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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

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** |

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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

**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** |

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

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



Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

**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**

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

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



Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

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 |
| 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 :-** | **66,19,695** |

**TOTAL 7 Education :- 66,19,695**

Grant:- 8 Election

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 2015 00 - 102 - 60 - 00 - 13 | SEP-2013 | 1082 | 07/09/13 | 080001 | Prativa Gurung | 60,000 |
| 00 - 102 - 60 - 00 - 13 | JAN-2019 | 2612 | 22/01/19 | 080001 | Sudeep Tamang | 5,043 |
| 00 - 102 - 60 - 00 - 13 | DEC-2020 | 405 | 03/12/20 | 080001 | Sudeep Tamang | 7,163 |
| 00 - 103 - 08 - 00 - 50 | DEC-2016 | 1656 | 20/12/16 | 080001 | Prativa Gurung | 10,42,000 |
| 00 - 103 - 08 - 00 - 50 | AUG-2018 | 1434 | 16/08/18 | 080001 | Sudeep Tamang | 12,87,300 |
| 00 - 103 - 08 - 00 - 50 | JUN-2016 | 1364 | 08/06/16 | 080001 | Prativa Gurung | 57,000 |
| 00 - 103 - 08 - 00 - 50 | MAY-2016 | 161 | 03/05/16 | 080001 | Prativa Gurung | 1,49,000 |
| 00 - 103 - 08 - 00 - 50 | MAY-2016 | 158 | 03/05/16 | 080001 | Prativa Gurung | 2,00,000 |
| 00 - 103 - 08 - 00 - 50 | JAN-2016 | 593 | 08/01/16 | 080001 | Prativa Gurung | 8,15,000 |
| 00 - 104 - 62 - 00 - 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 :-** | **17,38,40,687** |

**TOTAL 8 Election :- 17,38,40,687**

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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

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 | MAY-2025 | 2531 | 26/05/25 | 090001 | Dil Maya Subba | 6,121 |
| | 00 - 001 - 44 - 00 - 29 | OCT-2024 | 449 | 03/10/24 | 090001 | Dil Maya Subba | 17,928 |
| | 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 | 454 | 03/10/24 | 090001 | Dil Maya Subba | 19,188 |
| | 00 - 001 - 44 - 00 - 29 | MAY-2025 | 2530 | 26/05/25 | 090001 | Dil Maya Subba | 35,150 |
| | 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 :-** | **11,88,980** |
| 2052 | 00 - 090 - 09 - 00 - 13 | FEB-2023 | 841 | 09/02/23 | 090001 | Dil Maya Subba | 19,188 |
| | | | | | | **TOTAL 2052 :-** | **19,188** |
| | | | | | | **TOTAL 9 Excise :-** | **12,08,168** |

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 - 13 | NOV-2023 | 637 | 09/11/23 | 100003 | Rajesh Pradhan | 36,244 |
| | 00 - 101 - 00 - 44 - 29 | OCT-2024 | 3593 | 09/10/24 | 100003 | Rajesh Pradhan | 19,188 |
| | 00 - 101 - 00 - 44 - 29 | OCT-2024 | 3595 | 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 | 4304 | 17/10/24 | 100003 | Rajesh Pradhan | 6,207 |

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1 Chief Pay and Accounts Office - HEADQUART

Grant:- 10 Finance

| | <=========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 | OCT-2024 | 3592 | 09/10/24 | 100003 | Rajesh Pradhan | 12,018 |
| | 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 :- | 1,66,029 |
| 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 | MAY-2023 | 142 | 06/05/23 | 100001 | D.K. Tamang | 1,00,000 |
| | 00 - 090 - 10 - 00 - 13 | JUN-2024 | 543 | 19/06/24 | 100001 | D.K. Tamang | 8,755 |
| | 00 - 090 - 10 - 00 - 13 | JAN-2021 | 451 | 11/01/21 | 100001 | P.K.Chettri | 50,000 |
| | 00 - 090 - 10 - 00 - 13 | SEP-2019 | 2659 | 18/09/19 | 100001 | P.K.Chettri | 50,000 |
| | 00 - 090 - 10 - 00 - 13 | JUL-2018 | 731 | 06/07/18 | 100001 | P.K.Chettri | 50,000 |
| | 00 - 090 - 10 - 00 - 13 | MAR-2018 | 812 | 07/03/18 | 101218 | P K Chettri | 50,000 |
| | 00 - 090 - 10 - 00 - 13 | MAR-2025 | 4756 | 26/03/25 | 100001 | Dup Tshering Tasho | 80,000 |
| | 00 - 090 - 10 - 00 - 13 | APR-2002 | 356 | 08/04/00 | | Dy. Secretary (East | 38,300 |
| | 00 - 090 - 10 - 00 - 13 | JUL-2002 | 1051 | 12/07/00 | | Dy. Secretary (East | 3,643 |
| | 00 - 090 - 10 - 00 - 13 | JUL-2002 | 1970 | 26/07/00 | | Dy. Secretary (East | 41,317 |
| | 00 - 090 - 10 - 00 - 13 | DEC-2002 | 497/HQI | 09/12/00 | | Dy. Secretary (East | 14,293 |
| | 00 - 090 - 10 - 00 - 13 | APR-2003 | 284/HQ | 02/04/03 | | Dy. Secretary (East | 29,600 |
| | 00 - 090 - 10 - 00 - 13 | JUN-2003 | 1016/HQI | 21/06/03 | | Dy. Secretary (East | 3,643 |
| | 00 - 090 - 10 - 00 - 13 | JUN-2003 | 1010/HQI | 21/06/03 | | Dy. Secretary (East | 4,313 |
| | 00 - 090 - 10 - 00 - 13 | JUL-2003 | 112 | 01/07/03 | | Dy. Secretary (East | 96,075 |
| | 00 - 090 - 10 - 00 - 13 | SEP-2003 | 6182/H | 30/09/03 | | Dy. Secretary (East | 2,325 |
| | 00 - 090 - 10 - 00 - 13 | SEP-2003 | 568/E | 03/09/03 | | Dy. Secretary (East | 5,565 |
| | 00 - 090 - 10 - 00 - 13 | OCT-2003 | 2708 | 23/10/03 | | Dy. Secretary (East | 4,372 |
| | 00 - 090 - 10 - 00 - 13 | JUN-2004 | 1794H | 30/06/04 | 101218 | P K Chettri | 22,845 |
| | 00 - 090 - 10 - 00 - 13 | AUG-2004 | 1447H | 27/08/04 | 101218 | P K Chettri | 8,000 |
| | 00 - 090 - 10 - 00 - 13 | SEP-2004 | 1711H | 30/09/04 | 101218 | P K Chettri | 20,829 |

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

Grant:- 10 Finance

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 00 - 090 - 10 - 00 - 13 | 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 |
| 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 |

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

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Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 10 Finance

| | <==========CLASSIFICATION=========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 00 - 090 - 10 - 00 - 13 | 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 - 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 - 10 - 00 - 50 | JUN-2011 | 2857H | 22/06/11 | 101218 | P K Chettri | 10,000 |
| | 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 | 985/HQI | 13/02/00 | | Asst. Director (Eas | 14,652 |
| | 00 - 095 - 10 - 58 - 13 | FEB-2003 | 790/HQI | 11/02/00 | | Asst. Director (Eas | 40,508 |
| | 00 - 095 - 10 - 58 - 13 | FEB-2003 | 984/HQI | 13/02/00 | | Asst. Director (Eas | 5,000 |
| | 00 - 095 - 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 | JUL-2023 | 541 | 04/07/23 | 100001 | D.K. Tamang | 2,00,000 |
| | 00 - 800 - 43 - 00 - 49 | APR-2025 | 778 | 25/04/25 | 100001 | Dup Tshering Tasho | 8,34,733 |
| | 00 - 800 - 43 - 00 - 49 | AUG-2024 | 984 | 23/08/24 | 100001 | Dup Tshering Tasho | 2,50,000 |
| | 00 - 800 - 43 - 00 - 49 | AUG-2024 | 983 | 23/08/24 | 100001 | Dup Tshering Tasho | 1,40,000 |
| | 00 - 800 - 43 - 00 - 49 | AUG-2024 | 982 | 23/08/24 | 100001 | Dup Tshering Tasho | 2,50,000 |
| | 00 - 800 - 43 - 00 - 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 - 50 | MAR-2020 | 3730 | 25/03/20 | 100001 | P.K.Chettri | 50,000 |
| | | | | | | **TOTAL 2054 :-** | **84,72,486** |

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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 10 Finance

| CLASSIFICATION | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2075 | 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 - 103 - 10 - 00 - 13 | SEP-2024 | 5028 | 30/09/24 | 100015 | Bidur Gurung | 35,150 |
| | 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 | MAY-2025 | 3368 | 31/05/25 | 100001 | Dup Tshering Tasho | 1,13,280 |
| | 00 - 800 - 50 - 00 - 71 | MAR-2025 | 818 | 07/03/25 | 100001 | Dup Tshering Tasho | 9,967 |
| | | | | | | **TOTAL 4070 :-** | **1,23,247** |
| | | | | | | **TOTAL 10 Finance :-** | **2,02,63,997** |

Grant:- 11 Food and Civil Supplies

| CLASSIFICATION | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2408 | 01 - 001 - 00 - 44 - 13 | JUN-2025 | 3015 | 25/06/25 | 110001 | Khusen Sharma | 34,150 |
| | 01 - 001 - 00 - 44 - 13 | JUN-2025 | 2237 | 21/06/25 | 110001 | Khusen Sharma | 17,784 |
| | 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 :-** | **77,113** |
| 3456 | 00 - 001 - 61 - 00 - 13 | JUN-2023 | 891 | 19/06/23 | 110001 | Khusen Sharma | 38,195 |
| | | | | | | **TOTAL 3456 :-** | **38,195** |
| 3475 | 00 - 106 - 60 - 00 - 13 | DEC-2021 | 272 | 03/12/21 | 110002 | H. Rai | 15,468 |
| | 00 - 106 - 64 - 00 - 13 | MAR-2023 | 2410 | 18/03/23 | 110001 | Narayan Dhakal | 21,060 |
| | | | | | | **TOTAL 3475 :-** | **36,528** |
| 5475 | 00 - 102 - 01 - 73 - 53 | MAR-2018 | 6480 | 31/03/18 | 120002 | C.K. SHARMA | 12,87,380 |
| | | | | | | **TOTAL 5475 :-** | **12,87,380** |
| | | | | | | **TOTAL 11 Food and Civil Supplies :-** | **14,39,216** |

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 12 Forest and Environment

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

**TOTAL 2406 :- 68,122**

**TOTAL 12 Forest and Environment :- 68,122**

Grant:- 13 Health and Family Welfare

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

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 13 Health and Family Welfare

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

**TOTAL 13 Health and Family Welfare :- 75,12,366**

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

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

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

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

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

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

 Run date :- 28 JUL 2025

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| | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 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 |
| | 00 - 800 - 41 - 00 - 50 | FEB-2013 | 4168/H | 28/02/13 | 200002 | Matilda Isaacs | 60,000 |
| | 00 - 800 - 41 - 00 - 50 | MAR-2013 | 817/H | 06/03/13 | 200002 | Matilda Isaacs | 60,000 |
| | 00 - 800 - 41 - 00 - 50 | OCT-2011 | 493/H | 13/10/11 | 240001 | Rinzing Doma Bhutia | 40,000 |
| | | | | | | **TOTAL 2014 :-** | **5,80,000** |
| 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 |

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

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

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



Run date :- 28 JUL 2025

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| <==========CLASSIFICATION=========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 00 - 090 - 15 - 00 - 13 | SEP-2004 | 1744H | 30/09/04 | 150001 | BHOLA SHARMA | 1,41,966 |
| 00 - 090 - 15 - 00 - 13 | MAR-2005 | 896H | 15/03/05 | 150001 | BHOLA SHARMA | 27,086 |
| 00 - 090 - 15 - 00 - 13 | MAR-2005 | 1236H | 18/03/05 | 150001 | BHOLA SHARMA | 7,167 |
| 00 - 090 - 15 - 00 - 13 | MAR-2005 | 1441H | 19/03/05 | 150001 | BHOLA SHARMA | 63,075 |
| 00 - 090 - 15 - 00 - 49 | NOV-2024 | 2188 | 19/11/24 | 140001 | Subash Ghataney | 4,33,294 |
| 00 - 090 - 15 - 00 - 49 | MAR-2025 | 8754 | 31/03/25 | 140001 | Subash Ghataney | 24,164 |
| 00 - 090 - 15 - 00 - 50 | FEB-2007 | 1448 | 08/02/07 | 150001 | BHOLA SHARMA | 34,875 |
| 00 - 090 - 15 - 00 - 50 | MAR-2022 | 2073 | 21/03/22 | 140001 | B.R. Pradhan | 23,257 |
| 00 - 090 - 15 - 00 - 50 | AUG-2022 | 1673 | 12/08/22 | 140001 | B.R. Pradhan | 2,00,000 |
| 00 - 090 - 15 - 00 - 50 | NOV-2006 | 1663 | 15/11/06 | 150001 | BHOLA SHARMA | 6,750 |
| 00 - 090 - 15 - 00 - 50 | JUL-2006 | 139 | 01/07/06 | 150001 | BHOLA SHARMA | 2,00,000 |
| 00 - 090 - 15 - 00 - 50 | MAY-2006 | 389 | 03/05/06 | 150001 | BHOLA SHARMA | 50,000 |
| 00 - 090 - 15 - 00 - 50 | APR-2006 | 1595/H | 22/04/06 | 150001 | BHOLA SHARMA | 4,00,000 |
| 00 - 090 - 15 - 00 - 50 | DEC-2005 | 1019 | 07/12/05 | 150001 | BHOLA SHARMA | 15,930 |
| 00 - 090 - 15 - 00 - 50 | SEP-2005 | 2885 | 23/09/05 | 150001 | BHOLA SHARMA | 10,000 |
| 00 - 090 - 15 - 00 - 50 | AUG-2005 | 1493 | 06/08/05 | 150001 | BHOLA SHARMA | 9,360 |
| 00 - 090 - 15 - 00 - 50 | JUN-2005 | 3331 | 20/06/05 | 150001 | BHOLA SHARMA | 4,00,000 |
| 00 - 090 - 15 - 00 - 50 | APR-2005 | 912 | 16/04/05 | 150001 | BHOLA SHARMA | 20,000 |
| 00 - 090 - 15 - 00 - 50 | JUL-2009 | 3768H | 27/07/09 | 150001 | BHOLA SHARMA | 24,465 |
| 00 - 090 - 15 - 00 - 50 | JUL-2008 | 823 | 05/07/08 | 150001 | BHOLA SHARMA | 80,000 |
| 00 - 090 - 15 - 00 - 50 | MAR-2008 | 9355 | 31/03/08 | 150001 | BHOLA SHARMA | 13,542 |
| 00 - 090 - 15 - 00 - 50 | MAR-2008 | 4002 | 20/03/08 | 150001 | BHOLA SHARMA | 1,28,000 |
| 00 - 090 - 15 - 00 - 50 | MAR-2008 | 804 | 05/03/08 | 150001 | BHOLA SHARMA | 1,65,500 |
| 00 - 090 - 15 - 00 - 50 | 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-2007 | 2760 | 12/10/07 | 150001 | BHOLA SHARMA | 1,03,654 |
| 00 - 090 - 15 - 00 - 50 | OCT-2007 | 197 | 01/10/07 | 150001 | BHOLA SHARMA | 10,000 |
| 00 - 090 - 15 - 00 - 50 | AUG-2007 | 1460 | 13/08/07 | 150001 | BHOLA SHARMA | 25,000 |
| 00 - 090 - 15 - 00 - 50 | MAY-2007 | 2868 | 22/05/07 | 150001 | BHOLA SHARMA | 3,47,000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 | 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 | 1069 | 28/04/25 | 140001 | Subash Ghataney | 34,85,991 |
| | 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 |
| | 00 | 090 | 60 | 00 | 49 | MAY-2025 | 443 | 06/05/25 | 050001 | SECRETARY | 12,75,280 |
| | 00 | 090 | 60 | 00 | 49 | MAY-2025 | 471 | 07/05/25 | 050001 | SECRETARY | 6,00,000 |
| | 00 | 090 | 60 | 00 | 49 | MAY-2025 | 472 | 07/05/25 | 050001 | SECRETARY | 3,00,000 |
| | 00 | 090 | 60 | 00 | 49 | MAY-2025 | 2364 | 23/05/25 | 140001 | Subash Ghataney | 8,00,000 |
| | | | | | | | | | | **TOTAL 2052 :-** | **1,94,07,880** |
| 2055 | 00 | 116 | 15 | 00 | 29 | MAR-2025 | 10111 | 31/03/25 | 140001 | Subash Ghataney | 19,500 |
| | | | | | | | | | | **TOTAL 2055 :-** | **19,500** |
| 2056 | 00 | 001 | 61 | 00 | 13 | MAR-2025 | 10309 | 31/03/25 | 140002 | Sabitri Pradhan | 12,744 |
| | 00 | 001 | 61 | 00 | 13 | MAR-2025 | 10301 | 31/03/25 | 140002 | Sabitri Pradhan | 35,150 |

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|---|---|---|---|---|---|---|---|
| | 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 | OCT-2013 | 627 | 03/10/13 | 140002 | S.T. Bhutia | 13,200 |
| | 00 - 001 - 61 - 00 - 13 | FEB-2025 | 725 | 07/02/25 | 140002 | Sabitri Pradhan | 19,188 |
| | 00 - 001 - 61 - 00 - 13 | MAY-2018 | 3523 | 31/05/18 | 140002 | Tashi Zangpo Bhutia | 15,000 |
| | 00 - 001 - 61 - 00 - 49 | SEP-2024 | 554 | 04/09/24 | 140002 | Sabitri Pradhan | 3,00,000 |
| | 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 | | Dy. Secretary (Sout | 25,688 |
| | 01 - 110 - 62 - 00 - 13 | SEP-2003 | 2741/E | 19/09/03 | | Store Officer cum D | 32,400 |
| | 01 - 110 - 62 - 00 - 13 | DEC-2003 | 15 | 01/12/03 | | Store Officer cum D | 40,500 |
| | 01 - 110 - 62 - 00 - 13 | OCT-2003 | 2713 | 23/10/03 | | Store Officer cum D | 7,785 |
| | 01 - 110 - 62 - 00 - 13 | OCT-2003 | 2712 | 23/10/03 | | Store Officer cum D | 7,085 |
| | 01 - 110 - 62 - 00 - 13 | SEP-2003 | 4302/H | 25/09/03 | | Store Officer cum D | 32,500 |
| | 01 - 110 - 62 - 00 - 51 | SEP-2003 | 3590 | 23/09/03 | | Store Officer cum D | 2,423 |
| | 01 - 110 - 62 - 00 - 51 | SEP-2003 | 1469/E | 08/09/03 | | Store Officer cum D | 1,872 |
| | 01 - 110 - 62 - 00 - 51 | OCT-2003 | 2624 | 23/10/03 | | Store Officer cum D | 3,643 |
| | 01 - 110 - 62 - 00 - 51 | OCT-2003 | 1516 | 16/10/03 | | Store Officer cum D | 3,004 |
| | 01 - 110 - 62 - 00 - 51 | SEP-2003 | 70/E | 01/09/03 | | Store Officer cum D | 2,515 |
| | 01 - 110 - 62 - 00 - 51 | SEP-2003 | 3596 | 23/09/03 | | Store Officer cum D | 8,971 |
| | 01 - 110 - 62 - 00 - 51 | SEP-2003 | 4560/H | 26/09/03 | | Store Officer cum D | 11,214 |
| | 01 - 110 - 62 - 00 - 51 | AUG-2003 | 1876/HQ | 26/07/03 | | Store Officer cum D | 8,971 |
| | 01 - 110 - 62 - 00 - 51 | AUG-2003 | 181/HQ | 04/08/03 | | Store Officer cum D | 8,971 |
| | 01 - 110 - 62 - 00 - 51 | AUG-2003 | 807/HQ | 21/08/03 | | Store Officer cum D | 8,971 |
| | 01 - 110 - 63 - 71 - 13 | JAN-2004 | 50/W | 09/01/04 | | Dy. Secretary (West | 1,688 |
| | 01 - 110 - 63 - 72 - 13 | OCT-2003 | 424/N | 16/09/03 | | Under Sectretary (N | 46,697 |

