	-	00	-	71	DEC-2006	586	08/12/06	290001	Ringing Doma Bhutia	2,25,000
												TOTAL	4575 :- 3,00,000
												TOTAL	29 Planning and Development :- 28,00,000

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	00	-	104	-	65	-	51	NOV-2010	518	03/11/10	300315	S.K. Darnal	7,110
	00	-	104	-	66	-	29	FEB-2025	335	05/02/25	300311	Parshuram Sharma	19,188
	00	-	104	-	66	-	29	FEB-2025	456	11/02/25	300311	Parshuram Sharma	19,188
	00	-	104	-	66	-	29	FEB-2025	1824	27/02/25	300311	Parshuram Sharma	6,207
	00	-	104	-	66	-	29	FEB-2025	163	03/02/25	300311	Parshuram Sharma	46,636
	00	-	104	-	66	-	29	FEB-2025	192	04/02/25	300311	Parshuram Sharma	15,109
	00	-	104	-	66	-	29	DEC-2024	2219	26/12/24	300311	Parshuram Sharma	85,254
	00	-	104	-	66	-	29	DEC-2024	2218	26/12/24	300311	Parshuram Sharma	85,254
	00	-	104	-	66	-	29	DEC-2024	2220	26/12/24	300311	Parshuram Sharma	12,744
	00	-	104	-	66	-	51	JUN-2021	7	01/06/21	300311	Ajay Kumar Rai	14,640
	00	-	104	-	66	-	51	OCT-2016	1112	24/10/16	300311	K. T. Bhutia	40,792
	00	-	109	-	00	-	48	SEP-2016	1722	27/09/16	300314	S.R. Shenga	22,979
	00	-	109	-	00	-	48	AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425
	00	-	109	-	00	-	48	MAY-2016	996	19/05/16	300314	S.R. Shenga	19,947
	00	-	109	-	00	-	48	MAR-2019	604	15/03/19	300314	Linda Palmo	33,798
	00	-	109	-	00	-	48	NOV-2019	1530	26/11/19	300314	Prakash Subba	20,352
	00	-	109	-	00	-	48	NOV-2019	951	18/11/19	300314	Prakash Subba	15,900
												TOTAL	2055 :- 4,81,523
												TOTAL	30 Police :- 4,81,523

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107	Chief Pay and Accounts Officer - NAMCHI														
Grant:- 33 Public Health Engineering															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2215	01	-	001	-	34	-	56	-	13	SEP-2013	500	05/09/13	330303	Mani Kr. Rai	13,200
TOTAL 2215 :-															13,200
TOTAL 33 Public Health Engineering :-															13,200
Grant:- 34 Roads & Bridges															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
3054	80	-	001	-	35	-	48	-	51	NOV-2012	275S	12/11/12	353012	D.B. Rai	23,137
TOTAL 3054 :-															23,137
TOTAL 34 Roads & Bridges :-															23,137
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2215	01	-	001	-	36	-	48	-	13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796
	01	-	001	-	36	-	48	-	13	JUL-2015	40	01/07/15	350318	Praneet Pradhan	19,800
	01	-	001	-	36	-	48	-	13	JUN-2006	247	02/06/06	350318	Dhurba Mukhia	9,626
	01	-	001	-	36	-	48	-	13	OCT-2010	784	07/10/10	350318	Dhurba Mukhia	18,796
	01	-	001	-	36	-	48	-	13	AUG-2022	54	02/08/22	350318	Mrs. Sumitra Subba	24,130
	01	-	001	-	36	-	48	-	13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia	18,936
	01	-	001	-	36	-	48	-	13	SEP-2023	130	01/09/23	350318	Mrs. Sumitra Subba	19,188
	01	-	001	-	36	-	48	-	13	JUL-2008	180/S	04/07/08	363006	Bikram K. Gautam	16,610
	01	-	001	-	36	-	48	-	13	AUG-2011	623	19/08/11	350318	Dhurba Mukhia	26,028
	01	-	001	-	36	-	48	-	13	SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba	16,536
	01	-	001	-	36	-	48	-	13	MAR-2013	306	06/03/13	350318	Dhurba Mukhia	21,120
TOTAL 2215 :-															2,09,566
2501	01	-	001	-	48	-	71	-	13	JUN-2019	1590	26/06/19	350324	Sabindra Rai	22,989
	01	-	001	-	48	-	71	-	13	AUG-2019	104	05/08/19	350324	Sabindra Rai	2,210
	01	-	001	-	48	-	72	-	13	JUN-2008	1246/S	27/06/08	363027	Umesh Sunam	13,842

