

Report on pending AC bill till APRIL of financial year 2025-2026

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1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 1 Agriculture																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2435	60	-	800	-	02	-	00	-	90	MAR-2020	5389	31/03/20	020001	Tek Nath Sharma	22,19,997	
	60	-	800	-	02	-	00	-	90	MAR-2021	1925	12/03/21	020001	Sangay O. Lepcha	1,20,000	
	60	-	800	-	02	-	00	-	90	MAR-2021	5281	29/03/21	020001	Sangay O. Lepcha	52,22,331	
	60	-	800	-	02	-	00	-	90	MAR-2021	4874	27/03/21	020001	Sangay O. Lepcha	1,72,300	
TOTAL														2435	:-	77,34,628
TOTAL 1 Agriculture :- 77,34,628																
Grant:- 2 Animal Husbandry and Veterinary Services																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2403	00	-	001	-	60	-	44	-	13	FEB-2020	1283	17/02/20	020001	Tek Nath Sharma	8,678	
	00	-	001	-	60	-	44	-	13	JUN-2022	975	08/06/22	020001	Punita Alley	24,000	
	00	-	001	-	60	-	44	-	51	MAR-2023	3509	24/03/23	020001	Punita Alley	19,188	
	00	-	101	-	61	-	44	-	13	FEB-2024	2990	27/02/24	020001	Gourav Dhungel	24,258	
	00	-	101	-	61	-	44	-	49	MAR-2024	4378	31/03/24	020001	Gourav Dhungel	17,784	
	00	-	101	-	61	-	44	-	49	MAR-2024	1051	12/03/24	020001	Gourav Dhungel	14,475	
	00	-	101	-	61	-	44	-	49	FEB-2024	2989	27/02/24	020001	Gourav Dhungel	13,414	
	00	-	101	-	61	-	44	-	49	MAR-2024	8785	31/03/24	020001	Gourav Dhungel	6,207	
	00	-	101	-	61	-	44	-	50	DEC-2022	2441	20/12/22	020001	Punita Alley	17,784	
	00	-	101	-	61	-	44	-	50	SEP-2022	6450	30/09/22	020001	Punita Alley	16,390	
00	-	101	-	61	-	44	-	76	FEB-2022	2741	24/02/22	020001	Punita Alley	6,207		
TOTAL														2403	:-	1,68,385
2405	00	-	001	-	60	-	00	-	13	FEB-2024	2946	27/02/24	020007	C.S. RAI	35,150	
	00	-	101	-	81	-	00	-	81	MAR-2018	7581	31/03/18	020007	K.C. Sharma	3,40,920	
TOTAL														2405	:-	3,76,070
2415	03	-	004	-	62	-	00	-	50	SEP-2004	1625/H	15/09/04	022003	Dr. B. M. Chettri	34,316	
TOTAL														2415	:-	34,316

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

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

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 7 Education

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

TOTAL 7 Education :- 67,18,195

Grant:- 8 Election

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

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

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 9 Excise

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

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

TOTAL 9 Excise :- 11,66,897

Grant:- 10 Finance

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

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
	00	-	101	-	00	-	44	-	29		MAR-2025	2103	17/03/25	100003	Rajesh Pradhan		4,215				
	00	-	101	-	00	-	44	-	29		DEC-2024	2999	19/12/24	100003	Rajesh Pradhan		19,188				
	00	-	101	-	00	-	44	-	49		DEC-2024	183	03/12/24	100003	Rajesh Pradhan		19,188				
	00	-	101	-	44	-	00	-	13		FEB-2019	3682	27/02/19	100003	Sukriti Tiwari		18,575				
TOTAL																	2043	:	-	12,60,515	
2052	00	-	090	-	10	-	00	-	09		FEB-2025	814	07/02/25	100001	Dup Tshering Tasho		90,000				
	00	-	090	-	10	-	00	-	09		APR-2025	448	19/04/25	100001	Dup Tshering Tasho		5,00,000				
	00	-	090	-	10	-	00	-	13		MAR-2025	4756	26/03/25	100001	Dup Tshering Tasho		80,000				
	00	-	090	-	10	-	00	-	13		APR-2002	356	08/04/00		Dy. Secretary (East		38,300				
	00	-	090	-	10	-	00	-	13		JUL-2002	1051	12/07/00		Dy. Secretary (East		3,643				
	00	-	090	-	10	-	00	-	13		JUL-2002	1970	26/07/00		Dy. Secretary (East		41,317				
	00	-	090	-	10	-	00	-	13		DEC-2002	497/HQI	09/12/00		Dy. Secretary (East		14,293				
	00	-	090	-	10	-	00	-	13		APR-2003	284/HQ	02/04/03		Dy. Secretary (East		29,600				
	00	-	090	-	10	-	00	-	13		JUN-2003	1016/HQI	21/06/03		Dy. Secretary (East		3,643				
	00	-	090	-	10	-	00	-	13		JUN-2003	1010/HQI	21/06/03		Dy. Secretary (East		4,313				
	00	-	090	-	10	-	00	-	13		JUL-2003	112	01/07/03		Dy. Secretary (East		96,075				
	00	-	090	-	10	-	00	-	13		SEP-2003	6182/H	30/09/03		Dy. Secretary (East		2,325				
	00	-	090	-	10	-	00	-	13		SEP-2003	568/E	03/09/03		Dy. Secretary (East		5,565				
	00	-	090	-	10	-	00	-	13		OCT-2003	2708	23/10/03		Dy. Secretary (East		4,372				
	00	-	090	-	10	-	00	-	13		JUN-2004	1794H	30/06/04	101218	P K Chettri		22,845				
	00	-	090	-	10	-	00	-	13		AUG-2004	1447H	27/08/04	101218	P K Chettri		8,000				
	00	-	090	-	10	-	00	-	13		SEP-2004	1711H	30/09/04	101218	P K Chettri		20,829				
	00	-	090	-	10	-	00	-	13		OCT-2004	2354H	18/10/04		Dy. Secretary (East		7,605				
	00	-	090	-	10	-	00	-	13		MAR-2005	271H	04/03/05	100005	Norbu Dadul		17,941				
	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				

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	00	-	090	-	10	-	00	-	13	APR-2006	1128/H	17/04/06	101218	P K Chettri	6,184
	00	-	090	-	10	-	00	-	13	FEB-2007	3704	24/02/07	101218	P K Chettri	15,926
	00	-	090	-	10	-	00	-	13	APR-2007	3172	30/04/07	101218	P K Chettri	17,124
	00	-	090	-	10	-	00	-	13	APR-2007	3174	30/04/07	101218	P K Chettri	13,992
	00	-	090	-	10	-	00	-	13	OCT-2007	2505	11/10/07	101218	P K Chettri	7,553
	00	-	090	-	10	-	00	-	13	FEB-2008	592	04/02/08	101218	P K Chettri	9,028
	00	-	090	-	10	-	00	-	13	FEB-2008	3756	26/02/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	FEB-2008	4417	28/02/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	MAR-2008	3029	17/03/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	MAY-2008	336	02/05/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	MAY-2008	3043	22/05/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	JUN-2008	1091	06/06/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	JUL-2008	396	02/07/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	JUL-2008	1753	09/07/08	101218	P K Chettri	66,095
	00	-	090	-	10	-	00	-	13	JUL-2008	2985	21/07/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	NOV-2008	407	04/11/08	101218	P K Chettri	3,00,000
	00	-	090	-	10	-	00	-	13	JUL-2009	2265H	16/07/09	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	AUG-2009	1415H	12/08/09	101218	P K Chettri	25,000
	00	-	090	-	10	-	00	-	13	APR-2010	787H	08/04/10	101218	P K Chettri	49,000
	00	-	090	-	10	-	00	-	13	JUN-2010	1201H	11/06/10	101218	P K Chettri	7,000
	00	-	090	-	10	-	00	-	13	AUG-2011	394H	04/08/11	101218	P K Chettri	8,000
	00	-	090	-	10	-	00	-	13	AUG-2011	1825H	19/08/11	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	DEC-2011	725	06/12/11	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	OCT-2013	3022	10/10/13	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	NOV-2015	2530	27/11/15	101218	P K Chettri	40,000
	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	SEP-2019	2659	18/09/19	100001	P.K.Chettri	50,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till APRIL of financial year 2025-2026

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 10 Finance

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	090	-	10	-	00	-	13	JAN-2021	451	11/01/21	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	-	13	JUN-2024	543	19/06/24	100001	D.K. Tamang	8,755	
	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	-	10	-	00	-	50	JUN-2022	3477	28/06/22	100001	Dawa Sherpa	8,00,000	
	00	-	090	-	12	-	00	-	49	JAN-2025	588	17/01/25	100001	Dup Tshering Tasho	5,00,000	
	00	-	090	-	44	-	00	-	13	DEC-2001	1552	28/12/01		Dy. Secretary (East	1,872	
TOTAL														2052	:	35,96,581
2054	00	-	095	-	10	-	58	-	01	FEB-2024	1218	15/02/24	100001	D.K. Tamang	50,000	
	00	-	095	-	10	-	58	-	13	FEB-2003	790/HQI	11/02/00		Asst. Director (Eas	40,508	
	00	-	095	-	10	-	58	-	13	FEB-2003	984/HQI	13/02/00		Asst. Director (Eas	5,000	
	00	-	095	-	10	-	58	-	13	FEB-2003	985/HQI	13/02/00		Asst. Director (Eas	14,652	
	00	-	095	-	10	-	59	-	13	OCT-2018	849	06/10/18	100004	K.S. Chhetri	13,478	
	00	-	095	-	42	-	00	-	13	MAR-2002	2436	27/03/00	100002	Tarzan Subba	27,300	
	00	-	096	-	00	-	44	-	13	JUN-2022	3599	29/06/22	100005	Jayant Thapa	15,516	
	00	-	096	-	00	-	44	-	29	NOV-2024	2970	27/11/24	100005	Jayant Thapa	35,150	
	00	-	096	-	00	-	48	-	13	JAN-2004	14/S	07/01/04	103007	DEEPAK KR. PRADHAN	47,250	
	00	-	800	-	43	-	00	-	29	APR-2025	779	25/04/25	100001	Dup Tshering Tasho	59,62,377	
	00	-	800	-	43	-	00	-	49	AUG-2024	983	23/08/24	100001	Dup Tshering Tasho	1,40,000	
	00	-	800	-	43	-	00	-	49	AUG-2024	982	23/08/24	100001	Dup Tshering Tasho	2,50,000	
	00	-	800	-	43	-	00	-	49	JUL-2023	543	04/07/23	100001	D.K. Tamang	2,50,000	
	00	-	800	-	43	-	00	-	49	JUL-2023	542	04/07/23	100001	D.K. Tamang	3,00,000	
	00	-	800	-	43	-	00	-	49	JUL-2023	541	04/07/23	100001	D.K. Tamang	2,00,000	
	00	-	800	-	43	-	00	-	49	AUG-2024	984	23/08/24	100001	Dup Tshering Tasho	2,50,000	
	00	-	800	-	43	-	00	-	49	APR-2025	778	25/04/25	100001	Dup Tshering Tasho	8,34,733	
	00	-	800	-	43	-	00	-	50	MAR-2020	3730	25/03/20	100001	P.K.Chettri	50,000	
TOTAL														2054	:	84,85,964

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

Report on pending AC bill till APRIL of financial year 2025-2026

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 10 Finance

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2075

00

-

103

-

10

-

00

-

13

SEP-2024

5028

30/09/24

100015

Bidur Gurung

35,150

00

-

103

-

10

-

00

-

13

MAR-2024

1788

19/03/24

100015

Bidur Gurung

38,319

00

-

103

-

10

-

00

-

13

MAR-2025

3151

20/03/25

100015

Bidur Gurung

21,060

00

-

800

-

00

-

00

-

50

FEB-2023

2135

20/02/23

100001

Dawa Sherpa

39,46,125

TOTAL

2075

:

-

40,40,654

4070

00

-

800

-

50

-

00

-

71

MAR-2025

818

07/03/25

100001

Dup Tshering Tasho

9,967

00

-

800

-

51

-

00

-

74

MAR-2025

7766

31/03/25

100003

Rajesh Pradhan

9,54,596

00

-

800

-

51

-

00

-

74

MAR-2025

7742

31/03/25

100003

Rajesh Pradhan

9,86,075

TOTAL

4070

:

-

19,50,638

TOTAL

10

Finance

:

-

2,31,99,352

Grant:- 11 Food and Civil Supplies

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2408

01

-

001

-

00

-

44

-

13

FEB-2025

2539

21/02/25

110001

Khusen Sharma

6,207

01

-

001

-

00

-

44

-

13

FEB-2025

2540

21/02/25

110001

Khusen Sharma

22,776

01

-

001

-

00

-

60

-

13

AUG-2021

3297

26/08/21

110002

H. Rai

10,600

01

-

001

-

00

-

60

-

13

AUG-2021

3780

31/08/21

110002

H. Rai

3,979

01

-

001

-

00

-

60

-

13

AUG-2021

3781

31/08/21

110002

H. Rai

10,600

TOTAL

2408

:

-

54,162

3456

00

-

001

-

61

-

00

-

13

JUN-2023

891

19/06/23

110001

Khusen Sharma

38,195

TOTAL

3456

:

-

38,195

3475

00

-

106

-

60

-

00

-

13

DEC-2021

272

03/12/21

110002

H. Rai

15,468

00

-

106

-

64

-

00

-

13

MAR-2023

2410

18/03/23

110001

Narayan Dhakal

21,060

TOTAL

3475

:

-

36,528

5475

00

-

102

-

01

-

73

-

53

MAR-2018

6480

31/03/18

120002

C.K. SHARMA

12,87,380

TOTAL

5475

:

-

12,87,380

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

Report on pending AC bill till APRIL of financial year 2025-2026

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 11 Food and Civil Supplies

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 11 Food and Civil Supplies :- 14,16,265

Grant:- 12 Forest and Environment

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

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

TOTAL 2406 :- 68,122

TOTAL 12 Forest and Environment :- 68,122

Grant:- 13 Health and Family Welfare

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2210	01 - 001 - 60 - 00 - 13	MAY-2019	585	03/05/19	130001	Bidhan Shanker	6,09,000
	01 - 110 - 61 - 00 - 13	OCT-2024	6944	30/10/24	130001	Prem kumari yonzon	1,34,000
	01 - 110 - 62 - 00 - 01	MAR-2024	513	07/03/24	130002	Devendra Rai	2,00,000
	01 - 110 - 62 - 00 - 01	MAR-2024	4575	31/03/24	130002	Devendra Rai	1,50,000
	01 - 110 - 62 - 00 - 13	SEP-2014	3776	23/09/14	130002	Jayant Thapa	1,12,875
	01 - 110 - 62 - 00 - 13	MAR-2022	6934	31/03/22	130002	Devendra Rai	4,01,602
	01 - 110 - 62 - 00 - 13	AUG-2020	2174	27/08/20	130002	Devendra Rai	1,99,250
	01 - 110 - 62 - 00 - 13	AUG-2013	1955	17/08/13	140002	Mrs.OM THAPA	3,990
	01 - 110 - 62 - 00 - 13	JUL-2013	1943	17/07/13	140002	Mrs.OM THAPA	15,875
	01 - 110 - 62 - 00 - 13	MAY-2013	1195	10/05/13	140002	Mrs.OM THAPA	2,52,500
	01 - 110 - 62 - 00 - 13	FEB-2013	2037	18/02/13	140002	Mrs.OM THAPA	33,950
	01 - 110 - 62 - 00 - 51	MAY-2013	2345	24/05/13	140002	Mrs.OM THAPA	13,360

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	01	-	110	-	62	-	00	-	51	OCT-2013	2643	09/10/13	140002	Mrs.OM THAPA	17,474		
	01	-	110	-	62	-	00	-	51	AUG-2013	929	07/08/13	140002	Mrs.OM THAPA	12,988		
	01	-	110	-	62	-	00	-	51	AUG-2013	930	07/08/13	140002	Mrs.OM THAPA	10,198		
	01	-	110	-	62	-	00	-	51	DEC-2004	814H	09/12/04	142004	S.C.Sharma	9,980		
	01	-	800	-	00	-	44	-	84	AUG-2018	211	01/08/18	130001	Dakka Tshering Bhut	30,00,000		
	01	-	800	-	00	-	44	-	84	FEB-2017	974	08/02/17	130001	Ben K. Giri	8,40,000		
	05	-	105	-	65	-	00	-	20	DEC-2018	1324	18/12/18	130001	Dakka Tshering Bhut	12,638		
	05	-	105	-	65	-	00	-	20	JUL-2018	3260	27/07/18	130001	Dakka Tshering Bhut	73,000		
	05	-	105	-	66	-	00	-	13	AUG-2018	3259	28/08/18	130001	Dakka Tshering Bhut	38,650		
	05	-	105	-	66	-	00	-	13	AUG-2018	3082	27/08/18	130001	Dakka Tshering Bhut	98,352		
	05	-	105	-	71	-	00	-	01	MAR-2024	150	01/03/24	130001	Prem kumari yonzon	1,00,000		
	05	-	200	-	60	-	51	-	49	MAR-2025	2552	18/03/25	130001	Prem kumari yonzon	3,50,000		
	06	-	101	-	15	-	00	-	82	MAR-2016	5329	31/03/16	130001	Ben K. Giri	45,000		
	06	-	101	-	15	-	00	-	82	MAR-2016	5327	31/03/16	130001	Ben K. Giri	45,000		
	06	-	101	-	15	-	00	-	82	MAR-2016	5325	31/03/16	130001	Ben K. Giri	45,000		
	06	-	101	-	15	-	00	-	82	MAR-2016	5323	31/03/16	130001	Ben K. Giri	45,000		
06	-	101	-	15	-	00	-	82	MAR-2016	5331	31/03/16	130001	Ben K. Giri	5,00,000			
TOTAL														2210	:	-	73,69,682
2211	00	-	001	-	60	-	44	-	51	MAY-2004	1635	27/05/04	140002	Mrs.OM THAPA	9,203		
	00	-	001	-	60	-	44	-	51	OCT-2004	1127/H	14/10/04	140002	Mrs.OM THAPA	7,701		
	00	-	001	-	60	-	44	-	51	OCT-2004	361/H	06/10/04	140002	Mrs.OM THAPA	8,738		
	00	-	001	-	60	-	44	-	51	OCT-2004	1128/H	14/10/04	140002	Mrs.OM THAPA	7,701		
	00	-	001	-	60	-	44	-	51	SEP-2004	540/H	10/09/04	140002	Mrs.OM THAPA	13,272		
	00	-	001	-	60	-	44	-	51	NOV-2004	615/H	09/11/04	140002	Mrs.OM THAPA	7,701		
	00	-	001	-	60	-	44	-	51	OCT-2004	1130/H	14/10/04	140002	Mrs.OM THAPA	7,701		
TOTAL														2211	:	-	62,017
3435	03	-	001	-	00	-	44	-	13	MAR-2003	6297	31/03/03		Accounts Officer (E	59,272		
	03	-	003	-	00	-	00	-	13	DEC-2001	808	06/12/01		Accounts Officer (E	11,395		

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

Report on pending AC bill till APRIL of financial year 2025-2026

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1Chief Pay and Accounts Office - HEADQUAR

Grant:- 13Health and Family Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL

3435

:

-

70,667

3454

02

-

111

-

60

-

00

-

26

FEB-2008

1700/H

13/02/08

140001

Dakka Tshering Bhut

10,000

TOTAL

3454

:

-

10,000

TOTAL

13

Health and Family Welfare

:

-

75,12,366

Grant:- 14Home

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2013

00

-

106

-

60

-

00

-

13

SEP-2004

1438

28/09/04

150001

BHOLA SHARMA

1,12,122

00

-

106

-

60

-

00

-

13

OCT-2004

426

06/10/04

150001

BHOLA SHARMA

77,943

00

-

106

-

60

-

00

-

13

NOV-2011

3788

30/11/11

150001

BHOLA SHARMA

20,000

00

-

106

-

60

-

00

-

13

MAR-2021

6309

31/03/21

140001

B.R. Pradhan

1,21,850

00

-

106

-

60

-

00

-

13

SEP-2007

752/H

05/09/07

150001

BHOLA SHARMA

9,028

00

-

106

-

60

-

00

-

13

MAR-2009

2552

13/03/09

150001

BHOLA SHARMA

10,620

00

-

106

-

60

-

00

-

13

SEP-2008

5246

25/09/08

150001

BHOLA SHARMA

12,700

00

-

106

-

60

-

00

-

13

JAN-2009

794

20/01/09

150001

BHOLA SHARMA

12,050

00

-

106

-

60

-

00

-

13

JAN-2009

2220

31/01/09

150001

BHOLA SHARMA

14,641

00

-

106

-

60

-

00

-

13

JAN-2009

2490

31/01/09

150001

BHOLA SHARMA

13,300

00

-

106

-

60

-

00

-

13

DEC-2007

1400/H

07/12/07

150001

BHOLA SHARMA

1,00,000

00

-

800

-

00

-

00

-

13

JUL-2006

254/H

03/07/06

150001

BHOLA SHARMA

13,407

00

-

800

-

00

-

00

-

13

JUL-2006

4768/H

26/07/06

150001

BHOLA SHARMA

13,407

00

-

800

-

00

-

00

-

13

AUG-2006

2071/H

21/08/06

150001

BHOLA SHARMA

7,701

00

-

800

-

00

-

00

-

13

AUG-2006

2072/H

21/08/06

150001

BHOLA SHARMA

13,272

00

-

800

-

00

-

00

-

13

NOV-2006

1722/H

15/11/06

150001

BHOLA SHARMA

7,380

00

-

800

-

00

-

00

-

13

NOV-2006

2027/H

17/11/06

150001

BHOLA SHARMA

7,00,000

00

-

800

-

00

-

00

-

13

DEC-2006

1982H

14/12/06

150001

BHOLA SHARMA

7,440

00

-

800

-

00

-

00

-

13

DEC-2006

1983H

14/12/06

150001

BHOLA SHARMA

8,190

00

-

800

-

00

-

00

-

13

DEC-2006

3488H

18/12/06

150001

BHOLA SHARMA

37,890

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	800	-	00	-	00	-	13	DEC-2006	3536H	18/12/06	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	DEC-2006	3539H	18/12/06	150001	BHOLA SHARMA	29,826
	00	-	800	-	00	-	00	-	13	DEC-2006	3764H	28/12/06	150001	BHOLA SHARMA	14,16,000
	00	-	800	-	00	-	00	-	13	JAN-2007	837/H	10/01/07	150001	BHOLA SHARMA	17,790
	00	-	800	-	00	-	00	-	13	FEB-2007	1896/H	12/02/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	FEB-2007	1897/H	12/02/07	150001	BHOLA SHARMA	7,440
	00	-	800	-	00	-	00	-	13	FEB-2007	3670/H	24/02/07	150001	BHOLA SHARMA	13,542
	00	-	800	-	00	-	00	-	13	FEB-2007	4260/H	27/02/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	MAR-2007	484/H	02/03/07	150001	BHOLA SHARMA	99,462
	00	-	800	-	00	-	00	-	13	MAR-2007	3660/H	20/03/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	JUN-2004	108	02/06/04	150001	BHOLA SHARMA	10,00,000
	00	-	800	-	00	-	00	-	13	AUG-2004	310	05/08/04	150001	BHOLA SHARMA	6,480
	00	-	800	-	00	-	00	-	13	AUG-2004	408	06/08/04	150001	BHOLA SHARMA	1,23,917
	00	-	800	-	00	-	00	-	13	AUG-2004	956	17/08/04	150001	BHOLA SHARMA	10,800
	00	-	800	-	00	-	00	-	13	AUG-2004	1080	19/08/04	150001	BHOLA SHARMA	3,319
	00	-	800	-	00	-	00	-	13	SEP-2004	480H	08/09/04	150001	BHOLA SHARMA	70,169
	00	-	800	-	00	-	00	-	13	SEP-2004	520H	09/09/04	150001	BHOLA SHARMA	15,015
	00	-	800	-	00	-	00	-	13	SEP-2004	1439	28/09/04	150001	BHOLA SHARMA	13,491
	00	-	800	-	00	-	00	-	13	OCT-2004	1357	16/10/04	150001	BHOLA SHARMA	49,50,000
	00	-	800	-	00	-	00	-	13	NOV-2004	2431	30/11/04	150001	BHOLA SHARMA	36,275
	00	-	800	-	00	-	00	-	13	JAN-2005	459	11/01/05	150001	BHOLA SHARMA	5,00,000
	00	-	800	-	00	-	00	-	13	FEB-2005	228	14/02/05	150001	BHOLA SHARMA	16,590
	00	-	800	-	00	-	00	-	13	NOV-2022	652	03/11/22	140001	B.R. Pradhan	5,00,000
	00	-	800	-	00	-	00	-	13	MAR-2023	1544	14/03/23	140001	B.R. Pradhan	40,316
	00	-	800	-	00	-	00	-	13	OCT-2023	3884	16/10/23	140001	Subash Ghataney	8,700
	00	-	800	-	00	-	00	-	13	FEB-2024	771	08/02/24	140001	Subash Ghataney	26,523
	00	-	800	-	00	-	00	-	13	AUG-2009	1088	10/08/09	150001	BHOLA SHARMA	11,055
	00	-	800	-	00	-	00	-	13	SEP-2009	1206	05/09/09	150001	BHOLA SHARMA	8,504
	00	-	800	-	00	-	00	-	13	FEB-2010	1089/H	05/02/10	150001	BHOLA SHARMA	11,940
	00	-	800	-	00	-	00	-	13	MAR-2010	8495	30/03/10	150001	BHOLA SHARMA	15,687

