

Report on pending AC bill till MAY of financial year 2026-2027

Page: - 1 of 88

Run date :- 24 JUN 2026

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	-	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	8785	31/03/24	020001	Gourav Dhungel	6,207	
	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	4378	31/03/24	020001	Gourav Dhungel	17,784	
	00	-	101	-	61	-	44	-	50	SEP-2022	6450	30/09/22	020001	Punita Alley	16,390	
	00	-	101	-	61	-	44	-	50	DEC-2022	2441	20/12/22	020001	Punita Alley	17,784	
	00	-	101	-	61	-	44	-	76	FEB-2022	2741	24/02/22	020001	Punita Alley	6,207	
TOTAL														2403	: -	1,35,707
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
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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 2 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
										TOTAL	2	Animal Husbandry and Veterinary Services	:-		38,46,093
Grant:- 3 Buildings and Housing															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2059	80	-	001	-	61	-	44	-	13	MAR-2025	11270	31/03/25	030001	Mrs Tshering Chuzom	17,784
	80	-	001	-	61	-	44	-	13	MAR-2026	6089	31/03/26	030001	Mrs Tshering Chuzom	5,336
	80	-	001	-	61	-	44	-	13	MAR-2026	3810	24/03/26	030001	Mrs Tshering Chuzom	15,504
	80	-	001	-	61	-	44	-	13	MAR-2025	7128	31/03/25	030001	Mrs Tshering Chuzom	19,188
										TOTAL	2059	:-		57,812	
										TOTAL	3	Buildings and Housing	:-		57,812
Grant:- 4 Co-operation															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2425	00	-	001	-	00	-	44	-	29	NOV-2025	1724	19/11/25	040001	Sangita Tamang	57,584
	00	-	001	-	00	-	44	-	49	SEP-2025	1196	10/09/25	040001	Sangita Tamang	2,11,500
	00	-	001	-	00	-	44	-	49	OCT-2025	54	07/10/25	040001	Sangita Tamang	2,48,000
	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	-	105	-	00	-	00	-	26	NOV-2023	926	10/11/23	040001	Shailesh Rai	8,00,000
										TOTAL	2425	:-		20,95,584	
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	:-		34,36,422

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 3 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 5 Culture																
<=====CLASSIFICATION=====>																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2205	00	-	001	-	00	-	44	-	13	NOV-2019	303	05/11/19	050001	Tempo Bhutia	35,148	
	00	-	001	-	00	-	44	-	13	MAY-2017	649	04/05/17	050001	thinlay D. Bhutia	17,448	
	00	-	001	-	00	-	44	-	13	SEP-2017	2901	19/09/17	050001	thinlay D. Bhutia	15,140	
	00	-	001	-	00	-	44	-	13	DEC-2017	966	05/12/17	050001	Tshering Dolma	12,608	
	00	-	001	-	00	-	44	-	29	DEC-2024	4044	24/12/24	050001	Chief Accounts Offi	6,207	
	00	-	001	-	00	-	44	-	29	MAR-2026	5750	30/03/26	050001	Chief Accounts Offi	30,644	
	00	-	001	-	00	-	44	-	29	FEB-2025	1781	15/02/25	050001	Chief Accounts Offi	17,784	
	00	-	001	-	00	-	44	-	29	DEC-2025	756	05/12/25	050001	Chief Accounts Offi	30,644	
	00	-	001	-	00	-	44	-	29	DEC-2025	755	05/12/25	050001	Chief Accounts Offi	10,749	
	00	-	001	-	00	-	44	-	29	FEB-2026	1268	11/02/26	050001	Chief Accounts Offi	34,000	
	00	-	001	-	00	-	44	-	29	MAR-2026	5749	30/03/26	050001	Chief Accounts Offi	17,556	
	00	-	102	-	60	-	00	-	50	JAN-2017	552	16/01/17	050001	thinlay D. Bhutia	9,00,000	
TOTAL														2205	:	11,27,928
TOTAL 5 Culture													:	11,27,928		
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	
	00	-	103	-	00	-	44	-	13	NOV-2025	2191	21/11/25	060001	Hissey Tshering She	28,792	
	00	-	103	-	00	-	67	-	49	MAR-2026	289	05/03/26	060001	Hissey Tshering She	28,792	
TOTAL														2250	:	72,176
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													:	1,01,128		

Report on pending AC bill till MAY of financial year 2026-2027

Page: - 4 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUAR																			
Grant:- 7 Education																			
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2202	01	-	107	-	67	-	00	-	49	MAR-2026	9205	31/03/26	070025	Shanti Pradhan		30,00,000			
	01	-	108	-	00	-	00	-	49	DEC-2025	2044	13/12/25	070001	Shanti Pradhan		99,85,176			
	01	-	108	-	00	-	00	-	49	MAR-2026	7160	31/03/26	070001	Shanti Pradhan		34,58,748			
TOTAL														2202	:	-	1,64,43,924		
TOTAL										7	Education					:	-	1,64,43,924	
Grant:- 8 Election																			
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2015	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	-	102	-	60	-	00	-	13	DEC-2020	405	03/12/20	080001	Sudeep Tamang		7,163			
	00	-	103	-	08	-	00	-	50	DEC-2016	1656	20/12/16	080001	Prativa Gurung		10,42,000			
	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	-	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	MAR-2026	8463	31/03/26	080001	Sr. AO cum DDO		2,63,108			
	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	:	-	44,29,306		
TOTAL										8	Election					:	-	44,29,306	

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 5 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

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	8919	31/03/25	090001	Dil Maya Subba	32,740		
	00	-	001	-	44	-	00	-	13	MAR-2025	11008	31/03/25	090001	Dil Maya Subba	22,419		
	00	-	001	-	44	-	00	-	13	NOV-2025	2188	21/11/25	090001	Dil Maya Subba	37,699		
	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	OCT-2024	449	03/10/24	090001	Dil Maya Subba	17,928		
	00	-	001	-	44	-	00	-	29	AUG-2023	519	03/08/23	090001	Dil Maya Subba	35,150		
	00	-	001	-	44	-	00	-	29	MAY-2025	2530	26/05/25	090001	Dil Maya Subba	35,150		
	00	-	001	-	44	-	00	-	29	FEB-2026	1555	13/02/26	090001	Dil Maya Subba	15,504		
	00	-	001	-	44	-	00	-	29	OCT-2025	3177	29/10/25	090001	Dil Maya Subba	9,110		
	00	-	001	-	44	-	00	-	29	MAR-2026	5696	30/03/26	090001	Dil Maya Subba	30,644		
	00	-	001	-	44	-	00	-	29	MAY-2025	2531	26/05/25	090001	Dil Maya Subba	6,121		
	00	-	001	-	44	-	00	-	29	AUG-2025	3262	29/08/25	090001	Dil Maya Subba	35,150		
	00	-	001	-	44	-	00	-	29	SEP-2025	1148	10/09/25	090001	Dil Maya Subba	35,150		
	00	-	001	-	44	-	00	-	29	OCT-2025	3174	29/10/25	090001	Dil Maya Subba	12,330		
	00	-	001	-	44	-	00	-	29	OCT-2025	3175	29/10/25	090001	Dil Maya Subba	3,852		
	00	-	001	-	44	-	00	-	29	OCT-2025	3176	29/10/25	090001	Dil Maya Subba	3,852		
	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	: -	12,73,350	
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	: -	12,92,538

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 6 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUAR

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
	00	-	105	-	00	-	44	-	29	FEB-2026	2659	24/02/26	100003		Rajesh Pradhan	5,337
	00	-	105	-	00	-	44	-	29	JAN-2026	638	07/01/26	100003		Rajesh Pradhan	8,704
	00	-	105	-	00	-	44	-	29	MAR-2026	566	07/03/26	100003		Rajesh Pradhan	15,504
	00	-	105	-	00	-	44	-	29	MAR-2026	568	07/03/26	100003		Rajesh Pradhan	9,302
	00	-	105	-	00	-	44	-	29	MAR-2026	567	07/03/26	100003		Rajesh Pradhan	5,337
TOTAL 2020 :-																39,09,184
2043	00	-	101	-	00	-	44	-	13	MAR-2026	4424	26/03/26	100003		Rajesh Pradhan	21,498
	00	-	101	-	00	-	44	-	13	FEB-2026	1346	12/02/26	100003		Rajesh Pradhan	33,815
TOTAL 2043 :-																55,313
2052	00	-	090	-	10	-	00	-	09	APR-2026	579	21/04/26	100001		Dinesh Sivakoti	5,00,000
	00	-	090	-	10	-	00	-	09	FEB-2025	814	07/02/25	100001		Dup Tshering Tasho	90,000
	00	-	090	-	10	-	00	-	13	FEB-2026	1760	16/02/26	100001		Dinesh Sivakoti	2,80,552
	00	-	090	-	10	-	00	-	13	FEB-2026	2512	23/02/26	100001		Dinesh Sivakoti	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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 7 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 10 Finance

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	10	-	00	-	13	MAR-2005	271H	04/03/05	100005	Norbu Dadul	17,941
	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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 8 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 10 Finance

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	090	-	10	-	00	-	13	NOV-2015	2530	27/11/15	101218	P K Chettri	40,000	
	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	-	13	MAR-2018	812	07/03/18	101218	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	MAY-2023	142	06/05/23	100001	D.K. Tamang	1,00,000	
	00	-	090	-	10	-	00	-	16	JAN-2026	3143	29/01/26	100001	Dinesh Sivakoti	19,79,030	
	00	-	090	-	10	-	00	-	50	JUN-2011	2857H	22/06/11	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	-	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	:	49,47,408
2054	00	-	095	-	10	-	58	-	13	FEB-2003	985/HQI	13/02/00		Asst. Director (East	14,652	
	00	-	095	-	10	-	58	-	13	FEB-2003	984/HQI	13/02/00		Asst. Director (East	5,000	
	00	-	095	-	10	-	58	-	13	FEB-2003	790/HQI	11/02/00		Asst. Director (East	40,508	
	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-2025	730	12/11/25	100005	Manoj Kumar Tamang	16,728	
	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	-	29	JAN-2026	1113	12/01/26	100001	Dinesh Sivakoti	2,73,170	
	00	-	800	-	43	-	00	-	29	APR-2025	779	25/04/25	100001	Dup Tshering Tasho	59,62,377	
	00	-	800	-	43	-	00	-	49	APR-2025	778	25/04/25	100001	Dup Tshering Tasho	8,34,733	
	00	-	800	-	43	-	00	-	49	MAY-2026	991	22/05/26	100001	Dinesh Sivakoti	5,29,820	
	00	-	800	-	43	-	00	-	50	MAR-2020	3730	25/03/20	100001	P.K.Chettri	50,000	
TOTAL														2054	:	78,52,204
4070	00	-	800	-	50	-	00	-	71	MAY-2025	3368	31/05/25	100001	Dup Tshering Tasho	1,13,280	
TOTAL														4070	:	1,13,280

Report on pending AC bill till MAY of financial year 2026-2027

Page: - 9 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 10 Finance															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
TOTAL 10 Finance :- 1,68,77,389															
Grant:- 11 Food and Civil Supplies															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
2408	01	-	001	-	00	-	44	-	13	MAY-2026	909	21/05/26	110001	Goverdhan Pradhan	30,644
	01	-	001	-	00	-	44	-	13	SEP-2025	5457	23/09/25	110002	Goverdhan Pradhan	35,150
	01	-	001	-	00	-	44	-	21	MAR-2026	9276	31/03/26	110001	Goverdhan Pradhan	2,04,394
	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 :- 2,95,367															
3456	00	-	001	-	61	-	00	-	13	NOV-2025	3120	27/11/25	110001	Khusen Sharma	38,064
	00	-	001	-	61	-	00	-	13	JUN-2023	891	19/06/23	110001	Khusen Sharma	38,195
TOTAL 3456 :- 76,259															
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 :- 16,95,534															

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 10 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2406	01	-	001	-	00	-	60	-	50	MAR-2023	3781	25/03/23	120001	Tika Tamang	10,000
TOTAL 2406 :-														10,000	
TOTAL 12 Forest and Environment :-														10,000	
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	FEB-2013	2037	18/02/13	140002	Mrs.OM THAPA	33,950
	01	-	110	-	62	-	00	-	13	SEP-2014	3776	23/09/14	130002	Jayant Thapa	1,12,875
	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	AUG-2020	2174	27/08/20	130002	Devendra Rai	1,99,250
	01	-	110	-	62	-	00	-	13	MAR-2022	6934	31/03/22	130002	Devendra Rai	4,01,602
	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	DEC-2004	814H	09/12/04	142004	S.C.Sharma	9,980
	01	-	110	-	62	-	00	-	51	AUG-2013	930	07/08/13	140002	Mrs.OM THAPA	10,198
	01	-	110	-	62	-	00	-	51	MAY-2013	2345	24/05/13	140002	Mrs.OM THAPA	13,360
	01	-	800	-	00	-	44	-	84	FEB-2017	974	08/02/17	130001	Ben K. Giri	8,40,000
	01	-	800	-	00	-	44	-	84	AUG-2018	211	01/08/18	130001	Dakka Tshering Bhut	30,00,000
	05	-	105	-	65	-	00	-	20	DEC-2018	1324	18/12/18	130001	Dakka Tshering Bhut	12,638
	05	-	105	-	65	-	00	-	20	JUL-2018	3260	27/07/18	130001	Dakka Tshering Bhut	73,000
05	-	105	-	66	-	00	-	13	AUG-2018	3082	27/08/18	130001	Dakka Tshering Bhut	98,352	
05	-	105	-	66	-	00	-	13	AUG-2018	3259	28/08/18	130001	Dakka Tshering Bhut	38,650	
05	-	105	-	71	-	00	-	01	MAR-2024	150	01/03/24	130001	Prem kumari yonzon	1,00,000	

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL (A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page: - 11 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 13 Health and Family Welfare																
<=====CLASSIFICATION=====>																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
05 - 105 - 71 - 00 - 13 AUG-2025 2767 25/08/25 130001 Prem kumari yonzon 1,25,000																
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 5327 31/03/16 130001 Ben K. Giri 45,000																
06 - 101 - 15 - 00 - 82 MAR-2016 5329 31/03/16 130001 Ben K. Giri 45,000																
06 - 101 - 15 - 00 - 82 MAR-2016 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 :- 74,94,682																
2211 00 - 001 - 60 - 44 - 51 OCT-2004 1130/H 14/10/04 140002 Mrs.OM THAPA 7,701																
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 1128/H 14/10/04 140002 Mrs.OM THAPA 7,701																
00 - 001 - 60 - 44 - 51 MAY-2004 1635 27/05/04 140002 Mrs.OM THAPA 9,203																
00 - 001 - 60 - 44 - 51 SEP-2004 540/H 10/09/04 140002 Mrs.OM THAPA 13,272																
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																
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 :- 76,37,366																

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

Report on pending AC bill till MAY of financial year 2026-2027

Page:- 12 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2013	00	-	106	-	60	-	00	-	13	SEP-2007	752/H	05/09/07	150001	BHOLA SHARMA	9,028
	00	-	106	-	60	-	00	-	13	DEC-2007	1400/H	07/12/07	150001	BHOLA SHARMA	1,00,000
	00	-	106	-	60	-	00	-	13	OCT-2004	426	06/10/04	150001	BHOLA SHARMA	77,943
	00	-	106	-	60	-	00	-	13	SEP-2004	1438	28/09/04	150001	BHOLA SHARMA	1,12,122
	00	-	106	-	60	-	00	-	13	NOV-2011	3788	30/11/11	150001	BHOLA SHARMA	20,000
	00	-	800	-	00	-	00	-	13	FEB-2024	771	08/02/24	140001	Subash Ghataney	26,523
	00	-	800	-	00	-	00	-	13	JUL-2007	3601/H	30/07/07	150001	BHOLA SHARMA	10,258
	00	-	800	-	00	-	00	-	13	MAR-2008	810/H	05/03/08	150001	BHOLA SHARMA	9,028
	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	FEB-2009	2386	16/02/09	150001	BHOLA SHARMA	12,031
	00	-	800	-	00	-	00	-	13	JUN-2009	4960	30/06/09	150001	BHOLA SHARMA	13,260
	00	-	800	-	00	-	00	-	13	MAR-2010	8495	30/03/10	150001	BHOLA SHARMA	15,687
	00	-	800	-	00	-	00	-	13	JUL-2011	439H	05/07/11	150001	BHOLA SHARMA	13,400
	00	-	800	-	00	-	00	-	13	JUL-2011	3986H	29/07/11	150001	BHOLA SHARMA	15,890
	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
	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	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	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

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

Report on pending AC bill till MAY of financial year 2026-2027

Page:- 13 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	800	-	00	-	13	DEC-2005	4142/H	27/12/05	150001	BHOLA SHARMA	13,272
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
00	-	800	-	00	-	13	JUL-2006	254/H	03/07/06	150001	BHOLA SHARMA	13,407
00	-	800	-	00	-	13	JUL-2006	4768/H	26/07/06	150001	BHOLA SHARMA	13,407
00	-	800	-	00	-	13	AUG-2006	2071/H	21/08/06	150001	BHOLA SHARMA	7,701
00	-	800	-	00	-	13	AUG-2006	2072/H	21/08/06	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	NOV-2006	1722/H	15/11/06	150001	BHOLA SHARMA	7,380
00	-	800	-	00	-	13	NOV-2006	2027/H	17/11/06	150001	BHOLA SHARMA	7,00,000
00	-	800	-	00	-	13	DEC-2006	1982H	14/12/06	150001	BHOLA SHARMA	7,440
00	-	800	-	00	-	13	DEC-2006	1983H	14/12/06	150001	BHOLA SHARMA	8,190
00	-	800	-	00	-	13	DEC-2006	3488H	18/12/06	150001	BHOLA SHARMA	37,890
00	-	800	-	00	-	13	DEC-2006	3536H	18/12/06	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	DEC-2006	3539H	18/12/06	150001	BHOLA SHARMA	29,826
00	-	800	-	00	-	13	DEC-2006	3764H	28/12/06	150001	BHOLA SHARMA	14,16,000
00	-	800	-	00	-	13	JAN-2007	837/H	10/01/07	150001	BHOLA SHARMA	17,790
00	-	800	-	00	-	13	FEB-2007	1896/H	12/02/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	FEB-2007	1897/H	12/02/07	150001	BHOLA SHARMA	7,440
00	-	800	-	00	-	13	FEB-2007	3670/H	24/02/07	150001	BHOLA SHARMA	13,542
00	-	800	-	00	-	13	FEB-2007	4260/H	27/02/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	MAR-2007	484/H	02/03/07	150001	BHOLA SHARMA	99,462
00	-	800	-	00	-	13	MAR-2007	3660/H	20/03/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	JUN-2004	108	02/06/04	150001	BHOLA SHARMA	10,00,000
00	-	800	-	00	-	13	AUG-2004	310	05/08/04	150001	BHOLA SHARMA	6,480
00	-	800	-	00	-	13	AUG-2004	408	06/08/04	150001	BHOLA SHARMA	1,23,917