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

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

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

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

 Run date :- 28 JUL 2025

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Grant:- 14 Home

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 :- 4,38,94,329

Grant:- 15 Horticulture

| <=========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 |
| | 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 |

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 15 Horticulture

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

**1 Chief Pay and Accounts Office - HEADQUART**

**Grant:- 15 Horticulture**

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

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

Grant:- 15 Horticulture

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

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

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



Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 15 Horticulture

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

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 |

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 17 Information and Public Relation

| Major Head | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 60 - 001 - 60 - 00 - 29 | JUN-2025 | 431 | 04/06/25 | 170001 | Sweta Pradhan | 35,150 |
| | 60 - 001 - 60 - 00 - 29 | JUN-2025 | 432 | 04/06/25 | 170001 | Sweta Pradhan | 10,661 |
| | 60 - 001 - 60 - 00 - 29 | JUN-2025 | 2625 | 23/06/25 | 170001 | Sweta Pradhan | 17,784 |
| | 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 :-** | **1,69,19,653** |
| 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 | MAR-2004 | 2392/HQ | 22/03/04 | 160001 | Sunita Pradhan | 3,95,000 |
| | 00 - 111 - 00 - 00 - 72 | JAN-2004 | 2373/HQ | 28/11/03 | 160001 | Sunita Pradhan | 4,00,000 |
| | 00 - 200 - 51 - 60 - 13 | JAN-2002 | 785/S | 10/01/02 | 173004 | D.P. Chettri | 8,018 |
| | 00 - 200 - 68 - 61 - 13 | APR-2003 | 445/S | 23/04/03 | 173004 | D.P. Chettri | 2,096 |
| | | | | | | **TOTAL 2851 :-** | **12,63,097** |
| 2852 | 08 - 600 - 60 - 71 - 50 | MAR-2004 | 1392 | 12/03/04 | 160001 | Sunita Pradhan | 2,160 |
| | 08 - 600 - 60 - 71 - 50 | JAN-2004 | 1710 | 30/01/04 | 160001 | Sunita Pradhan | 10,163 |
| | | | | | | **TOTAL 2852 :-** | **12,323** |

**TOTAL 17 Information and Public Relation :- 1,81,95,073**

1 Chief Pay and Accounts Office - HEADQUART

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** |

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 |

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

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



Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 19 Water Resources

| | CLASSIFICATION | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 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 | 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 | AUG-2013 | 1730/H | 16/08/13 | 200001 | Jumden Lachungpa | 7,550 |
| | 00 - 102 - 60 - 00 - 13 | JAN-2025 | 27 | 20/01/25 | 200001 | Sarlaj Subba | 1,20,000 |
| | 00 - 102 - 60 - 00 - 13 | AUG-2024 | 21 | 13/08/24 | 200001 | Sarlaj Subba | 1,50,000 |
| | 00 - 102 - 60 - 00 - 13 | OCT-2023 | 2987 | 12/10/23 | 200001 | Sarlaj Subba | 20,000 |
| | 00 - 114 - 67 - 70 - 13 | MAY-2025 | 2485 | 26/05/25 | 200002 | Praveen pradhan | 35,150 |
| | 00 - 114 - 67 - 70 - 13 | SEP-2024 | 2165 | 19/09/24 | 200002 | Praveen pradhan | 39,000 |
| | 00 - 114 - 67 - 70 - 13 | SEP-2024 | 3999 | 26/09/24 | 200002 | Praveen pradhan | 17,784 |
| | 00 - 114 - 67 - 70 - 13 | AUG-2021 | 3649 | 27/08/21 | 200002 | Sanjay Yonzone | 6,527 |
| | 00 - 114 - 67 - 77 - 13 | OCT-2022 | 1455 | 21/10/22 | 200002 | Sanjay Yonzone | 10,000 |
| | 00 - 800 - 70 - 00 - 13 | SEP-2024 | 3507 | 24/09/24 | 200010 | Zamyang Choden Bhut | 39,000 |
| | | | | | | TOTAL 2014 :- | **7,60,200** |
| 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 :- 17,49,449**

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 21 Labour

| <=========CLASSIFICATION========> | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2014 | 00 - 105 - 42 - 00 - 13 | FEB-2002 | 290 | 05/02/02 | | Chief Judicial Magi | 14,026 |
| | 00 - 105 - 43 - 00 - 13 | SEP-2001 | 216 | 07/09/01 | | Chief Judicial Magi | 6,894 |
| | 00 - 105 - 43 - 00 - 13 | NOV-2001 | 1085 | 28/11/01 | | District Judge S/W | 6,098 |
| | 00 - 105 - 43 - 00 - 13 | MAR-2002 | 3205 | 30/03/02 | | Chief Judicial Magi | 18,647 |
| | 00 - 105 - 43 - 00 - 13 | MAR-2002 | 3206 | 30/03/02 | | Chief Judicial Magi | 19,163 |
| | 00 - 105 - 45 - 00 - 13 | OCT-2001 | 3 | 01/10/01 | | Civil Judge,Judicia | 12,485 |
| | 00 - 105 - 62 - 00 - 13 | JUN-2002 | 1190 | 24/06/02 | | District Judge S/W | 44,225 |
| | 00 - 105 - 62 - 00 - 13 | JUN-2003 | 964/S | 12/06/03 | | District Judge S/W | 8,096 |
| | 00 - 105 - 62 - 00 - 13 | MAR-2004 | 943/S | 18/03/04 | | District Judge S/W | 22,410 |
| | 00 - 105 - 62 - 00 - 13 | DEC-2003 | 1267/S | 16/12/03 | | District Judge S/W | 5,166 |
| | 00 - 105 - 62 - 00 - 13 | MAR-2003 | 2374/S | 31/03/03 | | District Judge S/W | 10,668 |
| | 00 - 105 - 62 - 00 - 13 | JAN-2003 | 296/S | 10/12/02 | | District Judge S/W | 11,214 |
| | 00 - 105 - 62 - 00 - 13 | JUL-2002 | 120 | 02/07/02 | | District Judge S/W | 1,64,303 |
| | 00 - 105 - 62 - 00 - 13 | JUL-2002 | 759 | 16/07/02 | | District Judge S/W | 1,26,851 |
| | 00 - 105 - 63 - 00 - 13 | OCT-2002 | 96/W | 05/10/02 | 214007 | M.K. MUKHIA | 2,450 |
| | 00 - 105 - 63 - 00 - 13 | MAY-2003 | 1227/W | 31/05/03 | | CJ/JM cum DDO (West | 6,623 |
| | 00 - 105 - 63 - 00 - 13 | FEB-2003 | 646/W | 27/02/03 | | Chief Judicial Magi | 26,212 |
| | 00 - 105 - 63 - 00 - 13 | SEP-2002 | 1523/W | 30/09/02 | | Chief Judicial Magi | 4,65,560 |
| | 00 - 105 - 64 - 00 - 13 | DEC-2003 | 1116/S | 15/12/03 | | Chief Judicial Magi | 33,337 |
| | 00 - 105 - 64 - 00 - 13 | MAR-2004 | 2971/S | 30/03/04 | | Chief Judicial Magi | 25,002 |
| | 00 - 105 - 64 - 00 - 13 | MAR-2004 | 332/S | 05/03/04 | | Chief Judicial Magi | 14,156 |
| | 00 - 105 - 64 - 00 - 13 | SEP-2002 | 850/S | 16/09/02 | | Chief Judicial Magi | 18,664 |
| | 00 - 105 - 65 - 00 - 13 | JUN-2002 | 762 | 30/05/02 | | Civil Judge,Judicia | 21,562 |
| | 00 - 105 - 65 - 00 - 13 | JUL-2003 | 327/N | 04/07/03 | | Civil Judge,Judicia | 3,020 |
| | 00 - 105 - 65 - 00 - 13 | JUN-2003 | 230/N | 03/06/03 | | Civil Judge,Judicia | 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** |

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 21 Labour

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

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 | 4626 | 31/03/24 | 220001 | Jamuna Pradhan | 6,207 |
| | 00 | 001 | 00 | 44 | 29 | MAR-2025 | 6872 | 31/03/25 | 220001 | Jamuna Pradhan | 45,706 |
| | 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-2024 | 231 | 01/03/24 | 220001 | Jamuna Pradhan | 35,150 |
| | 00 | 001 | 00 | 44 | 49 | MAY-2025 | 3174 | 30/05/25 | 220001 | Jamuna Pradhan | 25,272 |
| | | | | | | | | | | **TOTAL 2029 :-** | **1,70,053** |
| 2052 | 00 | 090 | 23 | 00 | 13 | JUN-2025 | 155 | 03/06/25 | 220001 | Jamuna Pradhan | 10,670 |
| | 00 | 090 | 23 | 00 | 13 | JUL-2023 | 310 | 03/07/23 | 220001 | Jamuna Pradhan | 1,13,061 |
| | | | | | | | | | | **TOTAL 2052 :-** | **1,23,731** |

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 22 Land Revenue and Disaster Management

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2230 | 01 | 001 | 60 | 00 | 13 | JAN-2003 | 849/HQI | 27/01/03 | | Dy. Secretary (East | 54,669 |
| | | | | | | | | | | **TOTAL 2230 :-** | **54,669** |
| 2245 | 80 | 001 | 60 | 00 | 13 | FEB-2024 | 1518 | 17/02/24 | 220001 | Jamuna Pradhan | 1,14,992 |
| | | | | | | | | | | **TOTAL 2245 :-** | **1,14,992** |

**TOTAL 22** Land Revenue and Disaster Management :- **4,63,445**

Grant:- 24 Legislature

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2011 | 02 | 103 | 63 | 00 | 06 | MAR-2025 | 41 | 11/03/25 | 240901 | K. B. Gurung | 1,00,000 |
| | 02 | 103 | 63 | 00 | 13 | MAR-2025 | 233 | 30/03/25 | 240901 | K. B. Gurung | 31,02,500 |
| | | | | | | | | | | **TOTAL 2011 :-** | **32,02,500** |

**TOTAL 24** Legislature :- **32,02,500**

Grant:- 25 Mines and Geology

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

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

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



Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 25 Mines and Geology

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

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 27 Parliamentary Affairs

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2014 | 00 | 114 | 24 | 60 | 29 | JUN-2025 | 825 | 09/06/25 | 270001 | Kashi Nath Nepal | 9,694 |
| | 00 | 114 | 24 | 60 | 29 | MAY-2025 | 2390 | 26/05/25 | 270001 | Kashi Nath Nepal | 24,648 |
| | 00 | 114 | 24 | 60 | 29 | JUN-2025 | 826 | 09/06/25 | 270001 | Kashi Nath Nepal | 6,121 |
| | | | | | | | | | | **TOTAL 2014 :-** | **40,463** |
| 2052 | 00 | 090 | 31 | 00 | 29 | MAY-2025 | 3325 | 31/05/25 | 270001 | Kashi Nath Nepal | 38,064 |
| | | | | | | | | | | **TOTAL 2052 :-** | **38,064** |
| 2070 | 00 | 001 | 63 | 44 | 13 | MAR-2019 | 4370 | 29/03/19 | 270002 | R.S. Rawat | 12,416 |
| | | | | | | | | | | **TOTAL 2070 :-** | **12,416** |

**TOTAL 27 Parliamentary Affairs :- 90,943**

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 |
| | 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 |

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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 28 Department of Personnel

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

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 28 Department of Personnel

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

1 Chief Pay and Accounts Office - HEADQUART

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 |

1 Chief Pay and Accounts Office - HEADQUART

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 | 3153 | 26/03/16 | 150001 | Ajit Rai | 10,21,000 |
| | 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 | 6083 | 31/03/16 | 110001 | Karma Lodey Bhutia | 7,00,730 |
| | 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 | 602 | 05/03/25 | 290001 | Pratap Singh Rai | 81,00,000 |
| | 00 - 090 - 31 - 00 - 70 | MAR-2025 | 3295 | 21/03/25 | 130001 | Prem kumari yonzon | 16,95,000 |
| | | | | | | TOTAL 3451 :- | **2,62,70,517** |
| 3454 | 02 - 112 - 00 - 00 - 13 | JUN-2005 | 2207H | 13/06/05 | 290002 | E. Dhungel | 12,957 |
| | 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 | SEP-2007 | 845/H | 06/09/07 | 290002 | E. Dhungel | 45,313 |
| | 02 - 112 - 00 - 00 - 13 | FEB-2008 | 3619/H | 25/02/08 | 290002 | E. Dhungel | 10,629 |
| | 02 - 112 - 00 - 00 - 13 | MAR-2014 | 5094 | 31/03/14 | 290002 | E. Dhungel | 4,258 |
| | 02 - 112 - 00 - 00 - 13 | NOV-2004 | 1329 | 11/11/04 | | Dy. Secretary (East | 10,800 |
| | 02 - 112 - 00 - 00 - 13 | MAY-2004 | 1382 | 20/05/04 | | Dy. Secretary (East | 60,898 |
| | 02 - 112 - 00 - 00 - 13 | SEP-2020 | 1043 | 28/09/20 | 290002 | R. Lepcha | 26,317 |
| | 02 - 112 - 00 - 00 - 13 | OCT-2023 | 1692 | 07/10/23 | 290002 | Bikram Tamang | 19,188 |
| | 02 - 112 - 00 - 00 - 13 | 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 - 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 - 29 | JAN-2025 | 783 | 18/01/25 | 290002 | Bikram Tamang | 35,150 |
| | 02 - 112 - 00 - 00 - 50 | OCT-2021 | 1400 | 08/10/21 | 290002 | R. Lepcha | 1,22,500 |
| | 02 - 112 - 00 - 00 - 81 | MAR-2014 | 3819 | 31/03/14 | 290002 | E. Dhungel | 5,320 |

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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 29 Planning and Development

| | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 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 | OCT-2009 | 276 | 06/10/09 | 290002 | E. Dhungel | 27,499 |
| | 02 - 201 - 00 - 00 - 13 | MAR-2012 | 2479 | 17/03/12 | 290002 | E. Dhungel | 98,425 |
| | 02 - 201 - 00 - 00 - 13 | JUN-2004 | 1308 | 02/06/04 | | Director | 12,000 |
| | 02 - 201 - 00 - 00 - 13 | MAY-2013 | 1650 | 17/05/13 | 290002 | E. Dhungel | 3,990 |
| | 02 - 201 - 00 - 00 - 13 | FEB-2013 | 652 | 05/02/13 | 290002 | E. Dhungel | 13,400 |
| | 02 - 201 - 00 - 00 - 13 | JUN-2008 | 4333H | 27/06/08 | 290002 | E. Dhungel | 30,000 |
| | 02 - 201 - 00 - 00 - 13 | JUN-2010 | 1643 | 17/06/10 | 290002 | E. Dhungel | 44,200 |
| | 02 - 201 - 47 - 00 - 13 | SEP-2014 | 867 | 10/09/14 | 290002 | E. Dhungel | 7,900 |
| | 02 - 201 - 47 - 00 - 13 | AUG-2014 | 3583 | 28/08/14 | 290002 | E. Dhungel | 5,300 |
| | 02 - 201 - 47 - 00 - 13 | MAR-2018 | 5599 | 30/03/18 | 290002 | E. Dhungel | 9,167 |
| | 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 | 1417 | 02/06/04 | | Director | 25,000 |
| | 02 - 800 - 61 - 00 - 13 | OCT-2006 | 842H | 18/10/06 | 290002 | E. Dhungel | 8,460 |
| | 02 - 800 - 61 - 00 - 13 | JAN-2005 | 598 | 13/01/05 | 290002 | E. Dhungel | 13,272 |
| | 02 - 800 - 61 - 00 - 13 | JUN-2004 | 877 | 02/06/04 | | Director | 33,063 |
| | 02 - 800 - 61 - 00 - 13 | OCT-2004 | 1462 | 11/10/04 | | Dy. Secretary (East | 3,420 |
| | 02 - 800 - 63 - 00 - 13 | MAR-2012 | 1635 | 12/03/12 | 290002 | E. Dhungel | 19,117 |
| | | | | | | **TOTAL 3454 :-** | **11,01,512** |
| 4575 | 06 - 101 - 00 - 00 - 71 | MAR-2011 | 3963 | 24/03/11 | 140001 | Dakka Tshering Bhut | 6,00,000 |
| | 06 - 101 - 00 - 00 - 71 | MAR-2010 | 11161 | 31/03/10 | 290001 | Ringing Doma Bhutia | 25,00,000 |
| | 06 - 101 - 00 - 00 - 71 | MAR-2010 | 10957 | 31/03/10 | 290001 | Ringing Doma Bhutia | 5,00,000 |
| | | | | | | **TOTAL 4575 :-** | **36,00,000** |