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00	-	800	-	00	-	13	JUL-2011	439H	05/07/11	150001	BHOLA SHARMA	13,400
00	-	800	-	00	-	13	JUL-2011	2145H	16/07/11	150001	BHOLA SHARMA	16,680
00	-	800	-	00	-	13	JUL-2011	3986H	29/07/11	150001	BHOLA SHARMA	15,890
00	-	800	-	00	-	13	AUG-2011	249H	02/08/11	150001	BHOLA SHARMA	14,400
00	-	800	-	00	-	13	SEP-2011	305H	02/09/11	150001	BHOLA SHARMA	16,340
00	-	800	-	00	-	13	MAR-2013	454	04/03/13	150001	BHOLA SHARMA	1,00,000
00	-	800	-	00	-	13	FEB-2016	3144	23/02/16	140001	B.R. Pradhan	22,317
00	-	800	-	00	-	13	MAR-2016	5488	31/03/16	140001	B.R. Pradhan	11,61,516
00	-	800	-	00	-	13	MAR-2016	5490	31/03/16	140001	B.R. Pradhan	14,200
00	-	800	-	00	-	13	MAY-2017	1371	19/05/17	140001	B.R. Pradhan	11,97,099
00	-	800	-	00	-	13	MAR-2018	5023	29/03/18	140001	B.R. Pradhan	5,075
00	-	800	-	00	-	13	JUN-2018	3256	26/06/18	140001	B.R. Pradhan	5,600
00	-	800	-	00	-	13	JUL-2007	3601/H	30/07/07	150001	BHOLA SHARMA	10,258
00	-	800	-	00	-	13	JUL-2007	3980/H	31/07/07	150001	BHOLA SHARMA	10,215
00	-	800	-	00	-	13	SEP-2007	1377/H	11/09/07	150001	BHOLA SHARMA	5,02,257
00	-	800	-	00	-	13	SEP-2007	1378/H	11/09/07	150001	BHOLA SHARMA	4,80,647
00	-	800	-	00	-	13	FEB-2008	3577/H	25/02/08	150001	BHOLA SHARMA	60,000
00	-	800	-	00	-	13	MAR-2008	810/H	05/03/08	150001	BHOLA SHARMA	9,028
00	-	800	-	00	-	13	MAR-2008	3634/H	19/03/08	150001	BHOLA SHARMA	13,270
00	-	800	-	00	-	13	MAR-2008	9353/H	31/03/08	150001	BHOLA SHARMA	29,102
00	-	800	-	00	-	13	MAR-2008	9432/H	31/03/08	150001	BHOLA SHARMA	12,700
00	-	800	-	00	-	13	JUL-2008	4990	31/07/08	150001	BHOLA SHARMA	68,021
00	-	800	-	00	-	13	AUG-2008	3045	21/08/08	150001	BHOLA SHARMA	11,960
00	-	800	-	00	-	13	DEC-2008	3168	18/12/08	150001	BHOLA SHARMA	12,258
00	-	800	-	00	-	13	DEC-2008	4406	23/12/08	150001	BHOLA SHARMA	10,474
00	-	800	-	00	-	13	FEB-2009	2386	16/02/09	150001	BHOLA SHARMA	12,031
00	-	800	-	00	-	13	FEB-2009	3933	24/02/09	150001	BHOLA SHARMA	12,000
00	-	800	-	00	-	13	MAR-2009	3012	17/03/09	150001	BHOLA SHARMA	14,642

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<=====CLASSIFICATION=====															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
00 - 800 - 00 - 00 - 13 MAR-2009 3938 20/03/09 150001 BHOLA SHARMA 12,050															
00 - 800 - 00 - 00 - 13 MAR-2009 7885 30/03/09 150001 BHOLA SHARMA 42,45,000															
00 - 800 - 00 - 00 - 13 JUN-2009 4960 30/06/09 150001 BHOLA SHARMA 13,260															
00 - 800 - 00 - 00 - 13 JUL-2009 1063 08/07/09 150001 BHOLA SHARMA 13,260															
00 - 800 - 00 - 00 - 13 JUL-2009 2378 16/07/09 150001 BHOLA SHARMA 15,652															
00 - 800 - 00 - 00 - 13 MAR-2005 2407/H 30/03/05 150001 BHOLA SHARMA 5,400															
00 - 800 - 00 - 00 - 13 MAR-2005 2831/H 31/03/05 150001 BHOLA SHARMA 14,00,000															
00 - 800 - 00 - 00 - 13 JUL-2005 4299/H 30/07/05 150001 BHOLA SHARMA 32,918															
00 - 800 - 00 - 00 - 13 AUG-2005 3170/H 20/08/05 150001 BHOLA SHARMA 11,009															
00 - 800 - 00 - 00 - 13 DEC-2005 4142/H 27/12/05 150001 BHOLA SHARMA 13,272															
00 - 800 - 00 - 00 - 13 JAN-2006 347/H 19/01/06 150001 BHOLA SHARMA 17,640															
00 - 800 - 00 - 00 - 13 FEB-2006 1025/H 13/02/06 150001 BHOLA SHARMA 13,407															
00 - 800 - 00 - 00 - 13 FEB-2006 1710/H 18/02/06 150001 BHOLA SHARMA 13,272															
00 - 800 - 00 - 00 - 13 MAR-2006 5610/H 29/03/06 150001 BHOLA SHARMA 16,049															
00 - 800 - 00 - 00 - 13 MAY-2006 2691/H 23/05/06 150001 BHOLA SHARMA 7,350															
00 - 800 - 00 - 00 - 13 MAY-2006 3113/H 25/05/06 150001 BHOLA SHARMA 13,272															
00 - 800 - 00 - 00 - 13 JUN-2006 708/H 05/06/06 150001 BHOLA SHARMA 13,272															
TOTAL 2013 :- 2,00,55,843															
2014															
00 - 800 - 41 - 00 - 50 FEB-2011 521 03/02/11 240001 Rinzing Doma Bhutia 1,40,000															
00 - 800 - 41 - 00 - 50 MAR-2011 1512 09/03/11 240001 Rinzing Doma Bhutia 40,000															
00 - 800 - 41 - 00 - 50 SEP-2011 5244 29/09/11 240001 Rinzing Doma Bhutia 1,40,000															
00 - 800 - 41 - 00 - 50 MAR-2014 877 06/03/14 200002 Matilda Isaacs 40,000															
00 - 800 - 41 - 00 - 50 FEB-2012 353/H 02/02/12 240001 Rinzing Doma Bhutia 60,000															
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TOTAL 2014 :- 5,80,000															

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2052	00	-	090	-	15	-	00	-	01	MAR-2024	9209	31/03/24	140001	Subash Ghataney	1,00,000
	00	-	090	-	15	-	00	-	13	OCT-2024	6529	28/10/24	140001	Subash Ghataney	18,698
	00	-	090	-	15	-	00	-	13	JAN-2025	2063	24/01/25	140001	Subash Ghataney	8,335
	00	-	090	-	15	-	00	-	13	AUG-2009	567H	05/08/09	150001	BHOLA SHARMA	6,618
	00	-	090	-	15	-	00	-	13	AUG-2009	2294H	21/08/09	150001	BHOLA SHARMA	6,048
	00	-	090	-	15	-	00	-	13	SEP-2009	141	01/09/09	150001	BHOLA SHARMA	16,900
	00	-	090	-	15	-	00	-	13	SEP-2009	3378	11/09/09	150001	BHOLA SHARMA	50,399
	00	-	090	-	15	-	00	-	13	JAN-2010	686H	06/01/10	150001	BHOLA SHARMA	8,227
	00	-	090	-	15	-	00	-	13	FEB-2010	3473H	20/02/10	150001	BHOLA SHARMA	11,852
	00	-	090	-	15	-	00	-	13	JUN-2010	2515H	24/06/10	150001	BHOLA SHARMA	9,830
	00	-	090	-	15	-	00	-	13	MAY-2011	77H	02/05/11	150001	BHOLA SHARMA	9,559
	00	-	090	-	15	-	00	-	13	SEP-2011	2507H	15/09/11	150001	BHOLA SHARMA	22,409
	00	-	090	-	15	-	00	-	13	FEB-2014	1276	17/02/14	140001	Subash Pradhan	50,000
	00	-	090	-	15	-	00	-	13	AUG-2015	918	13/08/15	140001	B.R. Pradhan	30,000
	00	-	090	-	15	-	00	-	13	JAN-2016	570	08/01/15	140001	B.R. Pradhan	30,540
	00	-	090	-	15	-	00	-	13	JUL-2016	355	04/07/16	140001	B.R. Pradhan	7,673
	00	-	090	-	15	-	00	-	13	AUG-2016	754	05/08/16	140001	B.R. Pradhan	30,000
	00	-	090	-	15	-	00	-	13	MAY-2017	1373	09/05/17	140001	B.R. Pradhan	5,00,000
	00	-	090	-	15	-	00	-	13	FEB-2018	737	06/02/18	140001	B.R. Pradhan	10,115
	00	-	090	-	15	-	00	-	13	FEB-2018	738	06/02/18	140001	B.R. Pradhan	7,208
	00	-	090	-	15	-	00	-	13	JUN-2018	1232	11/06/18	140001	B.R. Pradhan	1,50,000
	00	-	090	-	15	-	00	-	13	MAR-2021	2735	19/03/21	140001	B.R. Pradhan	21,926
	00	-	090	-	15	-	00	-	13	APR-2007	1129	13/04/07	150001	BHOLA SHARMA	11,425
	00	-	090	-	15	-	00	-	13	MAY-2007	2120	18/05/07	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	13	JUN-2007	2087	14/06/07	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	13	OCT-2007	1708	08/10/07	150001	BHOLA SHARMA	53,000
	00	-	090	-	15	-	00	-	13	NOV-2007	443	05/11/07	150001	BHOLA SHARMA	5,940
	00	-	090	-	15	-	00	-	13	NOV-2007	2235	20/11/07	150001	BHOLA SHARMA	5,940
	00	-	090	-	15	-	00	-	13	DEC-2007	429	04/12/07	150001	BHOLA SHARMA	16,167
	00	-	090	-	15	-	00	-	13	JAN-2008	1294	11/01/08	150001	BHOLA SHARMA	13,700

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	00	-	090	-	15	-	00	-	13	JAN-2008	1945	22/01/08	150001	BHOLA SHARMA	28,036
	00	-	090	-	15	-	00	-	13	JAN-2008	1946	22/01/08	150001	BHOLA SHARMA	9,515
	00	-	090	-	15	-	00	-	13	JAN-2008	2943	29/01/08	150001	BHOLA SHARMA	8,944
	00	-	090	-	15	-	00	-	13	FEB-2008	1513	11/02/08	150001	BHOLA SHARMA	5,300
	00	-	090	-	15	-	00	-	13	FEB-2008	2129	16/02/08	150001	BHOLA SHARMA	1,54,799
	00	-	090	-	15	-	00	-	13	FEB-2008	2130	16/02/08	150001	BHOLA SHARMA	1,17,625
	00	-	090	-	15	-	00	-	13	SEP-2008	1065	06/09/08	150001	BHOLA SHARMA	6,430
	00	-	090	-	15	-	00	-	13	NOV-2008	1248	11/11/08	150001	BHOLA SHARMA	5,000
	00	-	090	-	15	-	00	-	13	FEB-2009	1587	07/02/09	150001	BHOLA SHARMA	9,640
	00	-	090	-	15	-	00	-	13	FEB-2009	3928	24/02/09	150001	BHOLA SHARMA	7,977
	00	-	090	-	15	-	00	-	13	FEB-2009	4877	27/02/09	150001	BHOLA SHARMA	17,766
	00	-	090	-	15	-	00	-	13	MAR-2009	2568	13/03/09	150001	BHOLA SHARMA	7,300
	00	-	090	-	15	-	00	-	13	APR-2009	2121	27/04/09	150001	BHOLA SHARMA	11,364
	00	-	090	-	15	-	00	-	13	MAY-2009	43	02/05/09	150001	BHOLA SHARMA	10,620
	00	-	090	-	15	-	00	-	13	JUN-2009	4944H	30/06/09	150001	BHOLA SHARMA	6,050
	00	-	090	-	15	-	00	-	13	JUL-2009	1700H	14/07/09	150001	BHOLA SHARMA	11,364
	00	-	090	-	15	-	00	-	13	APR-2005	911	16/04/05	150001	BHOLA SHARMA	6,450
	00	-	090	-	15	-	00	-	13	APR-2005	1355	25/04/05	150001	BHOLA SHARMA	76,400
	00	-	090	-	15	-	00	-	13	MAY-2005	1284	09/05/05	150001	BHOLA SHARMA	7,677
	00	-	090	-	15	-	00	-	13	JUN-2005	2214	13/06/05	150001	BHOLA SHARMA	8,490
	00	-	090	-	15	-	00	-	13	JUL-2005	2313	19/07/05	150001	BHOLA SHARMA	7,050
	00	-	090	-	15	-	00	-	13	AUG-2005	1192	05/08/05	150001	BHOLA SHARMA	6,450
	00	-	090	-	15	-	00	-	13	JAN-2006	708	19/01/06	150001	BHOLA SHARMA	29,124
	00	-	090	-	15	-	00	-	13	JAN-2006	710	19/01/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	FEB-2006	1711	28/02/06	150001	BHOLA SHARMA	32,474
	00	-	090	-	15	-	00	-	13	MAY-2006	2690	23/05/06	150001	BHOLA SHARMA	7,350
	00	-	090	-	15	-	00	-	13	JUN-2006	2976	21/06/06	150001	BHOLA SHARMA	10,800
	00	-	090	-	15	-	00	-	13	JUL-2006	4777	26/07/06	150001	BHOLA SHARMA	6,600
	00	-	090	-	15	-	00	-	13	JUL-2006	5402	31/07/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	AUG-2006	4047	30/08/06	150001	BHOLA SHARMA	41,648

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	00	-	090	-	15	-	00	-	13	DEC-2006	3516	18/12/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	13	FEB-2007	390	02/02/07	150001	BHOLA SHARMA	6,930
	00	-	090	-	15	-	00	-	13	FEB-2007	3048	21/02/07	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	MAR-2007	844	07/03/07	150001	BHOLA SHARMA	7,352
	00	-	090	-	15	-	00	-	13	MAR-2007	3452	19/03/07	150001	BHOLA SHARMA	1,00,000
	00	-	090	-	15	-	00	-	13	MAR-2007	6277	30/03/07	150001	BHOLA SHARMA	17,640
	00	-	090	-	15	-	00	-	13	AUG-2004	226H	04/08/04	150001	BHOLA SHARMA	8,550
	00	-	090	-	15	-	00	-	13	AUG-2004	607H	13/08/04	150001	BHOLA SHARMA	8,496
	00	-	090	-	15	-	00	-	13	AUG-2004	959H	17/08/04	150001	BHOLA SHARMA	12,447
	00	-	090	-	15	-	00	-	13	SEP-2004	980H	20/09/04	150001	BHOLA SHARMA	3,960
	00	-	090	-	15	-	00	-	13	SEP-2004	1744H	30/09/04	150001	BHOLA SHARMA	1,41,966
	00	-	090	-	15	-	00	-	13	MAR-2005	896H	15/03/05	150001	BHOLA SHARMA	27,086
	00	-	090	-	15	-	00	-	13	MAR-2005	1236H	18/03/05	150001	BHOLA SHARMA	7,167
	00	-	090	-	15	-	00	-	13	MAR-2005	1441H	19/03/05	150001	BHOLA SHARMA	63,075
	00	-	090	-	15	-	00	-	49	NOV-2024	2188	19/11/24	140001	Subash Ghataney	4,33,294
	00	-	090	-	15	-	00	-	49	MAR-2025	8754	31/03/25	140001	Subash Ghataney	24,164
	00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
	00	-	090	-	15	-	00	-	50	MAR-2022	2073	21/03/22	140001	B.R. Pradhan	23,257
	00	-	090	-	15	-	00	-	50	AUG-2022	1673	12/08/22	140001	B.R. Pradhan	2,00,000
	00	-	090	-	15	-	00	-	50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
	00	-	090	-	15	-	00	-	50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000
	00	-	090	-	15	-	00	-	50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA	15,930
	00	-	090	-	15	-	00	-	50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA	9,360
	00	-	090	-	15	-	00	-	50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	APR-2005	912	16/04/05	150001	BHOLA SHARMA	20,000

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	00	-	090	-	15	-	00	-	50	JUL-2009	3768H	27/07/09	150001	BHOLA SHARMA	24,465
	00	-	090	-	15	-	00	-	50	JUL-2008	823	05/07/08	150001	BHOLA SHARMA	80,000
	00	-	090	-	15	-	00	-	50	MAR-2008	9355	31/03/08	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	50	MAR-2008	4002	20/03/08	150001	BHOLA SHARMA	1,28,000
	00	-	090	-	15	-	00	-	50	MAR-2008	804	05/03/08	150001	BHOLA SHARMA	1,65,500
	00	-	090	-	15	-	00	-	50	FEB-2008	2108	15/02/08	150001	BHOLA SHARMA	3,30,888
	00	-	090	-	15	-	00	-	50	JAN-2008	3373	31/01/08	150001	BHOLA SHARMA	18,000
	00	-	090	-	15	-	00	-	50	DEC-2007	2173	21/12/07	150001	BHOLA SHARMA	21,000
	00	-	090	-	15	-	00	-	50	OCT-2009	2551H	24/10/09	150001	BHOLA SHARMA	1,25,000
	00	-	090	-	15	-	00	-	50	FEB-2010	2985H	17/02/10	150001	BHOLA SHARMA	21,923
	00	-	090	-	15	-	00	-	50	MAR-2010	670H	04/03/10	150001	BHOLA SHARMA	12,736
	00	-	090	-	15	-	00	-	50	MAR-2010	672H	04/03/10	150001	BHOLA SHARMA	11,000
	00	-	090	-	15	-	00	-	50	AUG-2010	1493H	10/08/10	150001	BHOLA SHARMA	9,000
	00	-	090	-	15	-	00	-	50	JUL-2011	2058H	16/07/11	150001	BHOLA SHARMA	1,00,000
	00	-	090	-	15	-	00	-	50	APR-2013	960	15/04/13	150001	BHOLA SHARMA	4,85,200
	00	-	090	-	15	-	00	-	50	JUL-2013	1694	15/07/13	150001	BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	JUL-2013	2007	20/07/13	150001	BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	SEP-2013	4006	28/09/13	150001	BHOLA SHARMA	12,000
	00	-	090	-	15	-	00	-	50	APR-2014	953	09/04/14	140001	Subash Pradhan	50,000
	00	-	090	-	15	-	00	-	50	OCT-2021	1699	12/10/21	140001	B.R. Pradhan	1,00,000
	00	-	090	-	15	-	00	-	50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA	3,47,000
	00	-	090	-	15	-	00	-	50	AUG-2007	1460	13/08/07	150001	BHOLA SHARMA	25,000
	00	-	090	-	15	-	00	-	50	OCT-2007	197	01/10/07	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	OCT-2007	2760	12/10/07	150001	BHOLA SHARMA	1,03,654
	00	-	090	-	16	-	00	-	13	NOV-2022	3435	24/11/22	140001	B.R. Pradhan	29,953
	00	-	090	-	44	-	00	-	13	JAN-2020	842	13/01/20	140001	B.R. Pradhan	15,700
	00	-	090	-	44	-	00	-	13	MAY-2013	2248	24/05/13	150001	BHOLA SHARMA	33,050
	00	-	090	-	44	-	00	-	13	MAR-2018	1077	08/03/18	140001	B.R. Pradhan	7,00,000
	00	-	090	-	60	-	00	-	49	APR-2025	1068	28/04/25	140001	Subash Ghataney	49,23,054
	00	-	090	-	60	-	00	-	49	APR-2025	797	25/04/25	140001	Subash Ghataney	6,00,020

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				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	090	-	60	-	00	-	49	APR-2025	1069	28/04/25 140001 Subash Ghataney 34,85,991
										TOTAL	2052	:- 1,64,32,600
2055	00	-	116	-	15	-	00	-	29	MAR-2025	10111	31/03/25 140001 Subash Ghataney 19,500
										TOTAL	2055	:- 19,500
2056	00	-	001	-	61	-	00	-	13	OCT-2013	627	03/10/13 140002 S.T. Bhutia 13,200
	00	-	001	-	61	-	00	-	13	MAR-2024	7305	31/03/24 140002 Sabitri Pradhan 7,591
	00	-	001	-	61	-	00	-	13	JAN-2025	638	18/01/25 140002 Sabitri Pradhan 3,50,000
	00	-	001	-	61	-	00	-	13	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	MAY-2018	3523	31/05/18 140002 Tashi Zangpo Bhutia 15,000
	00	-	001	-	61	-	00	-	13	FEB-2025	725	07/02/25 140002 Sabitri Pradhan 19,188
	00	-	001	-	61	-	00	-	49	SEP-2024	554	04/09/24 140002 Sabitri Pradhan 3,00,000
	00	-	001	-	61	-	00	-	49	JUL-2024	114	02/07/24 140002 Sabitri Pradhan 50,000
										TOTAL	2056	:- 8,02,873
2075	00	-	104	-	00	-	00	-	71	AUG-2006	1362	12/08/06 150001 BHOLA SHARMA 30,000
										TOTAL	2075	:- 30,000
2210	01	-	110	-	44	-	00	-	13	NOV-2001	699	23/11/01 Store Officer cum D 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