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 14 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	800	-	00	-	13	AUG-2004	956	17/08/04	150001	BHOLA SHARMA	10,800		
	00	-	800	-	00	-	13	AUG-2004	1080	19/08/04	150001	BHOLA SHARMA	3,319		
	00	-	800	-	00	-	13	SEP-2004	480H	08/09/04	150001	BHOLA SHARMA	70,169		
	00	-	800	-	00	-	13	SEP-2004	520H	09/09/04	150001	BHOLA SHARMA	15,015		
	00	-	800	-	00	-	13	SEP-2004	1439	28/09/04	150001	BHOLA SHARMA	13,491		
	00	-	800	-	00	-	13	OCT-2004	1357	16/10/04	150001	BHOLA SHARMA	49,50,000		
	00	-	800	-	00	-	13	NOV-2004	2431	30/11/04	150001	BHOLA SHARMA	36,275		
	00	-	800	-	00	-	13	JAN-2005	459	11/01/05	150001	BHOLA SHARMA	5,00,000		
	00	-	800	-	00	-	13	FEB-2005	228	14/02/05	150001	BHOLA SHARMA	16,590		
TOTAL												2013	:	-	1,42,96,887
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	APR-2005	911	16/04/05	150001	BHOLA SHARMA	6,450		
	00	-	090	-	15	-	13	JUN-2005	2214	13/06/05	150001	BHOLA SHARMA	8,490		
	00	-	090	-	15	-	13	JUL-2005	2313	19/07/05	150001	BHOLA SHARMA	7,050		
	00	-	090	-	15	-	13	AUG-2005	1192	05/08/05	150001	BHOLA SHARMA	6,450		
	00	-	090	-	15	-	13	JAN-2006	708	19/01/06	150001	BHOLA SHARMA	29,124		
	00	-	090	-	15	-	13	JAN-2006	710	19/01/06	150001	BHOLA SHARMA	13,272		
	00	-	090	-	15	-	13	FEB-2006	1711	28/02/06	150001	BHOLA SHARMA	32,474		
	00	-	090	-	15	-	13	MAY-2006	2690	23/05/06	150001	BHOLA SHARMA	7,350		
	00	-	090	-	15	-	13	JUN-2006	2976	21/06/06	150001	BHOLA SHARMA	10,800		

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 15 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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	APR -2007	1129	13/04/07	150001	BHOLA SHARMA	11,425
	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
	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	-	13	OCT -2024	6529	28/10/24	140001	Subash Ghataney	18,698
	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 -2018	1232	11/06/18	140001	B.R. Pradhan	1,50,000
	00	-	090	-	15	-	00	-	13	FEB -2018	738	06/02/18	140001	B.R. Pradhan	7,208
	00	-	090	-	15	-	00	-	13	FEB -2018	737	06/02/18	140001	B.R. Pradhan	10,115
	00	-	090	-	15	-	00	-	13	MAY -2017	1373	09/05/17	140001	B.R. Pradhan	5,00,000
	00	-	090	-	15	-	00	-	13	JAN -2025	2063	24/01/25	140001	Subash Ghataney	8,335
	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

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

Report on pending AC bill till MAY of financial year 2026-2027

Page:- 16 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	15	-	00	-	13	OCT-2007	1708	08/10/07	150001	BHOLA SHARMA	53,000
	00	-	090	-	15	-	00	-	13	JAN-2008	1294	11/01/08	150001	BHOLA SHARMA	13,700
	00	-	090	-	15	-	00	-	13	JAN-2008	2943	29/01/08	150001	BHOLA SHARMA	8,944
	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
	00	-	090	-	15	-	00	-	13	MAY-2009	43	02/05/09	150001	BHOLA SHARMA	10,620
	00	-	090	-	15	-	00	-	13	JUL-2009	1700H	14/07/09	150001	BHOLA SHARMA	11,364
	00	-	090	-	15	-	00	-	13	JUN-2010	2515H	24/06/10	150001	BHOLA SHARMA	9,830
	00	-	090	-	15	-	00	-	13	FEB-2014	1276	17/02/14	140001	Subash Pradhan	50,000
	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	-	49	APR-2026	820	24/04/26	140001	Subash Ghataney	10,00,000
	00	-	090	-	15	-	00	-	49	APR-2026	1196	29/04/26	140001	Subash Ghataney	11,40,000
	00	-	090	-	15	-	00	-	49	MAR-2025	8754	31/03/25	140001	Subash Ghataney	24,164
	00	-	090	-	15	-	00	-	49	MAY-2026	1010	22/05/26	140001	Subash Ghataney	5,00,000
	00	-	090	-	15	-	00	-	49	NOV-2024	2188	19/11/24	140001	Subash Ghataney	4,33,294
	00	-	090	-	15	-	00	-	50	APR-2005	912	16/04/05	150001	BHOLA SHARMA	20,000
	00	-	090	-	15	-	00	-	50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA	9,360
	00	-	090	-	15	-	00	-	50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA	15,930
	00	-	090	-	15	-	00	-	50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000
	00	-	090	-	15	-	00	-	50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
	00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
	00	-	090	-	15	-	00	-	50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA	3,47,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 17 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	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	MAR-2008	9355	31/03/08	150001	BHOLA SHARMA	13,542	
	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-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	-	16	-	00	-	13	FEB-2026	2307	21/02/26	140001	Subash Ghataney	50,000	
	00	-	090	-	16	-	00	-	13	NOV-2022	3435	24/11/22	140001	B.R. Pradhan	29,953	
	00	-	090	-	60	-	00	-	49	MAY-2025	2364	23/05/25	140001	Subash Ghataney	8,00,000	
	00	-	090	-	60	-	00	-	49	APR-2025	1069	28/04/25	140001	Subash Ghataney	34,85,991	
	00	-	090	-	60	-	00	-	49	MAY-2025	443	06/05/25	050001	Chief Accounts Offi	12,75,280	
	00	-	090	-	60	-	00	-	49	MAY-2025	471	07/05/25	050001	Chief Accounts Offi	6,00,000	
	00	-	090	-	60	-	00	-	49	MAY-2025	472	07/05/25	050001	Chief Accounts Offi	3,00,000	
	00	-	090	-	60	-	00	-	49	APR-2026	822	24/04/26	050001	Chief Accounts Offi	29,72,929	
	00	-	090	-	60	-	00	-	49	APR-2026	821	24/04/26	050001	Chief Accounts Offi	39,27,071	
00	-	090	-	60	-	00	-	49	APR-2025	1068	28/04/25	140001	Subash Ghataney	49,23,054		
TOTAL														2052	:	2,51,32,383
2056	00	-	001	-	61	-	00	-	13	SEP-2025	1711	12/09/25	140002	Sabitri Pradhan	17,784	
	00	-	001	-	61	-	00	-	13	MAR-2025	10309	31/03/25	140002	Sabitri Pradhan	12,744	
	00	-	001	-	61	-	00	-	13	MAR-2025	10301	31/03/25	140002	Sabitri Pradhan	35,150	
	00	-	001	-	61	-	00	-	13	FEB-2025	725	07/02/25	140002	Sabitri Pradhan	19,188	
	00	-	001	-	61	-	00	-	13	OCT-2013	627	03/10/13	140002	S.T. Bhutia	13,200	
	00	-	001	-	61	-	00	-	13	MAY-2018	3523	31/05/18	140002	Tashi Zangpo Bhutia	15,000	
	00	-	001	-	61	-	00	-	49	SEP-2024	554	04/09/24	140002	Sabitri Pradhan	3,00,000	
TOTAL														2056	:	4,13,066

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 18 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2210	01	-	110	-	44	-	00	-	13		NOV-2001	699	23/11/01		Dy. Secretary (Sout	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 Sectretary (N	46,697
	01	-	110	-	63	-	72	-	13		OCT-2003	3/N	04/09/03		Under Sectretary (N	21,258
	01	-	110	-	63	-	72	-	13		NOV-2003	478/N	27/11/03		Under Sectretary (N	5,693
	01	-	110	-	63	-	72	-	51		NOV-2003	26/N	01/11/03		Under Sectretary (N	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	24,511
	03	-	103	-	00	-	46	-	13		JAN-2004	49/W	09/01/04		Dy. Secretary (West	8,928
	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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 19 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
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	
TOTAL																14	Home	:	-	4,16,78,512

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2013	00	-	106	-	00	-	00	-	13	SEP-2001	243	04/09/01	150001	BHOLA SHARMA	17,104
	00	-	106	-	00	-	00	-	13	SEP-2001	2047	26/09/01	150001	BHOLA SHARMA	1,560
	00	-	106	-	00	-	00	-	13	SEP-2001	1459	21/09/01	150001	BHOLA SHARMA	29,250
	00	-	106	-	00	-	00	-	13	NOV-2001	1375	24/11/01	150001	BHOLA SHARMA	3,443
	00	-	106	-	00	-	00	-	13	MAR-2002	470	05/03/02	250001	S.K. Rai	12,210
	00	-	106	-	00	-	00	-	13	JAN-2002	552	07/01/02	150001	BHOLA SHARMA	34,800
	00	-	106	-	60	-	00	-	13	JUL-2003	480	04/07/03	250001	S.K. Rai	2,703
	00	-	106	-	60	-	00	-	13	JUN-2002	1356	24/06/02	250001	S.K. Rai	32,760

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 20 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	106	-	60	-	00	-	13	JUL-2003	1511	22/07/03	250001	S.K. Rai	9,705
	00	-	106	-	60	-	00	-	13	MAR-2003	3766	31/03/03	150001	BHOLA SHARMA	99,465
	00	-	106	-	60	-	00	-	13	JUL-2002	1320	17/07/02	250001	S.K. Rai	18,413
	00	-	106	-	60	-	00	-	13	AUG-2002	307	03/08/02	250001	S.K. Rai	1,560
	00	-	106	-	60	-	00	-	13	NOV-2002	1058	25/11/02	250001	S.K. Rai	1,10,342
	00	-	106	-	60	-	00	-	13	JAN-2003	910	28/01/03	150001	BHOLA SHARMA	1,872
	00	-	106	-	60	-	00	-	13	JAN-2003	840	27/01/03	150001	BHOLA SHARMA	8,971
	00	-	106	-	60	-	00	-	13	FEB-2003	2062	28/02/03	150001	BHOLA SHARMA	8,971
	00	-	106	-	60	-	00	-	13	JAN-2003	921	28/01/03	150001	BHOLA SHARMA	8,971
	00	-	800	-	00	-	00	-	13	MAR-2002	1397	02/03/02	250001	S.K. Rai	6,894
	00	-	800	-	00	-	00	-	13	APR-2002	600	23/04/02	250001	S.K. Rai	7,445
	00	-	800	-	00	-	00	-	13	MAY-2002	1435	21/05/02	250001	S.K. Rai	21,49,590
	00	-	800	-	00	-	00	-	13	MAY-2002	1334	24/05/02	250001	S.K. Rai	4,00,000
	00	-	800	-	00	-	00	-	13	JUL-2002	962	10/07/02	250001	S.K. Rai	13,187
	00	-	800	-	00	-	00	-	13	JUL-2002	2288	30/07/02	250001	S.K. Rai	6,894
	00	-	800	-	00	-	00	-	13	AUG-2002	900	16/08/02	250001	S.K. Rai	6,894
	00	-	800	-	00	-	00	-	13	MAR-2002	565	06/03/02	250001	S.K. Rai	27,600
	00	-	800	-	00	-	00	-	13	FEB-2002	177	04/02/02	250001	S.K. Rai	4,650
	00	-	800	-	00	-	00	-	13	JAN-2002	109	02/01/02	150001	BHOLA SHARMA	6,894
	00	-	800	-	00	-	00	-	13	DEC-2001	753	06/12/01	150001	BHOLA SHARMA	10,760
	00	-	800	-	00	-	00	-	13	SEP-2001	1460	21/09/01	150001	BHOLA SHARMA	9,845
	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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 21 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	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	: -	31,96,367
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	
	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		

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 22 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 15 Horticulture

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	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		
	00	-	115	-	60	-	00	-	13	APR-2003	447	28/04/03	250001	S.K. Rai	9,35,006		
	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-2002	529	22/04/02	250001	S.K. Rai	7,11,558		
	00	-	115	-	60	-	00	-	27	JUL-2003	927	11/07/03	250001	S.K. Rai	2,20,000		
	00	-	115	-	60	-	00	-	27	FEB-2004	1821	18/02/04	250001	S.K. Rai	2,20,000		
	00	-	115	-	60	-	00	-	27	JUL-2002	1312	17/07/02	250001	S.K. Rai	2,00,000		
	00	-	115	-	60	-	00	-	27	SEP-2002	2233	18/09/02	250001	S.K. Rai	2,00,000		
	00	-	115	-	60	-	00	-	27	APR-2003	448	28/04/03	250001	S.K. Rai	2,20,000		

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 23 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 15 Horticulture															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
00 - 115 - 60 - 00 - 50 JUL-2002 1313 17/07/02 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 - 50 JUL-2003 928 01/07/03 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 SEP-2002 2232 28/09/02 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 - 51 JUL-2002 1314 17/07/02 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 SEP-2002 2231 28/09/02 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 APR-2003 450 28/04/03 250001 S.K. Rai 4,37,500															
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															
TOTAL 15 Horticulture :- 4,93,11,953															
Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2401 00 - 108 - 16 - 60 - 13 DEC-2003 407/HQ/I 04/12/03 022003 Dr. B. M. Chettri 29,519															
00 - 108 - 16 - 60 - 13 DEC-2003 2332/ 16/12/03 022003 Dr. B. M. Chettri 19,930															
00 - 108 - 41 - 00 - 13 MAR-2002 2442 26/02/02 160001 TARUN Kr. SHARMA 7,000															
TOTAL 2401 :- 56,449															
2851 00 - 001 - 64 - 00 - 70 MAR-2026 4648 26/03/26 160001 Mani Kumar Pradhan 4,19,925															
00 - 001 - 64 - 00 - 70 NOV-2025 298 04/11/25 160001 Mani Kumar Pradhan 1,50,000															
00 - 001 - 64 - 00 - 70 MAR-2026 10832 31/03/26 160001 Mani Kumar Pradhan 5,29,230															
00 - 001 - 64 - 00 - 70 NOV-2025 293 04/11/25 160001 Mani Kumar Pradhan 9,00,000															

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

Report on pending AC bill till MAY of financial year 2026-2027

Page:- 24 of 88

Run date :- 24 JUN 2026

1

Chief Pay and Accounts Office - HEADQUAR

Grant:-

16

Commerce and Industries

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL

2851

:-

19,99,155

TOTAL

16

Commerce and Industries

:-

20,55,604

Grant:-

17

Information and Public Relation

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2220

01

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001

-

60

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49

FEB-2025

2299

19/02/25

170001

Sweta Pradhan

7,50,000

01

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001

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60

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49

OCT-2025

2456

24/10/25

170001

Sweta Pradhan

5,48,055

01

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001

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60

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50

MAR-2023

7672

31/03/23

170001

Manoj Kumar Tamang

74,87,073

01

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001

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60

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50

MAR-2022

1582

16/03/22

170001

Manoj Kumar Tamang

1,72,500

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001

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60

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MAR-2021

7294

31/03/21

170001

Manoj Kumar Tamang

80,00,000

60

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60

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13

AUG-2018

3016

27/08/18

170001

P. B. Chettri

10,600

60

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001

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60

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13

JAN-2020

145

06/01/20

170001

Manoj Kumar Tamang

13,568

60

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001

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60

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13

MAY-2018

2495

23/05/18

170001

P. B. Chettri

10,600

60

-

001

-

60

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13

MAR-2021

338

02/03/21

170001

Manoj Kumar Tamang

13,568

60

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001

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60

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00

-

13

JAN-2020

2989

29/01/20

170001

Manoj Kumar Tamang

13,568

60

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001

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60

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13

JUL-2022

235

04/07/22

170001

Manoj Kumar Tamang

14,600

60

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001

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60

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13

AUG-2022

3217

31/08/22

170001

Manoj Kumar Tamang

35,150

60

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001

-

60

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13

SEP-2021

33

01/09/21

170001

Manoj Kumar Tamang

13,568

60

-

001

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60

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27

MAR-2026

10921

31/03/26

170001

Sweta Pradhan

1,47,440

60

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60

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27

MAR-2026

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31/03/26

170001

Sweta Pradhan

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MAR-2026

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60

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001

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60

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29

MAR-2026

10737

31/03/26

170001

Sweta Pradhan

33,184

60

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001

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29

SEP-2025

4395

20/09/25

170001

Sweta Pradhan

17,784

60

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001

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60

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29

AUG-2025

2441

22/08/25

170001

Sweta Pradhan

10,982

60

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60

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29

JUL-2025

1132

21/07/25

170001

Sweta Pradhan

35,150

60

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001

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60

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29

JUN-2025

432

04/06/25

170001

Sweta Pradhan

10,661

60

-

001

-

60

-

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29

JUN-2025

431

04/06/25

170001

Sweta Pradhan

35,150

60

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001

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60

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29

JUN-2025

2625

23/06/25

170001

Sweta Pradhan

17,784

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 25 of 88

Run date :- 24 JUN 2026

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	NOV-2024	2281	19/11/24	170001 Sweta Pradhan 17,784
60	-	001	-	60	-	00	-	29	FEB-2026	376	03/02/26	170001 Sweta Pradhan 15,504
60	-	001	-	60	-	00	-	29	FEB-2024	2832	27/02/24	170001 Manisha Basnett 35,150
60	-	001	-	60	-	00	-	29	MAR-2024	335	05/03/24	170001 Manisha Basnett 19,188
60	-	001	-	60	-	00	-	29	MAR-2024	956	12/03/24	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
60	-	110	-	62	-	00	-	49	NOV-2025	2326	21/11/25	170001 Sweta Pradhan 8,49,000
										TOTAL	2220	: - 2,14,96,422
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	MAR-2004	1392	12/03/04 160001 Sunita Pradhan 2,160
	08	-	600	-	60	-	71	-	50	JAN-2004	1710	30/01/04 160001 Sunita Pradhan 10,163
										TOTAL	2852	: - 12,323
										TOTAL	17	Information and Public Relation : - 2,27,71,842