**TOTAL 29 Planning and Development :- 3,18,49,922**

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

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



Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 30 Police

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2055 | 00 | 003 | 61 | 00 | 51 | NOV-2017 | 873 | 13/11/17 | 300001 | Shyam Lall Nepal | 13,571 |
| | 00 | 003 | 61 | 00 | 51 | FEB-2016 | 2820 | 19/02/16 | 300005 | Paljor W. Shenga | 10,305 |
| | 00 | 003 | 61 | 00 | 51 | OCT-2016 | 1999 | 20/10/16 | 300005 | Paljor W. Shenga | 3,497 |
| | 00 | 101 | 62 | 00 | 13 | MAR-2012 | 1726 | 13/03/12 | 310009 | Pratap Pradhan | 20,599 |
| | 00 | 101 | 62 | 00 | 13 | MAR-2025 | 1241 | 11/03/25 | 300009 | Karma Dolma Bhutia | 3,69,152 |
| | 00 | 101 | 62 | 00 | 13 | MAR-2025 | 1772 | 13/03/25 | 300009 | Karma Dolma Bhutia | 1,00,300 |
| | 00 | 101 | 62 | 00 | 13 | FEB-2020 | 683 | 11/02/20 | 300009 | Sonam Doma Bhutia | 10,186 |
| | 00 | 101 | 62 | 00 | 24 | OCT-2023 | 6342 | 20/10/23 | 300009 | Kushal Gazmer | 24,148 |
| | 00 | 101 | 62 | 00 | 24 | OCT-2023 | 4260 | 16/10/23 | 300009 | Kushal Gazmer | 24,258 |
| | 00 | 101 | 62 | 00 | 29 | MAR-2025 | 7883 | 31/03/25 | 300009 | Karma Dolma Bhutia | 35,150 |
| | 00 | 101 | 62 | 00 | 29 | MAR-2025 | 6975 | 31/03/25 | 300009 | Karma Dolma Bhutia | 12,015 |
| | 00 | 101 | 62 | 00 | 29 | MAR-2025 | 7884 | 31/03/25 | 300009 | Karma Dolma Bhutia | 3,978 |
| | 00 | 101 | 62 | 00 | 29 | MAR-2025 | 7882 | 31/03/25 | 300009 | Karma Dolma Bhutia | 6,207 |
| | 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 | 62 | 00 | 51 | JUN-2017 | 2776 | 24/06/17 | 300009 | Duk Tshering Lepcha | 12,766 |
| | 00 | 101 | 62 | 00 | 51 | MAR-2017 | 6148 | 31/03/17 | 300009 | Duk Tshering Lepcha | 3,150 |
| | 00 | 101 | 62 | 00 | 51 | MAR-2017 | 5350 | 31/03/17 | 300009 | Duk Tshering Lepcha | 3,150 |
| | 00 | 101 | 62 | 00 | 51 | JUN-2015 | 1010 | 10/06/15 | 300009 | Duk Tshering Lepcha | 13,360 |
| | 00 | 101 | 62 | 00 | 51 | MAR-2015 | 2477 | 21/03/15 | 300009 | Duk Tshering Lepcha | 13,280 |
| | 00 | 101 | 62 | 00 | 51 | JUL-2014 | 196 | 01/07/14 | 300009 | Duk Tshering Lepcha | 15,916 |
| | 00 | 101 | 62 | 00 | 51 | MAR-2013 | 6588 | 31/03/13 | 300009 | Duk Tshering Lepcha | 4,725 |

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 30 Police

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 00 - 101 - 62 - 00 - 51 | MAR-2013 | 6587 | 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 | 6583 | 31/03/13 | 300009 | Duk Tshering Lepcha | 1,500 |
| 00 - 101 - 62 - 00 - 51 | MAR-2013 | 6582 | 31/03/13 | 300009 | Duk Tshering Lepcha | 4,725 |
| 00 - 101 - 62 - 00 - 51 | APR-2009 | 1753 | 23/04/09 | 310009 | Pratap Pradhan | 7,028 |
| 00 - 101 - 62 - 00 - 51 | SEP-2004 | 126 | 01/09/04 | 310009 | Pratap Pradhan | |
| 00 - 101 - 62 - 00 - 51 | MAR-2017 | 4746 | 31/03/17 | 300009 | Duk Tshering Lepcha | 4,682 |
| 00 - 101 - 63 - 00 - 29 | JUN-2025 | 3227 | 26/06/25 | 300008 | Novin Rai | 17,784 |
| 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 - 67 - 00 - 24 | JAN-2024 | 182 | 03/01/24 | 300017 | Bikash Basnett | 69,952 |
| 00 - 104 - 67 - 00 - 29 | NOV-2024 | 855 | 13/11/24 | 300017 | Tseten Tashi Bhutia | 3,979 |
| 00 - 104 - 67 - 00 - 29 | JAN-2025 | 980 | 20/01/25 | 300017 | Tseten Tashi Bhutia | 11,400 |
| 00 - 104 - 67 - 00 - 29 | SEP-2024 | 5018 | 30/09/24 | 300017 | Addl.SP | 3,799 |
| 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 |
| 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 - 104 - 67 - 00 - 51 | JUL-2021 | 1135 | 21/07/21 | 300017 | Bishal Rai | 5,093 |
| 00 - 104 - 67 - 00 - 51 | AUG-2021 | 1967 | 16/08/21 | 300017 | Bishal Rai | 1,242 |
| 00 - 104 - 67 - 00 - 51 | SEP-2021 | 907 | 08/09/21 | 300017 | Bishal Rai | 1,242 |
| 00 - 104 - 67 - 00 - 51 | MAR-2022 | 538 | 07/03/22 | 300017 | Bishal Rai | 5,093 |
| 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 - 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 | SEP-2024 | 2479 | 20/09/24 | 300002 | Anjana Silwal | 14,592 |
| 00 - 108 - 67 - 00 - 29 | MAR-2025 | 433 | 04/03/25 | 300002 | Anjana Silwal | 14,592 |
| 00 - 108 - 67 - 00 - 29 | OCT-2024 | 2918 | 08/10/24 | 300002 | Anjana Silwal | 19,904 |
| 00 - 108 - 67 - 00 - 29 | OCT-2024 | 2913 | 08/10/24 | 300002 | Anjana Silwal | 14,592 |

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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 30 Police

| | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 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 - 109 - 68 - 00 - 13 | SEP-2010 | 1960 | 17/09/10 | 310001 | Kalyan Dewan | 2,739 |
| | 00 - 116 - 00 - 00 - 29 | AUG-2023 | 2465 | 19/08/23 | 300018 | Kunzang D shangderp | 33,866 |
| | 00 - 117 - 75 - 00 - 13 | JUN-2025 | 3454 | 27/06/25 | 300006 | Sonam Chopel Bhutia | 48,607 |
| | 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 | 644 | 05/09/24 | 300006 | Lhamu D Bhutia | 19,188 |
| | 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 - 29 | SEP-2024 | 4191 | 26/09/24 | 300006 | Lhamu D Bhutia | 41,184 |
| | 00 - 117 - 75 - 00 - 29 | JUN-2025 | 1395 | 17/06/25 | 300006 | Sonam Chopel Bhutia | 6,122 |
| | 00 - 117 - 75 - 00 - 29 | JUN-2025 | 1396 | 17/06/25 | 300006 | Sonam Chopel Bhutia | 17,784 |
| | 00 - 117 - 75 - 00 - 29 | JUN-2025 | 1397 | 17/06/25 | 300006 | Sonam Chopel Bhutia | 6,122 |
| | | | | | | **TOTAL 2055 :-** | **17,42,180** |
| 2575 | 60 - 101 - 00 - 00 - 60 | FEB-2004 | 1635 | 20/02/04 | 013006 | SUNITA PRADHAN | 75,000 |
| | 60 - 101 - 00 - 00 - 60 | MAR-2004 | 4897 | 31/03/04 | 013006 | SUNITA PRADHAN | 25,000 |
| | | | | | | **TOTAL 2575 :-** | **1,00,000** |
| 3454 | 02 - 112 - 00 - 00 - 13 | DEC-2003 | 482 | 04/12/03 | | Dy. Director (East) | 4,76,478 |
| | 02 - 112 - 00 - 00 - 13 | SEP-2003 | 1485/E | 08/09/03 | | Dy. Director (East) | 4,140 |
| | 02 - 201 - 00 - 00 - 13 | AUG-2003 | 844/HQ | 18/08/03 | | Dy. Director (East) | 2,250 |
| | 02 - 201 - 00 - 00 - 13 | JAN-2002 | 627 | 09/01/00 | | Dy. Director (East) | 2,021 |
| | 02 - 201 - 00 - 00 - 13 | MAR-2004 | 4874 | 31/03/04 | | Dy. Director (East) | 1,34,285 |
| | 02 - 201 - 00 - 00 - 13 | MAR-2003 | 3446/HQ | 26/03/03 | | Dy. Director (East) | 7,000 |
| | 02 - 800 - 61 - 00 - 13 | MAR-2004 | 2005 | 25/02/04 | | Divisional Engineer | 53,298 |
| | 02 - 800 - 61 - 00 - 13 | MAR-2004 | 5702 | 31/03/04 | | Dy. Director (East) | 1,80,000 |
| | 02 - 800 - 61 - 00 - 13 | JAN-2003 | 1151/HQ | 31/01/03 | | Dy. Director (East) | 38,146 |
| | 02 - 800 - 61 - 00 - 13 | FEB-2004 | 2005 | 25/02/04 | 140001 | Dakka Tshering Bhut | 53,298 |

1 Chief Pay and Accounts Office - HEADQUART

**Grant:- 30 Police**

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | | **TOTAL 3454 :-** | **9,50,916** |
| | | | | | **TOTAL 30 Police :-** | **27,93,096** |

**Grant:- 31 Power**

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 2801 80 - 001 - 00 - 44 - 13 | MAR-2022 | 97 | 01/03/22 | 310001 | Kamal Tiwari | 3,76,700 |
| 80 - 001 - 00 - 44 - 50 | MAR-2019 | 7056 | 31/03/19 | 310001 | Kunzang S. Bhutia | 6,00,000 |
| | | | | | **TOTAL 2801 :-** | **9,76,700** |
| | | | | | **TOTAL 31 Power :-** | **9,76,700** |

**Grant:- 32 Printing and Stationary**

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 2058 00 - 103 - 60 - 00 - 29 | AUG-2023 | 2442 | 19/08/23 | 320001 | Chopel Lepcha | 39,000 |
| 00 - 103 - 60 - 00 - 29 | MAR-2025 | 3403 | 21/03/25 | 320001 | Indra Kumari Sharma | 25,272 |
| 00 - 103 - 60 - 00 - 29 | DEC-2023 | 321 | 02/12/23 | 320001 | Chopel Lepcha | 35,150 |
| 00 - 103 - 60 - 00 - 29 | JUN-2025 | 2178 | 20/06/25 | 320001 | Indra Kumari Sharma | 35,150 |
| 00 - 103 - 60 - 00 - 29 | MAR-2025 | 4509 | 25/03/25 | 320001 | Indra Kumari Sharma | 12,951 |
| 00 - 103 - 60 - 00 - 29 | JUN-2025 | 2177 | 20/06/25 | 320001 | Indra Kumari Sharma | 17,784 |
| 00 - 103 - 60 - 00 - 49 | SEP-2023 | 1525 | 11/09/23 | 320001 | Chopel Lepcha | 1,00,000 |
| | | | | | **TOTAL 2058 :-** | **2,65,307** |
| | | | | | **TOTAL 32 Printing and Stationary :-** | **2,65,307** |

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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 33 Public Health Engineering

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2215 | 01 | 001 | 34 | 44 | 13 | JUN-2004 | 361 | 04/06/04 | | G.T. Dhungel | 1,31,186 |
| | 01 | 001 | 34 | 44 | 13 | MAY-2025 | 2832 | 27/05/25 | 330001 | Urgen Tamang | 6,122 |
| | 01 | 001 | 34 | 44 | 13 | MAY-2025 | 2831 | 27/05/25 | 330001 | Urgen Tamang | 17,784 |
| | 01 | 001 | 34 | 44 | 13 | MAY-2025 | 2830 | 27/05/25 | 330001 | Urgen Tamang | 35,150 |
| | 01 | 001 | 34 | 44 | 13 | MAR-2025 | 1958 | 15/03/25 | 330001 | ANITA PRADHAN | 19,188 |
| | 01 | 001 | 34 | 44 | 13 | FEB-2025 | 1801 | 17/02/25 | 330001 | ANITA PRADHAN | 17,784 |
| | 01 | 001 | 34 | 44 | 13 | DEC-2024 | 962 | 06/12/24 | 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 | 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 | SEP-2024 | 776 | 05/09/24 | 330001 | ANITA PRADHAN | 35,150 |
| | 01 | 001 | 34 | 44 | 13 | AUG-2023 | 732 | 07/08/23 | 330001 | ANITA PRADHAN | 19,188 |
| | 01 | 001 | 34 | 44 | 13 | JUN-2023 | 2700 | 30/06/23 | 330001 | ANITA PRADHAN | 35,150 |
| | 01 | 001 | 34 | 44 | 13 | JUN-2023 | 1400 | 22/06/23 | 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 | OCT-2017 | 111 | 06/10/17 | 330001 | K.B. Gurung | 12,565 |
| | 01 | 001 | 34 | 44 | 13 | SEP-2017 | 173 | 01/09/17 | 330001 | K.B. Gurung | 24,300 |
| | 01 | 001 | 34 | 44 | 13 | JUL-2016 | 35 | 01/07/16 | 330001 | K.B. Gurung | 37,000 |
| | 01 | 001 | 34 | 44 | 13 | JUL-2016 | 34 | 01/07/16 | 330001 | K.B. Gurung | 14,522 |
| | 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 | 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-2004 | 1647H | 25/08/04 | | G.T. Dhungel | 32,004 |
| | 01 | 001 | 34 | 44 | 13 | JUN-2004 | 511H | 07/06/04 | | G.T. Dhungel | 13,253 |
| | 01 | 001 | 34 | 44 | 13 | JUN-2025 | 758 | 07/06/25 | 330001 | Urgen Tamang | 27,240 |
| | 01 | 001 | 34 | 44 | 49 | MAR-2024 | 7745 | 31/03/24 | 330001 | ANITA PRADHAN | 8,268 |
| | 01 | 001 | 34 | 44 | 51 | JUN-2004 | 1416H | 19/06/04 | | Sr. Accounts Office | 4,59,362 |
| | 01 | 001 | 34 | 44 | 51 | SEP-2018 | 2511 | 21/09/18 | 330001 | K.B. Gurung | 24,832 |
| | 01 | 001 | 34 | 44 | 51 | JUL-2018 | 2071 | 23/07/18 | 330001 | K.B. Gurung | 40,558 |

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 33 Public Health Engineering

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 01 - 001 - 34 - 44 - 51 | AUG-2013 | 3795 | 30/08/13 | 330001 | O. N. Mangrati | 17,350 |
| 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-2009 | 618/H | 05/05/09 | 340001 | Tarun Sharma | 12,607 |
| 01 - 001 - 34 - 44 - 51 | JUL-2007 | 2045 | 16/07/07 | 340001 | Tarun Sharma | 13,542 |
| 01 - 001 - 34 - 44 - 51 | AUG-2006 | 4198 | 30/08/06 | 340001 | Tarun Sharma | 13,554 |
| 01 - 001 - 34 - 44 - 51 | AUG-2006 | 2344 | 22/08/06 | 340001 | Tarun Sharma | 15,926 |
| 01 - 001 - 34 - 44 - 51 | JUN-2006 | 2228 | 16/06/06 | 340001 | Tarun Sharma | 11,689 |
| 01 - 001 - 34 - 44 - 51 | JUN-2006 | 1461 | 09/06/06 | 340001 | Tarun Sharma | 11,268 |
| 01 - 001 - 34 - 44 - 51 | JUN-2005 | 3195 | 18/06/05 | 340001 | Tarun Sharma | 9,248 |
| 01 - 001 - 34 - 44 - 51 | JUN-2005 | 3194 | 18/06/05 | 340001 | Tarun Sharma | 16,200 |
| 01 - 001 - 34 - 44 - 51 | MAR-2005 | 1541H | 16/03/05 | 340001 | Tarun Sharma | 19,908 |
| 01 - 001 - 34 - 44 - 51 | MAR-2005 | 1547H | 16/03/05 | 340001 | Tarun Sharma | 15,926 |
| 01 - 001 - 34 - 44 - 51 | MAY-2018 | 434 | 04/05/18 | 330001 | K.B. Gurung | 24,102 |
| 01 - 001 - 34 - 44 - 51 | DEC-2004 | 1162H | 08/12/04 | | G.T. Dhungel | 9,238 |
| 01 - 001 - 34 - 44 - 51 | MAR-2018 | 2336 | 15/03/18 | 330001 | K.B. Gurung | 19,087 |
| 01 - 001 - 34 - 44 - 51 | 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 | OCT-2016 | 1745 | 19/10/16 | 330001 | K.B. Gurung | 12,766 |
| 01 - 001 - 34 - 44 - 51 | SEP-2020 | 713 | 16/09/20 | 330001 | ANITA PRADHAN | 28,800 |
| 01 - 001 - 34 - 44 - 51 | JUN-2004 | 1526H | 22/06/04 | | G.T. Dhungel | 10,063 |
| 01 - 001 - 34 - 44 - 51 | NOV-2017 | 777 | 11/11/17 | 330001 | K.B. Gurung | 26,172 |
| 01 - 001 - 34 - 44 - 51 | OCT-2020 | 2123 | 21/10/20 | 330001 | ANITA PRADHAN | 13,568 |
| 01 - 001 - 34 - 44 - 70 | JUL-2008 | 3361/H | 23/07/08 | 340001 | Tarun Sharma | 2,12,400 |
| | | | | | TOTAL 2215 :- | **23,76,073** |

**TOTAL 33 Public Health Engineering :- 23,76,073**

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

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



Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 34 Roads & Bridges

| CLASSIFICATION | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2215 | 01 - 001 - 34 - 44 - 13 | JUN-2003 | 899/HQ | 11/06/03 | | Sr. Accounts Office | 1,350 |
| | 01 - 001 - 34 - 44 - 13 | JUN-2002 | 1144 | 14/06/02 | | G.T. Dhungel | 3,15,000 |
| | 01 - 001 - 34 - 44 - 13 | JUN-2003 | 16/HQ | 02/06/03 | | Sr. Accounts Office | 1,37,366 |
| | 01 - 001 - 34 - 44 - 13 | JUL-2003 | 817/HQ | 08/07/03 | | Sr. Accounts Office | 6,548 |
| | 01 - 001 - 34 - 44 - 13 | JUL-2002 | 1499 | 12/07/02 | 360002 | M. L. Sharma | 19,360 |
| | 01 - 001 - 34 - 44 - 13 | JUN-2003 | 890/HQ | 11/06/03 | | Sr. Accounts Office | 9,428 |
| | 01 - 001 - 34 - 44 - 51 | JUN-2003 | 1847/HQ | 26/06/03 | | Sr. Accounts Office | 8,971 |
| | 01 - 001 - 34 - 44 - 51 | JUN-2003 | 17/HQ | 02/06/03 | | Sr. Accounts Office | 4,45,420 |
| | 01 - 001 - 34 - 44 - 51 | MAR-2003 | 3494/HQ | 26/03/03 | | Sr. Accounts Office | 2,878 |
| | 01 - 001 - 34 - 44 - 51 | NOV-2002 | 649/HQ | 02/11/02 | | Sr. Accounts Office | 8,971 |
| | 01 - 001 - 34 - 44 - 51 | SEP-2002 | 2145/HQ | 24/09/02 | | Sr. Accounts Office | 8,971 |
| | 01 - 001 - 34 - 44 - 51 | SEP-2003 | 3640 | 23/09/03 | | Sr. Accounts Office | 18,466 |
| | 01 - 001 - 34 - 44 - 51 | DEC-2002 | 2525/HQ | 26/12/02 | | Sr. Accounts Office | 8,000 |
| | 01 - 001 - 40 - 00 - 51 | JAN-2002 | 58 | 02/01/02 | | Sr. Accounts Office | 2,960 |
| | 01 - 001 - 40 - 00 - 51 | JAN-2002 | 2851 | 29/01/02 | | Sr. Accounts Office | 8,500 |
| | | | | | | **TOTAL 2215 :-** | **10,02,189** |
| 3054 | 80 - 001 - 35 - 44 - 13 | MAR-2025 | 780 | 07/03/25 | 340001 | Subash Silal | 5,35,680 |
| | 80 - 001 - 35 - 44 - 29 | DEC-2024 | 288 | 03/12/24 | 340001 | Subash Silal | 35,150 |
| | | | | | | **TOTAL 3054 :-** | **5,70,830** |
| | | | | | | **TOTAL 34 Roads & Bridges :-** | **15,73,019** |