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

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3454	02	-	111	-	60	-	00	-	13	JUN-2002	1348	24/06/00	140002	Mrs.OM THAPA		3,430			
	02	-	111	-	60	-	00	-	13	OCT-2002	458/HQI	04/10/02	140002	Mrs.OM THAPA		2,000			
	02	-	111	-	60	-	00	-	13	OCT-2002	207/HQI	31/10/02	140002	Mrs.OM THAPA		6,205			
	02	-	111	-	60	-	00	-	13	MAR-2003	2014/HQ	27/03/03		Dy. Director (East)		38,980			
	02	-	111	-	60	-	00	-	13	MAR-2003	2015/HQ	27/03/03		Dy. Director (East)		79,682			
	02	-	111	-	60	-	00	-	51	SEP-2003	4906/H	27/09/03	140001	Dakka Tshering Bhut		2,97,288			
TOTAL															3454	:	-	4,27,585	
4070	00	-	800	-	15	-	00	-	52	MAR-2025	6398	29/03/25	140001	Subash Ghataney		3,12,928			
	00	-	800	-	15	-	00	-	52	MAR-2025	11154	31/03/25	140001	Subash Ghataney		14,29,129			
TOTAL															4070	:	-	17,42,057	
TOTAL															14	Home	:	-	4,09,19,049

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

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	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		JUN-2002	2276	29/05/02	250001	S.K. Rai		14,652	
	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	
	00	-	800	-	00	-	00	-	13		AUG-2003	546	15/08/03	250001	S.K. Rai		18,000	
	00	-	800	-	00	-	00	-	13		JUL-2003	384	03/07/03	250001	S.K. Rai		7,476	
	00	-	800	-	00	-	00	-	13		JUN-2003	649	12/06/03	250001	S.K. Rai		1,560	
	00	-	800	-	00	-	00	-	13		JUL-2003	1696	24/07/03	250001	S.K. Rai		18,450	
TOTAL															2013	:	-	32,11,019

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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
	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

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Grant:- 15 Horticulture

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	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-2002	529	22/04/02	250001	S.K. Rai	7,11,558		
	00	-	115	-	60	-	00	-	13	JUL-2002	1311	17/07/02	250001	S.K. Rai	8,45,680		
	00	-	115	-	60	-	00	-	13	OCT-2002	106/HQI	11/10/02	310003	Kado Tshering Bhuti	12,50,000		
	00	-	115	-	60	-	00	-	13	APR-2003	447	28/04/03	250001	S.K. Rai	9,35,006		
	00	-	115	-	60	-	00	-	27	APR-2003	448	28/04/03	250001	S.K. Rai	2,20,000		
	00	-	115	-	60	-	00	-	27	SEP-2002	2233	18/09/02	250001	S.K. Rai	2,00,000		
	00	-	115	-	60	-	00	-	27	JUL-2002	1312	17/07/02	250001	S.K. Rai	2,00,000		
	00	-	115	-	60	-	00	-	27	FEB-2004	1821	18/02/04	250001	S.K. Rai	2,20,000		
	00	-	115	-	60	-	00	-	27	JUL-2003	927	11/07/03	250001	S.K. Rai	2,20,000		
	00	-	115	-	60	-	00	-	50	JUL-2003	928	01/07/03	250001	S.K. Rai	5,00,000		
	00	-	115	-	60	-	00	-	50	APR-2003	449	28/04/03	250001	S.K. Rai	5,00,000		
	00	-	115	-	60	-	00	-	50	SEP-2002	2232	28/09/02	250001	S.K. Rai	5,00,000		
	00	-	115	-	60	-	00	-	50	JUL-2002	1313	17/07/02	250001	S.K. Rai	5,00,000		
	00	-	115	-	60	-	00	-	50	APR-2002	532	22/04/02	250001	S.K. Rai	5,00,000		
	00	-	115	-	60	-	00	-	50	FEB-2004	1818	18/02/04	250001	S.K. Rai	5,00,000		

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Grant:- 15 Horticulture														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE DDO														
DDO Name														
AMOUNT														
00 - 115 - 60 - 00 - 51 SEP-2002 2231 28/09/02 250001 S.K. Rai 4,37,500														
00 - 115 - 60 - 00 - 51 APR-2003 450 28/04/03 250001 S.K. Rai 4,37,500														
00 - 115 - 60 - 00 - 51 APR-2002 531 22/04/02 250001 S.K. Rai 4,37,500														
00 - 115 - 60 - 00 - 51 JUL-2002 1314 17/07/02 250001 S.K. Rai 4,37,500														
00 - 115 - 60 - 00 - 51 JUL-2003 929 01/07/03 250001 S.K. Rai 4,37,500														
00 - 115 - 60 - 00 - 51 MAY-2003 1558 13/05/03 250001 S.K. Rai 4,10,125														
00 - 115 - 60 - 00 - 51 FEB-2004 1819 18/02/04 250001 S.K. Rai 27,375														
TOTAL 2070 :- 1,21,62,569														
2401 00 - 119 - 61 - 00 - 78 MAR-2015 6146 31/03/15 150001 Saran Basnett 3,21,21,000														
TOTAL 2401 :- 3,21,21,000														
4401 00 - 104 - 16 - 62 - 72 MAR-2024 7657 31/03/24 150001 M. B. PRADHAN 23,55,174														
TOTAL 4401 :- 23,55,174														
TOTAL 15 Horticulture :- 5,16,81,779														
Grant:- 16 Commerce and Industries														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE DDO														
DDO Name														
AMOUNT														
2401 00 - 108 - 16 - 60 - 13 DEC-2003 2332/ 16/12/03 022003 Dr. B. M. Chettri 19,930														
00 - 108 - 16 - 60 - 13 DEC-2003 407/HQ/I 04/12/03 022003 Dr. B. M. Chettri 29,519														
00 - 108 - 41 - 00 - 13 MAR-2002 2442 26/02/02 160001 TARUN Kr. SHARMA 7,000														
TOTAL 2401 :- 56,449														
TOTAL 16 Commerce and Industries :- 56,449														

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Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2220	01	-	001	-	60	-	00	-	49	FEB-2025	2299	19/02/25	170001	Sweta Pradhan	7,50,000
	01	-	001	-	60	-	00	-	50	MAR-2023	7672	31/03/23	170001	Manoj Kumar Tamang	74,87,073
	01	-	001	-	60	-	00	-	50	MAR-2022	1582	16/03/22	170001	Manoj Kumar Tamang	1,72,500
	01	-	001	-	60	-	00	-	50	MAR-2021	7294	31/03/21	170001	Manoj Kumar Tamang	80,00,000
	60	-	001	-	60	-	00	-	13	JAN-2020	2989	29/01/20	170001	Manoj Kumar Tamang	13,568
	60	-	001	-	60	-	00	-	13	MAY-2018	2495	23/05/18	170001	P. B. Chettri	10,600
	60	-	001	-	60	-	00	-	13	AUG-2018	3016	27/08/18	170001	P. B. Chettri	10,600
	60	-	001	-	60	-	00	-	13	MAR-2021	338	02/03/21	170001	Manoj Kumar Tamang	13,568
	60	-	001	-	60	-	00	-	13	JAN-2020	145	06/01/20	170001	Manoj Kumar Tamang	13,568
	60	-	001	-	60	-	00	-	13	JUL-2022	235	04/07/22	170001	Manoj Kumar Tamang	14,600
	60	-	001	-	60	-	00	-	13	AUG-2022	3217	31/08/22	170001	Manoj Kumar Tamang	35,150
	60	-	001	-	60	-	00	-	13	SEP-2021	33	01/09/21	170001	Manoj Kumar Tamang	13,568
	60	-	001	-	60	-	00	-	29	NOV-2024	2281	19/11/24	170001	Sweta Pradhan	17,784
	60	-	001	-	60	-	00	-	29	MAR-2024	956	12/03/24	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	FEB-2024	2832	27/02/24	170001	Manisha Basnett	35,150
	60	-	001	-	60	-	00	-	50	MAR-2023	7362	31/03/23	170001	Manoj Kumar Tamang	35,150
	60	-	102	-	00	-	44	-	06	JUL-2023	2867	26/07/23	170001	Manoj Kumar Tamang	50,000
	60	-	102	-	00	-	44	-	06	MAR-2024	4226	31/03/24	170001	Manisha Basnett	1,00,000
	60	-	102	-	00	-	44	-	13	DEC-2021	437	07/12/21	170001	Manoj Kumar Tamang	28,841
TOTAL													2220	:	1,68,56,058
2851	00	-	102	-	63	-	00	-	27	MAR-2003	782/HQ	11/03/03		Dy. Secretary (East	3,700
	00	-	102	-	66	-	00	-	71	AUG-2003	1270/HQ	26/08/03	160001	Sunita Pradhan	4,29,283
	00	-	102	-	66	-	00	-	73	JAN-2003	201/HQ	13/01/03	160001	Sunita Pradhan	25,000
	00	-	111	-	00	-	00	-	72	JAN-2004	2373/HQ	28/11/03	160001	Sunita Pradhan	4,00,000
	00	-	111	-	00	-	00	-	72	MAR-2004	2392/HQ	22/03/04	160001	Sunita Pradhan	3,95,000
	00	-	200	-	51	-	60	-	13	JAN-2002	785/S	10/01/02	173004	D.P. Chettri	8,018
	00	-	200	-	68	-	61	-	13	APR-2003	445/S	23/04/03	173004	D.P. Chettri	2,096
TOTAL													2851	:	12,63,097

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Chief Pay and Accounts Office - HEADQUAR

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2852	08	-	600	-	60	-	71	-	50	JAN-2004	1710	30/01/04	160001	Sunita Pradhan	10,163
	08	-	600	-	60	-	71	-	50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan	2,160
TOTAL													2852	: -	12,323

TOTAL 17 Information and Public Relation : - 1,81,31,478

Grant:- 18 Information Technology

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2220	60	-	102	-	00	-	44	-	51	MAY-2002	210	08/05/02	184004	Bandana Rai	7,445
TOTAL													2220	: -	7,445
2852	07	-	800	-	19	-	00	-	13	MAY-2004	1275	20/05/04		Under Secretary	3,118
	07	-	800	-	19	-	00	-	13	JUN-2004	1420	15/06/04	190001	Prem Vijay Basnet	9,489
	07	-	800	-	19	-	00	-	13	FEB-2005	1153	18/02/05	190001	Prem Vijay Basnet	8,100
	07	-	800	-	19	-	00	-	13	FEB-2009	427	03/02/09	190001	Prem Vijay Basnet	21,240
	07	-	800	-	19	-	00	-	13	JUN-2009	201	02/06/09	190001	Prem Vijay Basnet	28,463
	07	-	800	-	19	-	00	-	13	OCT-2012	1667	10/10/12	190001	Prem Vijay Basnet	6,175
	07	-	800	-	19	-	00	-	13	DEC-2011	3873	21/12/11	190001	Prem Vijay Basnet	12,854
	07	-	800	-	19	-	00	-	52	MAR-2010	10409	31/03/10	190001	Prem Vijay Basnet	7,65,000
	07	-	800	-	19	-	00	-	73	MAY-2013	1285	14/05/13	190001	Prem Vijay Basnet	74,145
	07	-	800	-	19	-	00	-	76	MAR-2013	5474/H	31/03/13	190001	Prem Vijay Basnet	11,10,906
	07	-	800	-	19	-	00	-	76	JUN-2019	1845	13/06/19	180001	Beena Chettri	1,14,579
	07	-	800	-	19	-	00	-	76	FEB-2022	613	09/02/22	180001	Beena Chettri	16,536
80	-	001	-	19	-	00	-	29	MAR-2025	10881	31/03/25	180001	Mani Kumar Pradhan	35,150	
TOTAL													2852	: -	22,05,755

TOTAL 18 Information Technology : - 22,13,200

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Grant:- 19 Water Resources

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

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

Grant:- 20 Judiciary

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

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Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
	00	-	800	-	70	-	00	-	13	SEP-2024	3507	24/09/24	200010	Zamyang Choden Bhut	39,000			
	00	-	800	-	70	-	00	-	13	MAR-2025	7655	31/03/25	200010	Zamyang Choden Bhut	1,04,049			
	00	-	800	-	70	-	00	-	49	MAR-2025	1669	13/03/25	200010	Zamyang Choden Bhut	1,21,377			
TOTAL															2014	:	-	13,37,523
4070	00	-	800	-	35	-	00	-	51	MAR-2024	6033	31/03/24	200001	Sarlaj Subba	9,89,249			
TOTAL															4070	:	-	9,89,249

TOTAL 20 Judiciary :- 23,26,772

Grant:- 21 Labour

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2014	00	-	105	-	42	-	00	-	13	FEB-2002	290	05/02/02		Chief Judicial Magi	14,026
	00	-	105	-	43	-	00	-	13	SEP-2001	216	07/09/01		Chief Judicial Magi	6,894
	00	-	105	-	43	-	00	-	13	NOV-2001	1085	28/11/01		District Judge S/W	6,098
	00	-	105	-	43	-	00	-	13	MAR-2002	3205	30/03/02		Chief Judicial Magi	18,647
	00	-	105	-	43	-	00	-	13	MAR-2002	3206	30/03/02		Chief Judicial Magi	19,163
	00	-	105	-	45	-	00	-	13	OCT-2001	3	01/10/01		Civil Judge, Judiciala	12,485
	00	-	105	-	62	-	00	-	13	JUN-2002	1190	24/06/02		District Judge S/W	44,225
	00	-	105	-	62	-	00	-	13	JUN-2003	964/S	12/06/03		District Judge S/W	8,096
	00	-	105	-	62	-	00	-	13	MAR-2004	943/S	18/03/04		District Judge S/W	22,410
	00	-	105	-	62	-	00	-	13	DEC-2003	1267/S	16/12/03		District Judge S/W	5,166
	00	-	105	-	62	-	00	-	13	MAR-2003	2374/S	31/03/03		District Judge S/W	10,668
	00	-	105	-	62	-	00	-	13	JAN-2003	296/S	10/12/02		District Judge S/W	11,214
	00	-	105	-	62	-	00	-	13	JUL-2002	120	02/07/02		District Judge S/W	1,64,303
	00	-	105	-	62	-	00	-	13	JUL-2002	759	16/07/02		District Judge S/W	1,26,851
	00	-	105	-	63	-	00	-	13	OCT-2002	96/W	05/10/02	214007	M.K. MUKHIA	2,450
	00	-	105	-	63	-	00	-	13	MAY-2003	1227/W	31/05/03		CJ/JM cum DDO (West	6,623
	00	-	105	-	63	-	00	-	13	FEB-2003	646/W	27/02/03		Chief Judicial Magi	26,212
	00	-	105	-	63	-	00	-	13	SEP-2002	1523/W	30/09/02		Chief Judicial Magi	4,65,560
	00	-	105	-	64	-	00	-	13	DEC-2003	1116/S	15/12/03		Chief Judicial Magi	33,337

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 21 Labour

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	00	-	105	-	64	-	00	-	13	MAR-2004	2971/S	30/03/04		Chief Judicial Magi	25,002			
	00	-	105	-	64	-	00	-	13	MAR-2004	332/S	05/03/04		Chief Judicial Magi	14,156			
	00	-	105	-	64	-	00	-	13	SEP-2002	850/S	16/09/02		Chief Judicial Magi	18,664			
	00	-	105	-	65	-	00	-	13	JUN-2002	762	30/05/02		Civil Judge, Judicial	21,562			
	00	-	105	-	65	-	00	-	13	JUL-2003	327/N	04/07/03		Civil Judge, Judicial	3,020			
	00	-	105	-	65	-	00	-	13	JUN-2003	230/N	03/06/03		Civil Judge, Judicial	4,523			
	00	-	114	-	67	-	70	-	13	NOV-2003	1320/HQ	17/11/03		Dy Secretary cum DD	15,000			
	00	-	114	-	67	-	75	-	13	DEC-2002	653	02/11/02		Member Secretary	12,000			
TOTAL														2014	:	-	11,18,355	
2070	00	-	003	-	46	-	00	-	13	JUL-2013	49	01/07/13	220001	S. K. Pradhan	13,100			
	00	-	003	-	46	-	00	-	13	DEC-2013	742	06/12/13	220001	S. K. Pradhan	13,200			
TOTAL														2070	:	-	26,300	
2230	01	-	001	-	60	-	00	-	13	MAR-2011	2247H	16/03/11	220001	S. K. Pradhan	12,000			
	01	-	001	-	60	-	00	-	13	JUN-2009	4456H	29/06/09	220001	S. K. Pradhan	6,000			
	01	-	001	-	60	-	00	-	13	SEP-2019	367	03/09/19	210001	MEENA GURUNG	10,783			
	01	-	001	-	60	-	00	-	13	MAR-2012	3408	21/03/12	220002	D.L. Ramhudamu	16,843			
	01	-	001	-	60	-	00	-	13	MAY-2015	429	06/05/15	210001	S.K. LAMA	13,298			
	01	-	001	-	60	-	00	-	13	FEB-2012	4305H	28/02/12	220001	S. K. Pradhan	16,843			
	01	-	001	-	60	-	00	-	13	FEB-2012	3125H	21/02/12	220001	S. K. Pradhan	37,000			
	03	-	101	-	62	-	00	-	50	MAR-2010	12251H	31/03/10	220002	D.L. Ramhudamu	87,387			
TOTAL														2230	:	-	2,00,154	
TOTAL														21	Labour	:	-	13,44,809

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1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2029	00	-	001	-	00	-	44	-	13	JUN-2023	2159	28/06/23	220001	Jamuna Pradhan	8,143
	00	-	001	-	00	-	44	-	29	MAR-2024	231	01/03/24	220001	Jamuna Pradhan	35,150
	00	-	001	-	00	-	44	-	29	SEP-2024	5253	30/09/24	220001	Jamuna Pradhan	24,180
	00	-	001	-	00	-	44	-	29	SEP-2024	4812	27/09/24	220001	Jamuna Pradhan	25,395
	00	-	001	-	00	-	44	-	29	MAR-2025	6872	31/03/25	220001	Jamuna Pradhan	45,706
	00	-	001	-	00	-	44	-	29	MAR-2024	4626	31/03/24	220001	Jamuna Pradhan	6,207
TOTAL 2029 :-															1,44,781
2052	00	-	090	-	23	-	00	-	13	JUL-2023	310	03/07/23	220001	Jamuna Pradhan	1,13,061
	TOTAL 2052 :-														
2230	01	-	001	-	60	-	00	-	13	JAN-2003	849/HQI	27/01/03		Dy. Secretary (East	54,669
	TOTAL 2230 :-														
2245	80	-	001	-	60	-	00	-	13	FEB-2024	1518	17/02/24	220001	Jamuna Pradhan	1,14,992
	TOTAL 2245 :-														
TOTAL 22 Land Revenue and Disaster Management :-															4,27,503
Grant:- 24 Legislature															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2011	02	-	101	-	62	-	00	-	49	MAR-2025	125	20/03/25	240901	K. B. Gurung	30,00,000
	02	-	103	-	63	-	00	-	06	MAR-2025	41	11/03/25	240901	K. B. Gurung	1,00,000
	02	-	103	-	63	-	00	-	13	MAR-2025	233	30/03/25	240901	K. B. Gurung	31,02,500
TOTAL 2011 :-															62,02,500
TOTAL 24 Legislature :-															62,02,500

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 25 Mines and Geology

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

TOTAL 25 Mines and Geology :- 2,26,767

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2041	00	-	101	-	60	-	00	-	13	MAY-2022	2823	26/05/22	260001		Ajit Rai	17,794				
	00	-	101	-	60	-	00	-	13	JUL-2019	327	02/07/19	260001		Karma Bhutia	10,600				
	00	-	101	-	60	-	00	-	13	NOV-2017	1977	20/11/17	260001		Karma Bhutia	10,155				
	00	-	101	-	65	-	45	-	01	FEB-2024	154	02/02/24	260001		Ajit Rai	2,00,000				
	00	-	101	-	65	-	45	-	13	NOV-2023	1417	20/11/23	260001		Ajit Rai	35,140				
TOTAL															2041	:	-	2,73,689		

2052	00	-	090	-	27	-	00	-	13	MAR-2022	200	02/03/22	260001	Ajit Rai	17,794
	00	-	090	-	27	-	00	-	13	MAR-2022	751	09/03/22	260001	Ajit Rai	17,793
	00	-	090	-	27	-	00	-	13	SEP-2022	375	02/09/22	260001	Ajit Rai	7,076
	00	-	090	-	27	-	00	-	13	NOV-2023	14	01/11/23	260001	Ajit Rai	84,542
	00	-	090	-	27	-	00	-	13	MAR-2024	8169	31/03/24	260001	Ajit Rai	35,700
	00	-	090	-	27	-	00	-	13	MAR-2021	7167	31/03/21	260001	Ajit Rai	3,72,204
	00	-	090	-	27	-	00	-	13	JUN-2020	1310	26/06/20	260001	Bindu Dhakal	9,700

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	00	-	090	-	27	-	00	-	13	MAR-2020	1174	11/03/20	260001		Bindu Dhakal	19,080				
	00	-	090	-	27	-	00	-	13	JAN-2020	518	10/01/20	260001		Bindu Dhakal	9,700				
	00	-	090	-	27	-	00	-	13	MAR-2025	4317	25/03/25	260001		Ajit Rai	16,596				
	00	-	090	-	27	-	00	-	13	MAR-2019	1423	11/03/19	260001		Karma Bhutia	10,188				
															TOTAL	2052	:	-	6,00,373	
															TOTAL	26	Motor Vehicles	:	-	8,74,062

Grant:- 27 Parliamentary Affairs

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

Grant:- 28 Department of 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-2010	1656H	18/06/10	290001		Prakash Subba	26,500
	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
	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

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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	-	29	-	00	-	13	SEP-2006	639	06/09/06	290001	Prakash Subba	43,697
	00	-	090	-	29	-	00	-	13	SEP-2006	641	06/09/06	290001	Prakash Subba	15,000
	00	-	090	-	29	-	00	-	13	MAR-2007	3828	21/03/07	290001	Prakash Subba	7,584
	00	-	090	-	29	-	00	-	13	JUN-2007	1057	06/06/07	290001	Prakash Subba	16,250
	00	-	090	-	29	-	00	-	13	JUN-2007	1083	06/06/07	290001	Prakash Subba	81,065
	00	-	090	-	29	-	00	-	13	JUN-2007	4252	26/06/07	290001	Prakash Subba	8,055
	00	-	090	-	29	-	00	-	13	MAR-2025	5608	28/03/25	280001	Samdup Doma	20,000
	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	JUN-2008	3184	21/06/08	290001	Prakash Subba	19,000
	00	-	090	-	29	-	00	-	13	JUL-2008	4510	30/07/08	290001	Prakash Subba	5,000
	00	-	090	-	29	-	00	-	13	SEP-2008	3535	22/09/08	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	MAY-2009	3747	29/05/09	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	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	DEC-2009	2911H	31/12/09	290001	Prakash Subba	13,147
	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	MAR-2010	517H	03/03/10	290001	Prakash Subba	6,254
	00	-	090	-	29	-	00	-	13	JUN-2004	817H	17/06/04	290001	Prakash Subba	16,380
	00	-	090	-	45	-	00	-	13	NOV-2024	2317	21/11/24	280003	Topgay Bhutia	22,414