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 26 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUAR

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								
	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	-	09	MAR-2026	10379	31/03/26	180001		Sangay Dorje Tamang	2,12,635									
TOTAL															2852	:	-	23,83,240						
TOTAL															18	Information Technology					:	-	23,90,685	

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	-	13	MAR-2026	9662	31/03/26	190001		S. Sharma	68,824
	80	-	001	-	20	-	44	-	24	OCT-2024	4417	17/10/24	190001		S. Sharma	17,784
	80	-	001	-	20	-	44	-	24	SEP-2024	1125	09/09/24	190001		S. Sharma	24,180
	80	-	001	-	20	-	44	-	24	JUN-2024	827	24/06/24	190001		S. Sharma	35,150
	80	-	001	-	20	-	44	-	24	MAR-2026	274	05/03/26	190001		S. Sharma	15,322
	80	-	001	-	20	-	44	-	24	MAR-2026	9660	31/03/26	190001		S. Sharma	30,644
	80	-	001	-	20	-	44	-	24	DEC-2024	566	05/12/24	190001		S. Sharma	6,207

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 27 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 19 Water Resources

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	80	-	001	-	20	-	44	-	24	MAR-2025	10453	31/03/25	190001		S. Sharma	31,488			
	80	-	001	-	20	-	44	-	24	MAR-2025	6848	31/03/25	190001		S. Sharma	13,488			
	80	-	001	-	20	-	44	-	24	OCT-2025	551	14/10/25	190001		S. Sharma	17,784			
	80	-	001	-	20	-	44	-	24	JAN-2026	285	05/01/26	190001		S. Sharma	16,728			
	80	-	001	-	20	-	44	-	24	JAN-2026	459	07/01/26	190001		S. Sharma	16,728			
	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	-	49	MAR-2026	9658	31/03/26	190001		S. Sharma	15,504			
	80	-	001	-	20	-	44	-	49	MAR-2026	9659	31/03/26	190001		S. Sharma	35,904			
	80	-	001	-	20	-	44	-	51	SEP-2021	2443	24/09/21	190001		S. Sharma	19,447			
TOTAL															2702	:	-	1,35,83,280	

TOTAL 19 Water Resources : - 1,35,83,280

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-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	DEC-2025	129	15/12/25	200001		Sarlaj Subba	9,000
	00	-	102	-	60	-	00	-	13	AUG-2025	54	14/08/25	200001		Sarlaj Subba	10,64,325
	00	-	102	-	60	-	00	-	13	JAN-2026	29	21/01/26	200001		Sarlaj Subba	1,20,000
	00	-	102	-	60	-	00	-	13	AUG-2013	1728/H	16/08/13	200001		Jumden Lachungpa	24,120
	00	-	102	-	60	-	00	-	13	JAN-2026	52	29/01/26	200001		Sarlaj Subba	8,00,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8310	31/03/26	200001		Sarlaj Subba	2,00,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8312	31/03/26	200001		Sarlaj Subba	10,00,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8317	31/03/26	200001		Sarlaj Subba	8,00,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8316	31/03/26	200001		Sarlaj Subba	14,00,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8315	31/03/26	200001		Sarlaj Subba	3,90,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8314	31/03/26	200001		Sarlaj Subba	5,00,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 28 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	102	-	60	-	00	-	49	MAR-2026	8313	31/03/26	200001	Sarlaj Subba		4,10,000		
	00	-	102	-	60	-	00	-	49	MAR-2026	8311	31/03/26	200001	Sarlaj Subba		5,00,000		
	00	-	114	-	67	-	70	-	13	MAR-2026	9083	31/03/26	200002	Praveen pradhan		38,808		
	00	-	114	-	67	-	70	-	13	OCT-2025	3342	30/10/25	200002	Praveen pradhan		16,200		
	00	-	114	-	67	-	70	-	13	NOV-2025	269	04/11/25	200002	Praveen pradhan		1,53,839		
	00	-	114	-	67	-	70	-	13	MAR-2026	9081	31/03/26	200002	Praveen pradhan		16,200		
	00	-	114	-	67	-	75	-	13	MAR-2026	9082	31/03/26	200002	Praveen pradhan		20,682		
	00	-	114	-	67	-	77	-	13	OCT-2022	1455	21/10/22	200002	Sanjay Yonzone		10,000		
	00	-	800	-	70	-	00	-	13	MAY-2026	282	08/05/26	200010	Zamyang Choden Bhut		79,311		
	00	-	800	-	70	-	00	-	29	MAY-2026	117	04/05/26	200010	Zamyang Choden Bhut		21,240		
TOTAL															2014	:	-	78,72,344
4070	00	-	800	-	35	-	00	-	71	MAR-2026	9724	31/03/26	200001	Sarlaj Subba		12,03,600		
TOTAL															4070	:	-	12,03,600
TOTAL										20	Judiciary				:	-	90,75,944	

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
	00	-	105	-	45	-	00	-	13	OCT-2001	3	01/10/01			Civil Judge, Judicia	12,485
	00	-	105	-	62	-	00	-	13	JUL-2002	120	02/07/02			District Judge S/W	1,64,303
	00	-	105	-	62	-	00	-	13	MAR-2004	943/S	18/03/04			District Judge S/W	22,410
	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	JUL-2002	759	16/07/02			District Judge S/W	1,26,851
	00	-	105	-	62	-	00	-	13	MAR-2003	2374/S	31/03/03			District Judge S/W	10,668

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL (A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page: - 29 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant :- 21 Labour																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
00 - 105 - 62 - 00 - 13 JAN-2003 296/S 10/12/02 District Judge S/W 11,214																
00 - 105 - 62 - 00 - 13 DEC-2003 1267/S 16/12/03 District Judge S/W 5,166																
00 - 105 - 63 - 00 - 13 FEB-2003 646/W 27/02/03 Chief Judicial Magi 26,212																
00 - 105 - 63 - 00 - 13 OCT-2002 96/W 05/10/02 214007 M.K. MUKHIA 2,450																
00 - 105 - 63 - 00 - 13 SEP-2002 1523/W 30/09/02 Chief Judicial Magi 4,65,560																
00 - 105 - 63 - 00 - 13 MAY-2003 1227/W 31/05/03 CJ/JM cum DDO (West 6,623																
00 - 105 - 64 - 00 - 13 SEP-2002 850/S 16/09/02 Chief Judicial Magi 18,664																
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 DEC-2003 1116/S 15/12/03 Chief Judicial Magi 33,337																
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																
2230 01 - 001 - 60 - 00 - 13 MAR-2026 1416 12/03/26 210001 Bidhan Shankar 33,184																
TOTAL 2230 :- 33,184																
TOTAL 21 Labour :- 11,51,539																
Grant :- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2029 00 - 001 - 00 - 44 - 29 JAN-2026 2559 28/01/26 220001 Sankar Pradhan 11,650																
00 - 001 - 00 - 44 - 29 FEB-2026 306 03/02/26 220001 Sankar Pradhan 5,337																
TOTAL 2029 :- 16,987																
2230 01 - 001 - 60 - 00 - 13 JAN-2003 849/HQI 27/01/03 Dy. Secretary (East 54,669																
TOTAL 2230 :- 54,669																

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 30 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUAR																																															
Grant:- 22 Land Revenue and Disaster Management																																															
<=====CLASSIFICATION=====>																																															
<table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE DDO</th> <th style="width:30%;">DDO Name</th> <th style="width:10%;">AMOUNT</th> </tr> <tr> <td colspan="5">TOTAL 22 Land Revenue and Disaster Management :-</td> <td align="right">71,656</td> </tr> </table>															MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	TOTAL 22 Land Revenue and Disaster Management :-					71,656																					
MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT																																										
TOTAL 22 Land Revenue and Disaster Management :-					71,656																																										
Grant:- 23 Law																																															
<=====CLASSIFICATION=====>																																															
<table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE DDO</th> <th style="width:30%;">DDO Name</th> <th style="width:10%;">AMOUNT</th> </tr> <tr> <td>2052</td> <td>00 - 090 - 24 - 44 - 29</td> <td>FEB-2026</td> <td>1228</td> <td>11/02/26</td> <td>230001 Kashi Nath Nepal</td> <td align="right">10,584</td> </tr> <tr> <td></td> <td>00 - 090 - 24 - 44 - 29</td> <td>OCT-2025</td> <td>2031</td> <td>18/10/25</td> <td>230001 Kashi Nath Nepal</td> <td align="right">21,488</td> </tr> <tr> <td colspan="5">TOTAL 2052 :-</td> <td align="right">32,072</td> </tr> </table>															MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	2052	00 - 090 - 24 - 44 - 29	FEB-2026	1228	11/02/26	230001 Kashi Nath Nepal	10,584		00 - 090 - 24 - 44 - 29	OCT-2025	2031	18/10/25	230001 Kashi Nath Nepal	21,488	TOTAL 2052 :-					32,072							
MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT																																										
2052	00 - 090 - 24 - 44 - 29	FEB-2026	1228	11/02/26	230001 Kashi Nath Nepal	10,584																																									
	00 - 090 - 24 - 44 - 29	OCT-2025	2031	18/10/25	230001 Kashi Nath Nepal	21,488																																									
TOTAL 2052 :-					32,072																																										
TOTAL 23 Law :- 32,072																																															
Grant:- 24 Legislature																																															
<=====CLASSIFICATION=====>																																															
<table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE DDO</th> <th style="width:30%;">DDO Name</th> <th style="width:10%;">AMOUNT</th> </tr> <tr> <td>2011</td> <td>02 - 103 - 63 - 00 - 06</td> <td>MAR-2025</td> <td>41</td> <td>11/03/25</td> <td>240901 K. B. Gurung</td> <td align="right">1,00,000</td> </tr> <tr> <td colspan="5">TOTAL 2011 :-</td> <td align="right">1,00,000</td> </tr> </table>															MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	2011	02 - 103 - 63 - 00 - 06	MAR-2025	41	11/03/25	240901 K. B. Gurung	1,00,000	TOTAL 2011 :-					1,00,000														
MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT																																										
2011	02 - 103 - 63 - 00 - 06	MAR-2025	41	11/03/25	240901 K. B. Gurung	1,00,000																																									
TOTAL 2011 :-					1,00,000																																										
TOTAL 24 Legislature :- 1,00,000																																															
Grant:- 25 Mines and Geology																																															
<=====CLASSIFICATION=====>																																															
<table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE DDO</th> <th style="width:30%;">DDO Name</th> <th style="width:10%;">AMOUNT</th> </tr> <tr> <td>2853</td> <td>02 - 001 - 60 - 00 - 13</td> <td>MAR-2026</td> <td>355</td> <td>06/03/26</td> <td>250001 Amber Bdr. Dahal</td> <td align="right">1,78,244</td> </tr> <tr> <td></td> <td>02 - 001 - 60 - 00 - 29</td> <td>SEP-2024</td> <td>2504</td> <td>20/09/24</td> <td>250001 Addl. Director cum</td> <td align="right">39,000</td> </tr> <tr> <td></td> <td>02 - 001 - 60 - 00 - 29</td> <td>JUL-2025</td> <td>1683</td> <td>24/07/25</td> <td>250001 Addl. Director cum</td> <td align="right">19,188</td> </tr> <tr> <td colspan="5">TOTAL 2853 :-</td> <td align="right">2,36,432</td> </tr> </table>															MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	2853	02 - 001 - 60 - 00 - 13	MAR-2026	355	06/03/26	250001 Amber Bdr. Dahal	1,78,244		02 - 001 - 60 - 00 - 29	SEP-2024	2504	20/09/24	250001 Addl. Director cum	39,000		02 - 001 - 60 - 00 - 29	JUL-2025	1683	24/07/25	250001 Addl. Director cum	19,188	TOTAL 2853 :-					2,36,432
MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT																																										
2853	02 - 001 - 60 - 00 - 13	MAR-2026	355	06/03/26	250001 Amber Bdr. Dahal	1,78,244																																									
	02 - 001 - 60 - 00 - 29	SEP-2024	2504	20/09/24	250001 Addl. Director cum	39,000																																									
	02 - 001 - 60 - 00 - 29	JUL-2025	1683	24/07/25	250001 Addl. Director cum	19,188																																									
TOTAL 2853 :-					2,36,432																																										
TOTAL 25 Mines and Geology :- 2,36,432																																															

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 31 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 26 Motor Vehicles																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2041	00	-	101	-	60	-	00	-	13	NOV-2017	1977	20/11/17	260001	Karma Bhutia	10,155	
TOTAL 2041 :-															10,155	
2052	00	-	090	-	27	-	00	-	13	MAR-2021	7167	31/03/21	260001	Ajit Rai	3,72,204	
	00	-	090	-	27	-	00	-	13	MAR-2022	200	02/03/22	260001	Ajit Rai	17,794	
	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-2026	7502	31/03/26	260001	Sabina Pradhan	1,10,331	
	00	-	090	-	27	-	00	-	13	MAR-2025	4317	25/03/25	260001	Ajit Rai	16,596	
	00	-	090	-	27	-	00	-	13	JAN-2020	518	10/01/20	260001	Bindu Dhakal	9,700	
	00	-	090	-	27	-	00	-	13	MAR-2024	8169	31/03/24	260001	Ajit Rai	35,700	
	00	-	090	-	27	-	00	-	29	JAN-2026	1264	14/01/26	260001	Sabina Pradhan	35,148	
	00	-	090	-	27	-	00	-	29	JAN-2026	3132	29/01/26	260001	Sabina Pradhan	16,224	
	00	-	090	-	27	-	00	-	29	MAR-2026	5286	30/03/26	260001	Sabina Pradhan	16,224	
	00	-	090	-	27	-	00	-	29	JUL-2025	2067	25/07/25	260001	Sabina Pradhan	22,532	
TOTAL 2052 :-															7,44,071	
TOTAL 26 Motor Vehicles :-															7,54,226	
Grant:- 27 Parliamentary Affairs																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2052	00	-	090	-	31	-	00	-	29	MAY-2025	3325	31/05/25	270001	Kashi Nath Nepal	38,064	
TOTAL 2052 :-															38,064	
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 :-															50,480	

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 32 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 28 Personnel

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2052	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	OCT-2016	1385	07/10/16	280001	Anil Kumar Bagdas	15,000
	00	-	090	-	29	-	00	-	13	JUN-2015	367	03/06/15	280001	Anil Kumar Bagdas	10,000
	00	-	090	-	29	-	00	-	13	MAY-2013	2074	21/05/13	290001	Prakash Subba	66,107
	00	-	090	-	29	-	00	-	13	OCT-2012	4878	20/10/12	290001	Prakash Subba	91,000
	00	-	090	-	29	-	00	-	13	OCT-2012	2334	12/10/12	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	MAY-2012	460	03/05/12	290001	Prakash Subba	17,769
	00	-	090	-	29	-	00	-	13	MAR-2012	1216	07/03/12	290001	Prakash Subba	6,175
	00	-	090	-	29	-	00	-	13	DEC-2011	938	08/12/11	290001	Prakash Subba	10,460
	00	-	090	-	29	-	00	-	13	JUN-2010	1656H	18/06/10	290001	Prakash Subba	26,500
	00	-	090	-	29	-	00	-	13	MAR-2010	517H	03/03/10	290001	Prakash Subba	6,254
	00	-	090	-	29	-	00	-	13	DEC-2009	2911H	31/12/09	290001	Prakash Subba	13,147
	00	-	090	-	29	-	00	-	13	MAY-2009	3747	29/05/09	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	SEP-2008	3535	22/09/08	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	JUL-2008	4510	30/07/08	290001	Prakash Subba	5,000
	00	-	090	-	29	-	00	-	13	JUN-2008	3184	21/06/08	290001	Prakash Subba	19,000
	00	-	090	-	29	-	00	-	13	JUN-2007	4252	26/06/07	290001	Prakash Subba	8,055
	00	-	090	-	29	-	00	-	13	JUN-2007	1083	06/06/07	290001	Prakash Subba	81,065
	00	-	090	-	29	-	00	-	13	JUN-2007	1057	06/06/07	290001	Prakash Subba	16,250
	00	-	090	-	29	-	00	-	13	MAR-2007	3828	21/03/07	290001	Prakash Subba	7,584
	00	-	090	-	29	-	00	-	13	SEP-2006	641	06/09/06	290001	Prakash Subba	15,000
	00	-	090	-	29	-	00	-	13	SEP-2006	639	06/09/06	290001	Prakash Subba	43,697
	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	-	29	-	00	-	13	NOV-2004	356H	05/11/04	290001	Prakash Subba	47,444
	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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 33 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 28 Personnel

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	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	
	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	-	45	-	00	-	13	NOV-2024	2317	21/11/24	280003	Topgay Bhutia	22,414	
	00	-	090	-	45	-	00	-	13	FEB-2026	769	06/02/26	280003	Goverdhan Pradhan	5,337	
	00	-	090	-	45	-	00	-	13	OCT-2012	1731	11/10/12	280003	P.D. Mukhia	5,792	
	00	-	090	-	45	-	00	-	13	MAR-2013	2430	19/03/13	280003	P.D. Mukhia	2,10,000	
00	-	090	-	46	-	00	-	13	SEP-2023	3783	26/09/23	280004	Prakash Rai	19,188		
TOTAL														2052	: -	12,80,623
2070	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	518	04/02/08	290001	Prakash Subba	10,163	
	00	-	003	-	29	-	00	-	13	SEP-2011	19	01/09/11	290001	Prakash Subba	17,816	
	00	-	003	-	29	-	00	-	13	FEB-2010	2190H	11/02/10	290001	Prakash Subba	82,000	
	00	-	003	-	29	-	00	-	13	JUN-2010	1655H	18/06/10	290001	Prakash Subba	10,442	
	00	-	003	-	29	-	00	-	13	FEB-2008	3471	23/02/08	290001	Prakash Subba	8,069	
	00	-	003	-	29	-	00	-	13	DEC-2009	1061H	08/12/09	290001	Prakash Subba	12,20,000	
	00	-	003	-	29	-	00	-	13	MAR-2010	1010H	05/03/10	290001	Prakash Subba	40,000	
	00	-	003	-	29	-	00	-	72	FEB-2008	2461	18/02/08	280002	T.T. Bhutia	10,03,000	