Grant:- 35 Rural Development

| CLASSIFICATION | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2015 | 00 - 101 - 60 - 00 - 13 | NOV-2007 | 761 | 19/11/07 | 430002 | U. Sharma | 5,560 |
| | 00 - 103 - 60 - 00 - 50 | JUL-2007 | 1475 | 28/07/07 | 430002 | U. Sharma | 70,400 |
| | 00 - 109 - 62 - 00 - 50 | MAR-2008 | 5483 | 24/03/08 | 430002 | U. Sharma | 1,13,152 |
| | | | | | | **TOTAL 2015 :-** | **1,89,112** |

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 35 Rural Development

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2215 | 01 | 001 | 36 | 44 | 29 | MAR-2025 | 5169 | 27/03/25 | 350001 | Smt. Bandana Gurung | 19,188 |
| | 01 | 001 | 36 | 44 | 29 | MAR-2025 | 6476 | 30/03/25 | 350001 | Smt. Bandana Gurung | 11,058 |
| | 01 | 001 | 36 | 44 | 29 | MAR-2025 | 6478 | 30/03/25 | 350001 | Smt. Bandana Gurung | 6,207 |
| | 01 | 001 | 36 | 44 | 29 | MAR-2025 | 6477 | 30/03/25 | 350001 | Smt. Bandana Gurung | 19,188 |
| | 01 | 001 | 36 | 44 | 29 | MAR-2025 | 5168 | 27/03/25 | 350001 | Smt. Bandana Gurung | 6,207 |
| | | | | | | | | | | **TOTAL 2215 :-** | **61,848** |
| 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 | MAR-2025 | 844 | 07/03/25 | 350001 | Smt. Bandana Gurung | 35,150 |
| | 80 | 001 | 36 | 44 | 29 | JAN-2025 | 1897 | 24/01/25 | 350001 | Smt. Bandana Gurung | 24,442 |
| | | | | | | | | | | **TOTAL 3054 :-** | **1,01,231** |

**TOTAL 35 Rural Development :- 3,52,191**

Grant:- 36 Science and Technology

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 00 | 109 | 61 | 00 | 50 | SEP-2002 | 1446/HQ | 17/09/02 | 430002 | U. Sharma | 1,29,375 |
| | | | | | | | | | | **TOTAL 2015 :-** | **1,29,375** |
| 2215 | 01 | 001 | 36 | 44 | 13 | JUL-2003 | 1829/HQ | 26/07/03 | 360002 | M. L. Sharma | 1,872 |
| | 01 | 001 | 36 | 44 | 13 | NOV-2003 | 252 | 04/11/03 | 360002 | M. L. Sharma | 8,094 |
| | 01 | 001 | 36 | 44 | 13 | MAR-2003 | 3269/HQ | 31/03/03 | 360002 | M. L. Sharma | 85,289 |
| | 01 | 001 | 36 | 45 | 13 | MAR-2004 | 685/E | 29/03/04 | 362004 | Pratap Singh Rai | 11,868 |
| | 01 | 001 | 36 | 47 | 13 | JUN-2003 | 19/N | 02/06/03 | 350102 | Yashay Dorjee Bhuti | 4,936 |
| | 01 | 001 | 36 | 47 | 13 | FEB-2004 | 256/N | 30/01/04 | 350102 | Yashay Dorjee Bhuti | 30,825 |
| | 01 | 001 | 36 | 47 | 13 | JAN-2003 | 134/N | 30/01/03 | 350102 | Yashay Dorjee Bhuti | 4,478 |
| | 01 | 001 | 36 | 48 | 13 | MAY-2003 | 650/S | 09/05/03 | 350318 | Dhurba Mukhia | 1,836 |

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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 36 Science and Technology

| Head | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 01 - 001 - 36 - 48 - 13 | DEC-2002 | 902/S | 24/12/02 | 350318 | Dhurba Mukhia | 16,200 |
| | 01 - 001 - 36 - 48 - 13 | OCT-2002 | 1205/S | 23/10/02 | 350318 | Dhurba Mukhia | 9,345 |
| | 01 - 001 - 36 - 48 - 13 | OCT-2002 | 1207/S | 23/10/02 | 350318 | Dhurba Mukhia | 15,361 |
| | 01 - 001 - 36 - 48 - 13 | MAR-2004 | 638 | 10/03/04 | 350318 | Dhurba Mukhia | 9,241 |
| | 01 - 001 - 36 - 48 - 13 | FEB-2004 | 1021/S | 26/02/04 | 350318 | Dhurba Mukhia | 9,345 |
| | 01 - 001 - 36 - 48 - 13 | NOV-2003 | 942/S | 24/11/03 | 130022 | M. Roka | 2,175 |
| | 01 - 001 - 41 - 60 - 13 | MAR-2002 | 2730 | 30/03/02 | 360002 | M. L. Sharma | 5,663 |
| | | | | | | **TOTAL 2215 :-** | **2,16,528** |
| 2515 | 00 - 101 - 00 - 44 - 13 | MAR-2003 | 3266 | 31/03/03 | 362004 | Pratap Singh Rai | 20,800 |
| | 00 - 101 - 00 - 44 - 13 | MAR-2003 | 3267 | 31/03/03 | 362004 | Pratap Singh Rai | 55,268 |
| | 00 - 101 - 00 - 44 - 50 | MAR-2004 | 2317/H | 29/03/04 | 362004 | Pratap Singh Rai | 20,588 |
| | 00 - 800 - 47 - 00 - 48 | MAR-2002 | 2744 | 30/03/02 | 350102 | Yashay Dorjee Bhuti | 25,000 |
| | 00 - 800 - 60 - 00 - 13 | DEC-2003 | 485/H | 10/12/03 | 362004 | Pratap Singh Rai | 5,000 |
| | | | | | | **TOTAL 2515 :-** | **1,26,656** |
| 3054 | 80 - 001 - 36 - 45 - 13 | MAR-2003 | 1225/E | 31/03/03 | 362004 | Pratap Singh Rai | 34,235 |
| | 80 - 001 - 36 - 45 - 13 | JAN-2004 | 78/E | 13/01/04 | 362004 | Pratap Singh Rai | 8,971 |
| | 80 - 001 - 36 - 45 - 13 | JAN-2004 | 165/E | 27/01/04 | 362004 | Pratap Singh Rai | 11,187 |
| | 80 - 001 - 36 - 59 - 13 | NOV-2003 | 390/S | 05/11/03 | | Dy.Director(Account | 8,971 |
| | 80 - 001 - 36 - 59 - 13 | NOV-2003 | 944/S | 24/11/03 | | Dy.Director(Account | 3,263 |
| | 80 - 001 - 36 - 59 - 13 | NOV-2003 | 389/S | 05/11/03 | | Dy.Director(Account | 28,284 |
| | | | | | | **TOTAL 3054 :-** | **94,911** |
| 3425 | 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 - 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 |

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Grant:- 36 Science and Technology

| <=========CLASSIFICATION========> | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 60 - 001 - 37 - 00 - 13 | JUL-2021 | 2524 | 30/07/21 | 360001 | Gombu Tamang | 10,186 |
| | 60 - 001 - 37 - 00 - 50 | JUN-2022 | 707 | 06/06/22 | 360001 | Gombu Tamang | 24,014 |
| | | | | | | TOTAL 3425 :- | 1,92,732 |

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 | MAR-2003 | 1658/HQ | 21/03/03 | | Secretary | 1,519 |
| | 60 - 001 - 37 - 00 - 13 | DEC-2003 | 1008/HQ | 16/12/03 | 370001 | N.P. SHARMA | 2,628 |
| | 60 - 001 - 37 - 00 - 13 | MAR-2003 | 1660/HQ | 21/03/03 | | Secretary | 1,041 |
| | | | | | | TOTAL 3425 :- | 5,188 |

TOTAL 37 Transport :- 5,188

Grant:- 38 Social Justice and Welfare

| <=========CLASSIFICATION========> | | MONTH | 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 | NOV-2015 | 187 | 04/11/15 | 380004 | Subash Pradhan | 13,360 |
| | 01 - 001 - 60 - 00 - 13 | NOV-2017 | 2728 | 24/11/17 | 380001 | Subhash Pradhan | 30,000 |
| | 01 - 001 - 60 - 00 - 13 | JUL-2018 | 1340 | 18/07/18 | 380001 | Subhash Pradhan | 10,700 |
| | 01 - 001 - 60 - 00 - 13 | DEC-2018 | 633 | 05/12/18 | 380001 | Subhash Pradhan | 60,000 |
| | 01 - 001 - 60 - 00 - 13 | JAN-2019 | 2386 | 21/01/19 | 380001 | Subhash Pradhan | 15,132 |
| | 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 | DEC-2021 | 1237 | 17/12/21 | 380001 | Subhash Pradhan | 16,536 |
| | 01 - 001 - 60 - 00 - 13 | MAY-2022 | 2363 | 24/05/22 | 380001 | Subhash Pradhan | 35,829 |
| | 01 - 001 - 60 - 00 - 13 | AUG-2015 | 2187 | 21/08/15 | 380001 | Jigmi Dorjee | 14,900 |
| | 01 - 001 - 60 - 00 - 13 | AUG-2015 | 2320 | 22/08/15 | 380001 | Jigmi Dorjee | 9,450 |
| | 01 - 001 - 60 - 00 - 13 | OCT-2015 | 3814 | 31/10/15 | 380004 | Subash Pradhan | 13,360 |
| | 01 - 793 - 00 - 00 - 72 | FEB-2014 | 582 | 07/02/14 | 380001 | Jigmi Dorjee | 2,20,515 |

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Grant:- 38 Social Justice and Welfare

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 02 - 001 - 60 - 00 - 13 | DEC-2019 | 225 | 03/12/19 | 380001 | Subhash Pradhan | 15,432 |
| 02 - 001 - 60 - 00 - 13 | MAR-2020 | 1244 | 11/03/20 | 380001 | Subhash Pradhan | 19,659 |
| 02 - 794 - 62 - 00 - 50 | FEB-2014 | 604 | 07/02/14 | 380001 | Jigmi Dorjee | 4,35,500 |
| 02 - 794 - 62 - 00 - 50 | FEB-2014 | 609 | 07/02/14 | 380001 | Jigmi Dorjee | 4,62,500 |
| 02 - 794 - 62 - 00 - 50 | FEB-2014 | 612 | 07/02/14 | 380001 | Jigmi Dorjee | 4,00,000 |
| 02 - 794 - 62 - 00 - 50 | MAR-2022 | 7009 | 31/03/22 | 380001 | Subhash Pradhan | 7,71,000 |
| 02 - 794 - 62 - 00 - 50 | MAR-2019 | 7771 | 31/03/19 | 380001 | Subhash Pradhan | 21,36,092 |
| 02 - 794 - 62 - 00 - 50 | AUG-2017 | 4026 | 28/08/17 | 380004 | Subash Pradhan | 1,45,750 |
| 02 - 794 - 62 - 00 - 50 | OCT-2017 | 285 | 14/10/17 | 380004 | Subash Pradhan | 50,000 |
| 02 - 794 - 62 - 00 - 51 | DEC-2021 | 239 | 02/12/21 | 380001 | Subhash Pradhan | 6,50,000 |
| 02 - 794 - 62 - 00 - 51 | FEB-2020 | 2591 | 26/02/20 | 380001 | Subhash Pradhan | 8,50,000 |
| 02 - 796 - 64 - 00 - 50 | MAR-2010 | 12568H | 31/03/10 | 380001 | Jigmi Dorjee | 64,92,324 |
| 02 - 796 - 71 - 72 - 49 | JUN-2025 | 1492 | 18/06/25 | 380001 | Damber Poudyal | 50,00,000 |
| 02 - 796 - 71 - 72 - 49 | JUN-2025 | 208 | 03/06/25 | 380001 | Damber Poudyal | 35,00,000 |
| 80 - 800 - 32 - 73 - 50 | JAN-2017 | 1272 | 19/01/17 | 380001 | Subhash Pradhan | 16,66,745 |
| 80 - 800 - 32 - 73 - 50 | JAN-2017 | 1273 | 19/01/17 | 380001 | Subhash Pradhan | 5,24,457 |
| 80 - 800 - 32 - 73 - 50 | JAN-2017 | 1274 | 19/01/17 | 380001 | Subhash Pradhan | 21,71,280 |
| 80 - 800 - 32 - 73 - 50 | JAN-2017 | 1275 | 19/01/17 | 380001 | Subhash Pradhan | 15,30,383 |
| 80 - 800 - 32 - 73 - 81 | NOV-2014 | 318 | 03/11/14 | 380001 | Jigmi Dorjee | 50,000 |
| 80 - 800 - 66 - 00 - 13 | AUG-2014 | 3379 | 27/08/14 | 380001 | Jigmi Dorjee | 13,200 |
| 80 - 800 - 66 - 00 - 13 | DEC-2013 | 468 | 04/12/13 | 380001 | Jigmi Dorjee | 14,982 |
| 80 - 800 - 66 - 00 - 13 | SEP-2013 | 2939 | 23/09/13 | 380001 | Jigmi Dorjee | 13,484 |
| 80 - 800 - 66 - 00 - 13 | DEC-2012 | 1784 | 27/12/12 | 380001 | Jigmi Dorjee | 29,265 |
| 80 - 800 - 66 - 00 - 13 | JAN-2012 | 1988 | 20/01/12 | 380001 | Jigmi Dorjee | 39,525 |
| 80 - 800 - 66 - 00 - 13 | JUN-2009 | 989H | 05/06/09 | 380001 | Jigmi Dorjee | 11,364 |
| 80 - 800 - 66 - 00 - 13 | NOV-2018 | 3114 | 28/11/18 | 380001 | Subhash Pradhan | 35,150 |
| 80 - 800 - 66 - 00 - 13 | SEP-2018 | 1312 | 13/09/18 | 380001 | Subhash Pradhan | 9,700 |
| 80 - 800 - 66 - 00 - 13 | SEP-2017 | 1397 | 13/09/17 | 380004 | Subash Pradhan | 15,140 |
| 80 - 800 - 66 - 00 - 13 | SEP-2014 | 5119 | 29/09/14 | 380001 | Jigmi Dorjee | 17,170 |
| 80 - 800 - 67 - 00 - 31 | JAN-2024 | 3695 | 31/01/24 | 380001 | T. P. Sharma | 35,150 |

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Grant:- 38 Social Justice and Welfare

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | | TOTAL 2225 :- | 2,77,66,373 |
| 2235 02 - 001 - 39 - 60 - 13 | JUL-2014 | 2953 | 24/07/14 | 380001 | Jigmi Dorjee | 18,000 |
| 02 - 001 - 39 - 60 - 13 | JAN-2013 | 3707 | 30/01/13 | 380001 | Jigmi Dorjee | 7,180 |
| 02 - 001 - 39 - 60 - 13 | FEB-2015 | 1359 | 09/02/15 | 380004 | Subash Pradhan | 15,094 |
| 02 - 001 - 39 - 60 - 13 | FEB-2017 | 123 | 03/02/17 | 380004 | Rituja R. Gajmer | 28,578 |
| 02 - 001 - 39 - 60 - 13 | JAN-2019 | 2821 | 23/01/19 | 380004 | Rituja R. Gajmer | 19,659 |
| 02 - 001 - 39 - 60 - 13 | DEC-2019 | 2483 | 19/12/19 | 380004 | Rituja R. Gajmer | 19,656 |
| 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 | OCT-2020 | 116 | 06/10/20 | 380004 | Kamal Dahal | 35,150 |
| 02 - 001 - 39 - 60 - 13 | OCT-2022 | 1863 | 22/10/22 | 380004 | Kamal Dahal | 65,000 |
| 02 - 001 - 39 - 60 - 13 | DEC-2022 | 2111 | 19/12/22 | 380004 | Kamal Dahal | 21,278 |
| 02 - 001 - 39 - 60 - 13 | DEC-2014 | 2764 | 15/12/14 | 380004 | Subash Pradhan | 11,089 |
| 02 - 001 - 39 - 60 - 13 | MAR-2012 | 5129 | 29/03/12 | 390012 | Yangzi Lhamu | 18,987 |
| 02 - 001 - 39 - 60 - 13 | MAR-2009 | 3283 | 18/03/09 | 390002 | Kousik Kapil | 23,719 |
| 02 - 001 - 39 - 60 - 13 | SEP-2009 | 1869/H | 08/09/09 | 390002 | Kousik Kapil | 10,012 |
| 02 - 001 - 39 - 60 - 13 | JAN-2011 | 260H | 04/01/11 | 390012 | Yangzi Lhamu | 10,307 |
| 02 - 001 - 39 - 60 - 13 | MAR-2011 | 224H | 02/03/11 | 390012 | Yangzi Lhamu | 25,569 |
| 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-2012 | 3134 | 31/01/12 | 390012 | Yangzi Lhamu | 21,114 |
| 02 - 001 - 39 - 60 - 50 | MAR-2009 | 2276 | 10/03/09 | 390002 | Kousik Kapil | 1,200 |
| 02 - 001 - 39 - 60 - 51 | FEB-2007 | 2601H | 16/02/07 | 390002 | Kousik Kapil | 11,825 |
| 02 - 001 - 39 - 61 - 13 | FEB-2015 | 1887 | 14/02/15 | 380004 | Subash Pradhan | 19,531 |
| 02 - 001 - 39 - 61 - 13 | JUL-2015 | 2089 | 24/07/15 | 380004 | Subash Pradhan | 16,748 |
| 02 - 001 - 39 - 61 - 13 | JUL-2015 | 2273 | 25/07/15 | 380004 | Subash Pradhan | 81,638 |
| 02 - 001 - 39 - 61 - 13 | MAR-2016 | 2597 | 18/03/16 | 380004 | Subash Pradhan | 84,902 |