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1 Chief Pay and Accounts Office - HEADQUAR																																					
Grant:- 28 Department of Personnel																																					
<=====CLASSIFICATION=====										MONTH		Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT																	
		00		-		090		-		45		-		00		-		13		AUG-2023		3174		24/08/23		280003		Topgay Bhutia		24,865							
		00		-		090		-		45		-		00		-		13		MAR-2013		2430		19/03/13		280003		P.D. Mukhia		2,10,000							
		00		-		090		-		45		-		00		-		13		OCT-2012		1731		11/10/12		280003		P.D. Mukhia		5,792							
		00		-		090		-		46		-		00		-		13		SEP-2023		3783		26/09/23		280004		Prakash Rai		19,188							
																	TOTAL		2052		:-		13,20,151														
2070		00		-		003		-		29		-		00		-		13		FEB-2008		518		04/02/08		290001		Prakash Subba		10,163							
		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-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		JUN-2009		3081H		19/06/09		290001		Prakash Subba		15,000							
		00		-		003		-		29		-		00		-		13		FEB-2010		2190H		11/02/10		290001		Prakash Subba		82,000							
		00		-		003		-		29		-		00		-		13		MAR-2010		1010H		05/03/10		290001		Prakash Subba		40,000							
		00		-		003		-		29		-		00		-		13		SEP-2011		19		01/09/11		290001		Prakash Subba		17,816							
		00		-		003		-		29		-		00		-		72		FEB-2008		2461		18/02/08		280002		T.T. Bhutia		10,03,000							
		00		-		003		-		30		-		61		-		09		MAR-2025		1255		11/03/25		280002		Chabilal Sharma		34,00,000							
		00		-		003		-		30		-		62		-		09		MAR-2025		1483		12/03/25		280001		Samdup Doma		15,31,800							
		00		-		003		-		30		-		62		-		09		MAR-2025		8577		31/03/25		280001		Samdup Doma		14,50,000							
		00		-		800		-		45		-		00		-		13		MAR-2007		2442		15/03/07		280002		T.T. Bhutia		1,95,696							
																	TOTAL		2070		:-		91,27,922														
4070		00		-		800		-		31		-		60		-		51		NOV-2023		458		07/11/23		280003		Topgay Bhutia		50,749							
		00		-		800		-		31		-		61		-		71		MAR-2025		9643		31/03/25		280003		Topgay Bhutia		10,00,000							
																	TOTAL		4070		:-		10,50,749														
																	TOTAL		28		Department of Personnel										:-		1,14,98,822				

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Grant:- 29 Planning and Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2052	00	-	090	-	29	-	00	-	13	DEC-2002	545/HQI	10/12/00	290001	Prakash Subba	20,000	
	00	-	090	-	29	-	00	-	13	OCT-2003	818	10/10/03	290001	Prakash Subba	77,454	
	00	-	090	-	29	-	00	-	13	SEP-2003	1727/E	09/09/03	290001	Prakash Subba	65,610	
	00	-	090	-	29	-	00	-	13	SEP-2003	1992/E	11/09/03	290001	Prakash Subba	40,000	
	00	-	090	-	29	-	00	-	13	JUN-2002	1295	22/06/00	290001	Prakash Subba	6,894	
	00	-	090	-	29	-	00	-	13	JUL-2002	1257	16/07/00	290001	Prakash Subba	6,894	
	00	-	090	-	29	-	00	-	13	AUG-2002	486	20/08/00	290001	Prakash Subba	1,00,000	
	00	-	090	-	29	-	00	-	13	DEC-2002	2100/HQI	27/12/00	290001	Prakash Subba	5,976	
	00	-	090	-	29	-	00	-	13	JUN-2003	1328/HQI	25/06/03	290001	Prakash Subba	42,550	
	00	-	090	-	29	-	00	-	13	JUL-2003	1383	22/07/03	290001	Prakash Subba	8,971	
	00	-	090	-	29	-	00	-	13	JUL-2003	962	14/07/03	290001	Prakash Subba	3,596	
	00	-	090	-	41	-	00	-	13	MAR-2002	1289	16/03/00	290001	Prakash Subba	15,000	
	00	-	090	-	41	-	00	-	13	FEB-2002	612	12/02/00	290001	Prakash Subba	21,327	
	00	-	090	-	41	-	00	-	13	JAN-2002	2039	30/01/02	290001	Prakash Subba	56,690	
TOTAL 2052 :- 4,70,962																
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	OCT-2023	3050	12/10/23	290001	Pratap Singh Rai	5,093	
	00	-	090	-	30	-	00	-	13	DEC-2023	1277	07/12/23	290001	Pratap Singh Rai	14,592	
	00	-	090	-	30	-	00	-	13	DEC-2023	2260	21/12/23	290001	Pratap Singh Rai	15,744	
	00	-	090	-	30	-	00	-	13	DEC-2023	994	06/12/23	290001	Pratap Singh Rai	20,224	
	00	-	090	-	30	-	00	-	13	JAN-2024	975	10/01/24	290001	Pratap Singh Rai	7,210	
	00	-	090	-	30	-	00	-	13	JAN-2024	3579	31/01/24	290001	Pratap Singh Rai	14,592	
	00	-	090	-	30	-	00	-	13	MAR-2025	10279	31/03/25	290001	Pratap Singh Rai	77,181	
	00	-	090	-	30	-	00	-	13	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	-	13	NOV-2021	490	09/11/21	290001	Pratap Singh Rai	3,460	

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Grant:- 29 Planning and Development																					
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	00	-	090	-	30	-	00	-	13	SEP-2022	3533	19/09/22	290001		Pratap Singh Rai	19,840					
	00	-	090	-	30	-	00	-	13	JUL-2023	222	03/07/23	290001		Pratap Singh Rai	15,744					
	00	-	090	-	30	-	00	-	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	6395	31/03/16	380004		Subash Pradhan	1,02,00,000					
	00	-	090	-	30	-	00	-	94	MAR-2016	3153	26/03/16	150001		Ajit Rai	10,21,000					
	00	-	090	-	31	-	00	-	70	JAN-2025	2352	28/01/25	290001		Pratap Singh Rai	1,07,250					
	00	-	090	-	31	-	00	-	70	FEB-2025	3070	26/02/25	130001		Prem kumari yonzon	43,16,662					
	00	-	090	-	31	-	00	-	70	MAR-2025	3295	21/03/25	130001		Prem kumari yonzon	16,95,000					
	00	-	090	-	31	-	00	-	70	MAR-2025	602	05/03/25	290001		Pratap Singh Rai	81,00,000					
															TOTAL	3451	:	-	2,63,77,767		
3454	02	-	112	-	00	-	00	-	13	MAY-2004	1382	20/05/04			Dy. Secretary (East	60,898					
	02	-	112	-	00	-	00	-	13	OCT-2023	1692	07/10/23	290002		Bikram Tamang	19,188					
	02	-	112	-	00	-	00	-	13	SEP-2020	1043	28/09/20	290002		R. Lepcha	26,317					
	02	-	112	-	00	-	00	-	13	MAR-2014	5094	31/03/14	290002		E. Dhungel	4,258					
	02	-	112	-	00	-	00	-	13	OCT-2010	4294	20/10/10	290002		E. Dhungel	3,814					
	02	-	112	-	00	-	00	-	13	MAR-2010	14324	31/03/10	290002		E. Dhungel	3,320					
	02	-	112	-	00	-	00	-	13	NOV-2009	5135	30/11/09	290002		E. Dhungel	11,030					
	02	-	112	-	00	-	00	-	13	JAN-2009	1126	22/01/09	290002		E. Dhungel	10,620					
	02	-	112	-	00	-	00	-	13	DEC-2008	1964	11/12/08	290002		E. Dhungel	10,620					
	02	-	112	-	00	-	00	-	13	NOV-2008	1995H	18/11/08	290002		E. Dhungel	10,000					
	02	-	112	-	00	-	00	-	13	FEB-2008	3619/H	25/02/08	290002		E. Dhungel	10,629					
	02	-	112	-	00	-	00	-	13	SEP-2007	845/H	06/09/07	290002		E. Dhungel	45,313					
	02	-	112	-	00	-	00	-	13	JUN-2005	2207H	13/06/05	290002		E. Dhungel	12,957					
	02	-	112	-	00	-	00	-	13	NOV-2004	1329	11/11/04			Dy. Secretary (East	10,800					
	02	-	112	-	00	-	00	-	29	JAN-2025	783	18/01/25	290002		Bikram Tamang	35,150					
	02	-	112	-	00	-	00	-	29	MAR-2025	9451	31/03/25	290002		Bikram Tamang	60,100					
	02	-	112	-	00	-	00	-	29	MAR-2025	11321	31/03/25	290002		Bikram Tamang	19,188					
	02	-	112	-	00	-	00	-	50	OCT-2021	1400	08/10/21	290002		R. Lepcha	1,22,500					

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	02	-	112	-	00	-	00	-	81	MAR-2014	3819	31/03/14	290002	E. Dhungel	5,320					
	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	MAY-2013	1650	17/05/13	290002	E. Dhungel	3,990					
	02	-	201	-	00	-	00	-	13	OCT-2009	276	06/10/09	290002	E. Dhungel	27,499					
	02	-	201	-	00	-	00	-	13	JUN-2004	1308	02/06/04		Director	12,000					
	02	-	201	-	00	-	00	-	13	JUN-2008	4333H	27/06/08	290002	E. Dhungel	30,000					
	02	-	201	-	00	-	00	-	13	FEB-2013	652	05/02/13	290002	E. Dhungel	13,400					
	02	-	201	-	00	-	00	-	13	MAR-2012	2479	17/03/12	290002	E. Dhungel	98,425					
	02	-	201	-	00	-	00	-	13	JUN-2010	1643	17/06/10	290002	E. Dhungel	44,200					
	02	-	201	-	47	-	00	-	13	MAR-2018	5599	30/03/18	290002	E. Dhungel	9,167					
	02	-	201	-	47	-	00	-	13	AUG-2014	3583	28/08/14	290002	E. Dhungel	5,300					
	02	-	201	-	47	-	00	-	13	SEP-2014	867	10/09/14	290002	E. Dhungel	7,900					
	02	-	800	-	60	-	00	-	13	AUG-2007	4205H	30/08/07	290002	E. Dhungel	16,250					
	02	-	800	-	60	-	00	-	13	JUN-2006	4118H	28/06/06	290002	E. Dhungel	19,850					
	02	-	800	-	60	-	00	-	13	MAR-2011	3218	22/03/11	290002	E. Dhungel	3,814					
	02	-	800	-	61	-	00	-	13	JUN-2004	877	02/06/04		Director	33,063					
	02	-	800	-	61	-	00	-	13	JUN-2004	1417	02/06/04		Director	25,000					
	02	-	800	-	61	-	00	-	13	OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420					
	02	-	800	-	61	-	00	-	13	JAN-2005	598	13/01/05	290002	E. Dhungel	13,272					
	02	-	800	-	61	-	00	-	13	OCT-2006	842H	18/10/06	290002	E. Dhungel	8,460					
	02	-	800	-	63	-	00	-	13	MAR-2012	1635	12/03/12	290002	E. Dhungel	19,117					
	TOTAL														3454	:	-	11,01,512		
	4575	06	-	101	-	00	-	00	-	71	MAR-2010	11161	31/03/10	290001	Ringing Doma Bhutia	25,00,000				
		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	10957	31/03/10	290001	Ringing Doma Bhutia	5,00,000					
TOTAL														4575	:	-	36,00,000			
TOTAL														29	Planning and Development			:	-	3,19,57,172

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2055	00	-	001	-	60	-	00	-	13	NOV-2022	544	03/11/22	300001	Ravi Sharma	47,242
	00	-	001	-	60	-	00	-	29	AUG-2024	871	23/08/24	300001	Ravi Sharma	19,188
	00	-	001	-	60	-	00	-	29	JUL-2024	780	12/07/24	300001	Ravi Sharma	35,150
	00	-	001	-	60	-	00	-	29	JUL-2024	781	12/07/24	300001	Ravi Sharma	21,113
	00	-	001	-	60	-	00	-	51	AUG-2018	3462	29/08/18	300001	Shyam Lall Nepal	20,324
	00	-	001	-	60	-	00	-	51	MAR-2023	4525	27/03/23	300001	Ravi Sharma	35,150
	00	-	001	-	60	-	00	-	51	AUG-2009	4006	31/08/09	310001	Kalyan Dewan	11,364
	00	-	001	-	60	-	00	-	51	DEC-2021	447	07/12/21	300001	Ravi Sharma	35,118
	00	-	001	-	60	-	00	-	51	NOV-2022	545	03/11/22	300001	Ravi Sharma	34,850
	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	-	003	-	61	-	00	-	51	NOV-2017	873	13/11/17	300001	Shyam Lall Nepal	13,571
	00	-	101	-	62	-	00	-	13	FEB-2020	683	11/02/20	300009	Sonam Doma Bhutia	10,186
	00	-	101	-	62	-	00	-	13	MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599
	00	-	101	-	62	-	00	-	13	MAR-2025	1772	13/03/25	300009	Karma Dolma Bhutia	1,00,300
	00	-	101	-	62	-	00	-	13	MAR-2025	1241	11/03/25	300009	Karma Dolma Bhutia	3,69,152
	00	-	101	-	62	-	00	-	24	OCT-2023	4260	16/10/23	300009	Kushal Gazmer	24,258
	00	-	101	-	62	-	00	-	24	OCT-2023	6342	20/10/23	300009	Kushal Gazmer	24,148
	00	-	101	-	62	-	00	-	29	MAR-2025	7884	31/03/25	300009	Karma Dolma Bhutia	3,978
	00	-	101	-	62	-	00	-	29	MAR-2025	7883	31/03/25	300009	Karma Dolma Bhutia	35,150
	00	-	101	-	62	-	00	-	29	MAR-2025	7882	31/03/25	300009	Karma Dolma Bhutia	6,207
	00	-	101	-	62	-	00	-	29	MAR-2025	6975	31/03/25	300009	Karma Dolma Bhutia	12,015
	00	-	101	-	62	-	00	-	51	SEP-2004	126	01/09/04	310009	Pratap Pradhan	
	00	-	101	-	62	-	00	-	51	MAR-2009	3293	18/03/09	310009	Pratap Pradhan	13,487
	00	-	101	-	62	-	00	-	51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028
	00	-	101	-	62	-	00	-	51	MAR-2010	4703	18/03/10	310009	Pratap Pradhan	10,442
	00	-	101	-	62	-	00	-	51	MAR-2011	3754	24/03/11	310009	Pratap Pradhan	2,047
	00	-	101	-	62	-	00	-	51	MAY-2011	1220	13/05/11	310009	Pratap Pradhan	12,180
	00	-	101	-	62	-	00	-	51	MAR-2012	1085	07/03/12	310009	Pratap Pradhan	13,824
	00	-	101	-	62	-	00	-	51	MAR-2013	6582	31/03/13	300009	DukTshering Lepcha	4,725

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	00	-	101	-	62	-	00	-	51	MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51	MAR-2013	6585	31/03/13	300009	Duk Tshering Lepcha	20,040
	00	-	101	-	62	-	00	-	51	MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51	MAR-2013	6588	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51	JUL-2014	196	01/07/14	300009	Duk Tshering Lepcha	15,916
	00	-	101	-	62	-	00	-	51	MAR-2015	2477	21/03/15	300009	Duk Tshering Lepcha	13,280
	00	-	101	-	62	-	00	-	51	JUN-2015	1010	10/06/15	300009	Duk Tshering Lepcha	13,360
	00	-	101	-	62	-	00	-	51	MAR-2017	4746	31/03/17	300009	Duk Tshering Lepcha	4,682
	00	-	101	-	62	-	00	-	51	MAR-2017	5350	31/03/17	300009	Duk Tshering Lepcha	3,150
	00	-	101	-	62	-	00	-	51	MAR-2017	6148	31/03/17	300009	Duk Tshering Lepcha	3,150
	00	-	101	-	62	-	00	-	51	JUN-2017	2776	24/06/17	300009	Duk Tshering Lepcha	12,766
	00	-	101	-	62	-	00	-	51	NOV-2017	691	11/11/17	300009	Duk Tshering Lepcha	3,979
	00	-	101	-	62	-	00	-	51	AUG-2018	399	02/08/18	300009	Kushal Gazmer	10,600
	00	-	101	-	62	-	00	-	51	JUL-2019	2934	25/07/19	300009	Kushal Gazmer	33,920
	00	-	101	-	62	-	00	-	51	JUL-2019	32	01/07/19	300009	Kushal Gazmer	54,077
	00	-	101	-	62	-	00	-	51	SEP-2019	980	06/09/19	300009	Sonam Doma Bhutia	58,888
	00	-	101	-	62	-	00	-	51	JAN-2021	470	11/01/21	300009	Sonam Doma Bhutia	58,880
	00	-	101	-	62	-	00	-	51	JAN-2021	93	06/01/21	300009	Sonam Doma Bhutia	27,136
	00	-	101	-	62	-	00	-	51	NOV-2022	47	01/11/22	300009	Sonam Doma Bhutia	11,406
	00	-	101	-	62	-	00	-	51	DEC-2022	1154	13/12/22	300009	Sonam Doma Bhutia	40,560
	00	-	101	-	62	-	00	-	51	MAR-2023	7760	31/03/23	300009	Sonam Doma Bhutia	16,390
	00	-	101	-	63	-	00	-	29	SEP-2024	2614	21/09/24	300008	Novin Rai	35,148
	00	-	101	-	63	-	84	-	24	FEB-2024	1500	17/02/24	300019	Sonam W Namka	23,991
	00	-	104	-	64	-	00	-	51	SEP-2021	336	02/09/21	300010	Daka Tsh. Bhutia	23,686
	00	-	104	-	67	-	00	-	24	JAN-2024	182	03/01/24	300017	Bikash Basnett	69,952
	00	-	104	-	67	-	00	-	29	SEP-2024	5018	30/09/24	300017	Addl.SP	3,799
	00	-	104	-	67	-	00	-	29	JAN-2025	980	20/01/25	300017	Tseten Tashi Bhutia	11,400
	00	-	104	-	67	-	00	-	29	NOV-2024	855	13/11/24	300017	Tseten Tashi Bhutia	3,979
	00	-	104	-	67	-	00	-	29	SEP-2024	5019	30/09/24	300017	Addl.SP	12,300
	00	-	104	-	67	-	00	-	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502

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	00	-	104	-	67	-	00	-	51	MAR-2022	539	07/03/22	300017	Bishal Rai	12,416
	00	-	104	-	67	-	00	-	51	AUG-2022	558	04/08/22	300017	Bishal Rai	5,088
	00	-	104	-	67	-	00	-	51	MAR-2022	538	07/03/22	300017	Bishal Rai	5,093
	00	-	104	-	67	-	00	-	51	SEP-2021	907	08/09/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51	JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093
	00	-	104	-	67	-	00	-	51	FEB-2021	124	01/02/21	300017	Bishal Rai	13,568
	00	-	104	-	67	-	00	-	51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416
	00	-	108	-	67	-	00	-	29	JAN-2025	269	10/01/25	300002	Anjana Silwal	5,093
	00	-	108	-	67	-	00	-	29	NOV-2024	3049	27/11/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	6764	29/10/24	300002	Anjana Silwal	5,093
	00	-	108	-	67	-	00	-	29	MAR-2025	433	04/03/25	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	2913	08/10/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	SEP-2024	2479	20/09/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	2914	08/10/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	2915	08/10/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	2918	08/10/24	300002	Anjana Silwal	19,904
	00	-	109	-	68	-	00	-	13	SEP-2010	1960	17/09/10	310001	Kalyan Dewan	2,739
	00	-	115	-	84	-	00	-	52	JAN-2013	688	08/01/13	310001	Kalyan Dewan	2,76,000
	00	-	116	-	00	-	00	-	29	AUG-2023	2465	19/08/23	300018	Kunzang D shangderp	33,866
	00	-	117	-	75	-	00	-	13	MAR-2025	1842	15/03/25	300006	Sonam Chopel Bhutia	69,278
	00	-	117	-	75	-	00	-	13	MAR-2025	1841	15/03/25	300006	Sonam Chopel Bhutia	34,639
	00	-	117	-	75	-	00	-	13	SEP-2024	643	05/09/24	300006	Lhamu D Bhutia	19,188
	00	-	117	-	75	-	00	-	13	SEP-2024	1423	11/09/24	300006	Lhamu D Bhutia	17,784
	00	-	117	-	75	-	00	-	13	SEP-2024	644	05/09/24	300006	Lhamu D Bhutia	19,188
00	-	117	-	75	-	00	-	29	SEP-2024	4191	26/09/24	300006	Lhamu D Bhutia	41,184	
TOTAL 2055 :- 22,56,926															
2575	60	-	101	-	00	-	00	-	60	MAR-2004	4897	31/03/04	013006	SUNITA PRADHAN	25,000
	60	-	101	-	00	-	00	-	60	FEB-2004	1635	20/02/04	013006	SUNITA PRADHAN	75,000

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
TOTAL												2575	:- 1,00,000
3454	02	-	112	-	00	-	13	SEP-2003	1485/E	08/09/03		Dy. Director (East)	4,140
	02	-	112	-	00	-	13	DEC-2003	482	04/12/03		Dy. Director (East)	4,76,478
	02	-	201	-	00	-	13	MAR-2004	4874	31/03/04		Dy. Director (East)	1,34,285
	02	-	201	-	00	-	13	AUG-2003	844/HQ	18/08/03		Dy. Director (East)	2,250
	02	-	201	-	00	-	13	JAN-2002	627	09/01/00		Dy. Director (East)	2,021
	02	-	201	-	00	-	13	MAR-2003	3446/HQ	26/03/03		Dy. Director (East)	7,000
	02	-	800	-	61	-	13	MAR-2004	2005	25/02/04		Divisional Engineer	53,298
	02	-	800	-	61	-	13	JAN-2003	1151/HQ	31/01/03		Dy. Director (East)	38,146
	02	-	800	-	61	-	13	FEB-2004	2005	25/02/04	140001	Dakka Tshering Bhut	53,298
	02	-	800	-	61	-	13	MAR-2004	5702	31/03/04		Dy. Director (East)	1,80,000
TOTAL												3454	:- 9,50,916
TOTAL												30	Police :- 33,07,842

Grant:- 31 Power

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2801	80	-	001	-	00	-	44	-	13	JUN-2022	1934	17/06/22	310001	Kamal Tiwari	7,59,250					
	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	:	-	17,35,950			
TOTAL														31	Power	:	-	17,35,950		

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Grant:- 32 Printing and Stationary