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 34 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 28 Personnel

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	00	-	003	-	30	-	09	MAR-2026	9294	31/03/26	280001	Samdup Doma	15,000
	00	-	003	-	30	-	09	MAR-2026	8462	31/03/26	280001	Samdup Doma	7,65,000
	00	-	800	-	45	-	13	MAR-2007	2442	15/03/07	280002	T.T. Bhutia	1,95,696
TOTAL												2070	:- 35,26,122
4070	00	-	800	-	31	-	51	NOV-2023	458	07/11/23	280003	Topgay Bhutia	50,749
	00	-	800	-	31	-	71	OCT-2025	3228	29/10/25	280003	Goverdhan Pradhan	4,36,070
	00	-	800	-	31	-	71	MAR-2025	9643	31/03/25	280003	Topgay Bhutia	10,00,000
TOTAL												4070	:- 14,86,819
TOTAL												28	Personnel :- 62,93,564

Grant:- 29 Planning and Development

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

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

Report on pending AC bill till MAY of financial year 2026-2027

Page:- 35 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 29 Planning and Development															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2575	06	-	101	-	00	-	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	MAR-2025	10279	31/03/25	290001	Pratap Singh Rai	77,181
	00	-	090	-	30	-	00	-	13	JAN-2024	975	10/01/24	290001	Pratap Singh Rai	7,210
	00	-	090	-	30	-	00	-	13	DEC-2023	2260	21/12/23	290001	Pratap Singh Rai	15,744
	00	-	090	-	30	-	00	-	13	JUL-2023	222	03/07/23	290001	Pratap Singh Rai	15,744
	00	-	090	-	30	-	00	-	13	SEP-2022	3533	19/09/22	290001	Pratap Singh Rai	19,840
	00	-	090	-	30	-	00	-	13	NOV-2021	490	09/11/21	290001	Pratap Singh Rai	3,460
	00	-	090	-	30	-	00	-	13	JUN-2017	2849	24/06/17	290001	Pratap Singh Rai	4,475
	00	-	090	-	30	-	00	-	13	JAN-2020	1728	21/01/20	290001	Pratap Singh Rai	18,467
	00	-	090	-	30	-	00	-	13	NOV-2021	489	09/11/21	290001	Pratap Singh Rai	6,103
	00	-	090	-	30	-	00	-	29	OCT-2025	230	13/10/25	290001	Pratap Singh Rai	1,696
	00	-	090	-	30	-	00	-	50	MAR-2016	1558	10/03/16	050001	Sujana Sharma	14,400
	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	3153	26/03/16	150001	Ajit Rai	10,21,000
	00	-	090	-	31	-	00	-	70	MAR-2026	7993	31/03/26	130001	Prem kumari yonzon	25,54,351
	00	-	090	-	31	-	00	-	70	MAR-2026	9742	31/03/26	130001	Prem kumari yonzon	15,00,000
	00	-	090	-	31	-	00	-	70	MAR-2026	6676	31/03/26	130001	Prem kumari yonzon	4,75,00,000
	00	-	090	-	31	-	00	-	70	JAN-2026	974	09/01/26	290001	Pratap Singh Rai	70,24,301
	00	-	090	-	31	-	00	-	70	DEC-2025	662	03/12/25	290001	Pratap Singh Rai	4,10,248
	00	-	090	-	31	-	00	-	70	NOV-2025	126	03/11/25	270001	Kashi Nath Nepal	3,00,000
TOTAL 3451 :- 6,11,94,950															
3454	02	-	112	-	00	-	00	-	13	OCT-2023	1692	07/10/23	290002	Bikram Tamang	19,188
	02	-	112	-	00	-	00	-	13	MAR-2010	14324	31/03/10	290002	E. Dhungel	3,320
	02	-	112	-	00	-	00	-	13	OCT-2010	4294	20/10/10	290002	E. Dhungel	3,814
	02	-	112	-	00	-	00	-	13	MAY-2004	1382	20/05/04		Dy. Secretary (East	60,898
	02	-	112	-	00	-	00	-	13	NOV-2004	1329	11/11/04		Dy. Secretary (East	10,800
	02	-	112	-	00	-	00	-	13	NOV-2008	1995H	18/11/08	290002	E. Dhungel	10,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 36 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS																		
Grant:- 29 Planning and Development																		
<=====CLASSIFICATION=====>																		
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																		
02	-	112	-	00	-	00	-	13	DEC-2008	1964	11/12/08	290002	E. Dhungel	10,620				
02	-	112	-	00	-	00	-	13	JAN-2009	1126	22/01/09	290002	E. Dhungel	10,620				
02	-	112	-	00	-	00	-	13	NOV-2009	5135	30/11/09	290002	E. Dhungel	11,030				
02	-	112	-	00	-	00	-	29	MAR-2025	9451	31/03/25	290002	Bikram Tamang	60,100				
02	-	112	-	00	-	00	-	29	JAN-2025	783	18/01/25	290002	Bikram Tamang	35,150				
02	-	112	-	00	-	00	-	29	MAR-2025	11321	31/03/25	290002	Bikram Tamang	19,188				
02	-	112	-	00	-	00	-	83	MAR-2010	13893	31/03/10	290002	E. Dhungel	2,09,774				
02	-	112	-	00	-	00	-	83	MAR-2010	14319	31/03/10	290002	E. Dhungel	15,589				
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	JUN-2008	4333H	27/06/08	290002	E. Dhungel	30,000				
02	-	201	-	00	-	00	-	13	MAR-2012	2479	17/03/12	290002	E. Dhungel	98,425				
02	-	201	-	00	-	00	-	13	OCT-2009	276	06/10/09	290002	E. Dhungel	27,499				
02	-	205	-	67	-	00	-	49	AUG-2025	1287	13/08/25	290002	Bikram Tamang	10,36,500				
02	-	800	-	60	-	00	-	13	MAR-2011	3218	22/03/11	290002	E. Dhungel	3,814				
02	-	800	-	61	-	00	-	13	JUN-2004	877	02/06/04		Director	33,063				
02	-	800	-	61	-	00	-	13	OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420				
02	-	800	-	61	-	00	-	13	JUN-2004	1417	02/06/04		Director	25,000				
02	-	800	-	63	-	00	-	13	MAR-2012	1635	12/03/12	290002	E. Dhungel	19,117				
TOTAL												3454	:	-	18,13,129			
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			
TOTAL												4575	:	-	36,00,000			
TOTAL												29	Planning and Development			:	-	6,74,85,972

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

Report on pending AC bill till MAY of financial year 2026-2027

Page:- 37 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 30 Police

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	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
	00	-	003	-	61	-	00	-	51	OCT-2016	1999	20/10/16	300005		Paljor W. Shenga	3,497
	00	-	101	-	62	-	00	-	13	MAR-2012	1726	13/03/12	310009		Pratap Pradhan	20,599
	00	-	101	-	62	-	00	-	13	FEB-2026	415	04/02/26	300009		Karma Dolma Bhutia	1,84,576
	00	-	101	-	62	-	00	-	51	SEP-2004	126	01/09/04	310009		Pratap Pradhan	
	00	-	101	-	62	-	00	-	51	MAR-2013	6587	31/03/13	300009		Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51	MAR-2013	6583	31/03/13	300009		Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51	APR-2009	1753	23/04/09	310009		Pratap Pradhan	7,028
	00	-	101	-	63	-	00	-	29	SEP-2024	2614	21/09/24	300008		Novin Rai	35,148
	00	-	101	-	63	-	82	-	49	MAR-2026	10831	31/03/26	300001		Ugen T. Bhutia	9,44,817
	00	-	101	-	63	-	84	-	24	FEB-2024	1500	17/02/24	300019		Sonam W Namka	23,991
	00	-	101	-	63	-	84	-	29	MAR-2026	5830	31/03/26	300019		Chezum Lepcha	30,644
	00	-	104	-	67	-	00	-	24	JAN-2024	182	03/01/24	300017		Bikash Basnett	69,952
	00	-	104	-	67	-	00	-	29	FEB-2026	999	09/02/26	300017		Tseten Tashi Bhutia	8,040
	00	-	104	-	67	-	00	-	29	FEB-2026	998	09/02/26	300017		Tseten Tashi Bhutia	5,304
	00	-	104	-	67	-	00	-	29	SEP-2024	5019	30/09/24	300017		Addl.SP	12,300
	00	-	104	-	67	-	00	-	29	SEP-2024	5018	30/09/24	300017		Addl.SP	3,799
	00	-	104	-	67	-	00	-	29	SEP-2025	3663	18/09/25	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	SEP-2021	907	08/09/21	300017		Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51	AUG-2022	558	04/08/22	300017		Bishal Rai	5,088
	00	-	104	-	67	-	00	-	51	MAR-2022	539	07/03/22	300017		Bishal Rai	12,416
	00	-	104	-	67	-	00	-	51	MAR-2022	538	07/03/22	300017		Bishal Rai	5,093
	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	JUL-2019	609	04/07/19	300017		Bishnu kri Rai, SPS	12,416
	00	-	108	-	67	-	00	-	29	AUG-2025	134	01/08/25	300002		Sudha Basnett	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	2913	08/10/24	300002		Anjana Silwal	14,592

Report on pending AC bill till MAY of financial year 2026-2027

Page: - 38 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 30 Police														
<=====CLASSIFICATION=====>														
MONTH You Num You Date STATE DDO DDO Name AMOUNT														
00 - 108 - 67 - 00 - 29 JAN-2026 961 08/01/26 300002 Sudha Basnett 13,452														
00 - 108 - 67 - 00 - 29 JAN-2026 962 08/01/26 300002 Sudha Basnett 13,452														
00 - 108 - 67 - 00 - 29 SEP-2024 2479 20/09/24 300002 Anjana Silwal 14,592														
00 - 109 - 68 - 00 - 13 SEP-2010 1960 17/09/10 310001 Kalyan Dewan 2,739														
00 - 116 - 00 - 00 - 29 AUG-2023 2465 19/08/23 300018 Kunzang D shangderpa 33,866														
00 - 117 - 75 - 00 - 13 SEP-2024 1423 11/09/24 300006 Lhamu D Bhutia 17,784														
00 - 117 - 75 - 00 - 13 SEP-2024 643 05/09/24 300006 Lhamu D Bhutia 19,188														
00 - 117 - 75 - 00 - 13 SEP-2025 4201 20/09/25 300006 Sonam Chopel Bhutia 94,800														
00 - 117 - 75 - 00 - 13 SEP-2024 644 05/09/24 300006 Lhamu D Bhutia 19,188														
00 - 117 - 75 - 00 - 29 MAR-2026 6116 31/03/26 300006 Sonam Chopel Bhutia 5,337														
00 - 117 - 75 - 00 - 29 SEP-2024 4191 26/09/24 300006 Lhamu D Bhutia 41,184														
00 - 117 - 75 - 00 - 29 JAN-2026 1635 20/01/26 300006 Sonam Chopel Bhutia 15,504														
TOTAL 2055 :- 17,82,901														
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 SEP-2003 1485/E 08/09/03 Dy. Director (East) 4,140														
02 - 112 - 00 - 00 - 13 DEC-2003 482 04/12/03 Dy. Director (East) 4,76,478														
02 - 201 - 00 - 00 - 13 AUG-2003 844/HQ 18/08/03 Dy. Director (East) 2,250														
02 - 201 - 00 - 00 - 13 MAR-2003 3446/HQ 26/03/03 Dy. Director (East) 7,000														
02 - 201 - 00 - 00 - 13 MAR-2004 4874 31/03/04 Dy. Director (East) 1,34,285														
02 - 201 - 00 - 00 - 13 JAN-2002 627 09/01/00 Dy. Director (East) 2,021														
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 Bhutia 53,298														
TOTAL 3454 :- 9,50,916														
TOTAL 30 Police :- 28,33,817														

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

Report on pending AC bill till MAY of financial year 2026-2027

Page:- 39 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUAR																		
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	-	50	MAR-2019	7056	31/03/19	310001	Kunzang S. Bhutia	6,00,000			
														TOTAL	2801	:	-	9,76,700
TOTAL 31 Power :- 9,76,700																		
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	NOV-2025	1087	14/11/25	330001	Urgen Tamang	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	FEB-2025	1801	17/02/25	330001	ANITA PRADHAN	17,784			
	01	-	001	-	34	-	44	-	13	MAR-2026	10556	31/03/26	330001	Urgen Tamang	30,664			
	01	-	001	-	34	-	44	-	13	MAY-2025	2831	27/05/25	330001	Urgen Tamang	17,784			
	01	-	001	-	34	-	44	-	13	MAY-2025	2832	27/05/25	330001	Urgen Tamang	6,122			
	01	-	001	-	34	-	44	-	13	JUN-2025	758	07/06/25	330001	Urgen Tamang	27,240			
	01	-	001	-	34	-	44	-	49	MAR-2024	7745	31/03/24	330001	ANITA PRADHAN	8,268			
	01	-	001	-	34	-	44	-	51	AUG-2006	4198	30/08/06	340001	Tarun Sharma	13,554			
														TOTAL	2215	:	-	2,18,810
TOTAL 33 Public Health Engineering :- 2,18,810																		
Grant:- 34 Roads and Bridges																		
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																		
2215	01	-	001	-	34	-	44	-	13	JUN-2003	899/HQ	11/06/03		Sr. Accounts Office	1,350			
	01	-	001	-	34	-	44	-	13	JUN-2002	1144	14/06/02		G.T. Dhungel	3,15,000			
	01	-	001	-	34	-	44	-	13	JUN-2003	16/HQ	02/06/03		Sr. Accounts Office	1,37,366			
	01	-	001	-	34	-	44	-	13	JUL-2003	817/HQ	08/07/03		Sr. Accounts Office	6,548			
	01	-	001	-	34	-	44	-	13	JUL-2002	1499	12/07/02	360002	M. L. Sharma	19,360			
	01	-	001	-	34	-	44	-	13	JUN-2003	890/HQ	11/06/03		Sr. Accounts Office	9,428			

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 40 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 34 Roads and Bridges

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	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	MAR-2003	3494/HQ	26/03/03			Sr. Accounts Office	2,878						
	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	-	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	-	40	-	00	-	51	JAN-2002	58	02/01/02			Sr. Accounts Office	2,960						
	01	-	001	-	40	-	00	-	51	JAN-2002	2851	29/01/02			Sr. Accounts Office	8,500						
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						
	80	-	001	-	35	-	44	-	29	AUG-2025	725	07/08/25	340001		Subash Silal	6,121						
	80	-	001	-	35	-	44	-	29	AUG-2025	726	07/08/25	340001		Subash Silal	17,784						
TOTAL															3054	:	-	5,94,735				
TOTAL															34	Roads and Bridges				:	-	15,96,924

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	-	13	MAR-2026	6705	31/03/26	350001		Smt. Bandana Gurung	4,34,312				
	01	-	001	-	36	-	44	-	29	MAR-2025	5169	27/03/25	350001		Smt. Bandana Gurung	19,188				
	01	-	001	-	36	-	44	-	49	MAR-2026	9577	31/03/26	350001		Smt. Bandana Gurung	2,86,969				
TOTAL															2215	:	-	7,40,469		

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 41 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
3054	80	-	001	-	35	-	45	-	13	AUG-2003	386/E	26/08/03	352010	Prasant Dahal	8,550
	80	-	001	-	35	-	45	-	51	OCT-2003	235/E	18/10/03	352010	Prasant Dahal	9,036
	80	-	001	-	35	-	45	-	51	AUG-2002	853/E	23/08/02	352010	Prasant Dahal	10,145
	80	-	001	-	35	-	46	-	51	MAR-2004	1205/W	20/03/04	354007	Sonam Dorjee Bhutia	7,701
	80	-	001	-	36	-	44	-	13	MAR-2026	9581	31/03/26	350001	Smt. Bandana Gurung	1,99,572
	80	-	001	-	36	-	44	-	13	MAR-2026	6761	31/03/26	350001	Smt. Bandana Gurung	16,728
	80	-	001	-	36	-	44	-	13	MAR-2026	6764	31/03/26	350001	Smt. Bandana Gurung	5,336
	80	-	001	-	36	-	44	-	29	MAR-2026	8040	31/03/26	350001	Smt. Bandana Gurung	16,728
	80	-	001	-	36	-	44	-	29	MAR-2026	6717	31/03/26	350001	Smt. Bandana Gurung	30,644
	80	-	001	-	36	-	44	-	29	JAN-2025	1897	24/01/25	350001	Smt. Bandana Gurung	24,442
TOTAL 3054 :-														3,28,882	
TOTAL 35 Rural Development :-														12,58,463	
Grant:- 36 Science 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	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	-	44	-	13	MAR-2003	3269/HQ	31/03/03	360002	M. L. Sharma	85,289
	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	FEB-2004	256/N	30/01/04	350102	Yashay Dorjee Bhuti	30,825
	01	-	001	-	36	-	47	-	13	JAN-2003	134/N	30/01/03	350102	Yashay Dorjee Bhuti	4,478
	01	-	001	-	36	-	48	-	13	OCT-2002	1207/S	23/10/02	350318	Dhurba Mukhia	15,361
	01	-	001	-	36	-	48	-	13	MAR-2004	638	10/03/04	350318	Dhurba Mukhia	9,241
	01	-	001	-	36	-	48	-	13	FEB-2004	1021/S	26/02/04	350318	Dhurba Mukhia	9,345
	01	-	001	-	36	-	48	-	13	NOV-2003	942/S	24/11/03	130022	M. Roka	2,175
	01	-	001	-	36	-	48	-	13	OCT-2002	1205/S	23/10/02	350318	Dhurba Mukhia	9,345