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107 Chief Pay and Accounts Officer - NAMCHI															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
01	-	001	-	48	-	72	-	13	JUN-2022	1184	27/06/22	350325	Nilkantha Bhandari	17,793	
01	-	001	-	48	-	72	-	13	JUN-2022	1185	27/06/22	350325	Nilkantha Bhandari	15,132	
01	-	001	-	48	-	72	-	13	DEC-2010	898	28/12/10	363027	Umesh Sunam	21,924	
01	-	001	-	48	-	72	-	13	MAR-2013	354	07/03/13	363027	Umesh Sunam	28,714	
01	-	001	-	48	-	73	-	13	DEC-2022	992	16/12/22	350323	Trisang Tamang	19,188	
01	-	001	-	48	-	74	-	13	MAR-2013	2922	30/03/13	363023	MAHESH SHARMA	25,860	
01	-	001	-	48	-	74	-	13	MAR-2010	916	11/03/10	363023	MAHESH SHARMA	16,618	
01	-	001	-	48	-	74	-	13	JUL-2011	1947	30/07/11	363023	MAHESH SHARMA	24,120	
01	-	001	-	48	-	74	-	13	DEC-2010	1064	29/12/10	363023	MAHESH SHARMA	18,504	
01	-	001	-	48	-	74	-	13	MAR-2024	2249	31/03/24	350321	Thendup tsh gensapa	17,784	
01	-	001	-	48	-	75	-	29	FEB-2025	698	14/02/25	350320	Tenzing Bhutia	19,188	
01	-	001	-	48	-	76	-	13	DEC-2023	274	05/12/23	350322	Lal Bahadur Rai	19,188	
01	-	001	-	48	-	76	-	13	NOV-2018	1372	28/11/18	350322	Upendra Rai	21,726	
01	-	001	-	48	-	78	-	13	OCT-2009	1085	31/10/09	363028	Robin Sewa	19,579	
01	-	001	-	48	-	78	-	13	DEC-2012	625	10/12/12	363028	Robin Sewa	19,118	
01	-	001	-	48	-	78	-	13	JUN-2011	1852	30/06/11	363028	Robin Sewa	13,824	
01	-	001	-	48	-	78	-	13	OCT-2021	650	08/10/21	350326	Mahendra Timsina	17,794	
01	-	001	-	48	-	78	-	13	SEP-2021	400	07/09/21	350326	Mahendra Timsina	16,536	
01	-	001	-	48	-	78	-	29	OCT-2024	2363	23/10/24	350326	Mahendra Timsina	19,188	
01	-	001	-	48	-	79	-	13	MAR-2019	1188	28/03/19	350327	Prem Kr. Rai	27,938	
01	-	001	-	48	-	79	-	13	SEP-2016	426	08/09/16	350327	Parssman Rai	22,978	
TOTAL													2501	:	4,61,735
2515	00	-	102	-	40	-	00	-	65	FEB-2025	560	12/02/25	430308	Suman Gurung	10,00,000
TOTAL													2515	:	10,00,000
3054	80	-	001	-	36	-	59	-	13	MAR-2016	318	04/03/16	350319	Sanjiv Rai	34,380
	80	-	001	-	36	-	59	-	13	MAY-2013	423S	08/05/13	363006	Bikram K. Gautam	15,632
	80	-	001	-	36	-	59	-	13	MAR-2021	1753	31/03/21	350319	Suren Kr. Rai	22,896
	80	-	001	-	36	-	59	-	13	JUL-2023	371	04/07/23	350319	Suren Kr. Rai	22,230