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT						
2058	00	-	103	-	60	-	00	-	29	MAR-2025	3403	21/03/25	320001	Indra Kumari Sharma	25,272				
	00	-	103	-	60	-	00	-	29	MAR-2025	4509	25/03/25	320001	Indra Kumari Sharma	12,951				
	00	-	103	-	60	-	00	-	29	AUG-2023	2442	19/08/23	320001	Chopel Lepcha	39,000				
	00	-	103	-	60	-	00	-	29	DEC-2023	321	02/12/23	320001	Chopel Lepcha	35,150				
	00	-	103	-	60	-	00	-	49	SEP-2023	1525	11/09/23	320001	Chopel Lepcha	1,00,000				
	00	-	103	-	60	-	00	-	49	SEP-2024	1860	13/09/24	320001	Indra Kumari Sharma	1,00,000				
	00	-	103	-	60	-	00	-	50	MAR-2020	1573	13/03/20	320001	Chopel Lepcha	3,979				
												TOTAL	2058	:	-	3,16,352			
												TOTAL	32	Printing and Stationary			:	-	3,16,352

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2215	01	-	001	-	34	-	44	-	13	SEP-2017	173	01/09/17	330001	K.B. Gurung	24,300
	01	-	001	-	34	-	44	-	13	JUN-2023	1400	22/06/23	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	DEC-2024	3035	19/12/24	330001	ANITA PRADHAN	12,015
	01	-	001	-	34	-	44	-	13	JUL-2016	35	01/07/16	330001	K.B. Gurung	37,000
	01	-	001	-	34	-	44	-	13	AUG-2004	1647H	25/08/04		G.T. Dhungel	32,004
	01	-	001	-	34	-	44	-	13	JUL-2016	34	01/07/16	330001	K.B. Gurung	14,522
	01	-	001	-	34	-	44	-	13	JUN-2004	511H	07/06/04		G.T. Dhungel	13,253
	01	-	001	-	34	-	44	-	13	JUN-2004	361	04/06/04		G.T. Dhungel	1,31,186
	01	-	001	-	34	-	44	-	13	OCT-2024	1957	07/10/24	330001	ANITA PRADHAN	25,272
	01	-	001	-	34	-	44	-	13	OCT-2024	1956	07/10/24	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	JUL-2009	4172	29/07/09	340001	Tarun Sharma	8,538
	01	-	001	-	34	-	44	-	13	JUL-2009	4171	29/07/09	340001	Tarun Sharma	14,922
	01	-	001	-	34	-	44	-	13	SEP-2024	776	05/09/24	330001	ANITA PRADHAN	35,150
	01	-	001	-	34	-	44	-	13	DEC-2004	2016H	09/12/04		G.T. Dhungel	1,36,185
	01	-	001	-	34	-	44	-	13	DEC-2004	717H	06/12/04		G.T. Dhungel	11,340
	01	-	001	-	34	-	44	-	13	AUG-2023	732	07/08/23	330001	ANITA PRADHAN	19,188
	01	-	001	-	34	-	44	-	13	JUN-2023	2700	30/06/23	330001	ANITA PRADHAN	35,150
	01	-	001	-	34	-	44	-	13	OCT-2017	111	06/10/17	330001	K.B. Gurung	12,565

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Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	34	-	44	-	13	DEC-2024	962	06/12/24	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	JAN-2018	163	16/01/18	330001	K.B. Gurung	27,248
	01	-	001	-	34	-	44	-	13	FEB-2025	1801	17/02/25	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	MAR-2025	1958	15/03/25	330001	ANITA PRADHAN	19,188
	01	-	001	-	34	-	44	-	49	MAR-2024	7745	31/03/24	330001	ANITA PRADHAN	8,268
	01	-	001	-	34	-	44	-	51	DEC-2004	1162H	08/12/04		G.T. Dhungel	9,238
	01	-	001	-	34	-	44	-	51	OCT-2004	530H	05/10/04		G.T. Dhungel	2,00,000
	01	-	001	-	34	-	44	-	51	SEP-2004	1821H	20/09/04		G.T. Dhungel	3,17,859
	01	-	001	-	34	-	44	-	51	JUN-2004	1526H	22/06/04		G.T. Dhungel	10,063
	01	-	001	-	34	-	44	-	51	JUN-2004	1416H	19/06/04		Sr. Accounts Office	4,59,362
	01	-	001	-	34	-	44	-	51	AUG-2013	3795	30/08/13	330001	O. N. Mangrati	17,350
	01	-	001	-	34	-	44	-	51	MAY-2009	618/H	05/05/09	340001	Tarun Sharma	12,607
	01	-	001	-	34	-	44	-	51	SEP-2018	2511	21/09/18	330001	K.B. Gurung	24,832
	01	-	001	-	34	-	44	-	51	JUL-2007	2045	16/07/07	340001	Tarun Sharma	13,542
	01	-	001	-	34	-	44	-	51	JUN-2018	304	04/06/18	330001	K.B. Gurung	19,080
	01	-	001	-	34	-	44	-	51	JUN-2018	8	01/06/18	330001	K.B. Gurung	26,242
	01	-	001	-	34	-	44	-	51	MAY-2018	434	04/05/18	330001	K.B. Gurung	24,102
	01	-	001	-	34	-	44	-	51	MAR-2018	2336	15/03/18	330001	K.B. Gurung	19,087
	01	-	001	-	34	-	44	-	51	NOV-2017	777	11/11/17	330001	K.B. Gurung	26,172
	01	-	001	-	34	-	44	-	51	OCT-2016	1745	19/10/16	330001	K.B. Gurung	12,766
	01	-	001	-	34	-	44	-	51	OCT-2020	2123	21/10/20	330001	ANITA PRADHAN	13,568
	01	-	001	-	34	-	44	-	51	SEP-2020	713	16/09/20	330001	ANITA PRADHAN	28,800
	01	-	001	-	34	-	44	-	51	JUL-2018	2071	23/07/18	330001	K.B. Gurung	40,558
	01	-	001	-	34	-	44	-	51	MAR-2005	1547H	16/03/05	340001	Tarun Sharma	15,926
	01	-	001	-	34	-	44	-	51	MAR-2005	1541H	16/03/05	340001	Tarun Sharma	19,908
	01	-	001	-	34	-	44	-	51	JUN-2005	3194	18/06/05	340001	Tarun Sharma	16,200
	01	-	001	-	34	-	44	-	51	JUN-2005	3195	18/06/05	340001	Tarun Sharma	9,248
	01	-	001	-	34	-	44	-	51	JUN-2006	1461	09/06/06	340001	Tarun Sharma	11,268
	01	-	001	-	34	-	44	-	51	JUN-2006	2228	16/06/06	340001	Tarun Sharma	11,689
	01	-	001	-	34	-	44	-	51	AUG-2006	2344	22/08/06	340001	Tarun Sharma	15,926

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Grant:- 33 Public Health Engineering																													
<=====CLASSIFICATION=====>																													
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT																	
01		-		001		-		34		-		44		- 51		AUG-2006		4198		30/08/06		340001		Tarun Sharma		13,554			
01		-		001		-		34		-		44		- 70		JUL-2008		3361/H		23/07/08		340001		Tarun Sharma		2,12,400			
												TOTAL		2215		:-		22,89,777											
												TOTAL		33		Public Health Engineering					:-		22,89,777						
Grant:- 34 Roads & Bridges																													
<=====CLASSIFICATION=====>																													
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT																	
2215		01		-		001		-		34		-		44		- 13		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		JUN-2003		890/HQ		11/06/03				Sr. Accounts Office		9,428	
		01		-		001		-		34		-		44		- 13		JUL-2003		817/HQ		08/07/03				Sr. Accounts Office		6,548	
		01		-		001		-		34		-		44		- 13		JUN-2003		899/HQ		11/06/03				Sr. Accounts Office		1,350	
		01		-		001		-		34		-		44		- 13		JUL-2002		1499		12/07/02		360002		M. L. Sharma		19,360	
		01		-		001		-		34		-		44		- 51		SEP-2003		3640		23/09/03				Sr. Accounts Office		18,466	
		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		DEC-2002		2525/HQ		26/12/02				Sr. Accounts Office		8,000	
		01		-		001		-		34		-		44		- 51		SEP-2002		2145/HQ		24/09/02				Sr. Accounts Office		8,971	
		01		-		001		-		34		-		44		- 51		NOV-2002		649/HQ		02/11/02				Sr. Accounts Office		8,971	
		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	
												TOTAL		3054		:-		5,70,830											
												TOTAL		34		Roads & Bridges					:-		15,73,019						

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Grant:- 35 Rural Development																	
<=====CLASSIFICATION=====																	
MONTH You Num You Date STATE DDO DDO Name AMOUNT																	
2015	00 - 101 - 60 - 00 - 13								NOV-2007	761	19/11/07	430002	U. Sharma	5,560			
	00 - 103 - 60 - 00 - 50								JUL-2007	1475	28/07/07	430002	U. Sharma	70,400			
	00 - 109 - 62 - 00 - 50								MAR-2008	5483	24/03/08	430002	U. Sharma	1,13,152			
TOTAL														2015	:-		1,89,112
2215	01 - 001 - 36 - 44 - 29								MAR-2025	6476	30/03/25	350001	Smt. Bandana Gurung	11,058			
	01 - 001 - 36 - 44 - 29								MAR-2025	6475	30/03/25	350001	Smt. Bandana Gurung	19,188			
	01 - 001 - 36 - 44 - 29								MAR-2025	6477	30/03/25	350001	Smt. Bandana Gurung	19,188			
	01 - 001 - 36 - 44 - 29								MAR-2025	5169	27/03/25	350001	Smt. Bandana Gurung	19,188			
	01 - 001 - 36 - 44 - 29								MAR-2025	5168	27/03/25	350001	Smt. Bandana Gurung	6,207			
	01 - 001 - 36 - 44 - 29								MAR-2025	6478	30/03/25	350001	Smt. Bandana Gurung	6,207			
TOTAL														2215	:-		81,036
3054	80 - 001 - 35 - 45 - 13								AUG-2003	386/E	26/08/03	352010	Prasant Dahal	8,550			
	80 - 001 - 35 - 45 - 51								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 - 29								MAR-2025	842	07/03/25	350001	Smt. Bandana Gurung	6,207			
	80 - 001 - 36 - 44 - 29								JAN-2025	1897	24/01/25	350001	Smt. Bandana Gurung	24,442			
	80 - 001 - 36 - 44 - 29								MAR-2025	844	07/03/25	350001	Smt. Bandana Gurung	35,150			
TOTAL														3054	:-		1,01,231
TOTAL 35 Rural Development :- 3,71,379																	
Grant:- 36 Science and Technology																	
<=====CLASSIFICATION=====																	
MONTH You Num You Date STATE DDO DDO Name AMOUNT																	
2015	00 - 109 - 61 - 00 - 50								SEP-2002	1446/HQ	17/09/02	430002	U. Sharma	1,29,375			
TOTAL														2015	:-		1,29,375
2215	01 - 001 - 36 - 44 - 13								MAR-2003	3269/HQ	31/03/03	360002	M. L. Sharma	85,289			
	01 - 001 - 36 - 44 - 13								JUL-2003	1829/HQ	26/07/03	360002	M. L. Sharma	1,872			

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Grant:- 36 Science and Technology

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	01	-	001	-	36	-	44	-	13	NOV-2003	252	04/11/03	360002		M. L. Sharma	8,094		
	01	-	001	-	36	-	45	-	13	MAR-2004	685/E	29/03/04	362004		Pratap Singh Rai	11,868		
	01	-	001	-	36	-	47	-	13	JAN-2003	134/N	30/01/03	350102		Yashay Dorjee Bhuti	4,478		
	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	-	48	-	13	NOV-2003	942/S	24/11/03	130022		M. Roka	2,175		
	01	-	001	-	36	-	48	-	13	FEB-2004	1021/S	26/02/04	350318		Dhurba Mukhia	9,345		
	01	-	001	-	36	-	48	-	13	MAR-2004	638	10/03/04	350318		Dhurba Mukhia	9,241		
	01	-	001	-	36	-	48	-	13	OCT-2002	1207/S	23/10/02	350318		Dhurba Mukhia	15,361		
	01	-	001	-	36	-	48	-	13	OCT-2002	1205/S	23/10/02	350318		Dhurba Mukhia	9,345		
	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	:	-
2515	00	-	101	-	00	-	44	-	13	MAR-2003	3266	31/03/03	362004		Pratap Singh Rai	20,800		
	00	-	101	-	00	-	44	-	13	MAR-2003	3267	31/03/03	362004		Pratap Singh Rai	55,268		
	00	-	101	-	00	-	44	-	50	MAR-2004	2317/H	29/03/04	362004		Pratap Singh Rai	20,588		
	00	-	800	-	47	-	00	-	48	MAR-2002	2744	30/03/02	350102		Yashay Dorjee Bhuti	25,000		
	00	-	800	-	60	-	00	-	13	DEC-2003	485/H	10/12/03	362004		Pratap Singh Rai	5,000		
TOTAL															2515	:	-	1,26,656
3054	80	-	001	-	36	-	45	-	13	MAR-2003	1225/E	31/03/03	362004		Pratap Singh Rai	34,235		
	80	-	001	-	36	-	45	-	13	JAN-2004	165/E	27/01/04	362004		Pratap Singh Rai	11,187		
	80	-	001	-	36	-	45	-	13	JAN-2004	78/E	13/01/04	362004		Pratap Singh Rai	8,971		
	80	-	001	-	36	-	59	-	13	NOV-2003	390/S	05/11/03		Dy.Director(Account	8,971			
	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			
TOTAL															3054	:	-	94,911

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Grant:- 36 Science and Technology

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3425	60	-	001	-	37	-	00	-	13	AUG-2004	646/H	13/08/04	370001	N.P. SHARMA	16,386	
	60	-	001	-	37	-	00	-	13	FEB-2005	98/H	14/02/05	370001	N.P. SHARMA	18,000	
	60	-	001	-	37	-	00	-	13	SEP-2005	698/H	06/09/05	370001	N.P. SHARMA	14,500	
	60	-	001	-	37	-	00	-	13	MAR-2006	3789/H	24/03/06	370001	N.P. SHARMA	75,000	
	60	-	001	-	37	-	00	-	13	SEP-2006	1623/H	13/09/06	370001	N.P. SHARMA	22,000	
	60	-	001	-	37	-	00	-	13	JUL-2021	2524	30/07/21	360001	Gombu Tamang	10,186	
	60	-	001	-	37	-	00	-	13	MAY-2004	1506/HQ	26/05/04	370001	N.P. SHARMA	7,066	
	60	-	001	-	37	-	00	-	13	JUL-2004	1595/H	31/07/04	370001	N.P. SHARMA	5,580	
	60	-	001	-	37	-	00	-	50	JUN-2022	707	06/06/22	360001	Gombu Tamang	24,014	
TOTAL													3425	: -	1,92,732	
TOTAL													36	Science and Technology	: -	7,60,202

Grant:- 37 Transport

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
3425	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				
	60	-	001	-	37	-	00	-	13	MAR-2003	1658/HQ	21/03/03			Secretary	1,519				
TOTAL															3425	:	-	5,188		
TOTAL											37	Transport				:	-	5,188		

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2225	01	-	001	-	60	-	00	-	06	AUG-2023	1364	11/08/23	380001		T. P. Sharma	2,00,000
	01	-	001	-	60	-	00	-	13	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	SEP-2019	175	02/09/19	380001		Subhash Pradhan	6,207
	01	-	001	-	60	-	00	-	13	FEB-2021	2258	22/02/21	380001		Subhash Pradhan	15,132
	01	-	001	-	60	-	00	-	13	JUL-2018	1340	18/07/18	380001		Subhash Pradhan	10,700
	01	-	001	-	60	-	00	-	13	DEC-2021	1237	17/12/21	380001		Subhash Pradhan	16,536

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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	NOV-2015	187	04/11/15	380004	Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	OCT-2015	3814	31/10/15	380004	Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	AUG-2015	2320	22/08/15	380001	Jigmi Dorjee	9,450
	01	-	793	-	00	-	00	-	72	FEB-2014	582	07/02/14	380001	Jigmi Dorjee	2,20,515
	02	-	001	-	60	-	00	-	13	MAR-2020	1244	11/03/20	380001	Subhash Pradhan	19,659
	02	-	001	-	60	-	00	-	13	DEC-2019	225	03/12/19	380001	Subhash Pradhan	15,432
	02	-	794	-	62	-	00	-	50	FEB-2014	612	07/02/14	380001	Jigmi Dorjee	4,00,000
	02	-	794	-	62	-	00	-	50	MAR-2019	7771	31/03/19	380001	Subhash Pradhan	21,36,092
	02	-	794	-	62	-	00	-	50	MAR-2022	7009	31/03/22	380001	Subhash Pradhan	7,71,000
	02	-	794	-	62	-	00	-	50	FEB-2014	604	07/02/14	380001	Jigmi Dorjee	4,35,500
	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	609	07/02/14	380001	Jigmi Dorjee	4,62,500
	02	-	794	-	62	-	00	-	51	FEB-2020	2591	26/02/20	380001	Subhash Pradhan	8,50,000
	02	-	794	-	62	-	00	-	51	DEC-2021	239	02/12/21	380001	Subhash Pradhan	6,50,000
	02	-	796	-	64	-	00	-	50	MAR-2010	12568H	31/03/10	380001	Jigmi Dorjee	64,92,324
	80	-	800	-	32	-	73	-	50	JAN-2017	1275	19/01/17	380001	Subhash Pradhan	15,30,383
	80	-	800	-	32	-	73	-	50	JAN-2017	1274	19/01/17	380001	Subhash Pradhan	21,71,280
	80	-	800	-	32	-	73	-	50	JAN-2017	1273	19/01/17	380001	Subhash Pradhan	5,24,457
	80	-	800	-	32	-	73	-	50	JAN-2017	1272	19/01/17	380001	Subhash Pradhan	16,66,745
	80	-	800	-	32	-	73	-	81	NOV-2014	318	03/11/14	380001	Jigmi Dorjee	50,000
	80	-	800	-	66	-	00	-	13	SEP-2013	2939	23/09/13	380001	Jigmi Dorjee	13,484
	80	-	800	-	66	-	00	-	13	DEC-2013	468	04/12/13	380001	Jigmi Dorjee	14,982
	80	-	800	-	66	-	00	-	13	AUG-2014	3379	27/08/14	380001	Jigmi Dorjee	13,200
	80	-	800	-	66	-	00	-	13	SEP-2014	5119	29/09/14	380001	Jigmi Dorjee	17,170
	80	-	800	-	66	-	00	-	13	SEP-2017	1397	13/09/17	380004	Subash Pradhan	15,140
	80	-	800	-	66	-	00	-	13	SEP-2018	1312	13/09/18	380001	Subhash Pradhan	9,700

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80 - 800 - 66 - 00 - 13	NOV-2018	3114	28/11/18	380001		Subhash Pradhan	35,150
80 - 800 - 66 - 00 - 13	JUN-2009	989H	05/06/09	380001		Jigmi Dorjee	11,364
80 - 800 - 66 - 00 - 13	JAN-2012	1988	20/01/12	380001		Jigmi Dorjee	39,525
80 - 800 - 66 - 00 - 13	DEC-2012	1784	27/12/12	380001		Jigmi Dorjee	29,265
80 - 800 - 67 - 00 - 31	JAN-2024	3695	31/01/24	380001		T. P. Sharma	35,150
TOTAL							2225 :- 1,92,66,373

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

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	02	-	001	-	39	-	61	-	13	AUG-2022	3061	31/08/22	380004	Kamal Dahal	30,000
	02	-	001	-	39	-	61	-	13	MAY-2022	1815	19/05/22	380004	Kamal Dahal	32,779
	02	-	001	-	39	-	61	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
	02	-	001	-	39	-	61	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
	02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
	02	-	001	-	39	-	61	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
	02	-	001	-	39	-	61	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
	02	-	001	-	39	-	61	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
	02	-	001	-	39	-	61	-	13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
	02	-	001	-	39	-	61	-	13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
	02	-	001	-	39	-	61	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
	02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
	02	-	001	-	39	-	61	-	13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
	02	-	001	-	39	-	61	-	13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
	02	-	001	-	39	-	61	-	13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
	02	-	001	-	39	-	61	-	13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
	02	-	001	-	39	-	61	-	13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
	02	-	001	-	39	-	61	-	13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064
	02	-	001	-	39	-	61	-	13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
	02	-	001	-	39	-	61	-	13	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
	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	FEB-2012	3162	21/02/12	390012	Yangzi Lhamu	14,826
	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	-	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

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MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
02	-	102	-	61	-	62	-	13	AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434	
02	-	102	-	61	-	62	-	13	JUN-2006	376H	02/06/06	390012	Yangzi Lhamu	15,263	
02	-	102	-	61	-	62	-	13	JUL-2006	3033H	18/07/06	390012	Yangzi Lhamu	18,998	
02	-	102	-	61	-	62	-	13	DEC-2011	4146	21/12/11	390012	Yangzi Lhamu	12,854	
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	AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu	10,134	
02	-	103	-	64	-	00	-	81	OCT-2005	2467	07/10/05	390012	Yangzi Lhamu	20,630	
02	-	103	-	64	-	00	-	81	JUL-2004	444H	07/07/04	380001	Jigmi Dorjee	7,860	
02	-	103	-	64	-	00	-	81	OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180	
02	-	103	-	64	-	00	-	81	JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu	12,928	
02	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500	
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-2010	8500H	30/03/10	390012	Yangzi Lhamu	1,31,200	
60	-	796	-	00	-	00	-	50	MAR-2008	9385H	31/03/08	390012	Yangzi Lhamu	1,32,613	
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	JAN-2016	2897	29/01/16	380004	Subash Pradhan	13,360
	80	-	001	-	60	-	00	-	13	MAR-2021	7542	31/03/21	380004	Kamal Dahal	15,132
	80	-	001	-	60	-	00	-	13	AUG-2005	3307H	22/08/05	390012	Yangzi Lhamu	78,705
	80	-	001	-	60	-	00	-	13	FEB-2021	1192	15/02/21	380004	Kamal Dahal	16,536