Report on pending AC bill till MAY of financial year 2026-2027

Page: - 42 of 88

Run date :- 24 JUN 2026

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 DEC-2002 902/S 24/12/02 350318 Dhurba Mukhia 16,200															
01 - 001 - 36 - 48 - 13 MAY-2003 650/S 09/05/03 350318 Dhurba Mukhia 1,836															
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 3267 31/03/03 362004 Pratap Singh Rai 55,268															
00 - 101 - 00 - 44 - 13 MAR-2003 3266 31/03/03 362004 Pratap Singh Rai 20,800															
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 - 49 FEB-2026 1524 13/02/26 360001 Chief Accounts Offi 30,644															
TOTAL 3425 :- 30,644															
TOTAL 36 Science and Technology :- 5,98,114															
Grant:- 37 Transport															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou 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															

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 43 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 37 Transport

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 37 Transport :- 5,188

Grant:- 38 Social Welfare

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2225	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	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	DEC-2021	1237	17/12/21	380001	Subhash Pradhan	16,536
	01	-	001	-	60	-	00	-	13	SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207
	01	-	001	-	60	-	00	-	13	AUG-2015	2320	22/08/15	380001	Jigmi Dorjee	9,450
	01	-	001	-	60	-	00	-	13	OCT-2015	3814	31/10/15	380004	Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	AUG-2015	2187	21/08/15	380001	Jigmi Dorjee	14,900
	01	-	001	-	60	-	00	-	13	MAY-2022	2363	24/05/22	380001	Subhash Pradhan	35,829
	01	-	001	-	60	-	00	-	13	NOV-2017	2728	24/11/17	380001	Subhash Pradhan	30,000
	01	-	001	-	60	-	00	-	13	JUL-2018	1340	18/07/18	380001	Subhash Pradhan	10,700
	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
	02	-	001	-	60	-	00	-	13	MAR-2020	1244	11/03/20	380001	Subhash Pradhan	19,659
	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	AUG-2017	4026	28/08/17	380004	Subash Pradhan	1,45,750
	02	-	794	-	62	-	00	-	50	FEB-2014	612	07/02/14	380001	Jigmi Dorjee	4,00,000
	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	-	51	DEC-2021	239	02/12/21	380001	Subhash Pradhan	6,50,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 44 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 38 Social Welfare															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
02	-	794	-	62	-	00	-	51	FEB-2020	2591	26/02/20	380001	Subhash Pradhan	8,50,000	
02	-	796	-	71	-	72	-	49	AUG-2025	234	02/08/25	380001	Damber Poudyal	30,13,730	
02	-	796	-	71	-	72	-	49	JUN-2025	208	03/06/25	380001	Damber Poudyal	35,00,000	
80	-	800	-	32	-	73	-	50	JAN-2017	1275	19/01/17	380001	Subhash Pradhan	15,30,383	
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	-	81	NOV-2014	318	03/11/14	380001	Jigmi Dorjee	50,000	
80	-	800	-	66	-	00	-	13	NOV-2018	3114	28/11/18	380001	Subhash Pradhan	35,150	
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	SEP-2018	1312	13/09/18	380001	Subhash Pradhan	9,700	
80	-	800	-	66	-	00	-	13	SEP-2017	1397	13/09/17	380004	Subash Pradhan	15,140	
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	JAN-2012	1988	20/01/12	380001	Jigmi Dorjee	39,525	
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	:	1,90,87,779
2235	02	-	001	-	39	-	60	-	13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
	02	-	001	-	39	-	60	-	13	FEB-2015	1359	09/02/15	380004	Subash Pradhan	15,094
	02	-	001	-	39	-	60	-	13	DEC-2014	2764	15/12/14	380004	Subash Pradhan	11,089
	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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 45 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	001	-	39	-	13	NOV-2011	1626	14/11/11	390012	Yangzi Lhamu	12,854
02	-	001	-	39	-	13	MAR-2011	224H	02/03/11	390012	Yangzi Lhamu	25,569
02	-	001	-	39	-	13	JAN-2011	260H	04/01/11	390012	Yangzi Lhamu	10,307
02	-	001	-	39	-	13	SEP-2009	1869/H	08/09/09	390002	Kousik Kapil	10,012
02	-	001	-	39	-	13	MAR-2009	3283	18/03/09	390002	Kousik Kapil	23,719
02	-	001	-	39	-	13	DEC-2022	2111	19/12/22	380004	Kamal Dahal	21,278
02	-	001	-	39	-	13	OCT-2022	1863	22/10/22	380004	Kamal Dahal	65,000
02	-	001	-	39	-	13	JAN-2019	2821	23/01/19	380004	Rituja R. Gajmer	19,659
02	-	001	-	39	-	13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
02	-	001	-	39	-	13	FEB-2020	2661	27/02/20	380004	Rituja R. Gajmer	16,536
02	-	001	-	39	-	13	JUL-2020	454	07/07/20	380004	Rituja R. Gajmer	4,216
02	-	001	-	39	-	13	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
02	-	001	-	39	-	50	MAR-2009	2276	10/03/09	390002	Kousik Kapil	1,200
02	-	001	-	39	-	51	FEB-2007	2601H	16/02/07	390002	Kousik Kapil	11,825
02	-	001	-	39	-	61	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
02	-	001	-	39	-	61	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
02	-	001	-	39	-	61	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
02	-	001	-	39	-	61	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
02	-	001	-	39	-	61	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
02	-	001	-	39	-	61	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
02	-	001	-	39	-	61	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
02	-	001	-	39	-	61	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
02	-	001	-	39	-	61	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
02	-	001	-	39	-	61	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
02	-	001	-	39	-	61	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
02	-	001	-	39	-	61	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
02	-	001	-	39	-	61	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
02	-	001	-	39	-	61	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
02	-	001	-	39	-	61	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
02	-	001	-	39	-	61	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 46 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	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		JAN-2023	497	09/01/23	380004	Kamal Dahal		21,278
	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		JUN-2014	503	06/06/14	380001	Jigmi Dorjee		41,704
	02	-	001	-	39	-	62	-	13		FEB-2012	3162	21/02/12	390012	Yangzi Lhamu		14,826
	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		AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu		22,434
	02	-	102	-	61	-	62	-	13		DEC-2011	4146	21/12/11	390012	Yangzi Lhamu		12,854
	02	-	102	-	61	-	62	-	13		JUL-2006	3033H	18/07/06	390012	Yangzi Lhamu		18,998
	02	-	102	-	61	-	62	-	13		JUN-2006	376H	02/06/06	390012	Yangzi Lhamu		15,263
	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
	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		OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee		12,180
	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	-	104	-	66	-	00	-	31		MAY-2004	1444	25/05/04	390002	Kousik Kapil		79,500

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 47 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	106	-	67	-	00	-	13	SEP-2007	1679H	13/09/07	390012	Yangzi Lhamu		19,000		
	02	-	106	-	67	-	00	-	13	JUL-2006	4293H	25/07/06	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	NOV-2004	291H	08/11/04	380001	Jigmi Dorjee		9,096		
	80	-	001	-	60	-	00	-	13	AUG-2004	1323H	24/08/04	380001	Jigmi Dorjee		64,305		
	80	-	001	-	60	-	00	-	13	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu		71,588		
	80	-	001	-	60	-	00	-	13	AUG-2005	3307H	22/08/05	390012	Yangzi Lhamu		78,705		
	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	NOV-2016	280	07/11/16	380004	Jigmi Dorjee		8,956		
	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		
	80	-	001	-	60	-	00	-	13	SEP-2018	2260	20/09/18	380004	Rituja R. Gajmer		62,178		
	80	-	001	-	60	-	00	-	13	MAR-2005	3766H	31/03/05	390012	Yangzi Lhamu		14,375		
	80	-	001	-	60	-	00	-	13	JAN-2016	2897	29/01/16	380004	Subash Pradhan		13,360		
	80	-	001	-	60	-	00	-	13	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu		16,865		
	80	-	001	-	60	-	00	-	13	AUG-2009	285H	04/08/09	390012	Yangzi Lhamu		7,106		
	80	-	001	-	60	-	00	-	13	SEP-2009	4106H	15/09/09	390012	Yangzi Lhamu		1,12,000		
	80	-	001	-	60	-	00	-	51	SEP-2006	959H	11/09/06	390012	Yangzi Lhamu		15,926		
	80	-	001	-	60	-	00	-	51	OCT-2004	1481H	16/10/04	380001	Jigmi Dorjee		6,780		
	80	-	001	-	60	-	00	-	51	FEB-2005	982H	21/02/05	390012	Yangzi Lhamu		8,388		
	80	-	001	-	60	-	00	-	51	FEB-2005	1112H	23/02/05	390012	Yangzi Lhamu		9,241		
TOTAL															2236	:	-	9,85,483

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 48 of 88

Run date :- 24 JUN 2026

1Chief Pay and Accounts Office - HEADQUAR

Grant:-38Social Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

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

5644

31/03/21

380001

Subhash Pradhan

15,24,000

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MAR-2021

5645

31/03/21

380001

Subhash Pradhan

2,32,000

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 Welfare

:

-

2,99,67,052

Grant:-39Sports and Youth Affairs

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

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Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2204

00 - 001 - 60 - 44 - 09

MAR-2026

4260

25/03/26

390001

Pema Laden Bhutia

4,07,400

00 - 001 - 60 - 44 - 13

JUN-2025

303

04/06/25

390001

Pema Laden Bhutia

17,784

00 - 001 - 60 - 44 - 13

JUN-2025

3360

26/06/25

390001

Pema Laden Bhutia

35,150

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 - 49

DEC-2025

2287

16/12/25

390001

PemaLaden Bhutia

30,662

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 49 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 39 Sports and Youth Affairs														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 001 - 60 - 44 - 49 AUG-2025 2458 22/08/25 390001 Pema Laden Bhutia 25,272														
00 - 001 - 60 - 44 - 49 MAR-2026 8553 31/03/26 390001 Pema Laden Bhutia 15,504														
00 - 001 - 60 - 44 - 50 OCT-2022 413 14/10/22 390001 Kumar Pradhan 20,988														
00 - 001 - 60 - 44 - 50 AUG-2022 689 04/08/22 390001 Kumar Pradhan 17,794														
00 - 001 - 60 - 44 - 50 JAN-2020 2038 22/01/20 390001 Kumar Pradhan 10,00,000														
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 :- 18,17,947														
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 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 MAR-2003 950/HQ 13/03/03 Dy. Secretary (East 23,018														
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 DEC-2002 1854/HQ 26/12/02 Dy. Secretary (East 7,065														
02 - 001 - 39 - 60 - 51 FEB-2003 1763/HQ 25/02/03 380001 Jigmi Dorjee 2,340														
02 - 001 - 39 - 60 - 51 AUG-2003 683/HQ 19/08/03 Dy. Secretary (East 8,971														
02 - 001 - 39 - 60 - 51 AUG-2003 898/HQ 11/07/03 Dy. Secretary (East 8,971														
02 - 001 - 39 - 60 - 51 AUG-2002 1650 28/08/02 380001 Jigmi Dorjee 8,273														
02 - 001 - 39 - 60 - 51 MAY-2002 692 10/05/02 Dy. Secretary (Sout 1,872														
02 - 001 - 39 - 61 - 13 MAR-2004 805 11/03/04 380001 Jigmi Dorjee 7,088														
02 - 001 - 39 - 61 - 13 DEC-2002 1870/HQ 26/12/02 380001 Jigmi Dorjee 16,875														
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 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														

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 50 of 88

Run date :- 24 JUN 2026

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	-	001	-	39	-	51	JUN-2003	869/HQ/B	18/06/03	380001	Jigmi Dorjee	1,872
02	-	001	-	39	-	51	AUG-2003	68/HQ	01/08/03	380001	Jigmi Dorjee	4,115
02	-	001	-	39	-	51	NOV-2003	1746	29/11/03	380001	Jigmi Dorjee	3,235
02	-	001	-	39	-	51	DEC-2003	460	09/12/03		Dy. Secretary (Sout	9,238
02	-	001	-	41	-	51	MAR-2002	3419	30/03/02	380001	Jigmi Dorjee	1,872
02	-	101	-	60	-	71	NOV-2003	1433	25/11/03		Dy. Secretary (East	1,10,000
02	-	101	-	60	-	71	JAN-2004	1068	12/01/04	380001	Jigmi Dorjee	25,630
02	-	102	-	43	-	70	FEB-2002	916	18/02/02	380001	Jigmi Dorjee	94,052
02	-	102	-	43	-	70	MAR-2002	867/H	12/03/02	380001	Jigmi Dorjee	84,000
02	-	102	-	43	-	70	DEC-2001	144	12/12/01		Accounts Officer (N	10,657
02	-	102	-	43	-	70	DEC-2001	1071	12/12/01	380001	Jigmi Dorjee	10,000
02	-	102	-	43	-	70	MAR-2002	229	30/03/02		C.D.P.O.	22,500
02	-	102	-	43	-	70	JAN-2002	774	10/01/02		Accounts Officer (S	25,000
02	-	102	-	61	-	13	AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee	3,754
02	-	102	-	61	-	13	SEP-2002	796	11/09/02	380001	Jigmi Dorjee	7,477
02	-	102	-	61	-	13	MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee	3,004
02	-	102	-	61	-	13	SEP-2003	2066	12/09/03	380001	Jigmi Dorjee	66,600
02	-	102	-	61	-	13	MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee	8,971
02	-	102	-	61	-	13	FEB-2004	287/N	30/01/04		Accounts Officer (N	2,061
02	-	102	-	61	-	13	NOV-2003	1295	22/11/03	380001	Jigmi Dorjee	4,698
02	-	102	-	61	-	13	MAR-2003	716/N	31/03/03		Accounts Officer (N	2,515
02	-	102	-	61	-	50	JAN-2003	829	27/01/03	380001	Jigmi Dorjee	1,38,880
02	-	102	-	61	-	50	MAR-2003	866/E	31/03/03	380001	Jigmi Dorjee	19,000
02	-	102	-	61	-	71	FEB-2004	291/N	30/01/04	910601	Ravi Sharma	50,000
02	-	102	-	61	-	50	OCT-2003	2718	23/10/03		C.D.P.O.	2,914
02	-	102	-	61	-	50	SEP-2003	3081	29/09/03	380001	Jigmi Dorjee	2,48,000
02	-	102	-	61	-	50	SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280
02	-	102	-	62	-	72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000
02	-	103	-	64	-	71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450
02	-	103	-	64	-	81	DEC-2003	944	18/12/03		Dy. Secretary (Sout	10,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 52 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS													
Grant:- 40 Tourism and Civil Aviation													
<=====CLASSIFICATION=====>													
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	102	-	00	-	71	DEC-2001	2048	31/12/01	400001	SANDHYA PRADHAN	20,000
	00	-	104	-	00	-	81	DEC-2001	90	01/12/01		Accounts Officer (S	75,540
	00	-	104	-	65	-	72	DEC-2003	127	05/12/03	403003	Kamal Singh Chettri	33,731
	00	-	104	-	65	-	74	DEC-2003	126	05/12/03	403003	Kamal Singh Chettri	21,817
	00	-	104	-	66	-	50	OCT-2003	350/S	05/09/03		Accounts Officer (S	29,988
	00	-	104	-	66	-	50	JAN-2004	25	08/01/04	403003	Kamal Singh Chettri	51,640
TOTAL												2204	: - 2,32,716
3452	01	-	101	-	60	-	44	OCT-2023	1433	06/10/23	400001	Krishna Prasad Dahi	19,188
	01	-	101	-	63	-	65	MAR-2026	584	07/03/26	400001	Nar Bdr Giri	5,74,750
	01	-	101	-	63	-	65	MAR-2026	585	07/03/26	400001	Nar Bdr Giri	7,92,216
	01	-	101	-	63	-	65	MAR-2026	9730	31/03/26	400001	Nar Bdr Giri	6,07,000
	01	-	101	-	63	-	65	MAR-2026	9729	31/03/26	400001	Nar Bdr Giri	8,65,176
	01	-	101	-	63	-	65	MAR-2026	9731	31/03/26	400001	Nar Bdr Giri	7,92,216
	01	-	102	-	60	-	44	FEB-2026	721	05/02/26	400001	Nar Bdr Giri	16,728
	01	-	102	-	62	-	31	MAR-2013	5542	31/03/13	410001	A.D. Singh	1,48,00,000
	80	-	104	-	65	-	26	JUN-2025	157	03/06/25	400001	Nar Bdr Giri	7,50,000
TOTAL												3452	: - 1,92,17,274
TOTAL												40	Tourism and Civil Aviation : - 1,94,49,990
Grant:- 41 Urban Development													
<=====CLASSIFICATION=====>													
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2217	01	-	001	-	60	-	44	JAN-2016	1113	12/01/16	410002	J.B. Karki	98,014
TOTAL												2217	: - 98,014
TOTAL												41	Urban Development : - 98,014