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
80	-	001	-	36	-	59	-	13	SEP-2021	638	15/09/21	350319	Suren Kr. Rai	6,207		
80	-	001	-	36	-	59	-	13	SEP-2021	637	15/09/21	350319	Suren Kr. Rai	16,536		
80	-	001	-	36	-	59	-	13	JAN-2025	41	08/01/25	350319	Suren Kr. Rai	17,784		
80	-	001	-	36	-	59	-	13	MAR-2008	2791/S	30/03/08	363006	Bikram K. Gautam	10,008		
80	-	001	-	36	-	59	-	13	MAR-2008	1074/S	14/03/08	363006	Bikram K. Gautam	16,240		
80	-	001	-	36	-	59	-	13	SEP-2006	2563/S	23/09/06	363006	Bikram K. Gautam	9,241		
80	-	001	-	36	-	59	-	13	JAN-2006	604/S	31/01/06	363006	Bikram K. Gautam	15,926		
80	-	001	-	36	-	59	-	13	MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam	9,234		
80	-	001	-	36	-	59	-	13	SEP-2012	1712S	25/09/12	363006	Bikram K. Gautam	23,137		
80	-	001	-	36	-	59	-	13	AUG-2011	843S	24/08/11	363006	Bikram K. Gautam	24,883		
80	-	001	-	36	-	59	-	13	NOV-2010	1796S	29/11/10	363006	Bikram K. Gautam	15,160		
80	-	001	-	36	-	59	-	13	JUL-2010	2312	31/07/10	363006	Bikram K. Gautam	15,160		
80	-	001	-	36	-	59	-	13	MAR-2009	3647	31/03/09	363006	Bikram K. Gautam	15,813		
80	-	001	-	36	-	59	-	13	JUL-2016	4	01/07/16	350319	Sanjiv Rai	22,980		
80	-	001	-	36	-	59	-	13	DEC-2008	753	15/12/08	363006	Bikram K. Gautam	10,440		
TOTAL													3054	:	-	3,23,887

TOTAL 35 Rural Development :- 19,95,188

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2225	01	-	001	-	60	-	00	-	13	MAR-2007	1183S	21/03/07	393009	Subash Das Rai	14,634		
	01	-	001	-	60	-	00	-	50	DEC-2008	541S	05/12/08	393009	Subash Das Rai	15,930		
	01	-	001	-	60	-	00	-	50	JUL-2004	1020S	26/07/04	393009	Subash Das Rai	29,503		
	01	-	001	-	60	-	48	-	13	JUN-2010	866S	24/06/10	393009	Subash Das Rai	11,852		
TOTAL														2225	:	-	71,919
2235	02	-	103	-	64	-	00	-	81	JUL-2005	2164S	29/07/05	380313	PRAKASH RAI	72,313		
TOTAL														2235	:	-	72,313

TOTAL 38 Social Justice and Welfare :- 1,44,232

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2204	00	-	001	-	60	-	43	-	13	JUN-2011	785/S	17/06/11	403003	Kamal Singh Chettri	16,769
	00	-	001	-	60	-	43	-	13	MAR-2009	1356	19/03/09	403003	Kamal Singh Chettri	12,233
	00	-	001	-	60	-	43	-	13	FEB-2020	360	12/02/20	390303	Tshering Ongmu Bhut	8,461
	00	-	001	-	60	-	43	-	13	JAN-2010	1069/S	25/01/10	403003	Kamal Singh Chettri	18,796
	00	-	001	-	60	-	44	-	13	AUG-2010	503/S	10/08/10	403003	Kamal Singh Chettri	3,00,000
	00	-	104	-	65	-	00	-	72	OCT-2009	24/S	08/10/09	403003	Kamal Singh Chettri	1,00,000
	00	-	104	-	66	-	00	-	13	OCT-2011	633/S	20/10/11	403003	Kamal Singh Chettri	43,560
	00	-	104	-	66	-	00	-	50	SEP-2016	511	09/09/16	390303	Tshering Ongmu Bhut	1,04,850
	00	-	104	-	66	-	00	-	50	DEC-2021	105	06/12/21	390303	Basant Pradhan	22,892

TOTAL 2204 :- 6,27,561

TOTAL 39 Sports and Youth Affairs :- 6,27,561

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2515	00	-	101	-	00	-	48	-	13		FEB-2024	424	08/02/24	430303	Sunita Subba	19,188
	00	-	101	-	00	-	70	-	13		MAR-2020	1508	31/03/20	430308	Suman Gurung	1,67,739
	00	-	101	-	00	-	70	-	13		JUL-2015	462	15/07/15	430308	Tashi Chophel	20,040
	00	-	101	-	00	-	70	-	13		JAN-2020	56	07/01/20	430308	Suman Gurung	17,460
	00	-	101	-	00	-	70	-	29		DEC-2024	266	04/12/24	430308	Suman Gurung	17,784
	00	-	101	-	00	-	70	-	29		DEC-2024	267	04/12/24	430308	Suman Gurung	19,188