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<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
80 - 001 - 60 - 00 - 13 FEB-2010 4618H 26/02/10 390012 Yangzi Lhamu 16,865														
80 - 001 - 60 - 00 - 13 SEP-2009 4106H 15/09/09 390012 Yangzi Lhamu 1,12,000														
80 - 001 - 60 - 00 - 13 AUG-2009 285H 04/08/09 390012 Yangzi Lhamu 7,106														
80 - 001 - 60 - 00 - 13 JUN-2004 388H 08/06/04 380001 Jigmi Dorjee 17,608														
80 - 001 - 60 - 00 - 13 AUG-2005 2020H 11/08/05 390012 Yangzi Lhamu 71,588														
80 - 001 - 60 - 00 - 13 MAR-2005 3766H 31/03/05 390012 Yangzi Lhamu 14,375														
80 - 001 - 60 - 00 - 13 NOV-2004 291H 08/11/04 380001 Jigmi Dorjee 9,096														
80 - 001 - 60 - 00 - 13 NOV-2016 280 07/11/16 380004 Jigmi Dorjee 8,956														
80 - 001 - 60 - 00 - 13 SEP-2018 2260 20/09/18 380004 Rituja R. Gajmer 62,178														
80 - 001 - 60 - 00 - 13 JUL-2004 1495H 30/07/04 380001 Jigmi Dorjee 48,338														
80 - 001 - 60 - 00 - 13 AUG-2004 1323H 24/08/04 380001 Jigmi Dorjee 64,305														
80 - 001 - 60 - 00 - 51 FEB-2005 1112H 23/02/05 390012 Yangzi Lhamu 9,241														
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 SEP-2006 959H 11/09/06 390012 Yangzi Lhamu 15,926														
TOTAL 2236 :- 9,85,483														
3425 60 - 796 - 00 - 00 - 50 MAR-2008 8311/H 31/03/08 370001 N.P. SHARMA 80,000														
TOTAL 3425 :- 80,000														
3452 01 - 789 - 00 - 00 - 50 JAN-2009 1727 28/01/09 410001 A.D. Singh 2,70,000														
01 - 789 - 00 - 00 - 50 MAR-2009 9102 31/03/09 410001 A.D. Singh 2,24,600														
01 - 789 - 00 - 00 - 50 MAR-2009 1952H 09/03/09 410001 A.D. Singh 45,000														
01 - 796 - 00 - 00 - 50 MAR-2009 1953 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														
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														
02 - 800 - 51 - 00 - 80 MAR-2021 5645 31/03/21 380001 Subhash Pradhan 2,32,000														

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Report on pending AC bill till APRIL of financial year 2025-2026

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 38 Social Justice and Welfare														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
03 - 800 - 43 - 00 - 79 MAR-2019 2516 18/03/19 380001 Subhash Pradhan 15,132														
TOTAL 4225 :- 43,01,132														
5452 01 - 789 - 00 - 00 - 60 MAR-2009 1421 06/03/09 410001 A.D. Singh 1,98,125														
TOTAL 5452 :- 1,98,125														
TOTAL 38 Social Justice and Welfare :- 3,01,45,646														
Grant:- 39 Sports and Youth Affairs														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2204 00 - 001 - 60 - 44 - 13 OCT-2024 7261 30/10/24 390001 Pema Laden Bhutia 12,016														
00 - 001 - 60 - 44 - 13 OCT-2023 2680 11/10/23 390001 Indira Sharma 19,388														
00 - 001 - 60 - 44 - 49 NOV-2023 3214 30/11/23 390001 Indira Sharma 21,472														
00 - 001 - 60 - 44 - 50 AUG-2022 689 04/08/22 390001 Kumar Pradhan 17,794														
00 - 001 - 60 - 44 - 50 OCT-2022 413 14/10/22 390001 Kumar Pradhan 20,988														
00 - 001 - 60 - 44 - 50 JAN-2020 2038 22/01/20 390001 Kumar Pradhan 10,00,000														
00 - 001 - 60 - 49 - 13 MAR-2025 8582 31/03/25 390001 Pema Laden Bhutia 96,830														
00 - 001 - 60 - 49 - 13 DEC-2024 3667 24/12/24 390001 Pema Laden Bhutia 18,733														
00 - 001 - 60 - 49 - 13 FEB-2025 531 05/02/25 390001 Pema Laden Bhutia 17,784														
00 - 104 - 65 - 00 - 73 OCT-2019 1595 22/10/19 390001 Kumar Pradhan 1,58,000														
TOTAL 2204 :- 13,83,005														
2225 01 - 001 - 00 - 00 - 13 SEP-2001 485 05/09/01 Welfare Officer (East) 2,246														
TOTAL 2225 :- 2,246														
2235 02 - 001 - 39 - 60 - 13 MAR-2003 950/HQ 13/03/03 Dy. Secretary (East) 23,018														
02 - 001 - 39 - 60 - 13 MAY-2003 2030/HQ/ 22/05/03 Accounts Officer (S) 30,000														
02 - 001 - 39 - 60 - 13 DEC-2002 2226/HQ 31/12/02 Dy. Secretary (East) 8,000														
02 - 001 - 39 - 60 - 13 NOV-2003 573 18/08/03 Dy. Secretary (East) 27,000														
02 - 001 - 39 - 60 - 50 DEC-2003 83 02/12/03 Dy. Secretary (South) 3,510														
02 - 001 - 39 - 60 - 51 AUG-2003 898/HQ 11/07/03 Dy. Secretary (East) 8,971														

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	001	-	39	-	60	-	51	DEC-2002	1854/HQ	26/12/02		Dy. Secretary (East	7,065
	02	-	001	-	39	-	60	-	51	MAY-2002	692	10/05/02		Dy. Secretary (Sout	1,872
	02	-	001	-	39	-	60	-	51	AUG-2003	683/HQ	19/08/03		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	FEB-2003	1763/HQ	25/02/03	380001	Jigmi Dorjee	2,340
	02	-	001	-	39	-	61	-	13	DEC-2002	1870/HQ	26/12/02	380001	Jigmi Dorjee	16,875
	02	-	001	-	39	-	61	-	13	MAR-2004	805	11/03/04	380001	Jigmi Dorjee	7,088
	02	-	001	-	39	-	61	-	51	FEB-2004	1922	20/02/04	380001	Jigmi Dorjee	1,872
	02	-	001	-	39	-	61	-	51	DEC-2003	461	09/12/03		Dy. Secretary (Sout	8,971
	02	-	001	-	39	-	61	-	51	DEC-2003	460	09/12/03		Dy. Secretary (Sout	9,238
	02	-	001	-	39	-	61	-	51	NOV-2003	1746	29/11/03	380001	Jigmi Dorjee	3,235
	02	-	001	-	39	-	61	-	51	AUG-2003	68/HQ	01/08/03	380001	Jigmi Dorjee	4,115
	02	-	001	-	39	-	61	-	51	JUN-2003	869/HQ/B	18/06/03	380001	Jigmi Dorjee	1,872
	02	-	001	-	39	-	61	-	51	SEP-2002	795	11/09/02	380001	Jigmi Dorjee	8,273
	02	-	001	-	39	-	61	-	51	JUN-2002	1877	26/06/00	380001	Jigmi Dorjee	8,273
	02	-	001	-	41	-	00	-	51	MAR-2002	3419	30/03/02	380001	Jigmi Dorjee	1,872
	02	-	101	-	60	-	00	-	71	NOV-2003	1433	25/11/03		Dy. Secretary (East	1,10,000
	02	-	101	-	60	-	00	-	71	JAN-2004	1068	12/01/04	380001	Jigmi Dorjee	25,630
	02	-	102	-	43	-	00	-	70	DEC-2001	144	12/12/01		Accounts Officer (N	10,657
	02	-	102	-	43	-	00	-	70	JAN-2002	774	10/01/02		Accounts Officer (S	25,000
	02	-	102	-	43	-	00	-	70	FEB-2002	916	18/02/02	380001	Jigmi Dorjee	94,052
	02	-	102	-	43	-	00	-	70	MAR-2002	229	30/03/02		C.D.P.O.	22,500
	02	-	102	-	43	-	00	-	70	MAR-2002	867/H	12/03/02	380001	Jigmi Dorjee	84,000
	02	-	102	-	43	-	00	-	70	DEC-2001	1071	12/12/01	380001	Jigmi Dorjee	10,000
	02	-	102	-	61	-	62	-	13	SEP-2002	796	11/09/02	380001	Jigmi Dorjee	7,477
	02	-	102	-	61	-	62	-	13	FEB-2004	287/N	30/01/04		Accounts Officer (N	2,061
	02	-	102	-	61	-	62	-	13	SEP-2003	2066	12/09/03	380001	Jigmi Dorjee	66,600
	02	-	102	-	61	-	62	-	13	NOV-2003	1295	22/11/03	380001	Jigmi Dorjee	4,698
	02	-	102	-	61	-	62	-	13	AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee	3,754
	02	-	102	-	61	-	62	-	13	MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee	8,971

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 39 Sports and Youth Affairs															
<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	102	-	61	-	62	-	13	MAR-2003	716/N	31/03/03		Accounts Officer (N	2,515	
02	-	102	-	61	-	62	-	13	MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee	3,004	
02	-	102	-	61	-	62	-	50	JAN-2003	829	27/01/03	380001	Jigmi Dorjee	1,38,880	
02	-	102	-	61	-	62	-	50	MAR-2003	866/E	31/03/03	380001	Jigmi Dorjee	19,000	
02	-	102	-	61	-	62	-	71	FEB-2004	291/N	30/01/04	910601	Ravi Sharma	50,000	
02	-	102	-	61	-	63	-	50	SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280	
02	-	102	-	61	-	63	-	50	OCT-2003	2718	23/10/03		C.D.P.O.	2,914	
02	-	102	-	61	-	63	-	50	SEP-2003	3081	29/09/03	380001	Jigmi Dorjee	2,48,000	
02	-	102	-	62	-	00	-	72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000	
02	-	103	-	64	-	00	-	71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450	
02	-	103	-	64	-	00	-	81	DEC-2003	944	18/12/03		Dy. Secretary (Sout	10,000	
02	-	103	-	65	-	00	-	13	OCT-2003	1748	15/10/03	380001	Jigmi Dorjee	13,433	
02	-	103	-	65	-	00	-	13	MAR-2003	263/HQ	05/03/03	380001	Jigmi Dorjee	41,626	
02	-	103	-	65	-	00	-	13	FEB-2004	70/HI	02/02/04	380001	Jigmi Dorjee	450	
02	-	800	-	69	-	00	-	13	DEC-2003	1425	19/12/03		Dy. Secretary (Sout	4,90,772	
02	-	800	-	69	-	00	-	13	FEB-2004	723	11/02/04		Joint Secretary	3,409	
02	-	800	-	69	-	00	-	13	MAY-2003	90/HQ/I	01/05/03		Accounts Officer (S	17,604	
02	-	800	-	69	-	00	-	50	SEP-2003	1080	06/09/03	380001	Jigmi Dorjee	12,524	
02	-	800	-	69	-	00	-	50	SEP-2003	1079	06/09/03	380001	Jigmi Dorjee	5,468	
TOTAL												2235	:	-	17,91,433
2236	80	-	001	-	60	-	00	-	13	DEC-2002	1724/HQ	24/12/02	380001	Jigmi Dorjee	10,206
	80	-	001	-	60	-	00	-	13	NOV-2003	946	17/11/03	380001	Jigmi Dorjee	19,670
	80	-	001	-	60	-	00	-	13	SEP-2003	186/HQ	04/08/03	380001	Jigmi Dorjee	54,743
	80	-	001	-	60	-	00	-	13	AUG-2003	1911/HQ	28/07/03	380001	Jigmi Dorjee	40,725
	80	-	001	-	60	-	00	-	13	AUG-2003	1215/HQ	28/08/03	380001	Jigmi Dorjee	66,450
	80	-	001	-	60	-	00	-	13	MAR-2004	2249	24/03/04	380001	Jigmi Dorjee	38,000
	80	-	001	-	60	-	00	-	13	AUG-2003	47/HQ	01/07/03	380001	Jigmi Dorjee	1,836
	80	-	001	-	60	-	00	-	13	AUG-2002	965	17/08/02	380001	Jigmi Dorjee	10,000
	80	-	001	-	60	-	00	-	13	SEP-2003	4603/H	26/09/03	380001	Jigmi Dorjee	15,629

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 39 Sports and Youth Affairs														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
80 - 001 - 60 - 00 - 51 MAR-2004 15/H 01/03/04 380001 Jigmi Dorjee 15,926														
80 - 001 - 60 - 00 - 51 OCT-2002 809/S 08/10/02 C.D.P.O. (South) 7,697														
80 - 001 - 60 - 00 - 51 NOV-2003 873/S 20/11/03 380001 Jigmi Dorjee 1,989														
TOTAL 2236 :- 2,82,871														
4202 03 - 102 - 45 - 59 - 52 MAR-2025 11356 31/03/25 390001 Pema Laden Bhutia 99,99,000														
03 - 102 - 61 - 00 - 96 NOV-2020 667 13/11/20 390001 Kumar Pradhan 51,93,205														
03 - 102 - 61 - 48 - 70 MAR-2023 7860 31/03/23 351453 Chandra Bahadur Sha 51,75,308														
TOTAL 4202 :- 2,03,67,513														
TOTAL 39 Sports and Youth Affairs :- 2,38,27,068														
Grant:- 40 Tourism and Civil Aviation														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2204 00 - 102 - 00 - 00 - 71 DEC-2001 2048 31/12/01 400001 SANDHYA PRADHAN 20,000														
00 - 104 - 00 - 00 - 81 DEC-2001 90 01/12/01 Accounts Officer (S 75,540														
00 - 104 - 65 - 00 - 72 DEC-2003 127 05/12/03 403003 Kamal Singh Chettri 33,731														
00 - 104 - 65 - 00 - 74 DEC-2003 126 05/12/03 403003 Kamal Singh Chettri 21,817														
00 - 104 - 66 - 00 - 50 JAN-2004 25 08/01/04 403003 Kamal Singh Chettri 51,640														
00 - 104 - 66 - 00 - 50 OCT-2003 350/S 05/09/03 Accounts Officer (S 29,988														
TOTAL 2204 :- 2,32,716														
3452 01 - 101 - 60 - 44 - 29 FEB-2024 2267 22/02/24 400001 Krishna Prasad Dahanu 17,784														
01 - 101 - 60 - 44 - 29 OCT-2023 1433 06/10/23 400001 Krishna Prasad Dahanu 19,188														
01 - 101 - 60 - 44 - 60 MAR-2009 8786 31/03/09 410001 A.D. Singh 1,42,000														
01 - 101 - 60 - 44 - 60 MAR-2009 8788 31/03/09 410001 A.D. Singh 1,40,000														
01 - 101 - 63 - 00 - 65 MAR-2025 2941 19/03/25 400001 Krishna Prasad Dahanu 41,90,000														
01 - 102 - 62 - 00 - 31 MAR-2013 5542 31/03/13 410001 A.D. Singh 1,48,00,000														
80 - 001 - 00 - 44 - 13 SEP-2021 1514 15/09/21 400001 Krishna Prasad Dahanu 6,207														
80 - 001 - 00 - 44 - 13 MAR-2024 8074 31/03/24 400001 Krishna Prasad Dahanu 24,648														
80 - 001 - 00 - 44 - 29 FEB-2025 1530 14/02/25 400001 Krishna Prasad Dahanu 19,188														

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1 Chief Pay and Accounts Office - HEADQUARTERS													
Grant:- 40 Tourism and Civil Aviation													
<=====CLASSIFICATION=====>													
MONTH You Num You Date STATE DDO DDO Name AMOUNT													
80 - 001 - 00 - 44 - 29 MAR-2025 9502 31/03/25 400001 Krishna Prasad Dahanu 19,188													
80 - 001 - 00 - 44 - 29 FEB-2025 85 03/02/25 400001 Krishna Prasad Dahanu 6,207													
80 - 001 - 00 - 44 - 29 FEB-2025 84 03/02/25 400001 Krishna Prasad Dahanu 19,188													
80 - 001 - 00 - 44 - 29 FEB-2025 1529 14/02/25 400001 Krishna Prasad Dahanu 6,207													
80 - 001 - 00 - 44 - 29 JAN-2025 163 09/01/25 400001 Krishna Prasad Dahanu 6,207													
80 - 001 - 00 - 44 - 29 JAN-2025 1315 21/01/25 400001 Krishna Prasad Dahanu 19,188													
80 - 104 - 63 - 00 - 73 SEP-2006 2783 18/09/06 410001 A.D. Singh 5,000													
80 - 104 - 65 - 00 - 26 FEB-2025 940 10/02/25 400001 Krishna Prasad Dahanu 11,39,775													
80 - 104 - 65 - 00 - 26 MAR-2025 5973 29/03/25 400001 Krishna Prasad Dahanu 13,26,150													
TOTAL 3452 :- 2,19,06,125													
5452 01 - 101 - 60 - 00 - 82 MAR-2005 1563/H/II 16/03/05 410001 A.D. Singh 93,780													
01 - 101 - 60 - 00 - 87 MAR-2006 6047 30/03/06 410001 A.D. Singh 2,75,891													
TOTAL 5452 :- 3,69,671													
TOTAL 40 Tourism and Civil Aviation :- 2,25,08,512													
Grant:- 41 Urban Development													
<=====CLASSIFICATION=====>													
MONTH You Num You Date STATE DDO DDO Name AMOUNT													
3452 01 - 101 - 60 - 44 - 13 JUN-2003 903 11/06/03 410001 A.D. Singh 8,685													
80 - 104 - 63 - 00 - 73 FEB-2003 810/HQII 12/02/00 410001 A.D. Singh 12,500													
TOTAL 3452 :- 21,185													
5452 01 - 102 - 61 - 00 - 75 MAR-2004 4855 31/03/04 410001 A.D. Singh 13,230													
TOTAL 5452 :- 13,230													
TOTAL 41 Urban Development :- 34,415													

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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	MAY-2016	12	02/05/16	420001	Chewang Lhamu Bhuti	3,800
	00	-	105	-	60	-	00	-	13	MAR-2021	7309	31/03/21	420001	Kul Bahadur Gadaily	7,87,066
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	-	50	OCT-2022	331	13/10/22	430002	Pranita Chhetri	90,00,000
TOTAL 2015 :- 90,84,921															
2515	00	-	101	-	00	-	44	-	13	DEC-2016	84	08/12/16	350001	Rakesh Sharma	11,694
	00	-	101	-	00	-	44	-	13	OCT-2022	133	01/10/22	430001	C.P. Pradhan	17,794
	00	-	101	-	00	-	44	-	13	MAR-2022	3528	25/03/22	350001	Rakesh Sharma	11,406
	00	-	101	-	00	-	44	-	13	JUN-2016	72	01/06/16	430001	A.K. Rai	13,298
	00	-	101	-	00	-	44	-	13	MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832
	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	AUG-2015	1678	19/08/15	430001	A.K. Rai	15,000
	00	-	101	-	00	-	44	-	13	AUG-2019	3342	30/08/19	430001	A.K. Rai	4,146
	00	-	101	-	00	-	44	-	13	AUG-2019	3344	30/08/19	430001	A.K. Rai	12,018
	00	-	101	-	00	-	44	-	13	SEP-2019	1989	16/09/19	430001	A.K. Rai	4,212
	00	-	101	-	00	-	44	-	13	JAN-2020	283	07/01/20	430001	A.K. Rai	10,600
	00	-	101	-	00	-	44	-	13	JAN-2020	2887	28/01/20	430001	A.K. Rai	22,532
	00	-	101	-	00	-	44	-	29	OCT-2024	803	03/10/24	430001	Bandama Gurung	4,216
	00	-	101	-	00	-	44	-	50	OCT-2019	497	03/10/19	350001	S.K. Pradhan	14,579
	00	-	101	-	00	-	44	-	50	JUL-2016	3452	29/07/16	430001	A.K. Rai	28,263
TOTAL 2515 :- 1,92,210															

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Chief Pay and Accounts Office - HEADQUAR

Grant:- 43

Panchayat Raj Institutions

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

TOTAL 43

Panchayat Raj Institutions

:

92,77,131

Grant:- 44

Governor

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2012

03 - 090 - 00 - 00 - 11

JUL-2024

29

17/07/24

910601

Bidhan Shanker

1,00,000

03 - 103 - 00 - 00 - 49

FEB-2025

44

17/02/25

910601

Bidhan Shanker

16,358

03 - 108 - 00 - 00 - 11

FEB-2024

40

29/02/24

910601

Yogesh Khati

1,00,000

03 - 108 - 00 - 00 - 11

MAR-2024

92

31/03/24

910601

Yogesh Khati

50,000

TOTAL

2012

:

2,66,358

2059

60 - 053 - 61 - 68 - 21

NOV-2018

22

12/11/18

910601

Ravi Sharma

50,000

60 - 053 - 61 - 68 - 21

JUL-2023

77

29/07/23

910601

Yogesh Khati

1,90,000

60 - 103 - 44 - 00 - 49

NOV-2024

20

15/11/24

910601

Bidhan Shanker

6,000

TOTAL

2059

:

2,46,000

2406

02 - 112 - 45 - 60 - 29

JUL-2023

72

29/07/23

910601

Yogesh Khati

10,000

02 - 112 - 45 - 60 - 29

OCT-2023

73

31/10/23

910601

Yogesh Khati

1,33,278

TOTAL

2406

:

1,43,278

TOTAL 44

Governor

:

6,55,636

Grant:- 45

Public Service Commission

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2051

00 - 102 - 00 - 00 - 13

MAR-2002

2895

30/03/02

Dy. Secretary (East

10,260

00 - 102 - 60 - 00 - 13

MAY-2003

1327/HQ

07/05/03

Dy. Secretary (East

3,317

00 - 102 - 60 - 00 - 13

MAR-2004

3277

31/03/04

Secretary

13,019

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

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

Report on pending AC bill till APRIL of financial year 2025-2026

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Run date :- 29 MAY 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	102	-	60	-	00	-	13	AUG-2022	2138	18/08/22	920001	Heera Pradhan	1,380
	00	-	102	-	60	-	00	-	13	JAN-2025	1033	20/01/25	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	13	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	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940
	00	-	102	-	60	-	00	-	13	SEP-2024	494	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	13	SEP-2024	491	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	13	AUG-2024	1005	27/08/24	920001	Yogesh Subedi	9,110
	00	-	102	-	60	-	00	-	13	FEB-2024	2175	21/02/24	920001	Yogesh Subedi	8,50,000
	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	JUN-2004	265	07/06/04	820001	D.K. Pradhan	7,088
	00	-	102	-	60	-	00	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
	00	-	102	-	60	-	00	-	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000
	00	-	102	-	60	-	00	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872
	00	-	102	-	60	-	00	-	49	MAR-2025	1370	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	MAR-2025	1369	11/03/25	920001	Yogesh Subedi	3,69,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1371	11/03/25	920001	Yogesh Subedi	10,53,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1372	11/03/25	920001	Yogesh Subedi	8,28,000
	00	-	102	-	60	-	00	-	49	MAR-2024	386	06/03/24	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	49	JAN-2024	3278	29/01/24	920001	Yogesh Subedi	14,00,000
	00	-	102	-	60	-	00	-	49	OCT-2023	5249	18/10/23	920001	Yogesh Subedi	15,00,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1373	11/03/25	920001	Yogesh Subedi	9,90,000
	00	-	102	-	60	-	00	-	49	JAN-2025	2842	29/01/25	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	49	MAR-2025	1374	11/03/25	920001	Yogesh Subedi	9,90,000
	00	-	102	-	60	-	00	-	49	JAN-2024	1139	11/01/24	920001	Yogesh Subedi	10,00,000
	00	-	102	-	60	-	00	-	49	SEP-2023	1637	12/09/23	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	50	FEB-2021	236	02/02/21	920001	Heera Pradhan	2,70,000
	00	-	102	-	60	-	00	-	50	MAR-2021	3598	24/03/21	920001	Heera Pradhan	3,33,000