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 53 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
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 Gadaily	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	
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	2416	21/03/24	430002	Pranita Chhetri	35,150
	00	-	103	-	60	-	00	-	49	MAR-2024	6386	31/03/24	430002	Pranita Chhetri	35,150
	00	-	109	-	61	-	00	-	49	MAR-2026	2069	18/03/26	430002	Pranita Chhetri	3,96,500
	00	-	109	-	61	-	00	-	50	OCT-2022	331	13/10/22	430002	Pranita Chhetri	90,00,000
	00	-	109	-	62	-	00	-	49	MAR-2026	6647	31/03/26	430002	Pranita Chhetri	44,66,678
	00	-	109	-	62	-	00	-	49	MAR-2026	6653	31/03/26	430002	Pranita Chhetri	70,000
	00	-	109	-	62	-	00	-	49	MAR-2026	6646	31/03/26	430002	Pranita Chhetri	43,60,413
	00	-	109	-	62	-	00	-	49	MAR-2026	6648	31/03/26	430002	Pranita Chhetri	25,00,000
	00	-	109	-	62	-	00	-	49	MAR-2026	6649	31/03/26	430002	Pranita Chhetri	25,00,000
	00	-	109	-	62	-	00	-	49	MAR-2026	6650	31/03/26	430002	Pranita Chhetri	25,00,000
	00	-	109	-	62	-	00	-	49	MAR-2026	6651	31/03/26	430002	Pranita Chhetri	90,68,578
	00	-	109	-	62	-	00	-	49	MAR-2026	6652	31/03/26	430002	Pranita Chhetri	1,70,00,000
	00	-	109	-	62	-	00	-	49	MAR-2026	6643	31/03/26	430002	Pranita Chhetri	93,74,795
TOTAL 2015 :-														6,13,21,885	
2515	00	-	101	-	00	-	44	-	13	AUG-2015	1678	19/08/15	430001	A.K. Rai	15,000
	00	-	101	-	00	-	44	-	13	JAN-2020	2887	28/01/20	430001	A.K. Rai	22,532
	00	-	101	-	00	-	44	-	13	JAN-2020	283	07/01/20	430001	A.K. Rai	10,600
	00	-	101	-	00	-	44	-	13	SEP-2019	1989	16/09/19	430001	A.K. Rai	4,212
	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	MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 54 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	00	-	101	-	00	-	44	-	13		DEC-2016	84		08/12/16	350001	Rakesh Sharma		11,694				
	00	-	101	-	00	-	44	-	13		JUN-2025	274		04/06/25	430001	Bandama Gurung		19,188				
	00	-	101	-	00	-	44	-	13		JUN-2016	72		01/06/16	430001	A.K. Rai		13,298				
	00	-	101	-	00	-	44	-	13		JUN-2016	70		01/06/16	430001	A.K. Rai		13,000				
	00	-	101	-	00	-	44	-	13		JUN-2016	65		01/06/16	430001	A.K. Rai		4,620				
	00	-	101	-	00	-	44	-	13		OCT-2022	133		01/10/22	430001	C.P. Pradhan		17,794				
	00	-	101	-	00	-	44	-	29		FEB-2026	605		05/02/26	430001	Bandama Gurung		38,624				
	00	-	101	-	00	-	44	-	29		FEB-2026	2210		20/02/26	430001	Bandama Gurung		30,644				
	00	-	101	-	00	-	44	-	29		SEP-2025	581		04/09/25	430001	Bandama Gurung		6,122				
	00	-	101	-	00	-	44	-	29		DEC-2025	537		03/12/25	430001	Bandama Gurung		5,383				
	00	-	101	-	00	-	44	-	29		FEB-2026	2193		20/02/26	430001	Bandama Gurung		35,150				
	00	-	101	-	00	-	44	-	29		OCT-2024	803		03/10/24	430001	Bandama Gurung		4,216				
	00	-	101	-	00	-	44	-	50		JUL-2016	3452		29/07/16	430001	A.K. Rai		28,263				
	00	-	101	-	00	-	44	-	50		OCT-2019	497		03/10/19	350001	S.K. Pradhan		14,579				
															TOTAL	2515	:	-	3,15,915			

TOTAL 43 Panchayat Raj Institutions : - 6,16,37,800

Grant:- 44 Governor

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2012	03	-	090	-	00	-	00	-	13	MAY-2025	21	09/05/25	910601		Bidhan Shanker	9,360	
	03	-	090	-	00	-	00	-	13	JUL-2025	2	10/07/25	910601		Bidhan Shanker	51,914	
	03	-	090	-	00	-	00	-	13	OCT-2025	51	18/10/25	910601		Bidhan Shanker	14,592	
	03	-	103	-	00	-	00	-	49	MAY-2026	30	29/05/26	910601		Bidhan Shanker	1,00,000	
	03	-	103	-	00	-	00	-	49	APR-2026	14	25/04/26	910601		Bidhan Shanker	2,00,000	
	03	-	103	-	00	-	00	-	49	MAY-2026	9	18/05/26	910601		Bidhan Shanker	50,000	
	03	-	103	-	00	-	00	-	49	MAY-2025	7	08/05/25	910601		Bidhan Shanker	1,00,000	
	03	-	107	-	00	-	00	-	49	JAN-2026	13	09/01/26	910601		Bidhan Shanker	50,000	
TOTAL														2012	:	-	5,75,866

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 55 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 44 Governor															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2059	60	-	053	-	60	-	67	-	49	OCT-2025	54	18/10/25	910601	Ravi Sharma	70,000
	60	-	053	-	61	-	68	-	21	NOV-2018	22	12/11/18	910601	Ravi Sharma	50,000
TOTAL 2059 :- 1,20,000															
2406	02	-	112	-	45	-	60	-	29	JUL-2023	72	29/07/23	910601	Yogesh Khati	10,000
	TOTAL 2406 :- 10,000														
TOTAL 44 Governor :- 7,05,866															
Grant:- 45 Public Service Commission															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2051	00	-	102	-	00	-	00	-	13	MAR-2002	2895	30/03/02		Dy. Secretary (East	10,260
	00	-	102	-	60	-	00	-	13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940
	00	-	102	-	60	-	00	-	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000
	00	-	102	-	60	-	00	-	13	JUL-2025	938	21/07/25	920001	Yogesh Subedi	2,401
	00	-	102	-	60	-	00	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872
	00	-	102	-	60	-	00	-	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317
	00	-	102	-	60	-	00	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
	00	-	102	-	60	-	00	-	13	SEP-2024	494	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	13	JAN-2024	3442	30/01/24	920001	Yogesh Subedi	11,00,000
	00	-	102	-	60	-	00	-	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836
	00	-	102	-	60	-	00	-	13	APR-2023	779	26/04/23	920001	Yogesh Subedi	31,50,000
	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-2020	2852	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	00	-	13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	00	-	13	MAR-2004	3277	31/03/04		Secretary	13,019
	00	-	102	-	60	-	00	-	13	JUN-2004	265	07/06/04	820001	D.K. Pradhan	7,088
	00	-	102	-	60	-	00	-	49	JUL-2025	2066	25/07/25	920001	Yogesh Subedi	65,70,000
	00	-	102	-	60	-	00	-	49	SEP-2025	3641	18/09/25	920001	Yogesh Subedi	45,00,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1370	11/03/25	920001	Yogesh Subedi	3,69,000

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

Report on pending AC bill till MAY of financial year 2026-2027

Page:- 56 of 88

Run date :- 24 JUN 2026

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	-	49	MAR-2025	1374	11/03/25	920001	Yogesh Subedi	9,90,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1373	11/03/25	920001	Yogesh Subedi	9,90,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1372	11/03/25	920001	Yogesh Subedi	8,28,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1371	11/03/25	920001	Yogesh Subedi	10,53,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1369	11/03/25	920001	Yogesh Subedi	3,69,000
	00	-	102	-	60	-	00	-	49	FEB-2025	1783	15/02/25	920001	Yogesh Subedi	4,215
	00	-	102	-	60	-	00	-	49	JAN-2025	2842	29/01/25	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	49	MAR-2024	386	06/03/24	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	49	SEP-2023	1637	12/09/23	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	49	MAY-2026	598	19/05/26	920001	Yogesh Subedi	30,00,000
	00	-	102	-	60	-	00	-	49	MAR-2026	5354	30/03/26	920001	Yogesh Subedi	16,00,000
	00	-	102	-	60	-	00	-	50	MAR-2021	3602	24/03/21	920001	Heera Pradhan	9,45,000
	00	-	102	-	60	-	00	-	50	NOV-2019	2224	25/11/19	920001	Heera Pradhan	9,390
	00	-	102	-	60	-	00	-	50	AUG-2002	670	12/08/02		Dy. Secretary (East	33,500
	00	-	102	-	60	-	00	-	50	FEB-2022	1417	16/02/22	920001	Heera Pradhan	16,79,000
	00	-	102	-	60	-	00	-	50	FEB-2022	2022	21/02/22	920001	Heera Pradhan	11,012
	00	-	102	-	60	-	00	-	50	JUN-2022	168	01/06/22	920001	Heera Pradhan	1,513
	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	DEC-2022	244	02/12/22	920001	Heera Pradhan	24,442
	00	-	102	-	60	-	00	-	50	DEC-2022	246	02/12/22	920001	Heera Pradhan	25,00,000
	00	-	102	-	60	-	00	-	50	JAN-2023	106	04/01/23	920001	Heera Pradhan	30,00,000
	00	-	102	-	60	-	00	-	50	FEB-2023	1000	10/02/23	920001	Heera Pradhan	29,78,000
	00	-	102	-	60	-	00	-	50	MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016
	00	-	102	-	60	-	00	-	50	JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000
	00	-	102	-	60	-	00	-	50	MAR-2021	3601	24/03/21	920001	Heera Pradhan	3,82,500
	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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 57 of 88

Run date :- 24 JUN 2026

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		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		AUG-2019	540	06/08/19	920001	Narayan Sharma		8,00,000							
	00	-	102	-	60	-	00	-	50		AUG-2019	544	06/08/19	920001	Narayan Sharma		6,00,000							
	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		MAR-2017	1282	11/03/17	920001	L.P. Pradhan		14,724							
													TOTAL	2051	:	-	4,24,94,794							
													TOTAL	45	Public Service Commission						:	-	4,24,94,794	

Grant:- 47 Skill Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
2070	00	-	001	-	64	-	44	-	13	NOV-2020	1489	26/11/20	470001		Ugen Thinley Bhutia	9,167								
	00	-	001	-	64	-	44	-	13	MAR-2023	2919	22/03/23	470001		Ugen Thinley Bhutia	53,176								
	00	-	001	-	64	-	44	-	13	DEC-2020	424	03/12/20	470001		Ugen Thinley Bhutia	7,162								
	00	-	001	-	64	-	44	-	13	DEC-2020	422	03/12/20	470001		Ugen Thinley Bhutia	88,000								
TOTAL															2070	:	-	1,57,505						
TOTAL															47	Skill Development					:	-	1,57,505	

Grant:- 48 Women and Child Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2225	80	-	800	-	60	-	00	-	49	FEB-2026	407	04/02/26	380001	Damber Poudyal	3,00,000			
TOTAL															2225	:	-	3,00,000
2236	02	-	101	-	00	-	00	-	74	JAN-2026	1124	12/01/26	480008	Prem Kr. Sapkota	4,90,000			
TOTAL															2236	:	-	4,90,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 58 of 88

Run date :- 24 JUN 2026

1 Chief Pay and Accounts Office - HEADQUAR																												
Grant:- 48 Women and Child Development																												
<=====CLASSIFICATION=====> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td align="right" colspan="6">TOTAL 48 Women and Child Development :-</td> <td align="right">7,90,000</td> </tr> </tbody> </table>															MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	TOTAL 48 Women and Child Development :-						7,90,000
MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																						
TOTAL 48 Women and Child Development :-						7,90,000																						
TOTAL 1 Chief Pay and Accounts Office - HEADQUAR :-														46,95,75,742														

36 Sikkim Legislative Assembly																																																																										
Grant:- 24 Legislature																																																																										
<=====CLASSIFICATION=====> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2011</td> <td>02 - 103 - 63 - 00 - 06</td> <td>NOV-2023</td> <td>7</td> <td>09/11/23</td> <td>240901</td> <td>K. B. Gurung</td> <td align="right">2,00,000</td> </tr> <tr> <td></td> <td>02 - 103 - 63 - 00 - 06</td> <td>JUL-2023</td> <td>57</td> <td>10/07/23</td> <td>240901</td> <td>K. B. Gurung</td> <td align="right">1,00,000</td> </tr> <tr> <td align="right" colspan="6">TOTAL 2011 :-</td> <td align="right">3,00,000</td> </tr> <tr> <td align="right" colspan="14">TOTAL 24 Legislature :-</td> <td align="right">3,00,000</td> </tr> <tr> <td align="right" colspan="14">TOTAL 36 Sikkim Legislative Assembly :-</td> <td align="right">3,00,000</td> </tr> </tbody> </table>															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
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																																																												

104 Chief Pay and Accounts Officer - GANGTOK																																																			
Grant:- 1 Agriculture																																																			
<=====CLASSIFICATION=====> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2435</td> <td>60 - 800 - 02 - 00 - 90</td> <td>MAR-2020</td> <td>1528</td> <td>31/03/20</td> <td>020203</td> <td>Dr. Dipendr Raj Pra</td> <td align="right">2,11,500</td> </tr> <tr> <td align="right" colspan="6">TOTAL 2435 :-</td> <td align="right">2,11,500</td> </tr> <tr> <td align="right" colspan="14">TOTAL 1 Agriculture :-</td> <td align="right">2,11,500</td> </tr> </tbody> </table>															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
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																																					

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 59 of 88

Run date :- 24 JUN 2026

104 Chief Pay and Accounts Officer - GANGTOK															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====>															
		MONTH		You Num		You 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		You Num		You 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		You Num		You Date		STATE DDO		DDO Name		AMOUNT			
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
TOTAL 2406 :-												22,384			
TOTAL 12 Forest and Environment :-												22,384			
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>															
		MONTH		You Num		You 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			
TOTAL 13 Health and Family Welfare :-												1,00,000			

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL (A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page: - 60 of 88

Run date :- 24 JUN 2026

104	Chief Pay and Accounts Officer - GANGTOK															
Grant:- 19 Water 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
TOTAL										19	Water Resources				: -	37,281
Grant:- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2029	00	-	101	-	60	-	45	-	13	MAY-2013	756	18/05/13	220204	Linus Rai	11,089	
	00	-	101	-	60	-	45	-	13	MAR-2019	687	20/03/19	220204	Hira Pradhan	15,140	
	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
TOTAL										22	Land Revenue and Disaster Management				: -	56,333
Grant:- 26 Motor Vehicles																
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2041	00	-	101	-	65	-	45	-	29	SEP-2025	1010	16/09/25	260207	PHURBA WANGYAL BHUT	19,188	
	00	-	101	-	65	-	45	-	29	MAR-2025	1529	26/03/25	260207	PHURBA WANGYAL BHUT	19,188	
TOTAL														2041	: -	38,376
TOTAL										26	Motor Vehicles				: -	38,376

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

Report on pending AC bill till MAY of financial year 2026-2027

Page:- 61 of 88

Run date :- 24 JUN 2026

104 Chief Pay and Accounts Officer - GANGTOK																	
Grant:- 29 Planning and Development																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
4575	60	-	102	-	00	-	00	-	71	DEC-2006	524	11/12/06	410001	A.D. Singh	2,25,000		
														TOTAL	4575	:-	2,25,000
TOTAL 29 Planning and Development :- 2,25,000																	
Grant:- 34 Roads and 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 and Bridges :- 26,050																	
Grant:- 35 Rural Development																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2215	01	-	001	-	36	-	45	-	13	AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti	22,473		
	01	-	001	-	36	-	45	-	13	OCT-2013	666	07/10/13	362004	Pratap Singh Rai	22,473		
	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	NOV-2013	1150	30/11/13	362004	Pratap Singh Rai	29,265		
	01	-	001	-	36	-	45	-	13	JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti	20,040		
	01	-	001	-	36	-	45	-	13	JUL-2016	852	23/07/16	350208	Smt. Suman Pradhan	29,127		
	01	-	001	-	36	-	45	-	29	MAR-2026	699	18/03/26	350208	C. P. Pradhan	30,644		
														TOTAL	2215	:-	1,89,226
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	AUG-2017	922	22/08/17	350213	P. C. Kharel	8,400		
	01	-	001	-	45	-	71	-	13	MAY-2009	340/E	06/05/09	362018	A.S. Rai	10,620		
	01	-	001	-	45	-	71	-	13	JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228		
	01	-	001	-	45	-	71	-	13	JUL-2018	391	09/07/18	350213	P. C. Kharel	19,695		

Report on pending AC bill till MAY of financial year 2026-2027

Page: - 62 of 88

Run date :- 24 JUN 2026

104	Chief Pay and Accounts Officer - GANGTOK
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Grant: -	35	Rural Development
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<=====CLASSIFICATION=====>

MONTH

You Num

Vou Dat

STATE DDC

DDO Name**AMOUNT**

01	-	001	-	45	-	73	-	13		FEB-2008	282E		12/02/08	362016	SHAYAM PRADHAN		10,008
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	-	74	-	13		MAY-2008	606/E		13/05/08	362014	SUMAN PRADHAN		9,228
01	-	001	-	45	-	75	-	13		OCT-2012	601		11/10/12	350215	A.K. Gurung		23,137
01	-	001	-	45	-	75	-	13		JAN-2010	1048		28/01/10	350215	A.K. Gurung		6,500
01	-	001	-	45	-	75	-	13		MAY-2009	605/E		15/05/09	350215	A.K. Gurung		9,696
01	-	001	-	45	-	75	-	13		AUG-2018	203		07/08/18	350215	Sabindra Rai		15,450
01	-	001	-	45	-	75	-	13		NOV-2016	157		09/11/16	350215	Sabindra Rai		11,704
01	-	001	-	45	-	75	-	13		OCT-2014	635		21/10/14	350215	A.K. Gurung		17,586
01	-	001	-	45	-	75	-	13		MAR-2008	3711		31/03/08	350215	A.K. Gurung		80,785
01	-	001	-	45	-	75	-	13		MAR-2008	4005		31/03/08	350215	A.K. Gurung		62,212
01	-	001	-	45	-	75	-	13		JAN-2008	1139		29/01/08	350215	A.K. Gurung		8,000
01	-	001	-	45	-	75	-	13		JUN-2007	1203		12/06/07	350215	A.K. Gurung		12,356
01	-	001	-	45	-	76	-	13		JUL-2018	683		20/07/18	350216	Indramani Adhikari		13,502
01	-	001	-	45	-	76	-	29		OCT-2024	2172		29/10/24	350216	Indramani Adhikari		19,193
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	-	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	-	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		SEP-2016	93		02/09/16	350209	Saptika Rai		42,044
01	-	001	-	45	-	82	-	13		AUG-2017	1508		31/08/17	350209	Saptika Rai		18,500
01	-	001	-	45	-	82	-	13		AUG-2017	1509		31/08/17	350209	Saptika Rai		10,700

TOTAL

2501

$$\vdots$$

5,95,385

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 63 of 88

Run date :- 24 JUN 2026

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	:-	8,07,666
Grant:- 38 Social 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	63	01/08/12	392007	Rinzinag Doma Bhuta		2,394			
	02	-	001	-	60	-	45	-	13	AUG-2012	64	01/08/12	392007	Rinzinag Doma Bhuta		5,517			
															TOTAL	2225	:-	53,445	
															TOTAL	38	Social 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	:-	17,55,845