TOTAL 2515 :- 2,61,399

TOTAL 43 Panchayat Raj Institutions :- 2,61,399

TOTAL 107 Chief Pay and Accounts Officer - NAMCHI :- 1,29,40,976

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Chief Pay and Accounts Office - PAKYONG

Grant:- 2 Animal Husbandry and Veterinary Services																			
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2403	00	-	001	-	60	-	49	-	13	MAR-2025	1480	30/03/25	021313	Anjala Pradhan	19,188				
TOTAL														2403	:-		19,188		
TOTAL														2	Animal Husbandry and Veterinary Services		:-		19,188

Grant:- 17 Information and Public Relation																			
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2220	60	-	102	-	00	-	49	-	29	NOV-2024	478	19/11/24	171305	District Informatio	19,188				
TOTAL														2220	:-		19,188		
TOTAL														17	Information and Public Relation		:-		19,188

Grant:- 22 Land Revenue and Disaster Management																			
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2053	00	-	093	-	00	-	49	-	13	FEB-2025	292	12/02/25	221321	Prakash Sharma	19,188				
	00	-	093	-	00	-	49	-	13	JUN-2023	297	22/06/23	221321	Thendup Lepcha	19,188				
	00	-	093	-	00	-	49	-	13	FEB-2023	461	23/02/23	221321	Thendup Lepcha	14,592				
	00	-	093	-	00	-	49	-	13	MAR-2025	1428	29/03/25	221321	Prakash Sharma	19,188				
	00	-	094	-	60	-	51	-	13	FEB-2025	691	26/02/25	221322	Damber Singh Subba	17,784				
	00	-	094	-	60	-	51	-	13	FEB-2023	72	09/02/23	221322	Damber Singh Subba	9,787				
TOTAL														2053	:-		99,727		
TOTAL														22	Land Revenue and Disaster Management		:-		99,727

Grant:- 26 Motor Vehicles																			
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2041	00	-	101	-	65	-	49	-	13	SEP-2023	462	19/09/23	261305	P R DULAL	19,188				
	00	-	101	-	65	-	49	-	13	SEP-2023	528	22/09/23	261305	P R DULAL	19,188				
TOTAL														2041	:-		38,376		
TOTAL														26	Motor Vehicles		:-		38,376

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128 Chief Pay and Accounts Office - PAKYONG																			
Grant:- 30 Police																			
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2055	00	-	109	-	00	-	49	-	13	FEB-2024	372	20/02/24	301321	Rinzing Chopel Rai	3,458				
														TOTAL	2055	:-		3,458	
														TOTAL	30	Police		:-	3,458
Grant:- 35 Rural Development																			
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2501	01	-	001	-	45	-	71	-	29	JAN-2024	438	20/01/24	351347	I. B. Chettri	14,256				
	01	-	001	-	45	-	73	-	13	NOV-2024	414	16/11/24	351344	Chandan Singh Subba	17,784				
	01	-	001	-	45	-	73	-	13	DEC-2022	412	19/12/22	351344	Chandan Singh Subba	17,779				
	01	-	001	-	45	-	75	-	01	MAR-2024	315	20/03/24	351343	Mani Kumar Pradhan	2,00,000				
	01	-	001	-	45	-	83	-	13	FEB-2025	362	17/02/25	351355	Rajesh Dahal	17,784				
														TOTAL	2501	:-		2,67,603	
2515	00	-	102	-	40	-	00	-	65	JAN-2025	104	18/01/25	431354	Bhim Bd. Gurung	3,00,000				
														TOTAL	2515	:-		3,00,000	
														TOTAL	35	Rural Development		:-	5,67,603
Grant:- 47 Skill Development																			
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2230	03	-	101	-	62	-	00	-	01	MAR-2024	357	22/03/24	470002	Sundeeep Shilal	79,000				
														TOTAL	2230	:-		79,000	
														TOTAL	47	Skill Development		:-	79,000
														TOTAL	128	Chief Pay and Accounts Office - PAKYONG		:-	8,26,540