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

Report on pending AC bill till APRIL of financial year 2025-2026

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Run date :- 29 MAY 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	00	-	102	-	60	-	00	-	50	MAR-2021	3599	24/03/21	920001	Heera Pradhan	4,05,000					
	00	-	102	-	60	-	00	-	50	MAR-2021	3600	24/03/21	920001	Heera Pradhan	1,80,900					
	00	-	102	-	60	-	00	-	50	MAR-2021	3601	24/03/21	920001	Heera Pradhan	3,82,500					
	00	-	102	-	60	-	00	-	50	MAR-2021	3602	24/03/21	920001	Heera Pradhan	9,45,000					
	00	-	102	-	60	-	00	-	50	JAN-2023	106	04/01/23	920001	Heera Pradhan	30,00,000					
	00	-	102	-	60	-	00	-	50	JUN-2022	168	01/06/22	920001	Heera Pradhan	1,513					
	00	-	102	-	60	-	00	-	50	FEB-2022	2022	21/02/22	920001	Heera Pradhan	11,012					
	00	-	102	-	60	-	00	-	50	MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016					
	00	-	102	-	60	-	00	-	50	MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724					
	00	-	102	-	60	-	00	-	50	JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000					
	00	-	102	-	60	-	00	-	50	FEB-2022	1417	16/02/22	920001	Heera Pradhan	16,79,000					
	00	-	102	-	60	-	00	-	50	AUG-2002	670	12/08/02		Dy. Secretary (East	33,500					
	00	-	102	-	60	-	00	-	50	FEB-2021	235	02/02/21	920001	Heera Pradhan	4,45,500					
	00	-	102	-	60	-	00	-	50	JAN-2021	1695	22/01/21	920001	Heera Pradhan	2,97,000					
	00	-	102	-	60	-	00	-	50	JAN-2020	3000	29/01/20	920001	Heera Pradhan	5,13,000					
	00	-	102	-	60	-	00	-	50	DEC-2022	246	02/12/22	920001	Heera Pradhan	25,00,000					
	00	-	102	-	60	-	00	-	50	DEC-2022	244	02/12/22	920001	Heera Pradhan	24,442					
	00	-	102	-	60	-	00	-	50	DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000					
	00	-	102	-	60	-	00	-	50	NOV-2019	450	06/11/19	920001	Heera Pradhan	3,15,000					
	00	-	102	-	60	-	00	-	50	NOV-2019	2225	25/11/19	920001	Heera Pradhan	9,390					
	00	-	102	-	60	-	00	-	50	NOV-2019	2224	25/11/19	920001	Heera Pradhan	9,390					
	00	-	102	-	60	-	00	-	50	AUG-2019	544	06/08/19	920001	Narayan Sharma	6,00,000					
	00	-	102	-	60	-	00	-	50	AUG-2019	540	06/08/19	920001	Narayan Sharma	8,00,000					
	00	-	102	-	60	-	00	-	50	JUN-2019	2849	20/06/19	920001	Narayan Sharma	53,175					
	00	-	102	-	60	-	00	-	50	FEB-2023	1000	10/02/23	920001	Heera Pradhan	29,78,000					
	00	-	102	-	60	-	00	-	50	MAY-2019	4976	31/05/19	920001	B.B. Gurung	25,016					
TOTAL														2051	:	-	3,16,34,436			
TOTAL														45	Public Service Commission			:	-	3,16,34,436

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

Report on pending AC bill till APRIL of financial year 2025-2026

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Run date :- 29 MAY 2025

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 47 Skill Development															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2070	00	-	001	-	64	-	44	-	13	DEC-2020	424	03/12/20	470001	Ugen Thinley Bhutia	7,162
	00	-	001	-	64	-	44	-	13	JUN-2022	848	07/06/22	470001	Ugen Thinley Bhutia	32,888
	00	-	001	-	64	-	44	-	13	MAY-2022	535	05/05/22	470001	Ugen Thinley Bhutia	16,389
	00	-	001	-	64	-	44	-	13	NOV-2020	1489	26/11/20	470001	Ugen Thinley Bhutia	9,167
	00	-	001	-	64	-	44	-	13	DEC-2020	422	03/12/20	470001	Ugen Thinley Bhutia	88,000
	00	-	001	-	64	-	44	-	13	MAR-2023	2919	22/03/23	470001	Ugen Thinley Bhutia	53,176
	00	-	001	-	64	-	44	-	13	DEC-2020	423	03/12/20	470001	Ugen Thinley Bhutia	40,560
	00	-	001	-	64	-	44	-	13	NOV-2024	620	12/11/24	470001	Nar Bahadur Mishra	17,784
	00	-	001	-	64	-	44	-	13	MAR-2025	7608	31/03/25	470001	Nar Bahadur Mishra	7,130
	00	-	003	-	48	-	00	-	13	MAR-2021	5943	31/03/21	470001	Ugen Thinley Bhutia	17,465
TOTAL 2070 :- 2,89,721															
2230	03	-	101	-	60	-	00	-	13	DEC-2016	1344	16/12/16	210002	WANGZO LEPCHA	17,448
TOTAL 2230 :- 17,448															
4059	01	-	051	-	67	-	00	-	53	AUG-2020	1743	25/08/20	210002	WANGZO LEPCHA	93,45,000
TOTAL 4059 :- 93,45,000															
TOTAL 47 Skill Development :- 96,52,169															
TOTAL 1 Chief Pay and Accounts Office - HEADQUAR :- 55,30,09,347															
36 Sikkim Legislative Assembly															
Grant:- 24 Legislature															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2011	02	-	103	-	63	-	00	-	06	NOV-2023	7	09/11/23	240901	K. B. Gurung	2,00,000
	02	-	103	-	63	-	00	-	06	JUL-2023	57	10/07/23	240901	K. B. Gurung	1,00,000
TOTAL 2011 :- 3,00,000															
TOTAL 24 Legislature :- 3,00,000															
TOTAL 36 Sikkim Legislative Assembly :- 3,00,000															

Report on pending AC bill till APRIL of financial year 2025-2026

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Run date :- 29 MAY 2025

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

Report on pending AC bill till APRIL of financial year 2025-2026

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104Chief Pay and Accounts Officer - GANGTOK

Grant:- 13Health and Family Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2210

01 - 110 - 63 - 74 - 01

FEB-2024

194

06/02/24

130205

RAMESH SHARMA

1,00,000

TOTAL

2210

:-

1,00,000

TOTAL

13

Health and Family Welfare

:-

1,00,000

Grant:- 19Water Resources

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2702

80 - 001 - 20 - 45 - 13

MAY-2018

256

07/05/18

190203

S. Sharma

14,581

80 - 001 - 20 - 45 - 13

JAN-2016

672

21/01/16

190203

M.L. Sharma

13,000

80 - 001 - 20 - 45 - 13

JAN-2020

899

28/01/20

190203

S. Sharma

9,700

TOTAL

2702

:-

37,281

TOTAL

19

Water Resources

:-

37,281

Grant:- 20Judiciary

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2014

00 - 105 - 45 - 61 - 13

AUG-2024

16

02/08/24

200206

Hentay G KAZI

10,519

TOTAL

2014

:-

10,519

TOTAL

20

Judiciary

:-

10,519

Grant:- 22Land Revenue and Disaster Management

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2029

00 - 101 - 60 - 45 - 13

MAR-2019

687

20/03/19

220204

Hira Pradhan

15,140

00 - 101 - 60 - 45 - 13

MAY-2013

756

18/05/13

220204

Linus Rai

11,089

00 - 101 - 60 - 45 - 13

SEP-2019

1220

19/09/19

220204

Narayan P. Sharma

16,536

TOTAL

2029

:-

42,765

2053

00 - 094 - 60 - 51 - 13

MAR-2022

505

10/03/22

220211

P. R. Dural

13,568

TOTAL

2053

:-

13,568

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

Report on pending AC bill till APRIL of financial year 2025-2026

Page:- 67 of 94

Run date :- 29 MAY 2025

104	Chief Pay and Accounts Officer - GANGTOK																																																																																																																														
Grant:- 22 Land Revenue and Disaster Management																																																																																																																															
<=====CLASSIFICATION=====>																																																																																																																															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																																																																																																																															
TOTAL 22 Land Revenue and Disaster Management : - 56,333																																																																																																																															
Grant:- 26 Motor Vehicles																																																																																																																															
<=====CLASSIFICATION=====>																																																																																																																															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																																																																																																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">2041</td> <td style="width: 5%;">00</td> <td style="width: 5%;">-</td> <td style="width: 10%;">101</td> <td style="width: 5%;">-</td> <td style="width: 5%;">65</td> <td style="width: 5%;">-</td> <td style="width: 5%;">45</td> <td style="width: 5%;">-</td> <td style="width: 5%;">29</td> <td style="width: 10%;">MAR-2025</td> <td style="width: 10%;">1529</td> <td style="width: 10%;">26/03/25</td> <td style="width: 10%;">260207</td> <td style="width: 20%;">PHURBA WANGYAL BHUT</td> <td style="width: 10%; text-align: right;">19,188</td> </tr> <tr> <td colspan="15" style="text-align: right;">TOTAL</td> <td style="text-align: right;">2041 : - 19,188</td> </tr> </table>																2041	00	-	101	-	65	-	45	-	29	MAR-2025	1529	26/03/25	260207	PHURBA WANGYAL BHUT	19,188	TOTAL															2041 : - 19,188																																																																																
2041	00	-	101	-	65	-	45	-	29	MAR-2025	1529	26/03/25	260207	PHURBA WANGYAL BHUT	19,188																																																																																																																
TOTAL															2041 : - 19,188																																																																																																																
TOTAL 26 Motor Vehicles : - 19,188																																																																																																																															
Grant:- 29 Planning and Development																																																																																																																															
<=====CLASSIFICATION=====>																																																																																																																															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																																																																																																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">4575</td> <td style="width: 5%;">60</td> <td style="width: 5%;">-</td> <td style="width: 10%;">102</td> <td style="width: 5%;">-</td> <td style="width: 5%;">00</td> <td style="width: 5%;">-</td> <td style="width: 5%;">00</td> <td style="width: 5%;">-</td> <td style="width: 5%;">71</td> <td style="width: 10%;">DEC-2006</td> <td style="width: 10%;">524</td> <td style="width: 10%;">11/12/06</td> <td style="width: 10%;">410001</td> <td style="width: 20%;">A.D. Singh</td> <td style="width: 10%; text-align: right;">2,25,000</td> </tr> <tr> <td colspan="15" style="text-align: right;">TOTAL</td> <td style="text-align: right;">4575 : - 2,25,000</td> </tr> </table>																4575	60	-	102	-	00	-	00	-	71	DEC-2006	524	11/12/06	410001	A.D. Singh	2,25,000	TOTAL															4575 : - 2,25,000																																																																																
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:- 30 Police																																																																																																																															
<=====CLASSIFICATION=====>																																																																																																																															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																																																																																																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">2055</td> <td style="width: 5%;">00</td> <td style="width: 5%;">-</td> <td style="width: 10%;">108</td> <td style="width: 5%;">-</td> <td style="width: 5%;">66</td> <td style="width: 5%;">-</td> <td style="width: 5%;">00</td> <td style="width: 5%;">-</td> <td style="width: 5%;">51</td> <td style="width: 10%;">JUN-2016</td> <td style="width: 10%;">853</td> <td style="width: 10%;">18/06/16</td> <td style="width: 10%;">300213</td> <td style="width: 20%;">Ongmu Bhutia</td> <td style="width: 10%; text-align: right;">4,682</td> </tr> <tr> <td></td> <td>00</td> <td>-</td> <td>109</td> <td>-</td> <td>00</td> <td>-</td> <td>45</td> <td>-</td> <td>29</td> <td>JAN-2025</td> <td>2</td> <td>07/01/25</td> <td>300213</td> <td>Tashi Chopel Bhutia</td> <td style="text-align: right;">6,207</td> </tr> <tr> <td></td> <td>00</td> <td>-</td> <td>109</td> <td>-</td> <td>00</td> <td>-</td> <td>45</td> <td>-</td> <td>29</td> <td>JAN-2025</td> <td>1</td> <td>07/01/25</td> <td>300213</td> <td>Tashi Chopel Bhutia</td> <td style="text-align: right;">6,207</td> </tr> <tr> <td></td> <td>00</td> <td>-</td> <td>109</td> <td>-</td> <td>00</td> <td>-</td> <td>45</td> <td>-</td> <td>51</td> <td>AUG-2016</td> <td>5</td> <td>01/08/16</td> <td>300213</td> <td>Passang Tsh.Lepcha</td> <td style="text-align: right;">12,766</td> </tr> <tr> <td></td> <td>00</td> <td>-</td> <td>109</td> <td>-</td> <td>00</td> <td>-</td> <td>45</td> <td>-</td> <td>51</td> <td>AUG-2017</td> <td>204</td> <td>04/08/17</td> <td>300213</td> <td>Passang Tsh.Lepcha</td> <td style="text-align: right;">3,170</td> </tr> <tr> <td></td> <td>00</td> <td>-</td> <td>109</td> <td>-</td> <td>00</td> <td>-</td> <td>45</td> <td>-</td> <td>51</td> <td>JUN-2016</td> <td>204</td> <td>04/06/16</td> <td>300213</td> <td>Ongmu Bhutia</td> <td style="text-align: right;">12,834</td> </tr> <tr> <td colspan="15" style="text-align: right;">TOTAL</td> <td style="text-align: right;">2055 : - 45,866</td> </tr> </table>																2055	00	-	108	-	66	-	00	-	51	JUN-2016	853	18/06/16	300213	Ongmu Bhutia	4,682		00	-	109	-	00	-	45	-	29	JAN-2025	2	07/01/25	300213	Tashi Chopel Bhutia	6,207		00	-	109	-	00	-	45	-	29	JAN-2025	1	07/01/25	300213	Tashi Chopel Bhutia	6,207		00	-	109	-	00	-	45	-	51	AUG-2016	5	01/08/16	300213	Passang Tsh.Lepcha	12,766		00	-	109	-	00	-	45	-	51	AUG-2017	204	04/08/17	300213	Passang Tsh.Lepcha	3,170		00	-	109	-	00	-	45	-	51	JUN-2016	204	04/06/16	300213	Ongmu Bhutia	12,834	TOTAL															2055 : - 45,866
2055	00	-	108	-	66	-	00	-	51	JUN-2016	853	18/06/16	300213	Ongmu Bhutia	4,682																																																																																																																
	00	-	109	-	00	-	45	-	29	JAN-2025	2	07/01/25	300213	Tashi Chopel Bhutia	6,207																																																																																																																
	00	-	109	-	00	-	45	-	29	JAN-2025	1	07/01/25	300213	Tashi Chopel Bhutia	6,207																																																																																																																
	00	-	109	-	00	-	45	-	51	AUG-2016	5	01/08/16	300213	Passang Tsh.Lepcha	12,766																																																																																																																
	00	-	109	-	00	-	45	-	51	AUG-2017	204	04/08/17	300213	Passang Tsh.Lepcha	3,170																																																																																																																
	00	-	109	-	00	-	45	-	51	JUN-2016	204	04/06/16	300213	Ongmu Bhutia	12,834																																																																																																																
TOTAL															2055 : - 45,866																																																																																																																
TOTAL 30 Police : - 45,866																																																																																																																															

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104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
3054	80	-	001	-	35	-	60	-	13	AUG-2008	902	29/08/08	352004		Devendra Pradhan	15,590			
	80	-	001	-	35	-	60	-	51	AUG-2012	683E	16/08/12	350002		T.N. Sapkota	10,460			
TOTAL																3054	:	-	26,050

TOTAL 34 Roads & Bridges :- 26,050

Grant:- 35 Rural Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2215	01	-	001	-	36	-	45	-	13	NOV-2013	1150	30/11/13	362004		Pratap Singh Rai	29,265			
	01	-	001	-	36	-	45	-	13	MAR-2019	968	27/03/19	350208		Deo Kumar Tamang	18,571			
	01	-	001	-	36	-	45	-	13	JUN-2013	142	03/06/13	362004		Pratap Singh Rai	16,633			
	01	-	001	-	36	-	45	-	13	OCT-2013	666	07/10/13	362004		Pratap Singh Rai	22,473			
	01	-	001	-	36	-	45	-	13	AUG-2014	710	20/08/14	350208		Tshering Doma Bhuti	22,473			
	01	-	001	-	36	-	45	-	13	JUL-2016	852	23/07/16	350208		Smt. Suman Pradhan	29,127			
	01	-	001	-	36	-	45	-	13	JAN-2016	454	13/01/16	350208		Tshering Doma Bhuti	20,040			
TOTAL																2215	:	-	1,58,582

2501

01	-	001	-	45	-	71	-	13	DEC-2017	163	06/12/17	350213		P. C. Kharel	8,400
01	-	001	-	45	-	71	-	13	FEB-2012	1350	29/02/12	362018		A.S. Rai	12,854
01	-	001	-	45	-	71	-	13	MAY-2009	340/E	06/05/09	362018		A.S. Rai	10,620
01	-	001	-	45	-	71	-	13	JUL-2018	391	09/07/18	350213		P. C. Kharel	19,695
01	-	001	-	45	-	71	-	13	AUG-2017	922	22/08/17	350213		P. C. Kharel	8,400
01	-	001	-	45	-	71	-	13	JUN-2008	541/H	13/06/08	362018		A.S. Rai	9,228
01	-	001	-	45	-	73	-	13	FEB-2008	282E	12/02/08	362016		SHAYAM PRADHAN	10,008
01	-	001	-	45	-	74	-	13	MAY-2008	606/E	13/05/08	362014		SUMAN PRADHAN	9,228
01	-	001	-	45	-	74	-	13	SEP-2009	939	16/09/09	362014		SUMAN PRADHAN	10,075
01	-	001	-	45	-	74	-	13	JUL-2009	675	21/07/09	362014		SUMAN PRADHAN	10,012
01	-	001	-	45	-	74	-	13	AUG-2013	559	16/08/13	362014		SUMAN PRADHAN	13,360
01	-	001	-	45	-	75	-	13	JUN-2007	1203	12/06/07	350215		A.K. Gurung	12,356
01	-	001	-	45	-	75	-	13	MAR-2008	4005	31/03/08	350215		A.K. Gurung	62,212
01	-	001	-	45	-	75	-	13	MAY-2009	605/E	15/05/09	350215		A.K. Gurung	9,696

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104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

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

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

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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:- 7 Education												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2202	01	-	107	-	83	-	00	-	13	MAR-2012	2680/W	31/03/12 070414 Damber Poudyal 2,45,000
	01	-	107	-	83	-	00	-	50	MAR-2011	1522/W	25/03/11 070414 Damber Poudyal 28,860
	02	-	001	-	58	-	46	-	51	NOV-2019	740	21/11/19 070414 Ashap Sharma 22,349
TOTAL											2202	: - 2,96,209
TOTAL											7	Education : - 2,96,209

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105	Chief Pay and Accounts Officer - GAYZING															
Grant:- 12 Forest and Environment																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2406	01	-	001	-	00	-	46	-	01	MAR-2024	388	20/03/24	120419	Tenzing Norbu Bhuti	1,00,000	
	02	-	110	-	00	-	46	-	13	OCT-2017	786	25/10/17	120421	Nisha Subba	2,608	
TOTAL														2406	:-	1,02,608
TOTAL 12 Forest and Environment :- 1,02,608																
Grant:- 13 Health and Family Welfare																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2210	01	-	110	-	63	-	71	-	13	JUL-2004	811W	23/07/04		Accounts Officer (W	18,720	
	03	-	101	-	00	-	46	-	01	MAR-2024	169	13/03/24	130407	Gaurav Dhungel	2,00,000	
	05	-	200	-	61	-	00	-	49	MAR-2025	1601	28/03/25	130407	Gaurav Dhungel	1,00,000	
TOTAL														2210	:-	3,18,720
2211	00	-	101	-	16	-	46	-	01	FEB-2024	446	16/02/24	130407	Gaurav Dhungel	1,00,000	
TOTAL														2211	:-	1,00,000
TOTAL 13 Health and Family Welfare :- 4,18,720																
Grant:- 19 Water Resources																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2702	80	-	001	-	20	-	44	-	51	OCT-2007	95/W	01/10/07	364031	SURAJ GURUNG	13,542	
TOTAL														2702	:-	13,542
TOTAL 19 Water Resources :- 13,542																
Grant:- 20 Judiciary																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2014	00	-	105	-	63	-	00	-	13	APR-2006	725	24/04/06	214007	M.K. MUKHIA	6,300	
	00	-	105	-	63	-	00	-	13	JUN-2004	272/W	02/06/04		CJ/JM cum DDO (West	12,600	
	00	-	105	-	63	-	00	-	13	MAY-2016	475	06/05/16	200409	Subarna Rai	15,226	
	00	-	105	-	63	-	00	-	13	NOV-2011	956/W	28/11/11	214007	M.K. MUKHIA	11,861	

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

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105Chief Pay and Accounts Officer - GAYZING

Grant:- 22Land Revenue and Disaster Management

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

00 - 094 - 60 - 64 - 13

DEC-2016

400

16/12/16

220412

Diliram Thapa

19,150

00 - 094 - 60 - 64 - 13

AUG-2022

199

06/08/22

220412

Nanda Kumar Karki

17,617

00 - 094 - 60 - 64 - 13

OCT-2024

1497

22/10/24

220412

Nanda Kumar Karki

15,563

TOTAL

2053

:-

4,46,740

TOTAL 22Land Revenue and Disaster Management

:-

5,22,428

Grant:- 29Planning and Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

4575

60 - 102 - 00 - 00 - 71

NOV-2006

21

02/11/06

290002

E. Dhungel

8,10,000

TOTAL

4575

:-

8,10,000

TOTAL 29Planning and Development

:-

8,10,000

Grant:- 30Police

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2055

00 - 109 - 00 - 46 - 51

SEP-2020

478

15/09/20

300416

Sonam Wangdi Bhutia

7,162

00 - 109 - 00 - 46 - 51

JAN-2020

278

16/01/20

300416

Sonam Wangdi Bhutia

19,080

00 - 109 - 00 - 46 - 51

SEP-2020

238

04/09/20

300416

Sonam Wangdi Bhutia

14,579

00 - 109 - 00 - 46 - 51

FEB-2021

1284

18/02/21

300416

Sonam Wangdi Bhutia

36,075

TOTAL

2055

:-

76,896

TOTAL 30Police

:-

76,896

Grant:- 33Public Health Engineering

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2215

01 - 001 - 34 - 53 - 13

JUL-2006

655

19/07/06

344003

M.K. Subba

9,241

01 - 001 - 34 - 53 - 13

OCT-2007

287

02/10/07

344003

M.K. Subba

13,542

01 - 001 - 34 - 53 - 13

MAR-2005

1279W

24/03/05

344003

M.K. Subba

33,300

01 - 001 - 34 - 53 - 13

JUL-2004

180W

07/07/04

344003

M.K. Subba

7,701

TOTAL

2215

:-

63,784

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 33 Public Health Engineering

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 33 Public Health Engineering :- 63,784

Grant:- 35 Rural Development

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2215	01 - 001 - 36 - 46 - 13	JUL -2023	188	06/07/23	350428	Bishnu Lall Sharma	18,892
	01 - 001 - 36 - 46 - 13	SEP -2017	714	14/09/17	430405	Bishnu Lall Sharma	15,420
TOTAL 2215 :-							34,312