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 64 of 88

Run date :- 24 JUN 2026

105 Chief Pay and Accounts Officer - GAYZING												
Grant:- 1 Agriculture												
<=====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:- 2 Animal 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	-	61	-	49	MAR-2025	1613	29/03/25 020406 Dr. Kishore Thapa 45,000
TOTAL											2403	: - 14,97,000
2405	00	-	101	-	62	-	00	-	13	JUL-2021	217	09/07/21 020410 Duchen Lepcha 22,349
	00	-	101	-	62	-	00	-	13	SEP-2023	129	02/09/23 020410 Duchen Lepcha 11,603
	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 : - 15,48,745
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
	01	-	001	-	00	-	46	-	13	JUN-2025	839	21/06/25 120419 Tenzing Norbu Bhuti 35,150
TOTAL											2406	: - 1,35,150
TOTAL											12	Forest and Environment : - 1,35,150

Report on pending AC bill till MAY of financial year 2026-2027

Page: - 65 of 88

Run date :- 24 JUN 2026

105	Chief Pay and Accounts Officer - GAYZING														
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
TOTAL 2210 :-															2,18,720
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 :-															3,18,720
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	-	46	-	61	-	13	DEC-2025	466	16/12/25	200409	Dillu Prasad Sapkot	13,452
	00	-	105	-	46	-	61	-	13	DEC-2025	465	16/12/25	200409	Dillu Prasad Sapkot	13,452
	00	-	105	-	46	-	61	-	13	DEC-2025	467	16/12/25	200409	Dillu Prasad Sapkot	26,588
	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	APR-2006	725	24/04/06	214007	M.K. MUKHIA	6,300
	00	-	105	-	63	-	00	-	13	MAY-2014	383	15/05/14	200409	P.K. Khatiwara	26,900
	00	-	105	-	63	-	00	-	13	MAY-2016	475	06/05/16	200409	Subarna Rai	15,226
	00	-	105	-	68	-	00	-	13	MAR-2022	1084	25/03/22	200409	ZamyangChoden Bhuti	1,90,000
TOTAL 2014 :-															3,16,379
TOTAL 20 Judiciary :-															3,16,379

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL (A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page: - 66 of 88

Run date :- 24 JUN 2026

105	Chief Pay and Accounts Officer - GAYZING																			
Grant:-		22	Land Revenue and Disaster Management																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT					
2029	00	-	101	-	60	-	46	-	13	MAR-2018	247	10/03/18	220406	Damber Poudyal	19,084					
	00	-	101	-	60	-	46	-	13	FEB-2019	71	04/02/19	220406	Damber Poudyal	17,460					
	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					
TOTAL														2029	: -	75,688				
2053	00	-	093	-	00	-	46	-	13	JUN-2023	697	28/06/23	220406	Damber Poudyal	24,442					
	00	-	093	-	00	-	46	-	13	JUL-2023	546	24/07/23	220406	Damber Poudyal	19,188					
	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	JUL-2013	206	03/07/13	220406	T.B. Subba	14,655					
	00	-	094	-	60	-	52	-	13	NOV-2013	236	11/11/13	220406	T.B. Subba	19,920					
	00	-	094	-	60	-	52	-	13	SEP-2015	1409	29/09/15	220406	Dakka Tshering Bhut	20,040					
	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	JAN-2023	589	23/01/23	220413	Jimmy Wangchuk Bhut	31,488					
	00	-	094	-	60	-	63	-	13	FEB-2021	879	16/02/21	220413	Jimmy Wangchuk Bhut	23,850					
	00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936					
	00	-	094	-	60	-	63	-	13	MAR-2026	889	23/03/26	220413	Jimmy Wangchuk Bhut	19,188					
	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					
00	-	094	-	60	-	64	-	13	DEC-2016	400	16/12/16	220412	Diliram Thapa	19,150						
TOTAL														2053	: -	3,34,600				
TOTAL														22	Land Revenue and Disaster Management				: -	4,10,288

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL (A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page: - 67 of 88

Run date :- 24 JUN 2026

105	Chief Pay and Accounts Officer - GAYZING														
Grant:- 26 Motor Vehicles															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2041	00	-	101	-	65	-	46	-	13	JAN-2026	1	02/01/26	260404	Ram Hang Subba	26,233
TOTAL 2041 :- 26,233															
TOTAL 26 Motor Vehicles :- 26,233															
Grant:- 29 Planning 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 29 Planning and Development :- 8,10,000															
Grant:- 30 Police															
<=====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 30 Police :- 76,896															
Grant:- 33 Public 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															
TOTAL 33 Public Health Engineering :- 63,784															

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL (A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page: - 68 of 88

Run date :- 24 JUN 2026

105	Chief Pay and Accounts Officer - GAYZING														
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	36	-	13	SEP-2017	714	14/09/17	430405	Bishnu Lall Sharma	15,420		
	01	-	001	-	36	-	13	JUL-2023	188	06/07/23	350428	Bishnu Lall Sharma	18,892		
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	NOV-2009	270	12/11/09	364031	SURAJ GURUNG	15,780
	01	-	001	-	46	-	71	-	13	AUG-2008	252/W	07/08/08	364031	SURAJ GURUNG	15,711
	01	-	001	-	46	-	72	-	29	DEC-2024	567	21/12/24	350429	Sanjeev Das Rai	19,188
	01	-	001	-	46	-	73	-	13	SEP-2009	1689	23/09/09	350430	Himmat Rai	18,936
	01	-	001	-	46	-	73	-	13	JUL-2008	117/W	01/07/08	350430	Himmat Rai	8,055
	01	-	001	-	46	-	73	-	13	NOV-2025	706	28/11/25	350430	Garap Dorjee Bhutia	15,504
	01	-	001	-	46	-	73	-	13	JUL-2008	1142/W	29/07/08	350430	Himmat Rai	16,610
	01	-	001	-	46	-	74	-	13	FEB-2022	372	15/02/22	350433	Bijoy Prasad Subba	15,132
	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	-	75	-	13	DEC-2020	1015	24/12/20	350431	Sabina Limboo	27,401
	01	-	001	-	46	-	76	-	13	JUL-2021	92	06/07/21	350432	Ongdi Shrerpa	26,422
	01	-	001	-	46	-	76	-	13	OCT-2018	249	05/10/18	350432	Ratan Hang Subba	17,460
	01	-	001	-	46	-	76	-	13	MAY-2016	378	05/05/16	350432	Kanzang Dicky Losso	24,048
	01	-	001	-	46	-	76	-	13	OCT-2008	1020/W	22/10/08	350432	Kanzang Dicky Losso	16,610
	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	-	78	-	29	JUL-2025	302	21/07/25	350437	D.R. Bista	18,893
	01	-	001	-	46	-	79	-	13	MAY-2022	1113	23/05/22	350438	Kailash Gurung	24,130
	TOTAL												2501	: -	4,34,783
TOTAL 35 Rural Development													: -	4,69,095	

Report on pending AC bill till MAY of financial year 2026-2027

Page: - 69 of 88

Run date :- 24 JUN 2026

105	Chief Pay and Accounts Officer - GAYZING																
Grant:- 38 Social Welfare																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2210	80	-	789	-	00	-	00	-	50	OCT-2008	1270W	25/10/08	144006	D. G. Bhutia	75,000		
	80	-	789	-	00	-	00	-	50	MAR-2009	29	02/03/09	144006	D. G. Bhutia	2,57,000		
	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 Welfare				: -	9,00,302	
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		
	01	-	102	-	60	-	46	-	13	DEC-2025	40	01/12/25	400402	Ganga Prasad Sharma	19,541		
TOTAL														3452	: -	32,395	
TOTAL										40	Tourism and Civil Aviation				: -	32,395	
TOTAL										105	Chief Pay and Accounts Officer - GAYZING				: -	53,53,729	

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL (A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page: - 70 of 88

Run date :- 24 JUN 2026

106 Chief Pay and Accounts Officer - MANGAN

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2406	01	-	102	-	69	-	47	-	13	AUG-2025	198	12/08/25	120105	Ongden Lepcha	22,745
TOTAL 2406 :-														22,745	

TOTAL 12 Forest and Environment :- 22,745

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

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
TOTAL 2029 :-														15,744	
2053	00	-	093	-	00	-	47	-	13	MAR-2025	15	03/03/25	220103	D.T. Bhutia	22,230
	00	-	093	-	00	-	47	-	29	SEP-2025	108	11/09/25	220103	D.T. Bhutia	37,752
	00	-	093	-	00	-	47	-	29	SEP-2025	420	19/09/25	220103	D.T. Bhutia	35,148
	00	-	093	-	00	-	47	-	29	JUN-2025	616	24/06/25	220103	D.T. Bhutia	17,784
	00	-	093	-	00	-	47	-	29	JUN-2025	617	24/06/25	220103	D.T. Bhutia	17,784
	00	-	093	-	00	-	47	-	29	JUN-2025	618	24/06/25	220103	D.T. Bhutia	17,784
	00	-	094	-	60	-	55	-	13	MAY-2018	544	31/05/18	220108	Sonam Topgay Tashi	10,604
	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	-	58	-	13	OCT-2024	1235	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	AUG-2025	405	19/08/25	220110	Prem Gurung	19,188
TOTAL 2053 :-														2,46,545	

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

Report on pending AC bill till MAY of financial year 2026-2027

Page:- 71 of 88

Run date :- 24 JUN 2026

106	Chief Pay and Accounts Officer - MANGAN																																														
Grant:- 22 Land Revenue and Disaster Management																																															
<=====CLASSIFICATION=====>																																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">MONTH</th> <th style="width: 10%;">Vou Num</th> <th style="width: 10%;">Vou Date</th> <th style="width: 10%;">STATE DDO</th> <th style="width: 20%;">DDO Name</th> <th style="width: 40%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="5" style="text-align: right;">TOTAL 22</td> <td>Land Revenue and Disaster Management :- 2,62,289</td> </tr> </tbody> </table>																MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	TOTAL 22					Land Revenue and Disaster Management :- 2,62,289																				
MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT																																										
TOTAL 22					Land Revenue and Disaster Management :- 2,62,289																																										
Grant:- 26 Motor Vehicles																																															
<=====CLASSIFICATION=====>																																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">MONTH</th> <th style="width: 10%;">Vou Num</th> <th style="width: 10%;">Vou Date</th> <th style="width: 10%;">STATE DDO</th> <th style="width: 20%;">DDO Name</th> <th style="width: 40%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2041</td> <td>00 - 101 - 65 - 47 - 29</td> <td>AUG-2025</td> <td>269</td> <td>18/08/25</td> <td>260103 Man Kr. Gurung</td> <td>19,188</td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL 2041</td> <td>:- 19,188</td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL 26</td> <td>Motor Vehicles :- 19,188</td> </tr> </tbody> </table>																MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	2041	00 - 101 - 65 - 47 - 29	AUG-2025	269	18/08/25	260103 Man Kr. Gurung	19,188	TOTAL 2041					:- 19,188	TOTAL 26					Motor Vehicles :- 19,188							
MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT																																										
2041	00 - 101 - 65 - 47 - 29	AUG-2025	269	18/08/25	260103 Man Kr. Gurung	19,188																																									
TOTAL 2041					:- 19,188																																										
TOTAL 26					Motor Vehicles :- 19,188																																										
Grant:- 29 Planning and Development																																															
<=====CLASSIFICATION=====>																																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">MONTH</th> <th style="width: 10%;">Vou Num</th> <th style="width: 10%;">Vou Date</th> <th style="width: 10%;">STATE DDO</th> <th style="width: 20%;">DDO Name</th> <th style="width: 40%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>4575</td> <td>60 - 102 - 00 - 00 - 71</td> <td>DEC-2006</td> <td>16</td> <td>01/12/06</td> <td>290002 E. Dhungel</td> <td>1,09,500</td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL 4575</td> <td>:- 1,09,500</td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL 29</td> <td>Planning and Development :- 1,09,500</td> </tr> </tbody> </table>																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							
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:- 30 Police																																															
<=====CLASSIFICATION=====>																																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">MONTH</th> <th style="width: 10%;">Vou Num</th> <th style="width: 10%;">Vou Date</th> <th style="width: 10%;">STATE DDO</th> <th style="width: 20%;">DDO Name</th> <th style="width: 40%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2055</td> <td>00 - 109 - 00 - 47 - 13</td> <td>MAR-2026</td> <td>410</td> <td>20/03/26</td> <td>300112 Prabash RAI</td> <td>91,034</td> </tr> <tr> <td></td> <td>00 - 109 - 00 - 47 - 13</td> <td>MAR-2026</td> <td>409</td> <td>20/03/26</td> <td>300112 Prabash RAI</td> <td>2,86,572</td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL 2055</td> <td>:- 3,77,606</td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL 30</td> <td>Police :- 3,77,606</td> </tr> </tbody> </table>																MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	2055	00 - 109 - 00 - 47 - 13	MAR-2026	410	20/03/26	300112 Prabash RAI	91,034		00 - 109 - 00 - 47 - 13	MAR-2026	409	20/03/26	300112 Prabash RAI	2,86,572	TOTAL 2055					:- 3,77,606	TOTAL 30					Police :- 3,77,606
MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT																																										
2055	00 - 109 - 00 - 47 - 13	MAR-2026	410	20/03/26	300112 Prabash RAI	91,034																																									
	00 - 109 - 00 - 47 - 13	MAR-2026	409	20/03/26	300112 Prabash RAI	2,86,572																																									
TOTAL 2055					:- 3,77,606																																										
TOTAL 30					Police :- 3,77,606																																										

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 72 of 88

Run date :- 24 JUN 2026

106	Chief Pay and Accounts Officer - MANGAN																
Grant:- 33 Public Health Engineering																	
<=====CLASSIFICATION=====>																	
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																	
2215	01	-	001	-	34	-	54	-	13	NOV-2019	105	13/11/19	330105	Binay Lama	27,136		
	01	-	001	-	34	-	54	-	13	JAN-2020	563	31/01/20	330105	Binay Lama	24,832		
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	-	73	-	29	NOV-2025	103	06/11/25	350106	Pema Wangchen Bhuti	15,504		
	01	-	001	-	47	-	74	-	13	JAN-2025	389	29/01/25	350104	Tempa Rinzing Bhuti	13,448		
TOTAL														2501	:-	48,660	
TOTAL														35	Rural Development	:-	48,660
Grant:- 38 Social 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 Welfare	:-	35,825
Grant:- 43 Panchayat Raj Institutions																	
<=====CLASSIFICATION=====>																	
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																	
2515	00	-	101	-	00	-	47	-	13	SEP-2025	22	03/09/25	430104	D.T. Bhutia	19,188		
	00	-	101	-	00	-	72	-	13	APR-2015	568	30/04/15	430107	Bechung Lepcha	13,298		
TOTAL														2515	:-	32,486	
TOTAL														43	Panchayat Raj Institutions	:-	32,486
TOTAL														106	Chief Pay and Accounts Officer - MANGAN	:-	9,65,567

Report on pending AC bill till MAY of financial year 2026-2027

Page: - 73 of 88

Run date :- 24 JUN 2026

107Chief Pay and Accounts Officer - NAMCHI

Grant:-1Agriculture

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
240100 - 107 - 03 - 00 - 81	MAR-2017	1650	30/03/17	150304	B.L. Dahal	18,00,000
TOTAL2401:-						18,00,000
240200 - 001 - 01 - 44 - 51	JUN-2010	462	14/06/10	013006	SUNITA PRADHAN	9,398
TOTAL2402:-						9,398
243560 - 800 - 02 - 00 - 90	MAR-2017	140	02/03/17	020304	A. L. Rai	2,16,000
TOTAL2435:-						2,16,000
TOTAL1Agriculture:-						20,25,398
<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
242500 - 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
TOTAL2425:-						31,328
TOTAL4Co-operation:-						31,328
<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
220203 - 103 - 68 - 00 - 21	MAR-2026	3941	31/03/26	070313	Deepak Tiwari	8,55,379
80 - 001 - 60 - 00 - 13	MAR-2026	3065	31/03/26	070312	Anjoo Subbha	24,214
TOTAL2202:-						8,79,593
TOTAL7Education:-						8,79,593

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL (A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page: - 74 of 88

Run date :- 24 JUN 2026

107Chief Pay and Accounts Officer - NAMCHI

Grant:-9Excise

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2039

00 - 001 - 62 - 00 - 29

NOV-2025

342

12/11/25

090302

C.N. Bhutia

16,728

TOTAL

2039

:

-

16,728

TOTAL

9

Excise

:

-

16,728

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

10

Finance

:

-

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

11

Food 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

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

Report on pending AC bill till MAY of financial year 2026-2027

Page:- 75 of 88

Run date :- 24 JUN 2026

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 13 Health and Family Welfare

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

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

Grant:- 14 Home

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2056	00	-	001	-	63	-	00	-	13	MAR-2012	280	06/03/12	153003	T.K. Chettri	25,049
	00	-	001	-	63	-	00	-	13	FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823
	00	-	001	-	63	-	00	-	13	SEP-2012	606	12/09/12	153003	T.K. Chettri	13,652
	00	-	001	-	63	-	00	-	13	JUL-2013	775	16/07/13	153003	T.K. Chettri	30,941
	00	-	001	-	63	-	00	-	13	MAR-2007	529S	13/03/07	153003	T.K. Chettri	11,488
	00	-	001	-	63	-	00	-	13	MAR-2007	530S	13/03/07	153003	T.K. Chettri	20,062
	00	-	001	-	63	-	00	-	13	MAR-2007	1797S	31/03/07	153003	T.K. Chettri	13,491
	00	-	001	-	63	-	00	-	13	OCT-2007	546	03/10/07	153003	T.K. Chettri	18,180
	00	-	001	-	63	-	00	-	13	MAR-2012	281	06/03/12	153003	T.K. Chettri	23,137
	00	-	001	-	63	-	00	-	13	OCT-2019	789	23/10/19	140303	Saharman Chettri	25,016
	00	-	001	-	63	-	00	-	13	AUG-2019	813	22/08/19	140303	Saharman Chettri	12,508
	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	JUL-2021	1290	29/07/21	140303	Saharman Chettri	33,589
	00	-	001	-	63	-	00	-	13	JUL-2021	1291	29/07/21	140303	Saharman Chettri	24,422
	00	-	001	-	63	-	00	-	13	JUN-2022	200	08/06/22	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	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	DEC-2017	175	08/12/17	140303	Santosh Kumar Pradh	19,080
	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