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|---|---|---|---|---|---|---|
| 02 - 001 - 39 - 61 - 13 | SEP-2016 | 3240 | 29/09/16 | 380004 | Subash Pradhan | 5,550 |
| 02 - 001 - 39 - 61 - 13 | OCT-2018 | 1425 | 10/10/18 | 380004 | Rituja R. Gajmer | 16,356 |
| 02 - 001 - 39 - 61 - 13 | NOV-2018 | 1608 | 19/11/18 | 380004 | Rituja R. Gajmer | 35,150 |
| 02 - 001 - 39 - 61 - 13 | MAR-2020 | 3454 | 24/03/20 | 380004 | Rituja R. Gajmer | 8,672 |
| 02 - 001 - 39 - 61 - 13 | JUL-2020 | 455 | 07/07/20 | 380004 | Rituja R. Gajmer | 6,200 |
| 02 - 001 - 39 - 61 - 13 | SEP-2020 | 565 | 11/09/20 | 380004 | Kamal Dahal | 7,140 |
| 02 - 001 - 39 - 61 - 13 | MAR-2021 | 763 | 04/03/21 | 380004 | Kamal Dahal | 45,064 |
| 02 - 001 - 39 - 61 - 13 | JUN-2021 | 253 | 15/06/21 | 380004 | Kamal Dahal | 5,328 |
| 02 - 001 - 39 - 61 - 13 | AUG-2021 | 1657 | 11/08/21 | 380004 | Kamal Dahal | 21,531 |
| 02 - 001 - 39 - 61 - 13 | MAY-2022 | 1815 | 19/05/22 | 380004 | Kamal Dahal | 32,779 |
| 02 - 001 - 39 - 61 - 13 | AUG-2022 | 3061 | 31/08/22 | 380004 | Kamal Dahal | 30,000 |
| 02 - 001 - 39 - 61 - 13 | JAN-2023 | 497 | 09/01/23 | 380004 | Kamal Dahal | 21,278 |
| 02 - 001 - 39 - 61 - 13 | JUN-2005 | 289/H | 02/06/05 | 390012 | Yangzi Lhamu | 30,588 |
| 02 - 001 - 39 - 61 - 13 | OCT-2007 | 1350H | 05/10/07 | 390012 | Yangzi Lhamu | 10,602 |
| 02 - 001 - 39 - 61 - 13 | JUN-2009 | 2553H | 16/06/09 | 390012 | Yangzi Lhamu | 6,035 |
| 02 - 001 - 39 - 61 - 13 | MAR-2013 | 6150 | 31/03/13 | 380004 | Karma Loda Tshring | 3,990 |
| 02 - 001 - 39 - 61 - 13 | JUL-2014 | 957 | 05/07/14 | 380001 | Jigmi Dorjee | 13,200 |
| 02 - 001 - 39 - 61 - 50 | SEP-2016 | 1141 | 09/09/16 | 380004 | Subash Pradhan | 25,000 |
| 02 - 001 - 39 - 62 - 13 | DEC-2012 | 212 | 06/12/12 | 390012 | Yangzi Lhamu | 14,826 |
| 02 - 001 - 39 - 62 - 13 | JUN-2014 | 503 | 06/06/14 | 380001 | Jigmi Dorjee | 41,704 |
| 02 - 001 - 39 - 62 - 13 | FEB-2012 | 3162 | 21/02/12 | 390012 | Yangzi Lhamu | 14,826 |
| 02 - 101 - 60 - 00 - 52 | FEB-2005 | 1031H | 22/02/05 | 390012 | Yangzi Lhamu | 1,24,688 |
| 02 - 101 - 60 - 00 - 71 | FEB-2005 | 867H | 18/02/05 | 390012 | Yangzi Lhamu | 1,44,980 |
| 02 - 101 - 60 - 00 - 73 | JUN-2009 | 2834H | 18/06/09 | 390002 | Kousik Kapil | 1,82,820 |
| 02 - 102 - 52 - 62 - 13 | MAR-2022 | 6069 | 31/03/22 | 380004 | Kamal Dahal | 16,536 |
| 02 - 102 - 52 - 62 - 71 | MAR-2015 | 2858 | 25/03/15 | 380004 | Subash Pradhan | 3,36,000 |
| 02 - 102 - 61 - 62 - 13 | JUL-2006 | 3033H | 18/07/06 | 390012 | Yangzi Lhamu | 18,998 |
| 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 | DEC-2011 | 4146 | 21/12/11 | 390012 | Yangzi Lhamu | 12,854 |

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|---|---|---|---|---|---|---|---|
| | 02 - 102 - 61 - 63 - 50 | JUN-2005 | 1913/H | 10/06/05 | 390012 | Yangzi Lhamu | 25,445 |
| | 02 - 102 - 62 - 00 - 72 | NOV-2004 | 276H | 03/11/04 | 380001 | Jigmi Dorjee | 50,000 |
| | 02 - 102 - 63 - 63 - 50 | MAR-2010 | 12927H | 31/03/10 | 390012 | Yangzi Lhamu | 2,20,000 |
| | 02 - 103 - 53 - 00 - 80 | JAN-2015 | 995 | 17/01/15 | 380004 | Subash Pradhan | 8,00,000 |
| | 02 - 103 - 64 - 00 - 71 | MAY-2005 | 3051/H | 26/05/05 | 390002 | Kousik Kapil | 6,750 |
| | 02 - 103 - 64 - 00 - 73 | OCT-2008 | 1026H | 04/10/08 | 390012 | Yangzi Lhamu | 1,50,000 |
| | 02 - 103 - 64 - 00 - 81 | OCT-2005 | 2467 | 07/10/05 | 390012 | Yangzi Lhamu | 20,630 |
| | 02 - 103 - 64 - 00 - 81 | AUG-2005 | 3784H | 25/08/05 | 390012 | Yangzi Lhamu | 10,134 |
| | 02 - 103 - 64 - 00 - 81 | JUL-2004 | 444H | 07/07/04 | 380001 | Jigmi Dorjee | 7,860 |
| | 02 - 103 - 64 - 00 - 81 | JAN-2005 | 1110H | 29/01/05 | 390012 | Yangzi Lhamu | 12,928 |
| | 02 - 103 - 64 - 00 - 81 | OCT-2004 | 1333H | 15/10/04 | 380001 | Jigmi Dorjee | 12,180 |
| | 02 - 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 | 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 - 13 | JUN-2004 | 388H | 08/06/04 | 380001 | Jigmi Dorjee | 17,608 |
| | 80 - 001 - 60 - 00 - 13 | MAR-2021 | 7542 | 31/03/21 | 380004 | Kamal Dahal | 15,132 |
| | 80 - 001 - 60 - 00 - 13 | FEB-2021 | 1192 | 15/02/21 | 380004 | Kamal Dahal | 16,536 |
| | 80 - 001 - 60 - 00 - 13 | SEP-2018 | 2260 | 20/09/18 | 380004 | Rituja R. Gajmer | 62,178 |
| | 80 - 001 - 60 - 00 - 13 | AUG-2005 | 3307H | 22/08/05 | 390012 | Yangzi Lhamu | 78,705 |
| | 80 - 001 - 60 - 00 - 13 | JAN-2016 | 2897 | 29/01/16 | 380004 | Subash Pradhan | 13,360 |

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| Major Head | <=========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 | NOV-2016 | 280 | 07/11/16 | 380004 | Jigmi Dorjee | 8,956 |
| | 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 - 51 | FEB-2005 | 982H | 21/02/05 | 390012 | Yangzi Lhamu | 8,388 |
| | 80 - 001 - 60 - 00 - 51 | OCT-2004 | 1481H | 16/10/04 | 380001 | Jigmi Dorjee | 6,780 |
| | 80 - 001 - 60 - 00 - 51 | FEB-2005 | 1112H | 23/02/05 | 390012 | Yangzi Lhamu | 9,241 |
| | 80 - 001 - 60 - 00 - 51 | SEP-2006 | 959H | 11/09/06 | 390012 | Yangzi Lhamu | 15,926 |
| | | | | | | **TOTAL 2236 :-** | **9,85,483** |
| 3425 | 60 - 796 - 00 - 00 - 50 | MAR-2008 | 8311/H | 31/03/08 | 370001 | N.P. SHARMA | 80,000 |
| | | | | | | **TOTAL 3425 :-** | **80,000** |
| 3452 | 01 - 789 - 00 - 00 - 50 | JAN-2009 | 1727 | 28/01/09 | 410001 | A.D. Singh | 2,70,000 |
| | 01 - 789 - 00 - 00 - 50 | MAR-2009 | 1952H | 09/03/09 | 410001 | A.D. Singh | 45,000 |
| | 01 - 789 - 00 - 00 - 50 | MAR-2009 | 9102 | 31/03/09 | 410001 | A.D. Singh | 2,24,600 |
| | 01 - 796 - 00 - 00 - 50 | JAN-2009 | 1728 | 28/01/09 | 410001 | A.D. Singh | 1,20,000 |
| | 01 - 796 - 00 - 00 - 50 | MAR-2009 | 1953 | 09/03/09 | 410001 | A.D. Singh | 45,000 |
| | | | | | | **TOTAL 3452 :-** | **7,04,600** |
| 4225 | 01 - 800 - 60 - 00 - 71 | MAR-2005 | 2353/H/I | 25/03/05 | 380001 | Jigmi Dorjee | 5,30,000 |
| | 01 - 800 - 60 - 00 - 74 | MAR-2021 | 7560 | 31/03/21 | 380001 | Subhash Pradhan | 20,00,000 |
| | 02 - 800 - 51 - 00 - 80 | MAR-2021 | 5644 | 31/03/21 | 380001 | Subhash Pradhan | 15,24,000 |
| | 02 - 800 - 51 - 00 - 80 | MAR-2021 | 5645 | 31/03/21 | 380001 | Subhash Pradhan | 2,32,000 |
| | 03 - 800 - 43 - 00 - 79 | MAR-2019 | 2516 | 18/03/19 | 380001 | Subhash Pradhan | 15,132 |
| | | | | | | **TOTAL 4225 :-** | **43,01,132** |

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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 38 Social Justice and Welfare

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 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 :- 3,86,45,646**

Grant:- 39 Sports and Youth Affairs

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 2204 00 - 001 - 60 - 44 - 13 | JUN-2025 | 3360 | 26/06/25 | 390001 | Pema Laden Bhutia | 35,150 |
| 00 - 001 - 60 - 44 - 13 | JUN-2025 | 303 | 04/06/25 | 390001 | Pema Laden Bhutia | 17,784 |
| 00 - 001 - 60 - 44 - 13 | OCT-2023 | 2680 | 11/10/23 | 390001 | Indira Sharma | 19,388 |
| 00 - 001 - 60 - 44 - 13 | JUN-2025 | 304 | 04/06/25 | 390001 | Pema Laden Bhutia | 12,952 |
| 00 - 001 - 60 - 44 - 13 | OCT-2024 | 7261 | 30/10/24 | 390001 | Pema Laden Bhutia | 12,016 |
| 00 - 001 - 60 - 44 - 49 | NOV-2023 | 3214 | 30/11/23 | 390001 | Indira Sharma | 21,472 |
| 00 - 001 - 60 - 44 - 50 | OCT-2022 | 413 | 14/10/22 | 390001 | Kumar Pradhan | 20,988 |
| 00 - 001 - 60 - 44 - 50 | AUG-2022 | 689 | 04/08/22 | 390001 | Kumar Pradhan | 17,794 |
| 00 - 001 - 60 - 44 - 50 | JAN-2020 | 2038 | 22/01/20 | 390001 | Kumar Pradhan | 10,00,000 |
| 00 - 001 - 60 - 49 - 13 | FEB-2025 | 531 | 05/02/25 | 390001 | Pema Laden Bhutia | 17,784 |
| 00 - 001 - 60 - 49 - 13 | DEC-2024 | 3667 | 24/12/24 | 390001 | Pema Laden Bhutia | 18,733 |
| 00 - 001 - 60 - 49 - 13 | MAR-2025 | 8582 | 31/03/25 | 390001 | Pema Laden Bhutia | 96,830 |
| 00 - 104 - 65 - 00 - 73 | OCT-2019 | 1595 | 22/10/19 | 390001 | Kumar Pradhan | 1,58,000 |
| | | | | | **TOTAL 2204 :-** | **14,48,891** |
| 2225 01 - 001 - 00 - 00 - 13 | SEP-2001 | 485 | 05/09/01 | | Welfare Officer (Ea | 2,246 |
| | | | | | **TOTAL 2225 :-** | **2,246** |
| 2235 02 - 001 - 39 - 60 - 13 | DEC-2002 | 2226/HQ | 31/12/02 | | Dy. Secretary (East | 8,000 |
| 02 - 001 - 39 - 60 - 13 | MAR-2003 | 950/HQ | 13/03/03 | | Dy. Secretary (East | 23,018 |
| 02 - 001 - 39 - 60 - 13 | NOV-2003 | 573 | 18/08/03 | | Dy. Secretary (East | 27,000 |
| 02 - 001 - 39 - 60 - 13 | MAY-2003 | 2030/HQ/ | 22/05/03 | | Accounts Officer (S | 30,000 |
| 02 - 001 - 39 - 60 - 50 | DEC-2003 | 83 | 02/12/03 | | Dy. Secretary (Sout | 3,510 |

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

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



Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 39 Sports and Youth Affairs

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 02 - 001 - 39 - 60 - 51 | AUG-2003 | 898/HQ | 11/07/03 | | Dy. Secretary (East | 8,971 |
| 02 - 001 - 39 - 60 - 51 | FEB-2003 | 1763/HQ | 25/02/03 | 380001 | Jigmi Dorjee | 2,340 |
| 02 - 001 - 39 - 60 - 51 | AUG-2003 | 683/HQ | 19/08/03 | | Dy. Secretary (East | 8,971 |
| 02 - 001 - 39 - 60 - 51 | AUG-2002 | 1650 | 28/08/02 | 380001 | Jigmi Dorjee | 8,273 |
| 02 - 001 - 39 - 60 - 51 | MAY-2002 | 692 | 10/05/02 | | Dy. Secretary (Sout | 1,872 |
| 02 - 001 - 39 - 60 - 51 | DEC-2002 | 1854/HQ | 26/12/02 | | Dy. Secretary (East | 7,065 |
| 02 - 001 - 39 - 61 - 13 | MAR-2004 | 805 | 11/03/04 | 380001 | Jigmi Dorjee | 7,088 |
| 02 - 001 - 39 - 61 - 13 | DEC-2002 | 1870/HQ | 26/12/02 | 380001 | Jigmi Dorjee | 16,875 |
| 02 - 001 - 39 - 61 - 51 | DEC-2003 | 461 | 09/12/03 | | Dy. Secretary (Sout | 8,971 |
| 02 - 001 - 39 - 61 - 51 | 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 | JUN-2002 | 1877 | 26/06/00 | 380001 | Jigmi Dorjee | 8,273 |
| 02 - 001 - 39 - 61 - 51 | JUN-2003 | 869/HQ/B | 18/06/03 | 380001 | Jigmi Dorjee | 1,872 |
| 02 - 001 - 39 - 61 - 51 | AUG-2003 | 68/HQ | 01/08/03 | 380001 | Jigmi Dorjee | 4,115 |
| 02 - 001 - 39 - 61 - 51 | FEB-2004 | 1922 | 20/02/04 | 380001 | Jigmi Dorjee | 1,872 |
| 02 - 001 - 39 - 61 - 51 | SEP-2002 | 795 | 11/09/02 | 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 | FEB-2002 | 916 | 18/02/02 | 380001 | Jigmi Dorjee | 94,052 |
| 02 - 102 - 43 - 00 - 70 | JAN-2002 | 774 | 10/01/02 | | Accounts Officer (S | 25,000 |
| 02 - 102 - 43 - 00 - 70 | DEC-2001 | 144 | 12/12/01 | | Accounts Officer (N | 10,657 |
| 02 - 102 - 43 - 00 - 70 | DEC-2001 | 1071 | 12/12/01 | 380001 | Jigmi Dorjee | 10,000 |
| 02 - 102 - 43 - 00 - 70 | MAR-2002 | 867/H | 12/03/02 | 380001 | Jigmi Dorjee | 84,000 |
| 02 - 102 - 43 - 00 - 70 | MAR-2002 | 229 | 30/03/02 | | C.D.P.O. | 22,500 |
| 02 - 102 - 61 - 62 - 13 | FEB-2004 | 287/N | 30/01/04 | | Accounts Officer (N | 2,061 |
| 02 - 102 - 61 - 62 - 13 | NOV-2003 | 1295 | 22/11/03 | 380001 | Jigmi Dorjee | 4,698 |
| 02 - 102 - 61 - 62 - 13 | SEP-2003 | 2066 | 12/09/03 | 380001 | Jigmi Dorjee | 66,600 |
| 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 |

1 Chief Pay and Accounts Office - HEADQUART

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 - 13 | SEP-2002 | 796 | 11/09/02 | 380001 | Jigmi Dorjee | 7,477 |
| | 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 | 3081 | 29/09/03 | 380001 | Jigmi Dorjee | 2,48,000 |
| | 02 - 102 - 61 - 63 - 50 | OCT-2003 | 2718 | 23/10/03 | | C.D.P.O. | 2,914 |
| | 02 - 102 - 61 - 63 - 50 | SEP-2003 | 959 | 05/09/03 | 380001 | Jigmi Dorjee | 8,280 |
| | 02 - 102 - 62 - 00 - 72 | NOV-2003 | 506 | 07/11/03 | 380001 | Jigmi Dorjee | 38,000 |
| | 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 | MAR-2003 | 263/HQ | 05/03/03 | 380001 | Jigmi Dorjee | 41,626 |
| | 02 - 103 - 65 - 00 - 13 | OCT-2003 | 1748 | 15/10/03 | 380001 | Jigmi Dorjee | 13,433 |
| | 02 - 103 - 65 - 00 - 13 | FEB-2004 | 70/HI | 02/02/04 | 380001 | Jigmi Dorjee | 450 |
| | 02 - 800 - 69 - 00 - 13 | FEB-2004 | 723 | 11/02/04 | | Joint Secretary | 3,409 |
| | 02 - 800 - 69 - 00 - 13 | DEC-2003 | 1425 | 19/12/03 | | Dy. Secretary (Sout | 4,90,772 |
| | 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 | 1079 | 06/09/03 | 380001 | Jigmi Dorjee | 5,468 |
| | 02 - 800 - 69 - 00 - 50 | SEP-2003 | 1080 | 06/09/03 | 380001 | Jigmi Dorjee | 12,524 |
| | | | | | | **TOTAL 2235 :-** | **17,91,433** |
| 2236 | 80 - 001 - 60 - 00 - 13 | NOV-2003 | 946 | 17/11/03 | 380001 | Jigmi Dorjee | 19,670 |
| | 80 - 001 - 60 - 00 - 13 | MAR-2004 | 2249 | 24/03/04 | 380001 | Jigmi Dorjee | 38,000 |
| | 80 - 001 - 60 - 00 - 13 | AUG-2002 | 965 | 17/08/02 | 380001 | Jigmi Dorjee | 10,000 |
| | 80 - 001 - 60 - 00 - 13 | DEC-2002 | 1724/HQ | 24/12/02 | 380001 | Jigmi Dorjee | 10,206 |
| | 80 - 001 - 60 - 00 - 13 | AUG-2003 | 47/HQ | 01/07/03 | 380001 | Jigmi Dorjee | 1,836 |
| | 80 - 001 - 60 - 00 - 13 | AUG-2003 | 1215/HQ | 28/08/03 | 380001 | Jigmi Dorjee | 66,450 |
| | 80 - 001 - 60 - 00 - 13 | AUG-2003 | 1911/HQ | 28/07/03 | 380001 | Jigmi Dorjee | 40,725 |
| | 80 - 001 - 60 - 00 - 13 | SEP-2003 | 4603/H | 26/09/03 | 380001 | Jigmi Dorjee | 15,629 |