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129 Chief Pay and Accounts Office - SORENG

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2403	00	-	105	-	70	-	60	-	49	MAR-2024	377	22/03/24	021414		Kishor Thapa	15,95,000					
	00	-	105	-	70	-	60	-	49	MAR-2025	1418	31/03/25	021414		Kishor Thapa	15,49,000					
	00	-	105	-	70	-	61	-	49	MAR-2025	1417	31/03/25	021414		Kishor Thapa	45,000					
TOTAL																2403	:	-	31,89,000		

2405	00	-	101	-	62	-	50	-	13	JAN-2024	108	06/01/24	021414		Kishor Thapa	17,784					
TOTAL																2405	:	-	17,784		

TOTAL 2 Animal Husbandry and Veterinary Services :- 32,06,784

Grant:- 7 Education

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2202	02	-	001	-	58	-	50	-	13	JAN-2024	440	24/01/24	071419		Lakpa Norbu Bhutia	19,188					
	02	-	001	-	58	-	50	-	13	OCT-2023	670	17/10/23	071419		Lakpa Norbu Bhutia	19,188					
	02	-	001	-	58	-	50	-	13	NOV-2024	369	19/11/24	071419		Lakpa Norbu Bhutia	19,188					
	02	-	001	-	58	-	50	-	13	SEP-2024	827	27/09/24	071419		Lakpa Norbu Bhutia	35,150					
TOTAL																2202	:	-	92,714		

TOTAL 7 Education :- 92,714

Grant:- 10 Finance

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2054	00	-	096	-	00	-	50	-	29	MAR-2025	1312	29/03/25	101417		Rohit Sharma	29,028					
TOTAL																2054	:	-	29,028		

TOTAL 10 Finance :- 29,028

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129	Chief Pay and Accounts Office - SORENG																					
Grant:- 22 Land Revenue and Disaster Management																						
<=====CLASSIFICATION=====>																						
MONTH																						
Vou Num																						
Vou Date																						
STATE DDO																						
DDO Name																						
AMOUNT																						
2053	00	-	093	-	00	-	50	-	13	JUL-2023	539	29/07/23	221420	Bishnu Lall Sharma	17,784							
	00	-	093	-	00	-	50	-	13	MAR-2025	782	21/03/25	221420	Bishnu Lall Sharma	36,051							
TOTAL															2053	:	-	53,835				
TOTAL															22	Land Revenue and Disaster Management				:	-	53,835
Grant:- 31 Power																						
<=====CLASSIFICATION=====>																						
MONTH																						
Vou Num																						
Vou Date																						
STATE DDO																						
DDO Name																						
AMOUNT																						
2801	80	-	001	-	50	-	00	-	13	FEB-2025	509	21/02/25	311409	Deepak Sharma	19,188							
	80	-	001	-	50	-	00	-	13	MAR-2025	1474	31/03/25	311409	Deepak Sharma	17,784							
TOTAL															2801	:	-	36,972				
TOTAL															31	Power				:	-	36,972
Grant:- 35 Rural Development																						
<=====CLASSIFICATION=====>																						
MONTH																						
Vou Num																						
Vou Date																						
STATE DDO																						
DDO Name																						
AMOUNT																						
2501	01	-	001	-	46	-	75	-	13	NOV-2023	481	29/11/23	351453	Chandra Bahadur Sha	17,784							
	01	-	001	-	46	-	75	-	29	FEB-2025	451	18/02/25	351453	Chandra Bahadur Sha	18,096							
	01	-	001	-	46	-	81	-	29	MAR-2025	1479	31/03/25	351451	Babita Rai	19,188							
TOTAL															2501	:	-	55,068				
TOTAL															35	Rural Development				:	-	55,068
Grant:- 49 Fisheries																						
<=====CLASSIFICATION=====>																						
MONTH																						
Vou Num																						
Vou Date																						
STATE DDO																						
DDO Name																						
AMOUNT																						
2405	00	-	101	-	71	-	50	-	13	JAN-2025	268	22/01/25	491406	Yowa raj Sharma	17,784							
TOTAL															2405	:	-	17,784				
TOTAL															49	Fisheries				:	-	17,784
TOTAL															129	Chief Pay and Accounts Office - SORENG				:	-	34,92,185