Report on pending AC bill till MAY of financial year 2026-2027

Page: - 76 of 88

Run date :- 24 JUN 2026

107

Chief Pay and Accounts Officer - NAMCHI

Grant:- 14

Home

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

00

-

001

-

63

-

00

-

13

JUL-2009

1169

17/07/09

153003

T.K. Chettri

13,190

00

-

001

-

63

-

00

-

29

MAR-2024

1101

26/03/24

140303

Sonam Wangdi Bhutia

2,234

00

-

001

-

63

-

00

-

50

OCT-2019

790

23/10/19

140303

Saharman Chettri

19,279

00

-

001

-

63

-

00

-

50

JUL-2009

2177

30/07/09

153003

T.K. Chettri

11,620

00

-

001

-

63

-

00

-

50

DEC-2007

1060

21/12/07

153003

T.K. Chettri

69,657

TOTAL

2056

:-

5,73,445

TOTAL

14

Home

:-

5,73,445

Grant:- 16

Commerce and Industries

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2851

00

-

200

-

68

-

48

-

13

MAR-2026

3384

31/03/26

160305

A D Rai

7,208

TOTAL

2851

:-

7,208

TOTAL

16

Commerce and Industries

:-

7,208

Grant:- 17

Information and Public Relation

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2220

60

-

102

-

00

-

44

-

51

JUL-2005

1351S

20/07/05

183003

Kusum Rai

13,650

TOTAL

2220

:-

13,650

TOTAL

17

Information and Public Relation

:-

13,650

Grant:- 19

Water Resources

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2702

80

-

001

-

20

-

48

-

13

NOV-2024

391

13/11/24

190304

Punam Pradhan

19,188

TOTAL

2702

:-

19,188

TOTAL

19

Water Resources

:-

19,188

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

Report on pending AC bill till MAY of financial year 2026-2027

Page:- 77 of 88

Run date :- 24 JUN 2026

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	105	-	48	-	61	-	13	APR-2025	45	02/09/24	200308	Bhim Bahadur Pradha	26,266		
	00	-	105	-	48	-	61	-	13	SEP-2024	111	03/09/24	200308	Bhim Bahadur Pradha	26,719		
	00	-	105	-	48	-	61	-	13	MAR-2026	101	06/03/26	200308	Bhim Bahadur Pradha	24,214		
	00	-	105	-	48	-	61	-	13	MAY-2026	297	11/05/26	200308	Bhim Bahadur Pradha	47,858		
	00	-	105	-	48	-	61	-	13	OCT-2024	1117	07/10/24	200308	Bhim Bahadur Pradha	8,751		
	00	-	105	-	48	-	61	-	13	DEC-2025	438	06/12/25	200308	Bhim Bahadur Pradha	24,214		
	00	-	105	-	48	-	61	-	13	DEC-2025	1271	31/12/25	200308	Bhim Bahadur Pradha	53,100		
	00	-	105	-	66	-	00	-	13	FEB-2023	1257	27/02/23	200308	Bhim Bahadur Pradha	26,266		
TOTAL														2014	:	-	2,37,388

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

TOTAL 20 Judiciary :- 20,43,388

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2029	00	-	101	-	60	-	48	-	13	MAR-2026	2628	30/03/26	220305		SOMNATH RIZAL	15,504			
	00	-	101	-	60	-	48	-	13	MAR-2026	1795	24/03/26	220305		SOMNATH RIZAL	16,728			
															TOTAL	2029	:	-	32,232

2053	00	-	093	-	00	-	48	-	13	JAN-2026	1256	28/01/26	220305	SOMNATH RIZAL	30,644
	00	-	093	-	00	-	48	-	13	NOV-2023	342	09/11/23	220305	PRUSTIKA RAI	19,188
	00	-	093	-	00	-	48	-	13	JAN-2026	1255	28/01/26	220305	SOMNATH RIZAL	16,728
	00	-	093	-	00	-	48	-	13	DEC-2025	1147	16/12/25	220305	SOMNATH RIZAL	16,728
	00	-	093	-	00	-	48	-	13	NOV-2025	1250	26/11/25	220305	SOMNATH RIZAL	30,644
	00	-	093	-	00	-	48	-	13	OCT-2025	596	15/10/25	220305	SOMNATH RIZAL	17,784
	00	-	094	-	60	-	57	-	13	JAN-2026	851	21/01/26	220316	Sonam Topgay Tashi	16,728
	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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 78 of 88

Run date :- 24 JUN 2026

107

Chief Pay and Accounts Officer - NAMCHI

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 094 - 60 - 61 - 29	FEB-2026	481	10/02/26	220314	Sangay Gyatso Bhuti	24,624	
00 - 094 - 60 - 62 - 13	NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016	
TOTAL						2053 :-	3,07,525

TOTAL 22 Land Revenue and Disaster Management :- 3,39,757

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2575 60 - 102 - 00 - 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 - 00 - 71	MAR-2007	2210/S	31/03/07	141003	C.K. Chettri	75,000	
60 - 102 - 00 - 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 - 66 - 00 - 29	DEC-2024	2218	26/12/24	300311	Parshuram Sharma	85,254	
00 - 104 - 66 - 00 - 29	FEB-2025	456	11/02/25	300311	Parshuram Sharma	19,188	
00 - 104 - 66 - 00 - 29	DEC-2024	2220	26/12/24	300311	Parshuram Sharma	12,744	
00 - 104 - 66 - 00 - 29	DEC-2024	2219	26/12/24	300311	Parshuram Sharma	85,254	
00 - 104 - 66 - 00 - 29	JUL-2025	1230	23/07/25	300311	Sonam Y.D Thakarpa	6,147	
00 - 104 - 66 - 00 - 51	JUN-2021	7	01/06/21	300311	Ajay Kumar Rai	14,640	
00 - 104 - 66 - 00 - 51	OCT-2016	1112	24/10/16	300311	K. T. Bhutia	40,792	
00 - 109 - 00 - 48 - 13	AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425	
00 - 109 - 00 - 48 - 13	SEP-2016	1722	27/09/16	300314	S.R. Shenga	22,979	
00 - 109 - 00 - 48 - 13	MAY-2016	996	19/05/16	300314	S.R. Shenga	19,947	
00 - 109 - 00 - 48 - 51	NOV-2019	951	18/11/19	300314	Prakash Subba	15,900	
00 - 109 - 00 - 48 - 51	NOV-2019	1530	26/11/19	300314	Prakash Subba	20,352	

Report on pending AC bill till MAY of financial year 2026-2027

Page: - 79 of 88

Run date :- 24 JUN 2026

107	Chief Pay and Accounts Officer - NAMCHI														
Grant:- 30 Police															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
00 - 109 - 00 - 48 - 51 MAR-2019 604 15/03/19 300314 Linda Palmo 33,798															
TOTAL 2055 :- 3,93,420															
TOTAL 30 Police :- 3,93,420															
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 and 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 and Bridges :- 23,137															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2215	01 - 001 - 36 - 48 - 13	AUG-2011	623	19/08/11	350318	Dhurba Mukhia	26,028								
	01 - 001 - 36 - 48 - 13	MAR-2013	306	06/03/13	350318	Dhurba Mukhia	21,120								
	01 - 001 - 36 - 48 - 13	JUN-2006	247	02/06/06	350318	Dhurba Mukhia	9,626								
	01 - 001 - 36 - 48 - 13	JUL-2008	180/S	04/07/08	363006	Bikram K. Gautam	16,610								
	01 - 001 - 36 - 48 - 13	SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba	16,536								
	01 - 001 - 36 - 48 - 13	AUG-2022	54	02/08/22	350318	Mrs. Sumitra Subba	24,130								
	01 - 001 - 36 - 48 - 13	JUL-2015	40	01/07/15	350318	Praneet Pradhan	19,800								
	01 - 001 - 36 - 48 - 13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia	18,936								
01 - 001 - 36 - 48 - 13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796									

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 80 of 88

Run date :- 24 JUN 2026

107

Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

01 - 001 - 36 - 48 - 13

OCT-2010

784

07/10/10

350318

Dhurba Mukhia

18,796

01 - 001 - 36 - 48 - 13

SEP-2023

130

01/09/23

350318

Mrs. Sumitra Subba

19,188

TOTAL

2215

:-

2,09,566

2501

01 - 001 - 48 - 71 - 13

AUG-2019

104

05/08/19

350324

Sabindra Rai

2,210

01 - 001 - 48 - 71 - 13

JUN-2019

1590

26/06/19

350324

Sabindra Rai

22,989

01 - 001 - 48 - 72 - 13

JUN-2008

1246/S

27/06/08

363027

Umesh Sunam

13,842

01 - 001 - 48 - 72 - 13

MAR-2013

354

07/03/13

363027

Umesh Sunam

28,714

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 - 73 - 13

DEC-2022

992

16/12/22

350323

Trisang Tamang

19,188

01 - 001 - 48 - 74 - 13

JUL-2011

1947

30/07/11

363023

MAHESH SHARMA

24,120

01 - 001 - 48 - 74 - 13

MAR-2024

2249

31/03/24

350321

Thendup tsh gensapa

17,784

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

DEC-2010

1064

29/12/10

363023

MAHESH SHARMA

18,504

01 - 001 - 48 - 74 - 29

SEP-2025

428

09/09/25

350321

Thendup tsh gensapa

19,000

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 - 76 - 29

JAN-2026

41

03/01/26

350322

Dek Prasad Dahal

19,188

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 - 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-2009

1085

31/10/09

363028

Robin Sewa

19,579

01 - 001 - 48 - 78 - 29

OCT-2024

2363

23/10/24

350326

Mahendra Timsina

19,188

01 - 001 - 48 - 79 - 13

SEP-2016

426

08/09/16

350327

Parssman Rai

22,978

01 - 001 - 48 - 79 - 13

MAR-2019

1188

28/03/19

350327

Prem Kr. Rai

27,938

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 81 of 88

Run date :- 24 JUN 2026

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
TOTAL						2501	:- 4,99,923

3054	80	-	001	-	36	-	59	-	13	JUL-2010	2312	31/07/10	363006	Bikram K. Gautam	15,160
	80	-	001	-	36	-	59	-	13	NOV-2010	1796S	29/11/10	363006	Bikram K. Gautam	15,160
	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	SEP-2012	1712S	25/09/12	363006	Bikram K. Gautam	23,137
	80	-	001	-	36	-	59	-	13	MAR-2008	2791/S	30/03/08	363006	Bikram K. Gautam	10,008
	80	-	001	-	36	-	59	-	13	AUG-2011	843S	24/08/11	363006	Bikram K. Gautam	24,883
	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	JUL-2023	371	04/07/23	350319	Suren Kr. Rai	22,230
	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	JAN-2025	41	08/01/25	350319	Suren Kr. Rai	17,784
	80	-	001	-	36	-	59	-	13	MAY-2013	423S	08/05/13	363006	Bikram K. Gautam	15,632
	80	-	001	-	36	-	59	-	13	JUL-2016	4	01/07/16	350319	Sanjiv Rai	22,980
	80	-	001	-	36	-	59	-	13	MAR-2016	318	04/03/16	350319	Sanjiv Rai	34,380
	80	-	001	-	36	-	59	-	13	MAR-2021	1753	31/03/21	350319	Suren Kr. Rai	22,896
	80	-	001	-	36	-	59	-	13	DEC-2008	753	15/12/08	363006	Bikram K. Gautam	10,440
	80	-	001	-	36	-	59	-	13	MAR-2009	3647	31/03/09	363006	Bikram K. Gautam	15,813

TOTAL						3054	:- 3,23,887
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TOTAL						35	Rural Development	:- 10,33,376
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OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 82 of 88

Run date :- 24 JUN 2026

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 38 Social 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 Welfare : - 1,44,232

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	JAN-2010	1069/S	25/01/10	403003	Kamal Singh Chettri	18,796	
	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	-	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	DEC-2021	105	06/12/21	390303	Basant Pradhan	22,892	
	00	-	104	-	66	-	00	-	50	SEP-2016	511	09/09/16	390303	Tshering Ongmu Bhut	1,04,850	
TOTAL														2204	: -	6,27,561

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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 83 of 88

Run date :- 24 JUN 2026

107	Chief Pay and Accounts Officer - NAMCHI																			
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	JAN-2020	56	07/01/20	430308	Suman Gurung	17,460					
	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	-	29	DEC-2024	267	04/12/24	430308	Suman Gurung	19,188					
	00	-	101	-	00	-	70	-	29	DEC-2024	266	04/12/24	430308	Suman Gurung	17,784					
TOTAL														2515	:	-	2,61,399			
TOTAL														43	Panchayat Raj Institutions			:	-	2,61,399
TOTAL														107	Chief Pay and Accounts Officer - NAMCHI			:	-	1,19,05,754
128	Chief Pay and Accounts Office - PAKYONG																			
Grant:- 3 Buildings and Housing																				
<=====CLASSIFICATION=====>																				
MONTH																				
Vou Num																				
Vou Date																				
STATE																				
DDO																				
DDO Name																				
AMOUNT																				
2059	80	-	001	-	61	-	49	-	13	JAN-2026	266	17/01/26	031307	Chinlop Lepcha	17,784					
	80	-	001	-	61	-	49	-	29	JUN-2025	804	25/06/25	031307	Chinlop Lepcha	6,121					
TOTAL														2059	:	-	23,905			
TOTAL														3	Buildings and Housing			:	-	23,905
Grant:- 10 Finance																				
<=====CLASSIFICATION=====>																				
MONTH																				
Vou Num																				
Vou Date																				
STATE																				
DDO																				
DDO Name																				
AMOUNT																				
2054	00	-	096	-	00	-	49	-	29	SEP-2025	100	04/09/25	101316	Narayan P. Dhakal	19,188					
TOTAL														2054	:	-	19,188			
TOTAL														10	Finance			:	-	19,188

Report on pending AC bill till MAY of financial year 2026-2027

Page: - 84 of 88

Run date :- 24 JUN 2026

128

Chief Pay and Accounts Office - PAKYONG

Grant:- 11

Food and Civil Supplies

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2408

01

-

001

-

00

-

49

-

13

JUN-2025

899

26/06/25

111312

Bhim Kumar Pradhan

17,784

TOTAL

2408

:

-

17,784

TOTAL

11

Food and Civil Supplies

:

-

17,784

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-2023

461

23/02/23

221321

Thendup Lepcha

14,592

00

-

093

-

00

-

49

-

13

MAR-2026

1549

31/03/26

221321

Prakash Sharma

21,464

00

-

093

-

00

-

49

-

13

MAR-2026

945

26/03/26

221321

Prakash Sharma

16,728

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

:

-

99,543

TOTAL

22

Land Revenue and Disaster Management

:

-

99,543

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

Grant:- 30

Police

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2055

00

-

114

-

70

-

00

-

29

MAR-2026

1795

31/03/26

301321

Moti Lall Pradhan

10,104

TOTAL

2055

:

-

10,104

TOTAL

30

Police

:

-

10,104

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page:- 85 of 88

Run date :- 24 JUN 2026

128 Chief Pay and Accounts Office - PAKYONG																				
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 - 72 - 29									AUG-2025	585	28/08/25	351345	Ram Kumar Gurung	17,784					
	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 - 13									MAY-2025	1042	29/05/25	351343	Mani Kumar Pradhan	19,188					
TOTAL														2501	:	-	86,791			
2515	00 - 102 - 40 - 00 - 65									MAR-2026	617	23/03/26	221321	Prakash Sharma	50,000					
	00 - 102 - 40 - 00 - 65									MAR-2026	618	23/03/26	221321	Prakash Sharma	2,50,000					
	00 - 102 - 40 - 00 - 65									MAR-2026	1029	27/03/26	221321	Prakash Sharma	10,45,280					
	00 - 102 - 40 - 00 - 65									JAN-2025	104	18/01/25	431354	Bhim Bd. Gurung	3,00,000					
TOTAL														2515	:	-	16,45,280			
TOTAL														35	Rural Development			:	-	17,32,071
Grant:- 43 Panchayat Raj Institutions																				
<=====CLASSIFICATION=====																				
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																				
2515	00 - 101 - 00 - 69 - 29									FEB-2026	22	02/02/26	431354	Bhim Bd. Gurung	15,322					
TOTAL														2515	:	-	15,322			
TOTAL														43	Panchayat Raj Institutions			:	-	15,322
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	Sundeep Shilal	79,000					
TOTAL														2230	:	-	79,000			
TOTAL														47	Skill Development			:	-	79,000
TOTAL														128	Chief Pay and Accounts Office - PAKYONG			:	-	20,35,293

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

Report on pending AC bill till MAY of financial year 2026-2027

Page:- 86 of 88

Run date :- 24 JUN 2026

129Chief Pay and Accounts Office - SORENG

Grant:- 2Animal 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:- 7Education

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2202

02 - 001 - 58 - 50 - 13

FEB-2026

441

24/02/26

071419

Lakpa Norbu Bhutia

16,728

TOTAL

2202

:

-

16,728

TOTAL

7

Education

:

-

16,728

Grant:- 10Finance

<=====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

Grant:- 22Land 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

TOTAL

2053

:

-

17,784

TOTAL

22

Land Revenue and Disaster Management

:

-

17,784

Run date :- 24 JUN 2026

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL (A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2026-2027

Page: - 88 of 88

Run date :- 24 JUN 2026

149	SNA SPARSH CYBER TREASURY																			
Grant:- 13 Health and Family Welfare																				
<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT							
	06	-	107	-	17	-	00	-	84	NOV-2025	91	10/11/25	131610	Ongkila Bhutia	18,900					
	06	-	107	-	17	-	00	-	84	NOV-2025	90	10/11/25	131610	Ongkila Bhutia	18,900					
	06	-	107	-	17	-	00	-	84	NOV-2025	89	10/11/25	131610	Ongkila Bhutia	18,900					
	06	-	107	-	17	-	00	-	84	NOV-2025	80	10/11/25	131610	Ongkila Bhutia	18,900					
	06	-	107	-	17	-	00	-	84	NOV-2025	81	10/11/25	131610	Ongkila Bhutia	18,900					
TOTAL														2210	:	-	14,60,600			
TOTAL														13	Health and Family Welfare			:	-	14,60,600
TOTAL														149	SNA SPARSH CYBER TREASURY			:	-	14,60,600