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 39 Sports and Youth Affairs

| | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 80 - 001 - 60 - 00 - 13 | SEP-2003 | 186/HQ | 04/08/03 | 380001 | Jigmi Dorjee | 54,743 |
| | 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 :- | 2,38,92,954 |

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 | OCT-2003 | 350/S | 05/09/03 | | Accounts Officer (S | 29,988 |
| | 00 - 104 - 66 - 00 - 50 | JAN-2004 | 25 | 08/01/04 | 403003 | Kamal Singh Chettri | 51,640 |
| | | | | | | TOTAL 2204 :- | 2,32,716 |
| 3452 | 01 - 101 - 60 - 44 - 29 | FEB-2024 | 2267 | 22/02/24 | 400001 | Krishna Prasad Daha | 17,784 |
| | 01 - 101 - 60 - 44 - 29 | OCT-2023 | 1433 | 06/10/23 | 400001 | Krishna Prasad Daha | 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 Daha | 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 | MAR-2024 | 8074 | 31/03/24 | 400001 | Krishna Prasad Daha | 24,648 |
| | 80 - 001 - 00 - 44 - 13 | SEP-2021 | 1514 | 15/09/21 | 400001 | Krishna Prasad Daha | 6,207 |

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 40 Tourism and Civil Aviation

| <=========CLASSIFICATION========> | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 80 - 001 - 00 - 44 - 29 | MAR-2025 | 9502 | 31/03/25 | 400001 | Krishna Prasad Daha | 19,188 |
| | 80 - 001 - 00 - 44 - 29 | FEB-2025 | 85 | 03/02/25 | 400001 | Krishna Prasad Daha | 6,207 |
| | 80 - 001 - 00 - 44 - 29 | FEB-2025 | 84 | 03/02/25 | 400001 | Krishna Prasad Daha | 19,188 |
| | 80 - 001 - 00 - 44 - 29 | FEB-2025 | 1530 | 14/02/25 | 400001 | Krishna Prasad Daha | 19,188 |
| | 80 - 001 - 00 - 44 - 29 | JAN-2025 | 1315 | 21/01/25 | 400001 | Krishna Prasad Daha | 19,188 |
| | 80 - 001 - 00 - 44 - 29 | JAN-2025 | 163 | 09/01/25 | 400001 | Krishna Prasad Daha | 6,207 |
| | 80 - 001 - 00 - 44 - 29 | FEB-2025 | 1529 | 14/02/25 | 400001 | Krishna Prasad Daha | 6,207 |
| | 80 - 104 - 63 - 00 - 73 | SEP-2006 | 2783 | 18/09/06 | 410001 | A.D. Singh | 5,000 |
| | 80 - 104 - 65 - 00 - 26 | JUN-2025 | 157 | 03/06/25 | 400001 | Nar Bdr Giri | 7,50,000 |
| | 80 - 104 - 65 - 00 - 26 | FEB-2025 | 940 | 10/02/25 | 400001 | Krishna Prasad Daha | 11,39,775 |
| | 80 - 104 - 65 - 00 - 26 | MAR-2025 | 5973 | 29/03/25 | 400001 | Krishna Prasad Daha | 13,26,150 |
| | | | | | | **TOTAL 3452 :-** | **2,26,56,125** |
| 5452 | 01 - 101 - 60 - 00 - 82 | MAR-2005 | 1563/H/I | 16/03/05 | 410001 | A.D. Singh | 93,780 |
| | 01 - 101 - 60 - 00 - 87 | MAR-2006 | 6047 | 30/03/06 | 410001 | A.D. Singh | 2,75,891 |
| | | | | | | **TOTAL 5452 :-** | **3,69,671** |

**TOTAL 40 Tourism and Civil Aviation :- 2,32,58,512**

Grant:- 41 Urban Development

| <=========CLASSIFICATION========> | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2217 | 01 - 001 - 60 - 44 - 13 | JAN-2016 | 1113 | 12/01/16 | 410002 | J.B. Karki | 98,014 |
| | | | | | | **TOTAL 2217 :-** | **98,014** |
| 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** |

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 41 Urban Development

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| | | TOTAL 41 | Urban Development | | :- | 1,32,429 |

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 | SEP-2019 | 1989 | 16/09/19 | 430001 | A.K. Rai | 4,212 |
| | 00 - 101 - 00 - 44 - 13 | JAN-2020 | 283 | 07/01/20 | 430001 | A.K. Rai | 10,600 |
| | 00 - 101 - 00 - 44 - 13 | JAN-2020 | 2887 | 28/01/20 | 430001 | A.K. Rai | 22,532 |
| | 00 - 101 - 00 - 44 - 13 | MAR-2022 | 3528 | 25/03/22 | 350001 | Rakesh Sharma | 11,406 |
| | 00 - 101 - 00 - 44 - 13 | OCT-2022 | 133 | 01/10/22 | 430001 | C.P. Pradhan | 17,794 |
| | 00 - 101 - 00 - 44 - 13 | AUG-2015 | 1678 | 19/08/15 | 430001 | A.K. Rai | 15,000 |
| | 00 - 101 - 00 - 44 - 13 | JUN-2016 | 65 | 01/06/16 | 430001 | A.K. Rai | 4,620 |
| | 00 - 101 - 00 - 44 - 13 | JUN-2025 | 2244 | 21/06/25 | 430001 | Bandama Gurung | 19,188 |
| | 00 - 101 - 00 - 44 - 13 | JUN-2025 | 274 | 04/06/25 | 430001 | Bandama Gurung | 19,188 |
| | 00 - 101 - 00 - 44 - 13 | JUN-2025 | 75 | 02/06/25 | 430001 | Bandama Gurung | 19,188 |

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

**Grant:- 43 Panchayat Raj Institutions**

| | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 00 - 101 - 00 - 44 - 13 | AUG-2019 | 3344 | 30/08/19 | 430001 | A.K. Rai | 12,018 |
| | 00 - 101 - 00 - 44 - 13 | AUG-2019 | 3342 | 30/08/19 | 430001 | A.K. Rai | 4,146 |
| | 00 - 101 - 00 - 44 - 13 | DEC-2016 | 84 | 08/12/16 | 350001 | Rakesh Sharma | 11,694 |
| | 00 - 101 - 00 - 44 - 13 | JUN-2016 | 70 | 01/06/16 | 430001 | A.K. Rai | 13,000 |
| | 00 - 101 - 00 - 44 - 13 | JUN-2016 | 72 | 01/06/16 | 430001 | A.K. Rai | 13,298 |
| | 00 - 101 - 00 - 44 - 13 | MAR-2017 | 4402 | 31/03/17 | 350001 | Rakesh Sharma | 4,832 |
| | 00 - 101 - 00 - 44 - 13 | MAY-2025 | 3142 | 30/05/25 | 430001 | Bandama Gurung | 17,784 |
| | 00 - 101 - 00 - 44 - 29 | OCT-2024 | 803 | 03/10/24 | 430001 | Bandama Gurung | 4,216 |
| | 00 - 101 - 00 - 44 - 50 | JUL-2016 | 3452 | 29/07/16 | 430001 | A.K. Rai | 28,263 |
| | 00 - 101 - 00 - 44 - 50 | OCT-2019 | 497 | 03/10/19 | 350001 | S.K. Pradhan | 14,579 |
| | | | | | | **TOTAL 2515 :-** | **2,67,558** |

**TOTAL 43 Panchayat Raj Institutions :- 93,52,479**

**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 - 090 - 00 - 00 - 13 | MAY-2025 | 21 | 09/05/25 | 910601 | Bidhan Shanker | 9,360 |
| | 03 - 103 - 00 - 00 - 49 | MAY-2025 | 31 | 15/05/25 | 910601 | Bidhan Shanker | 1,05,251 |
| | 03 - 103 - 00 - 00 - 49 | MAY-2025 | 7 | 08/05/25 | 910601 | Bidhan Shanker | 1,00,000 |
| | 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 :-** | **4,64,611** |
| 2059 | 60 - 053 - 61 - 68 - 21 | JUL-2023 | 77 | 29/07/23 | 910601 | Yogesh Khati | 1,90,000 |
| | 60 - 053 - 61 - 68 - 21 | NOV-2018 | 22 | 12/11/18 | 910601 | Ravi Sharma | 50,000 |
| | 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 | OCT-2023 | 73 | 31/10/23 | 910601 | Yogesh Khati | 1,33,278 |
| | 02 - 112 - 45 - 60 - 29 | JUL-2023 | 72 | 29/07/23 | 910601 | Yogesh Khati | 10,000 |

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 44 Governor

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | | TOTAL 2406 :- | 1,43,278 |
| | | | | | TOTAL 44 Governor :- | 8,53,889 |

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 | MAR-2004 | 3277 | 31/03/04 | | Secretary | 13,019 |
| 00 - 102 - 60 - 00 - 13 | SEP-2019 | 2459 | 18/09/19 | 920001 | Heera Pradhan | 3,940 |
| 00 - 102 - 60 - 00 - 13 | SEP-2003 | 6084/HQ | 30/09/03 | | Jt. Sectretary/SPSC | 1,170 |
| 00 - 102 - 60 - 00 - 13 | FEB-2003 | 884/HQ | 12/02/03 | | Dy. Secretary (East | 1,872 |
| 00 - 102 - 60 - 00 - 13 | SEP-2022 | 775 | 03/09/22 | 920001 | Heera Pradhan | 39,000 |
| 00 - 102 - 60 - 00 - 13 | AUG-2022 | 2138 | 18/08/22 | 920001 | Heera Pradhan | 1,380 |
| 00 - 102 - 60 - 00 - 13 | 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 | MAY-2007 | 347H | 03/05/07 | 340002 | L.P. Pradhan | 10,000 |
| 00 - 102 - 60 - 00 - 13 | MAY-2003 | 1327/HQ | 07/05/03 | | Dy. Secretary (East | 3,317 |
| 00 - 102 - 60 - 00 - 13 | JAN-2020 | 2851 | 28/01/20 | 920001 | Heera Pradhan | 53,176 |
| 00 - 102 - 60 - 00 - 13 | JAN-2020 | 2852 | 28/01/20 | 920001 | Heera Pradhan | 53,176 |
| 00 - 102 - 60 - 00 - 13 | APR-2023 | 779 | 26/04/23 | 920001 | Yogesh Subedi | 31,50,000 |
| 00 - 102 - 60 - 00 - 13 | JAN-2024 | 3442 | 30/01/24 | 920001 | Yogesh Subedi | 11,00,000 |
| 00 - 102 - 60 - 00 - 13 | FEB-2024 | 2175 | 21/02/24 | 920001 | Yogesh Subedi | 8,50,000 |
| 00 - 102 - 60 - 00 - 13 | JAN-2025 | 1033 | 20/01/25 | 920001 | Yogesh Subedi | 17,784 |
| 00 - 102 - 60 - 00 - 13 | SEP-2024 | 494 | 04/09/24 | 920001 | Yogesh Subedi | 35,149 |
| 00 - 102 - 60 - 00 - 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 - 49 | SEP-2023 | 1637 | 12/09/23 | 920001 | Yogesh Subedi | 17,784 |
| 00 - 102 - 60 - 00 - 49 | MAR-2024 | 386 | 06/03/24 | 920001 | Yogesh Subedi | 17,784 |
| 00 - 102 - 60 - 00 - 49 | OCT-2023 | 5249 | 18/10/23 | 920001 | Yogesh Subedi | 15,00,000 |

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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 45 Public Service Commission

| <==========CLASSIFICATION=========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 00 - 102 - 60 - 00 - 49 | MAR-2025 | 1370 | 11/03/25 | 920001 | Yogesh Subedi | 3,69,000 |
| 00 - 102 - 60 - 00 - 49 | JAN-2024 | 1139 | 11/01/24 | 920001 | Yogesh Subedi | 10,00,000 |
| 00 - 102 - 60 - 00 - 49 | JAN-2024 | 3278 | 29/01/24 | 920001 | Yogesh Subedi | 14,00,000 |
| 00 - 102 - 60 - 00 - 49 | MAR-2025 | 1374 | 11/03/25 | 920001 | Yogesh Subedi | 9,90,000 |
| 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-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 - 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-2023 | 1000 | 10/02/23 | 920001 | Heera Pradhan | 29,78,000 |
| 00 - 102 - 60 - 00 - 50 | JAN-2023 | 106 | 04/01/23 | 920001 | Heera Pradhan | 30,00,000 |
| 00 - 102 - 60 - 00 - 50 | DEC-2022 | 246 | 02/12/22 | 920001 | Heera Pradhan | 25,00,000 |
| 00 - 102 - 60 - 00 - 50 | DEC-2022 | 244 | 02/12/22 | 920001 | Heera Pradhan | 24,442 |
| 00 - 102 - 60 - 00 - 50 | JUN-2022 | 168 | 01/06/22 | 920001 | Heera Pradhan | 1,513 |
| 00 - 102 - 60 - 00 - 50 | FEB-2022 | 2022 | 21/02/22 | 920001 | Heera Pradhan | 11,012 |
| 00 - 102 - 60 - 00 - 50 | FEB-2022 | 1417 | 16/02/22 | 920001 | Heera Pradhan | 16,79,000 |
| 00 - 102 - 60 - 00 - 50 | MAR-2021 | 3602 | 24/03/21 | 920001 | Heera Pradhan | 9,45,000 |
| 00 - 102 - 60 - 00 - 50 | MAR-2021 | 3601 | 24/03/21 | 920001 | Heera Pradhan | 3,82,500 |
| 00 - 102 - 60 - 00 - 50 | MAR-2021 | 3600 | 24/03/21 | 920001 | Heera Pradhan | 1,80,900 |
| 00 - 102 - 60 - 00 - 50 | MAR-2021 | 3599 | 24/03/21 | 920001 | Heera Pradhan | 4,05,000 |
| 00 - 102 - 60 - 00 - 50 | MAR-2021 | 3598 | 24/03/21 | 920001 | Heera Pradhan | 3,33,000 |
| 00 - 102 - 60 - 00 - 50 | FEB-2021 | 236 | 02/02/21 | 920001 | Heera Pradhan | 2,70,000 |
| 00 - 102 - 60 - 00 - 50 | FEB-2021 | 235 | 02/02/21 | 920001 | Heera Pradhan | 4,45,500 |
| 00 - 102 - 60 - 00 - 50 | JAN-2021 | 1695 | 22/01/21 | 920001 | Heera Pradhan | 2,97,000 |
| 00 - 102 - 60 - 00 - 50 | JAN-2020 | 3000 | 29/01/20 | 920001 | Heera Pradhan | 5,13,000 |
| 00 - 102 - 60 - 00 - 50 | DEC-2019 | 2098 | 18/12/19 | 920001 | Heera Pradhan | 16,20,000 |
| 00 - 102 - 60 - 00 - 50 | NOV-2019 | 450 | 06/11/19 | 920001 | Heera Pradhan | 3,15,000 |

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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 45 Public Service Commission

| Head | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 00 - 102 - 60 - 00 - 50 | NOV-2019 | 2225 | 25/11/19 | 920001 | Heera Pradhan | 9,390 |
| | 00 - 102 - 60 - 00 - 50 | NOV-2019 | 2224 | 25/11/19 | 920001 | Heera Pradhan | 9,390 |
| | 00 - 102 - 60 - 00 - 50 | AUG-2019 | 544 | 06/08/19 | 920001 | Narayan Sharma | 6,00,000 |
| | 00 - 102 - 60 - 00 - 50 | AUG-2019 | 540 | 06/08/19 | 920001 | Narayan Sharma | 8,00,000 |
| | 00 - 102 - 60 - 00 - 50 | JUN-2019 | 2849 | 20/06/19 | 920001 | Narayan Sharma | 53,175 |
| | 00 - 102 - 60 - 00 - 50 | MAY-2019 | 4976 | 31/05/19 | 920001 | B.B. Gurung | 25,016 |
| | 00 - 102 - 60 - 00 - 50 | MAR-2019 | 1699 | 13/03/19 | 920001 | B.B. Gurung | 25,016 |
| | 00 - 102 - 60 - 00 - 50 | AUG-2002 | 670 | 12/08/02 | | Dy. Secretary (East | 33,500 |
| | | | | | | **TOTAL 2051 :-** | **3,16,34,436** |

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

Grant:- 47 Skill Development

| Head | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2070 | 00 - 001 - 64 - 44 - 13 | DEC-2020 | 423 | 03/12/20 | 470001 | Ugen Thinley Bhutia | 40,560 |
| | 00 - 001 - 64 - 44 - 13 | MAR-2023 | 2919 | 22/03/23 | 470001 | Ugen Thinley Bhutia | 53,176 |
| | 00 - 001 - 64 - 44 - 13 | JUN-2022 | 848 | 07/06/22 | 470001 | Ugen Thinley Bhutia | 32,888 |
| | 00 - 001 - 64 - 44 - 13 | NOV-2020 | 1489 | 26/11/20 | 470001 | Ugen Thinley Bhutia | 9,167 |
| | 00 - 001 - 64 - 44 - 13 | DEC-2020 | 422 | 03/12/20 | 470001 | Ugen Thinley Bhutia | 88,000 |
| | 00 - 001 - 64 - 44 - 13 | DEC-2020 | 424 | 03/12/20 | 470001 | Ugen Thinley Bhutia | 7,162 |
| | 00 - 001 - 64 - 44 - 13 | NOV-2024 | 620 | 12/11/24 | 470001 | Nar Bahadur Mishra | 17,784 |
| | 00 - 001 - 64 - 44 - 13 | MAY-2022 | 535 | 05/05/22 | 470001 | Ugen Thinley Bhutia | 16,389 |
| | 00 - 003 - 48 - 00 - 13 | MAR-2021 | 5943 | 31/03/21 | 470001 | Ugen Thinley Bhutia | 17,465 |
| | | | | | | **TOTAL 2070 :-** | **2,82,591** |
| 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** |

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

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

 Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 47 Skill Development

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| | | | TOTAL 47 | Skill Development | :- | 96,45,039 |