2501	01 - 001 - 46 - 71 - 13	JUL -2007	941	26/07/07	364030	Mahendra Basnett	6,300
	01 - 001 - 46 - 71 - 13	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	FEB -2025	274	12/02/25	350430	Garap Dorjee Bhutia	17,784
	01 - 001 - 46 - 73 - 13	JUL -2008	1142/W	29/07/08	350430	Himmat Rai	16,610
	01 - 001 - 46 - 73 - 13	JUL -2008	117/W	01/07/08	350430	Himmat Rai	8,055
	01 - 001 - 46 - 73 - 13	SEP -2009	1689	23/09/09	350430	Himmat Rai	18,936
	01 - 001 - 46 - 74 - 13	FEB -2022	372	15/02/22	350433	Bijoy Prasad Subba	15,132
	01 - 001 - 46 - 75 - 13	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	FEB -2008	505	19/02/08	364030	Mahendra Basnett	14,937
	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	OCT -2008	1020/W	22/10/08	350432	Kanzang Dicky Losso	16,610
	01 - 001 - 46 - 76 - 13	OCT -2018	249	05/10/18	350432	Ratan Hang Subba	17,460
	01 - 001 - 46 - 76 - 13	JUL -2021	92	06/07/21	350432	Ongdi Shrerpa	26,422
	01 - 001 - 46 - 76 - 13	MAY -2016	378	05/05/16	350432	Kanzang Dicky Losso	24,048

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105

Chief Pay and Accounts Officer - GAYZING

Grant:-

35

Rural Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

01

-

001

-

46

-

77

-

13

JUL-2023

759

26/07/23

350436

Prativa Tamang

27,719

01

-

001

-

46

-

78

-

13

OCT-2023

551

12/10/23

350437

D.R. Bista

20,429

01

-

001

-

46

-

78

-

13

SEP-2023

130

02/09/23

350437

D.R. Bista

25,738

01

-

001

-

46

-

79

-

13

MAY-2022

1113

23/05/22

350438

Kailash Gurung

24,130

TOTAL

2501

:

-

4,18,170

TOTAL

35

Rural Development

:

-

4,52,482

Grant:-

38

Social Justice and Welfare

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2210

80

-

789

-

00

-

00

-

50

MAR-2009

29

02/03/09

144006

D. G. Bhutia

2,57,000

80

-

789

-

00

-

00

-

50

OCT-2008

1270W

25/10/08

144006

D. G. Bhutia

75,000

80

-

796

-

00

-

00

-

50

OCT-2008

1266W

25/10/08

144006

D. G. Bhutia

2,60,000

TOTAL

2210

:

-

5,92,000

2225

01

-

001

-

60

-

00

-

50

DEC-2008

1045W

22/12/08

394011

Suraj Kumar Gurung

11,834

02

-

001

-

60

-

00

-

13

APR-2013

710

24/04/13

380418

Bandana Rai

14,982

TOTAL

2225

:

-

26,816

2235

02

-

102

-

61

-

53

-

13

JUN-2007

1043W

22/06/07

394010

G.D. Sharma

11,486

02

-

102

-

62

-

00

-

81

JUN-2004

786W

24/06/04

394010

G.D. Sharma

70,000

02

-

103

-

64

-

00

-

81

AUG-2005

563W

19/08/05

394010

G.D. Sharma

1,00,000

02

-

103

-

64

-

00

-

81

AUG-2005

564W

19/08/05

394010

G.D. Sharma

1,00,000

TOTAL

2235

:

-

2,81,486

TOTAL

38

Social Justice and Welfare

:

-

9,00,302

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105	Chief Pay and Accounts Officer - GAYZING																	
Grant:- 40 Tourism and Civil Aviation																		
<=====CLASSIFICATION=====>																		
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																		
3452	01	-	102	-	60	-	46	-	13	NOV-2010	1523	17/11/10	414002	Chumden Thakarpa	9,559			
	01	-	102	-	60	-	46	-	13	JUN-2008	550	24/06/08	414002	Chumden Thakarpa	3,295			
														TOTAL	3452	:-	12,854	
														TOTAL	40	Tourism and Civil Aviation	:-	12,854
														TOTAL	105	Chief Pay and Accounts Officer - GAYZING	:-	57,13,657

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

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

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

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106 Chief Pay and Accounts Officer - MANGAN

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT									
2014	00	-	105	-	47	-	61	-	29	MAR-2025	1403	28/03/25	200105	Sushant Khareel		35,150									
	00	-	105	-	47	-	61	-	29	DEC-2024	138	07/12/24	200105	Sushant Khareel		6,207									
	00	-	105	-	47	-	61	-	49	MAR-2024	714	30/03/24	200105	Sushant Khareel		2,60,654									
TOTAL															2014	:	-	3,02,011							
TOTAL															20	Judiciary					:	-	3,02,011		

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2029	00	-	001	-	00	-	44	-	50	MAR-2023	381	17/03/23	220109	Norbu Tshering Bhut	15,744						
	00	-	001	-	00	-	44	-	50	JAN-2017	81	17/01/17	220109	T.D. Bhutia	12,766						
TOTAL															2029	:	-	28,510			
2053	00	-	093	-	00	-	47	-	13	SEP-2021	266	21/09/21	220103	D.T. Bhutia	15,132						
	00	-	093	-	00	-	47	-	13	AUG-2016	446	27/08/16	220103	Bidhan Shanker	11,694						
	00	-	093	-	00	-	47	-	13	MAR-2025	15	03/03/25	220103	D.T. Bhutia	22,230						
	00	-	094	-	60	-	55	-	13	MAY-2017	148	09/05/17	220108	Sonam Topgay Tashi	21,049						
	00	-	094	-	60	-	55	-	13	SEP-2019	555	23/09/19	220108	Subhash Ghimirey	19,080						
	00	-	094	-	60	-	55	-	13	MAY-2018	544	31/05/18	220108	Sonam Topgay Tashi	10,604						
	00	-	094	-	60	-	58	-	13	OCT-2024	1235	23/10/24	220109	Norbu Tshering Bhut	17,784						
	00	-	094	-	60	-	58	-	13	OCT-2024	1236	23/10/24	220109	Norbu Tshering Bhut	17,784						
	00	-	094	-	60	-	59	-	13	NOV-2020	23	05/11/20	220110	Prem Gurung	10,358						
	00	-	094	-	60	-	59	-	13	FEB-2016	679	26/02/16	231003	P. W. Lepcha	9,770						
	00	-	094	-	60	-	59	-	13	NOV-2023	84	07/11/23	220110	Prem Gurung	19,188						
TOTAL															2053	:	-	1,74,673			
TOTAL															22	Land Revenue and Disaster Management			:	-	2,03,183

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106 Chief Pay and Accounts Officer - MANGAN

Grant:- 26 Motor Vehicles

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

TOTAL 26 Motor Vehicles :- 17,784

Grant:- 29 Planning and Development

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

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

Grant:- 33 Public Health Engineering

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

TOTAL 33 Public Health Engineering :- 51,968

Grant:- 35 Rural Development

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

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

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

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

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107	Chief Pay and Accounts Officer - NAMCHI																	
Grant:- 10 Finance																		
<=====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:- 11 Food 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:- 13 Health and Family Welfare																		
<=====CLASSIFICATION=====>																		
MONTH																		
Vou Num																		
Vou Date																		
STATE DDO																		
DDO Name																		
AMOUNT																		
2210	01	-	110	-	63	-	73	-	13	OCT-2020	1573	23/10/20	130306	Sidharth Rai	97,150			
	01	-	110	-	83	-	48	-	21	MAR-2025	1278	20/03/25	130306	Dhurba Mukhia	4,09,900			
TOTAL															2210	:	-	5,07,050
2211	00	-	101	-	16	-	48	-	01	FEB-2024	18	01/02/24	130306	Dhurba Mukhia	1,00,000			
TOTAL															2211	:	-	1,00,000
TOTAL 13 Health and Family Welfare :- 6,07,050																		

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 14 Home

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

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107	Chief Pay and Accounts Officer - NAMCHI
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Grant:- 14 Home									
<=====CLASSIFICATION=====>									
		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
		TOTAL	14	Home			:-		5,73,445

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

Grant:- 20 Judiciary									
<=====CLASSIFICATION=====>									
		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2014	00	-	105	-	48	-	61	-	13
		OCT-2024	1117	07/10/24	200308	Bhim Bahadur Pradha	8,751		
	00	-	105	-	48	-	61	-	13
		NOV-2024	208	08/11/24	200308	Bhim Bahadur Pradha	40,189		
	00	-	105	-	48	-	61	-	13
		SEP-2024	111	03/09/24	200308	Bhim Bahadur Pradha	26,719		
	00	-	105	-	48	-	61	-	13
		NOV-2024	168	08/11/24	200308	Bhim Bahadur Pradha	66,490		
	00	-	105	-	66	-	00	-	13
		FEB-2023	1257	27/02/23	200308	Bhim Bahadur Pradha	26,266		
		TOTAL		2014	:-		1,68,415		
4070	00	-	800	-	48	-	61	-	51
		MAR-2025	2802	29/03/25	200308	Bhim Bahadur Pradha	18,06,000		
		TOTAL		4070	:-		18,06,000		

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 20 Judiciary

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 20 Judiciary :- 19,74,415

Grant:- 22 Land Revenue and Disaster Management

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

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

TOTAL 2029 :- 97,968

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

TOTAL 2053 :- 2,80,053

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

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107 Chief Pay and Accounts Officer - NAMCHI															
Grant:- 29 Planning and Development															
<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2575	60	-	102	-	00	-	71	MAR-2006	998S	22/03/06	021002	Dr. S.K. Subba	25,00,000		
TOTAL												2575	:-	25,00,000	
4575	60	-	102	-	00	-	71	MAR-2007	2210/S	31/03/07	141003	C.K. Chettri	75,000		
	60	-	102	-	00	-	71	DEC-2006	586	08/12/06	290001	Ringin Doma Bhutia	2,25,000		
TOTAL												4575	:-	3,00,000	
TOTAL												29	Planning and Development	:-	28,00,000
Grant:- 30 Police															
<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2055	00	-	104	-	65	-	51	NOV-2010	518	03/11/10	300315	S.K. Darnal	7,110		
	00	-	104	-	66	-	29	FEB-2025	335	05/02/25	300311	Parshuram Sharma	19,188		
	00	-	104	-	66	-	29	FEB-2025	456	11/02/25	300311	Parshuram Sharma	19,188		
	00	-	104	-	66	-	29	FEB-2025	192	04/02/25	300311	Parshuram Sharma	15,109		
	00	-	104	-	66	-	29	FEB-2025	1824	27/02/25	300311	Parshuram Sharma	6,207		
	00	-	104	-	66	-	29	FEB-2025	163	03/02/25	300311	Parshuram Sharma	46,636		
	00	-	104	-	66	-	29	DEC-2024	2220	26/12/24	300311	Parshuram Sharma	12,744		
	00	-	104	-	66	-	29	DEC-2024	2219	26/12/24	300311	Parshuram Sharma	85,254		
	00	-	104	-	66	-	29	DEC-2024	2218	26/12/24	300311	Parshuram Sharma	85,254		
	00	-	104	-	66	-	51	OCT-2016	1112	24/10/16	300311	K. T. Bhutia	40,792		
	00	-	104	-	66	-	51	JUN-2021	7	01/06/21	300311	Ajay Kumar Rai	14,640		
	00	-	109	-	00	-	48	AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425		
	00	-	109	-	00	-	48	SEP-2016	1722	27/09/16	300314	S.R. Shenga	22,979		
	00	-	109	-	00	-	48	MAY-2016	996	19/05/16	300314	S.R. Shenga	19,947		
	00	-	109	-	00	-	48	MAR-2019	604	15/03/19	300314	Linda Palmo	33,798		
	00	-	109	-	00	-	48	NOV-2019	1530	26/11/19	300314	Prakash Subba	20,352		
	00	-	109	-	00	-	48	NOV-2019	951	18/11/19	300314	Prakash Subba	15,900		
TOTAL												2055	:-	4,81,523	
TOTAL												30	Police	:-	4,81,523

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2215	01	-	001	-	34	-	56	-	13	SEP-2013	500	05/09/13	330303	Mani Kr. Rai	13,200				
														TOTAL	2215	:	-	13,200	
														TOTAL	33	Public Health Engineering	:	-	13,200

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
3054	80	-	001	-	35	-	48	-	51	NOV-2012	275S	12/11/12	353012	D.B. Rai	23,137				
														TOTAL	3054	:	-	23,137	
														TOTAL	34	Roads & Bridges	:	-	23,137

Grant:- 35 Rural Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	36	-	48	-	13	AUG-2011	623	19/08/11	350318	Dhurba Mukhia	26,028			
	01	-	001	-	36	-	48	-	13	SEP-2023	130	01/09/23	350318	Mrs. Sumitra Subba	19,188			
	01	-	001	-	36	-	48	-	13	SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba	16,536			
	01	-	001	-	36	-	48	-	13	OCT-2010	784	07/10/10	350318	Dhurba Mukhia	18,796			
	01	-	001	-	36	-	48	-	13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796			
	01	-	001	-	36	-	48	-	13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia	18,936			
	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	MAR-2013	306	06/03/13	350318	Dhurba Mukhia	21,120			
	01	-	001	-	36	-	48	-	13	JUL-2008	180/S	04/07/08	363006	Bikram K. Gautam	16,610			
	01	-	001	-	36	-	48	-	13	JUN-2006	247	02/06/06	350318	Dhurba Mukhia	9,626			
														TOTAL	2215	:	-	2,09,566
2501	01	-	001	-	48	-	71	-	13	JUN-2019	1590	26/06/19	350324	Sabindra Rai	22,989			
	01	-	001	-	48	-	71	-	13	AUG-2019	104	05/08/19	350324	Sabindra Rai	2,210			
	01	-	001	-	48	-	72	-	13	JUN-2022	1184	27/06/22	350325	Nilkantha Bhandari	17,793			

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Grant:- 35 Rural Development												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
01	-	001	-	48	-	72	-	13	JUN-2022	1185	27/06/22	350325 Nilkantha Bhandari 15,132
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	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-2010	916	11/03/10	363023 MAHESH SHARMA 16,618
01	-	001	-	48	-	74	-	13	MAR-2013	2922	30/03/13	363023 MAHESH SHARMA 25,860
01	-	001	-	48	-	74	-	13	DEC-2010	1064	29/12/10	363023 MAHESH SHARMA 18,504
01	-	001	-	48	-	75	-	29	FEB-2025	698	14/02/25	350320 Tenzing Bhutia 19,188
01	-	001	-	48	-	76	-	13	DEC-2023	274	05/12/23	350322 Lal Bahadur Rai 19,188
01	-	001	-	48	-	76	-	13	NOV-2018	1372	28/11/18	350322 Upendra Rai 21,726
01	-	001	-	48	-	78	-	13	DEC-2012	625	10/12/12	363028 Robin Sewa 19,118
01	-	001	-	48	-	78	-	13	OCT-2021	650	08/10/21	350326 Mahendra Timsina 17,794
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	-	13	SEP-2021	400	07/09/21	350326 Mahendra Timsina 16,536
01	-	001	-	48	-	78	-	29	OCT-2024	2363	23/10/24	350326 Mahendra Timsina 19,188
01	-	001	-	48	-	79	-	13	MAR-2019	1188	28/03/19	350327 Prem Kr. Rai 27,938
01	-	001	-	48	-	79	-	13	SEP-2016	426	08/09/16	350327 Parssman Rai 22,978
										TOTAL	2501	: - 4,61,735
2515	00	-	102	-	40	-	00	-	65	FEB-2025	560	12/02/25 430308 Suman Gurung 10,00,000
										TOTAL	2515	: - 10,00,000
3054	80	-	001	-	36	-	59	-	13	AUG-2011	843S	24/08/11 363006 Bikram K. Gautam 24,883
	80	-	001	-	36	-	59	-	13	SEP-2012	1712S	25/09/12 363006 Bikram K. Gautam 23,137
	80	-	001	-	36	-	59	-	13	MAY-2005	1460/S	31/05/05 363006 Bikram K. Gautam 9,234
	80	-	001	-	36	-	59	-	13	JAN-2006	604/S	31/01/06 363006 Bikram K. Gautam 15,926

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

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80	-	001	-	36	-	59	-	13	SEP-2006	2563/S	23/09/06	363006		Bikram K. Gautam	9,241	
80	-	001	-	36	-	59	-	13	MAR-2008	1074/S	14/03/08	363006		Bikram K. Gautam	16,240	
80	-	001	-	36	-	59	-	13	MAR-2008	2791/S	30/03/08	363006		Bikram K. Gautam	10,008	
80	-	001	-	36	-	59	-	13	MAR-2021	1753	31/03/21	350319		Suren Kr. Rai	22,896	
80	-	001	-	36	-	59	-	13	MAY-2013	423S	08/05/13	363006		Bikram K. Gautam	15,632	
80	-	001	-	36	-	59	-	13	MAR-2016	318	04/03/16	350319		Sanjiv Rai	34,380	
80	-	001	-	36	-	59	-	13	JUL-2016	4	01/07/16	350319		Sanjiv Rai	22,980	
80	-	001	-	36	-	59	-	13	DEC-2008	753	15/12/08	363006		Bikram K. Gautam	10,440	
80	-	001	-	36	-	59	-	13	MAR-2009	3647	31/03/09	363006		Bikram K. Gautam	15,813	
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	JAN-2025	41	08/01/25	350319		Suren Kr. Rai	17,784	
80	-	001	-	36	-	59	-	13	SEP-2021	637	15/09/21	350319		Suren Kr. Rai	16,536	
80	-	001	-	36	-	59	-	13	SEP-2021	638	15/09/21	350319		Suren Kr. Rai	6,207	
80	-	001	-	36	-	59	-	13	JUL-2023	371	04/07/23	350319		Suren Kr. Rai	22,230	
TOTAL													3054	:	-	3,23,887

TOTAL 35 Rural Development :- 19,95,188

Grant:- 38 Social Justice and Welfare

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

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

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2204	00	-	001	-	60	-	43	-	13	JUN-2011	785/S	17/06/11	403003	Kamal Singh Chettri	16,769				
	00	-	001	-	60	-	43	-	13	FEB-2020	360	12/02/20	390303	Tshering Ongmu Bhut	8,461				
	00	-	001	-	60	-	43	-	13	JAN-2010	1069/S	25/01/10	403003	Kamal Singh Chettri	18,796				
	00	-	001	-	60	-	43	-	13	MAR-2009	1356	19/03/09	403003	Kamal Singh Chettri	12,233				
	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

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2515	00	-	101	-	00	-	48	-	13	FEB-2024	424	08/02/24	430303		Sunita Subba	19,188		
	00	-	101	-	00	-	70	-	13	MAR-2020	1508	31/03/20	430308		Suman Gurung	1,67,739		
	00	-	101	-	00	-	70	-	13	JUL-2015	462	15/07/15	430308		Tashi Chophel	20,040		
	00	-	101	-	00	-	70	-	13	JAN-2020	56	07/01/20	430308		Suman Gurung	17,460		
	00	-	101	-	00	-	70	-	29	DEC-2024	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					:	-	1,29,40,976

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128Chief Pay and Accounts Office - PAKYONG

Grant:-2Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDODDO NameAMOUNT

240300 - 001 - 60 - 49 - 13MAR-2025148030/03/25021313Anjala Pradhan19,188

TOTAL2403:-19,188

TOTAL2Animal Husbandry and Veterinary Services:-19,188

Grant:-17Information and Public Relation

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDODDO NameAMOUNT

222060 - 102 - 00 - 49 - 29NOV-202447819/11/24171305District Informatio19,188

TOTAL2220:-19,188

TOTAL17Information and Public Relation:-19,188

Grant:-22Land Revenue and Disaster Management

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDODDO NameAMOUNT

205300 - 093 - 00 - 49 - 13MAR-2025142829/03/25221321Prakash Sharma19,188

00 - 093 - 00 - 49 - 13FEB-202529212/02/25221321Prakash Sharma19,188

00 - 093 - 00 - 49 - 13JUN-202329722/06/23221321Thendup Lepcha19,188

00 - 093 - 00 - 49 - 13FEB-202346123/02/23221321Thendup Lepcha14,592

00 - 094 - 60 - 51 - 13FEB-202569126/02/25221322Damber Singh Subba17,784

00 - 094 - 60 - 51 - 13FEB-20237209/02/23221322Damber Singh Subba9,787

TOTAL2053:-99,727

TOTAL22Land Revenue and Disaster Management:-99,727

Grant:-26Motor Vehicles

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDODDO NameAMOUNT

204100 - 101 - 65 - 49 - 13SEP-202346219/09/23261305P R DULAL19,188

00 - 101 - 65 - 49 - 13SEP-202352822/09/23261305P R DULAL19,188

TOTAL2041:-38,376

TOTAL26Motor Vehicles:-38,376

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

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

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

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT									
2403	00	-	105	-	70	-	60	-	49	MAR-2024	377	22/03/24	021414		Kishor Thapa	15,95,000									
	00	-	105	-	70	-	60	-	49	MAR-2025	1418	31/03/25	021414		Kishor Thapa	15,49,000									
	00	-	105	-	70	-	61	-	49	MAR-2025	1417	31/03/25	021414		Kishor Thapa	45,000									
TOTAL																2403	:	-	31,89,000						
2405	00	-	101	-	62	-	50	-	13	JAN-2024	108	06/01/24	021414		Kishor Thapa	17,784									
	TOTAL																2405	:	-	17,784					
TOTAL																2	Animal Husbandry and Veterinary Services					:	-	32,06,784	

Grant:- 10 Finance

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT									
2054	00	-	096	-	00	-	50	-	29	MAR-2025	1312	29/03/25	101417		Rohit Sharma	29,028									
TOTAL																2054	:	-	29,028						
TOTAL																10	Finance					:	-	29,028	

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT									
2053	00	-	093	-	00	-	50	-	13	MAR-2025	782	21/03/25	221420		Bishnu Lall Sharma	36,051									
	00	-	093	-	00	-	50	-	13	JUL-2023	539	29/07/23	221420		Bishnu Lall Sharma	17,784									
TOTAL																2053	:	-	53,835						
TOTAL																22	Land Revenue and Disaster Management					:	-	53,835	

Grant:- 31 Power

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT									
2801	80	-	001	-	50	-	00	-	13	FEB-2025	509	21/02/25	311409		Deepak Sharma	19,188									
	80	-	001	-	50	-	00	-	13	MAR-2025	1474	31/03/25	311409		Deepak Sharma	17,784									
TOTAL																2801	:	-	36,972						
TOTAL																31	Power					:	-	36,972	

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129	Chief Pay and Accounts Office - SORENG																	
Grant:- 35 Rural Development																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2501	01	-	001	-	46	-	75	-	13	NOV-2023	481	29/11/23	351453	Chandra Bahadur Sha	17,784			
	01	-	001	-	46	-	75	-	29	FEB-2025	451	18/02/25	351453	Chandra Bahadur Sha	18,096			
	01	-	001	-	46	-	81	-	29	MAR-2025	1479	31/03/25	351451	Babita Rai	19,188			
													TOTAL	2501	:-	55,068		
										TOTAL	35	Rural Development				:-	55,068	
Grant:- 49 Fisheries																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2405	00	-	101	-	71	-	50	-	13	JAN-2025	268	22/01/25	491406	Yowa raj Sharma	17,784			
													TOTAL	2405	:-	17,784		
										TOTAL	49	Fisheries				:-	17,784	
										TOTAL	129	Chief Pay and Accounts Office - SORENG				:-	33,99,471	