TOTAL 1 Chief Pay and Accounts Office - HEADQUART :- 55,67,26,948

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

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

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

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

 Run date :- 28 JUL 2025

**104 Chief Pay and Accounts Officer - GANGTOK**

**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**

**Grant:- 13 Health 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**

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

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

 Run date :- 28 JUL 2025

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 19 Water Resources

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2702 | 80 | 001 | 20 | 45 | 13 | JAN-2020 | 899 | 28/01/20 | 190203 | S. Sharma | 9,700 |
| | 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 |
| | | | | | | | | | | **TOTAL 2702 :-** | **37,281** |

**TOTAL 19 Water Resources :- 37,281**

Grant:- 20 Judiciary

| <=========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 |
| | 00 | 105 | 49 | 61 | 13 | MAY-2025 | 288 | 08/05/25 | 200206 | Hentay G KAZI | 8,460 |
| | | | | | | | | | | **TOTAL 2014 :-** | **18,979** |

**TOTAL 20 Judiciary :- 18,979**

Grant:- 22 Land 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** |

**TOTAL 22 Land Revenue and Disaster Management :- 56,333**

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

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

 Run date :- 28 JUL 2025

**104 Chief Pay and Accounts Officer - GANGTOK**

**Grant:- 26 Motor Vehicles**

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 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 |
|---|---|---|---|---|---|---|
| 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 |
|---|---|---|---|---|---|---|
| 2055 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 |
| | | | | | **TOTAL 2055 :-** | **12,414** |
| | | | | | **TOTAL 30 Police :-** | **12,414** |

**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** |

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2215 | 01 | 001 | 36 | 45 | 13 | MAR-2019 | 968 | 27/03/19 | 350208 | Deo Kumar Tamang | 18,571 |
| | 01 | 001 | 36 | 45 | 13 | AUG-2014 | 710 | 20/08/14 | 350208 | Tshering Doma Bhuti | 22,473 |
| | 01 | 001 | 36 | 45 | 13 | JAN-2016 | 454 | 13/01/16 | 350208 | Tshering Doma Bhuti | 20,040 |
| | 01 | 001 | 36 | 45 | 13 | NOV-2013 | 1150 | 30/11/13 | 362004 | Pratap Singh Rai | 29,265 |
| | 01 | 001 | 36 | 45 | 13 | OCT-2013 | 666 | 07/10/13 | 362004 | Pratap Singh Rai | 22,473 |
| | 01 | 001 | 36 | 45 | 13 | JUL-2016 | 852 | 23/07/16 | 350208 | Smt. Suman Pradhan | 29,127 |
| | 01 | 001 | 36 | 45 | 13 | JUN-2013 | 142 | 03/06/13 | 362004 | Pratap Singh Rai | 16,633 |
| | | | | | | | | | | TOTAL 2215 :- | 1,58,582 |
| 2501 | 01 | 001 | 45 | 71 | 13 | MAY-2009 | 340/E | 06/05/09 | 362018 | A.S. Rai | 10,620 |
| | 01 | 001 | 45 | 71 | 13 | DEC-2017 | 163 | 06/12/17 | 350213 | P. C. Kharel | 8,400 |
| | 01 | 001 | 45 | 71 | 13 | AUG-2017 | 922 | 22/08/17 | 350213 | P. C. Kharel | 8,400 |
| | 01 | 001 | 45 | 71 | 13 | JUL-2018 | 391 | 09/07/18 | 350213 | P. C. Kharel | 19,695 |
| | 01 | 001 | 45 | 71 | 13 | FEB-2012 | 1350 | 29/02/12 | 362018 | A.S. Rai | 12,854 |
| | 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 | JUL-2009 | 675 | 21/07/09 | 362014 | SUMAN PRADHAN | 10,012 |
| | 01 | 001 | 45 | 74 | 13 | MAY-2008 | 606/E | 13/05/08 | 362014 | SUMAN PRADHAN | 9,228 |
| | 01 | 001 | 45 | 74 | 13 | AUG-2013 | 559 | 16/08/13 | 362014 | SUMAN PRADHAN | 13,360 |
| | 01 | 001 | 45 | 74 | 13 | SEP-2009 | 939 | 16/09/09 | 362014 | SUMAN PRADHAN | 10,075 |
| | 01 | 001 | 45 | 75 | 13 | OCT-2014 | 635 | 21/10/14 | 350215 | A.K. Gurung | 17,586 |
| | 01 | 001 | 45 | 75 | 13 | JAN-2010 | 1048 | 28/01/10 | 350215 | A.K. Gurung | 6,500 |
| | 01 | 001 | 45 | 75 | 13 | AUG-2018 | 203 | 07/08/18 | 350215 | Sabindra Rai | 15,450 |
| | 01 | 001 | 45 | 75 | 13 | NOV-2016 | 157 | 09/11/16 | 350215 | Sabindra Rai | 11,704 |
| | 01 | 001 | 45 | 75 | 13 | MAR-2008 | 4005 | 31/03/08 | 350215 | A.K. Gurung | 62,212 |
| | 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 | JAN-2008 | 1139 | 29/01/08 | 350215 | A.K. Gurung | 8,000 |
| | 01 | 001 | 45 | 75 | 13 | JUN-2007 | 1203 | 12/06/07 | 350215 | A.K. Gurung | 12,356 |
| | 01 | 001 | 45 | 75 | 13 | MAY-2009 | 605/E | 15/05/09 | 350215 | A.K. Gurung | 9,696 |

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

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

 Run date :- 28 JUL 2025

**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 - 76 - 13 | MAR-2017 | 527 | 17/03/17 | 350216 | Khusboo Subba | 15,820 |
| | 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 - 29 | OCT-2024 | 2172 | 29/10/24 | 350216 | Indramani Adhikari | 19,193 |
| | 01 - 001 - 45 - 77 - 13 | MAR-2008 | 1681 | 27/03/08 | 362019 | SRIMAN TAMANG | 9,504 |
| | 01 - 001 - 45 - 77 - 13 | JAN-2008 | 1079 | 28/01/08 | 362019 | SRIMAN TAMANG | 9,028 |
| | 01 - 001 - 45 - 77 - 13 | OCT-2007 | 1734 | 16/10/07 | 362019 | SRIMAN TAMANG | 13,392 |
| | 01 - 001 - 45 - 77 - 13 | SEP-2007 | 40 | 04/09/07 | 362019 | SRIMAN TAMANG | 8,325 |
| | 01 - 001 - 45 - 77 - 13 | JUN-2007 | 1690 | 18/06/07 | 350215 | A.K. Gurung | 8,793 |
| | 01 - 001 - 45 - 77 - 13 | NOV-2008 | 377/E | 20/11/08 | 362019 | SRIMAN TAMANG | 10,620 |
| | 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 | JUN-2009 | 219 | 03/06/09 | 362015 | S.K. Pradhan | 10,012 |
| | 01 - 001 - 45 - 78 - 13 | DEC-2012 | 509 | 07/12/12 | 362015 | S.K. Pradhan | 12,854 |
| | 01 - 001 - 45 - 80 - 13 | JUL-2019 | 528 | 18/07/19 | 350235 | Laxuman Tamang | 19,080 |
| | 01 - 001 - 45 - 81 - 13 | MAR-2017 | 206 | 06/03/17 | 350217 | Deepak Kr. Rai | 21,049 |
| | 01 - 001 - 45 - 81 - 13 | MAY-2018 | 1465 | 31/05/18 | 350217 | Deepak Kr. Rai | 22,349 |
| | 01 - 001 - 45 - 82 - 13 | AUG-2017 | 1508 | 31/08/17 | 350209 | Saptika Rai | 18,500 |
| | 01 - 001 - 45 - 82 - 13 | AUG-2017 | 1509 | 31/08/17 | 350209 | Saptika Rai | 10,700 |
| | 01 - 001 - 45 - 82 - 13 | SEP-2021 | 961 | 23/09/21 | 350209 | Thendup Lepcha | 24,130 |
| | 01 - 001 - 45 - 82 - 13 | SEP-2016 | 93 | 02/09/16 | 350209 | Saptika Rai | 42,044 |
| | | | | | | **TOTAL 2501 :-** | **6,95,195** |
| 3054 | 80 - 001 - 36 - 45 - 13 | AUG-2005 | 982/E | 29/08/05 | 362004 | Pratap Singh Rai | 10,668 |
| | 80 - 001 - 36 - 45 - 13 | MAR-2006 | 11/E | 01/03/06 | 362004 | Pratap Singh Rai | 12,387 |
| | | | | | | **TOTAL 3054 :-** | **23,055** |

**TOTAL 35 Rural Development :- 8,76,832**

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

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

 Run date :- 28 JUL 2025

**104 Chief Pay and Accounts Officer - GANGTOK**

**Grant:- 38 Social Justice and Welfare**

| <=========CLASSIFICATION========> | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2225 | 02 - 001 - 60 - 00 - 13 | AUG-2005 | 1410E | 24/08/05 | 392007 | Rinzinag Doma Bhuta | 26,910 |
| | 02 - 001 - 60 - 00 - 13 | MAR-2021 | 1035 | 16/03/21 | 380209 | Dushyant Pariyar | 18,624 |
| | 02 - 001 - 60 - 45 - 13 | AUG-2012 | 63 | 01/08/12 | 392007 | Rinzinag Doma Bhuta | 2,394 |
| | 02 - 001 - 60 - 45 - 13 | AUG-2012 | 64 | 01/08/12 | 392007 | Rinzinag Doma Bhuta | 5,517 |
| | | | | | | **TOTAL 2225 :-** | **53,445** |

**TOTAL 38 Social 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 :- 20,43,423**

**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**

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

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

 Run date :- 28 JUL 2025

**105 Chief Pay and Accounts Officer - GAYZING**

**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 | NOV-2022 | 382 | 17/11/22 | 020410 | Duchen Lepcha | 17,793 |
| | 00 | 101 | 62 | 00 | 13 | SEP-2023 | 129 | 02/09/23 | 020410 | Duchen Lepcha | 11,603 |
| | | | | | | | | | | **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**

**Grant:- 12 Forest and Environment**

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2406 | 01 | 001 | 00 | 46 | 01 | MAR-2024 | 388 | 20/03/24 | 120419 | Tenzing Norbu Bhuti | 1,00,000 |
| | 01 | 001 | 00 | 46 | 13 | JUN-2025 | 839 | 21/06/25 | 120419 | Tenzing Norbu Bhuti | 35,150 |
| | 02 | 110 | 00 | 46 | 13 | OCT-2017 | 786 | 25/10/17 | 120421 | Nisha Subba | 2,608 |
| | | | | | | | | | | **TOTAL 2406 :-** | **1,37,758** |

**TOTAL 12 Forest and Environment :- 1,37,758**

**105 Chief Pay and Accounts Officer - GAYZING**

**Grant:- 13 Health and Family Welfare**

| <=========CLASSIFICATION========> | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2210 | 01 - 110 - 63 - 71 - 13 | JUL-2004 | 811W | 23/07/04 | | Accounts Officer (W | 18,720 |
| | 03 - 101 - 00 - 46 - 01 | MAR-2024 | 169 | 13/03/24 | 130407 | Gaurav Dhungel | 2,00,000 |
| | 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 - 46 - 61 - 13 | JUN-2025 | 860 | 23/06/25 | 200409 | Dillu Prasad Sapkot | 72,017 |
| | 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 | NOV-2011 | 956/W | 28/11/11 | 214007 | M.K. MUKHIA | 11,861 |
| | 00 - 105 - 63 - 00 - 13 | MAY-2016 | 475 | 06/05/16 | 200409 | Subarna Rai | 15,226 |
| | 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 :-** | **3,34,904** |

**TOTAL 20 Judiciary :- 3,34,904**

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

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

 Run date :- 28 JUL 2025

105 Chief Pay and Accounts Officer - GAYZING

Grant:- 22 Land Revenue and Disaster Management

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2029 | 00 | 101 | 60 | 46 | 13 | 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 |
| | 00 | 101 | 60 | 46 | 13 | DEC-2019 | 232 | 09/12/19 | 220406 | Damber Poudyal | 19,080 |
| | 00 | 101 | 60 | 46 | 13 | MAR-2025 | 213 | 06/03/25 | 220406 | Damber Poudyal | 20,064 |
| | | | | | | | | | | **TOTAL 2029 :-** | **75,688** |
| 2053 | 00 | 093 | 00 | 46 | 13 | NOV-2016 | 608 | 29/11/16 | 220406 | Damber Poudyal | 19,150 |
| | 00 | 093 | 00 | 46 | 13 | NOV-2022 | 337 | 16/11/22 | 220406 | Damber Poudyal | 35,150 |
| | 00 | 093 | 00 | 46 | 13 | JUL-2021 | 796 | 28/07/21 | 220406 | Damber Poudyal | 19,080 |
| | 00 | 093 | 00 | 46 | 13 | JUL-2023 | 546 | 24/07/23 | 220406 | Damber Poudyal | 19,188 |
| | 00 | 093 | 00 | 46 | 13 | SEP-2021 | 230 | 13/09/21 | 220406 | Damber Poudyal | 19,080 |
| | 00 | 093 | 00 | 46 | 13 | FEB-2018 | 1083 | 27/02/18 | 220406 | Damber Poudyal | 40,558 |
| | 00 | 093 | 00 | 46 | 13 | JUN-2023 | 697 | 28/06/23 | 220406 | Damber Poudyal | 24,442 |
| | 00 | 094 | 60 | 52 | 13 | JUL-2013 | 206 | 03/07/13 | 220406 | T.B. Subba | 14,655 |
| | 00 | 094 | 60 | 52 | 13 | JUL-2017 | 517 | 21/07/17 | 220417 | Gaayas Pega | 23,336 |
| | 00 | 094 | 60 | 52 | 13 | NOV-2013 | 236 | 11/11/13 | 220406 | T.B. Subba | 19,920 |
| | 00 | 094 | 60 | 52 | 13 | JUN-2019 | 451 | 12/06/19 | 220417 | Gaayas Pega | 24,422 |
| | 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 | FEB-2021 | 879 | 16/02/21 | 220413 | Jimmy Wangchuk Bhut | 23,850 |
| | 00 | 094 | 60 | 63 | 13 | JAN-2023 | 589 | 23/01/23 | 220413 | Jimmy Wangchuk Bhut | 31,488 |
| | 00 | 094 | 60 | 63 | 13 | MAY-2018 | 1167 | 30/05/18 | 220413 | Abinash Rai | 17,460 |
| | 00 | 094 | 60 | 64 | 13 | OCT-2024 | 1497 | 22/10/24 | 220412 | Nanda Kumar Karki | 15,563 |
| | 00 | 094 | 60 | 64 | 13 | AUG-2022 | 199 | 06/08/22 | 220412 | Nanda Kumar Karki | 17,617 |
| | 00 | 094 | 60 | 64 | 13 | DEC-2016 | 400 | 16/12/16 | 220412 | Diliram Thapa | 19,150 |
| | | | | | | | | | | **TOTAL 2053 :-** | **4,46,740** |
| | | | | | | | | | | **TOTAL 22 Land Revenue and Disaster Management :-** | **5,22,428** |

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

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



Run date :- 28 JUL 2025

**105** Chief Pay and Accounts Officer - GAYZING

**Grant:- 29** Planning and Development

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 4575 60 - 102 - 00 - 00 - 71 | NOV-2006 | 21 | 02/11/06 | 290002 | E. Dhungel | 8,10,000 |
| | | | | | **TOTAL 4575 :-** | **8,10,000** |
| | | | | | **TOTAL 29 Planning and Development :-** | **8,10,000** |

**Grant:- 30** Police

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 2055 00 - 109 - 00 - 46 - 51 | JAN-2020 | 278 | 16/01/20 | 300416 | Sonam Wangdi Bhutia | 19,080 |
| 00 - 109 - 00 - 46 - 51 | SEP-2020 | 478 | 15/09/20 | 300416 | Sonam Wangdi Bhutia | 7,162 |
| 00 - 109 - 00 - 46 - 51 | SEP-2020 | 238 | 04/09/20 | 300416 | Sonam Wangdi Bhutia | 14,579 |
| 00 - 109 - 00 - 46 - 51 | FEB-2021 | 1284 | 18/02/21 | 300416 | Sonam Wangdi Bhutia | 36,075 |
| | | | | | **TOTAL 2055 :-** | **76,896** |
| | | | | | **TOTAL 30 Police :-** | **76,896** |

**Grant:- 33** Public Health Engineering

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 2215 01 - 001 - 34 - 53 - 13 | JUL-2004 | 180W | 07/07/04 | 344003 | M.K. Subba | 7,701 |
| 01 - 001 - 34 - 53 - 13 | MAR-2005 | 1279W | 24/03/05 | 344003 | M.K. Subba | 33,300 |
| 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 |
| | | | | | **TOTAL 2215 :-** | **63,784** |
| | | | | | **TOTAL 33 Public Health Engineering :-** | **63,784** |

**Grant:- 35** Rural Development

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 2215 01 - 001 - 36 - 46 - 13 | SEP-2017 | 714 | 14/09/17 | 430405 | Bishnu Lall Sharma | 15,420 |
| 01 - 001 - 36 - 46 - 13 | JUL-2023 | 188 | 06/07/23 | 350428 | Bishnu Lall Sharma | 18,892 |
| | | | | | **TOTAL 2215 :-** | **34,312** |

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

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



Run date :- 28 JUL 2025

**105** Chief Pay and Accounts Officer - GAYZING

**Grant:- 35** Rural Development

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2501 | 01 | 001 | 46 | 71 | 13 | NOV-2009 | 270 | 12/11/09 | 364031 | SURAJ GURUNG | 15,780 |
| | 01 | 001 | 46 | 71 | 13 | JUL-2007 | 941 | 26/07/07 | 364030 | Mahendra Basnett | 6,300 |
| | 01 | 001 | 46 | 71 | 13 | AUG-2008 | 252/W | 07/08/08 | 364031 | SURAJ GURUNG | 15,711 |
| | 01 | 001 | 46 | 72 | 29 | DEC-2024 | 567 | 21/12/24 | 350429 | Sanjeev Das Rai | 19,188 |
| | 01 | 001 | 46 | 73 | 13 | JUL-2008 | 117/W | 01/07/08 | 350430 | Himmat Rai | 8,055 |
| | 01 | 001 | 46 | 73 | 13 | JUL-2008 | 1142/W | 29/07/08 | 350430 | Himmat Rai | 16,610 |
| | 01 | 001 | 46 | 73 | 13 | SEP-2009 | 1689 | 23/09/09 | 350430 | Himmat Rai | 18,936 |
| | 01 | 001 | 46 | 74 | 13 | FEB-2022 | 372 | 15/02/22 | 350433 | Bijoy Prasad Subba | 15,132 |
| | 01 | 001 | 46 | 75 | 13 | FEB-2008 | 505 | 19/02/08 | 364030 | Mahendra Basnett | 14,937 |
| | 01 | 001 | 46 | 75 | 13 | NOV-2007 | 118 | 05/11/07 | 364030 | Mahendra Basnett | 8,890 |
| | 01 | 001 | 46 | 75 | 13 | NOV-2018 | 355 | 15/11/18 | 350431 | Ratan Bahadur Pegha | 15,420 |
| | 01 | 001 | 46 | 75 | 13 | DEC-2020 | 1015 | 24/12/20 | 350431 | Sabina Limboo | 27,401 |
| | 01 | 001 | 46 | 75 | 13 | DEC-2020 | 1016 | 24/12/20 | 350431 | Sabina Limboo | 19,080 |
| | 01 | 001 | 46 | 75 | 13 | SEP-2022 | 653 | 15/09/22 | 350431 | Sabina Limboo | 16,390 |
| | 01 | 001 | 46 | 76 | 13 | OCT-2008 | 1020/W | 22/10/08 | 350432 | Kanzang Dicky Losso | 16,610 |
| | 01 | 001 | 46 | 76 | 13 | JUL-2021 | 92 | 06/07/21 | 350432 | Ongdi Shrerpa | 26,422 |
| | 01 | 001 | 46 | 76 | 13 | MAY-2016 | 378 | 05/05/16 | 350432 | Kanzang Dicky Losso | 24,048 |
| | 01 | 001 | 46 | 76 | 13 | OCT-2018 | 249 | 05/10/18 | 350432 | Ratan Hang Subba | 17,460 |
| | 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 :-** | **4,00,386** |

**TOTAL 35 Rural Development :- 4,34,698**

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

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

 Run date :- 28 JUL 2025

**105 Chief Pay and Accounts Officer - GAYZING**

**Grant:- 38 Social Justice and Welfare**

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

**TOTAL 38 Social Justice and Welfare :- 9,00,302**

**Grant:- 40 Tourism and Civil Aviation**

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 3452 | 01 | 102 | 60 | 46 | 13 | JUN-2008 | 550 | 24/06/08 | 414002 | Chumden Thakarpa | 3,295 |
| | 01 | 102 | 60 | 46 | 13 | NOV-2010 | 1523 | 17/11/10 | 414002 | Chumden Thakarpa | 9,559 |
| | | | | | | | | | | **TOTAL 3452 :-** | **12,854** |

**TOTAL 40 Tourism and Civil Aviation :- 12,854**

**TOTAL 105 Chief Pay and Accounts Officer - GAYZING :- 58,03,040**

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

 Run date :- 28 JUL 2025

**106 Chief Pay and Accounts Officer - MANGAN**

**Grant:- 16 Commerce and Industries**

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

**Grant:- 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 |
| **TOTAL 2014 :-** | | | | | | **41,357** |
| **TOTAL 20 Judiciary :-** | | | | | | **41,357** |

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

| CLASSIFICATION | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 2029 00 - 001 - 00 - 44 - 50 | JAN-2017 | 81 | 17/01/17 | 220109 | T.D. Bhutia | 12,766 |
| 00 - 001 - 00 - 44 - 50 | MAR-2023 | 381 | 17/03/23 | 220109 | Norbu Tshering Bhut | 15,744 |
| **TOTAL 2029 :-** | | | | | | **28,510** |
| 2053 00 - 093 - 00 - 47 - 13 | MAR-2025 | 15 | 03/03/25 | 220103 | D.T. Bhutia | 22,230 |
| 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 - 29 | JUN-2025 | 616 | 24/06/25 | 220103 | D.T. Bhutia | 17,784 |
| 00 - 093 - 00 - 47 - 29 | JUN-2025 | 618 | 24/06/25 | 220103 | D.T. Bhutia | 17,784 |
| 00 - 093 - 00 - 47 - 29 | JUN-2025 | 617 | 24/06/25 | 220103 | D.T. Bhutia | 17,784 |
| 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 - 55 - 13 | MAY-2017 | 148 | 09/05/17 | 220108 | Sonam Topgay Tashi | 21,049 |
| 00 - 094 - 60 - 58 - 13 | OCT-2024 | 1236 | 23/10/24 | 220109 | Norbu Tshering Bhut | 17,784 |
| 00 - 094 - 60 - 58 - 13 | OCT-2024 | 1235 | 23/10/24 | 220109 | Norbu Tshering Bhut | 17,784 |
| 00 - 094 - 60 - 59 - 13 | NOV-2023 | 84 | 07/11/23 | 220110 | Prem Gurung | 19,188 |

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

 Run date :- 28 JUL 2025

**106** **Chief Pay and Accounts Officer - MANGAN**

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

| Major Head | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 00 - 094 - 60 - 59 - 13 | NOV-2020 | 23 | 05/11/20 | 220110 | Prem Gurung | 10,358 |
| | | | | | | **TOTAL 2053 :-** | **2,18,255** |

**TOTAL 22 Land Revenue and Disaster Management :- 2,46,765**

**Grant:- 29 Planning and Development**

| Major Head | <=========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**

| Major Head | <=========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**

| Major Head | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2501 | 01 - 001 - 47 - 71 - 29 | JUN-2025 | 198 | 16/06/25 | 350103 | Sonam Tshering Lepc | 17,784 |
| | 01 - 001 - 47 - 72 - 13 | MAY-2025 | 65 | 02/05/25 | 350105 | D.S. Subba | 19,188 |
| | 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 | JAN-2025 | 389 | 29/01/25 | 350104 | Tempa Rinzing Bhuti | 13,448 |
| | | | | | | **TOTAL 2501 :-** | **70,128** |

**TOTAL 35 Rural Development :- 70,128**

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

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



Run date :- 28 JUL 2025

**106 Chief Pay and Accounts Officer - MANGAN**

**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 :- 5,74,141**

**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** |
| 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** |

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

 Run date :- 28 JUL 2025

**107 Chief Pay and Accounts Officer - NAMCHI**

**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**

**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**

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

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



Run date :- 28 JUL 2025

**107 Chief Pay and Accounts Officer - NAMCHI**

**Grant:- 11 Food and Civil Supplies**

| Head | 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**

| Head | 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**

**Grant:- 14 Home**

| Head | 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 | AUG-2019 | 813 | 22/08/19 | 140303 | Saharman Chettri | 12,508 |
| | 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 |

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

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



Run date :- 28 JUL 2025

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 14 Home

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 00 - 001 - 63 - 00 - 13 | 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 | 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-2021 | 1290 | 29/07/21 | 140303 | Saharman Chettri | 33,589 |
| 00 - 001 - 63 - 00 - 13 | JUL-2021 | 1291 | 29/07/21 | 140303 | Saharman Chettri | 24,422 |
| 00 - 001 - 63 - 00 - 13 | 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 | DEC-2017 | 175 | 08/12/17 | 140303 | Santosh Kumar Pradh | 19,080 |
| 00 - 001 - 63 - 00 - 13 | MAR-2009 | 12 | 02/03/09 | 153003 | T.K. Chettri | 13,885 |
| 00 - 001 - 63 - 00 - 13 | MAR-2009 | 14 | 02/03/09 | 153003 | T.K. Chettri | 9,100 |
| 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 - 29 | MAR-2024 | 1101 | 26/03/24 | 140303 | Sonam Wangdi Bhutia | 2,234 |
| 00 - 001 - 63 - 00 - 50 | OCT-2019 | 790 | 23/10/19 | 140303 | Saharman Chettri | 19,279 |
| 00 - 001 - 63 - 00 - 50 | JUL-2009 | 2177 | 30/07/09 | 153003 | T.K. Chettri | 11,620 |
| 00 - 001 - 63 - 00 - 50 | DEC-2007 | 1060 | 21/12/07 | 153003 | T.K. Chettri | 69,657 |
| | | | | | **TOTAL 2056 :-** | **5,73,445** |

**TOTAL 14 Home :- 5,73,445**

Grant:- 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**

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

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

 Run date :- 28 JUL 2025

**107 Chief Pay and Accounts Officer - NAMCHI**

**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 | MAY-2025 | 1259 | 27/05/25 | 200308 | Bhim Bahadur Pradha | 26,266 |
| | 00 | 105 | 48 | 61 | 13 | APR-2025 | 45 | 02/09/24 | 200308 | Bhim Bahadur Pradha | 26,266 |
| | 00 | 105 | 48 | 61 | 13 | SEP-2024 | 111 | 03/09/24 | 200308 | Bhim Bahadur Pradha | 26,719 |
| | 00 | 105 | 48 | 61 | 13 | 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 | 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 :-** | **2,20,947** |
| 4070 | 00 | 800 | 48 | 61 | 51 | MAR-2025 | 2802 | 29/03/25 | 200308 | Bhim Bahadur Pradha | 18,06,000 |
| | | | | | | | | | | **TOTAL 4070 :-** | **18,06,000** |
| | | | | | | | | | | **TOTAL 20 Judiciary :-** | **20,26,947** |

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

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2029 | 00 | 101 | 60 | 48 | 13 | DEC-2024 | 105 | 03/12/24 | 220305 | SOMNATH RIZAL | 24,442 |
| | 00 | 101 | 60 | 48 | 13 | NOV-2024 | 1292 | 28/11/24 | 220305 | SOMNATH RIZAL | 19,188 |
| | 00 | 101 | 60 | 48 | 13 | NOV-2024 | 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** |

**107 Chief Pay and Accounts Officer - NAMCHI**

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

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2053 | 00 | 093 | 00 | 48 | 13 | AUG-2023 | 962 | 16/08/23 | 220305 | PRUSTIKA RAI | 29,028 |
| | 00 | 093 | 00 | 48 | 13 | NOV-2023 | 342 | 09/11/23 | 220305 | PRUSTIKA RAI | 19,188 |
| | 00 | 093 | 00 | 48 | 13 | FEB-2025 | 1561 | 25/02/25 | 220305 | SOMNATH RIZAL | 19,188 |
| | 00 | 093 | 00 | 48 | 13 | DEC-2020 | 1223 | 22/12/20 | 220305 | PRUSTIKA RAI | 53,176 |
| | 00 | 093 | 00 | 48 | 13 | OCT-2021 | 175 | 04/10/21 | 220305 | PRUSTIKA RAI | 25,016 |
| | 00 | 094 | 60 | 57 | 13 | JAN-2015 | 557 | 16/01/15 | 220305 | Sunil C. Sharma | 23,760 |
| | 00 | 094 | 60 | 57 | 13 | MAR-2024 | 1055 | 21/03/24 | 220316 | Sonam Topgay Tashi | 58,777 |
| | 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** |

**Grant:- 29 Planning and Development**

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

**Grant:- 30 Police**

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2055 | 00 | 104 | 65 | 00 | 51 | NOV-2010 | 518 | 03/11/10 | 300315 | S.K. Darnal | 7,110 |
| | 00 | 104 | 66 | 00 | 29 | DEC-2024 | 2218 | 26/12/24 | 300311 | Parshuram Sharma | 85,254 |
| | 00 | 104 | 66 | 00 | 29 | FEB-2025 | 456 | 11/02/25 | 300311 | Parshuram Sharma | 19,188 |
| | 00 | 104 | 66 | 00 | 29 | FEB-2025 | 335 | 05/02/25 | 300311 | Parshuram Sharma | 19,188 |
| | 00 | 104 | 66 | 00 | 29 | FEB-2025 | 192 | 04/02/25 | 300311 | Parshuram Sharma | 15,109 |

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

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



Run date :- 28 JUL 2025

**107 Chief Pay and Accounts Officer - NAMCHI**

**Grant:- 30 Police**

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 00 - 104 - 66 - 00 - 29 | FEB-2025 | 1824 | 27/02/25 | 300311 | Parshuram Sharma | 6,207 |
| 00 - 104 - 66 - 00 - 29 | FEB-2025 | 163 | 03/02/25 | 300311 | Parshuram Sharma | 46,636 |
| 00 - 104 - 66 - 00 - 29 | DEC-2024 | 2220 | 26/12/24 | 300311 | Parshuram Sharma | 12,744 |
| 00 - 104 - 66 - 00 - 29 | DEC-2024 | 2219 | 26/12/24 | 300311 | Parshuram Sharma | 85,254 |
| 00 - 104 - 66 - 00 - 51 | OCT-2016 | 1112 | 24/10/16 | 300311 | K. T. Bhutia | 40,792 |
| 00 - 104 - 66 - 00 - 51 | JUN-2021 | 7 | 01/06/21 | 300311 | Ajay Kumar Rai | 14,640 |
| 00 - 109 - 00 - 48 - 13 | AUG-2017 | 1060 | 22/08/17 | 300314 | Linda Palmo | 16,425 |
| 00 - 109 - 00 - 48 - 13 | SEP-2016 | 1722 | 27/09/16 | 300314 | S.R. Shenga | 22,979 |
| 00 - 109 - 00 - 48 - 13 | MAY-2016 | 996 | 19/05/16 | 300314 | S.R. Shenga | 19,947 |
| 00 - 109 - 00 - 48 - 51 | MAR-2019 | 604 | 15/03/19 | 300314 | Linda Palmo | 33,798 |
| 00 - 109 - 00 - 48 - 51 | NOV-2019 | 951 | 18/11/19 | 300314 | Prakash Subba | 15,900 |
| 00 - 109 - 00 - 48 - 51 | NOV-2019 | 1530 | 26/11/19 | 300314 | Prakash Subba | 20,352 |
| | | | | | **TOTAL 2055 :-** | **4,81,523** |

**TOTAL 30 Police :- 4,81,523**

**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**

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

 Run date :- 28 JUL 2025

**107** Chief Pay and Accounts Officer - NAMCHI

Grant:- **35** Rural Development

| <=========CLASSIFICATION========> | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2215 | 01 - 001 - 36 - 48 - 13 | JUL-2008 | 180/S | 04/07/08 | 363006 | Bikram K. Gautam | 16,610 |
| | 01 - 001 - 36 - 48 - 13 | AUG-2022 | 54 | 02/08/22 | 350318 | Mrs. Sumitra Subba | 24,130 |
| | 01 - 001 - 36 - 48 - 13 | OCT-2010 | 784 | 07/10/10 | 350318 | Dhurba Mukhia | 18,796 |
| | 01 - 001 - 36 - 48 - 13 | SEP-2023 | 130 | 01/09/23 | 350318 | Mrs. Sumitra Subba | 19,188 |
| | 01 - 001 - 36 - 48 - 13 | MAR-2013 | 306 | 06/03/13 | 350318 | Dhurba Mukhia | 21,120 |
| | 01 - 001 - 36 - 48 - 13 | JUN-2006 | 247 | 02/06/06 | 350318 | Dhurba Mukhia | 9,626 |
| | 01 - 001 - 36 - 48 - 13 | AUG-2011 | 623 | 19/08/11 | 350318 | Dhurba Mukhia | 26,028 |
| | 01 - 001 - 36 - 48 - 13 | JUL-2010 | 1417 | 19/07/10 | 350318 | Dhurba Mukhia | 18,796 |
| | 01 - 001 - 36 - 48 - 13 | SEP-2021 | 178 | 03/09/21 | 350318 | Mrs. Sumitra Subba | 16,536 |
| | 01 - 001 - 36 - 48 - 13 | JUL-2015 | 40 | 01/07/15 | 350318 | Praneet Pradhan | 19,800 |
| | 01 - 001 - 36 - 48 - 13 | JAN-2010 | 974 | 21/01/10 | 350318 | Dhurba Mukhia | 18,936 |
| | | | | | | **TOTAL 2215 :-** | **2,09,566** |
| 2501 | 01 - 001 - 48 - 71 - 13 | AUG-2019 | 104 | 05/08/19 | 350324 | Sabindra Rai | 2,210 |
| | 01 - 001 - 48 - 71 - 13 | JUN-2019 | 1590 | 26/06/19 | 350324 | Sabindra Rai | 22,989 |
| | 01 - 001 - 48 - 72 - 13 | DEC-2010 | 898 | 28/12/10 | 363027 | Umesh Sunam | 21,924 |
| | 01 - 001 - 48 - 72 - 13 | JUN-2008 | 1246/S | 27/06/08 | 363027 | Umesh Sunam | 13,842 |
| | 01 - 001 - 48 - 72 - 13 | MAR-2013 | 354 | 07/03/13 | 363027 | Umesh Sunam | 28,714 |
| | 01 - 001 - 48 - 72 - 13 | JUN-2022 | 1184 | 27/06/22 | 350325 | Nilkantha Bhandari | 17,793 |
| | 01 - 001 - 48 - 72 - 13 | JUN-2022 | 1185 | 27/06/22 | 350325 | Nilkantha Bhandari | 15,132 |
| | 01 - 001 - 48 - 73 - 13 | DEC-2022 | 992 | 16/12/22 | 350323 | Trisang Tamang | 19,188 |
| | 01 - 001 - 48 - 74 - 13 | MAR-2024 | 2249 | 31/03/24 | 350321 | Thendup tsh gensapa | 17,784 |
| | 01 - 001 - 48 - 74 - 13 | MAR-2013 | 2922 | 30/03/13 | 363023 | MAHESH SHARMA | 25,860 |
| | 01 - 001 - 48 - 74 - 13 | JUL-2011 | 1947 | 30/07/11 | 363023 | MAHESH SHARMA | 24,120 |
| | 01 - 001 - 48 - 74 - 13 | DEC-2010 | 1064 | 29/12/10 | 363023 | MAHESH SHARMA | 18,504 |
| | 01 - 001 - 48 - 74 - 13 | MAR-2010 | 916 | 11/03/10 | 363023 | MAHESH SHARMA | 16,618 |
| | 01 - 001 - 48 - 75 - 29 | FEB-2025 | 698 | 14/02/25 | 350320 | Tenzing Bhutia | 19,188 |
| | 01 - 001 - 48 - 75 - 29 | JUN-2025 | 1033 | 18/06/25 | 350320 | Tenzing Bhutia | 22,426 |
| | 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 |

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



Run date :- 28 JUL 2025

**107** Chief Pay and Accounts Officer - NAMCHI

**Grant:- 35** Rural Development

| | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 01 - 001 - 48 - 78 - 13 | DEC-2012 | 625 | 10/12/12 | 363028 | Robin Sewa | 19,118 |
| | 01 - 001 - 48 - 78 - 13 | SEP-2021 | 400 | 07/09/21 | 350326 | Mahendra Timsina | 16,536 |
| | 01 - 001 - 48 - 78 - 13 | OCT-2009 | 1085 | 31/10/09 | 363028 | Robin Sewa | 19,579 |
| | 01 - 001 - 48 - 78 - 13 | JUN-2011 | 1852 | 30/06/11 | 363028 | Robin Sewa | 13,824 |
| | 01 - 001 - 48 - 78 - 13 | OCT-2021 | 650 | 08/10/21 | 350326 | Mahendra Timsina | 17,794 |
| | 01 - 001 - 48 - 78 - 29 | OCT-2024 | 2363 | 23/10/24 | 350326 | Mahendra Timsina | 19,188 |
| | 01 - 001 - 48 - 79 - 13 | SEP-2016 | 426 | 08/09/16 | 350327 | Parssman Rai | 22,978 |
| | 01 - 001 - 48 - 79 - 13 | MAR-2019 | 1188 | 28/03/19 | 350327 | Prem Kr. Rai | 27,938 |
| | | | | | | **TOTAL 2501 :-** | **4,84,161** |
| 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 | MAY-2005 | 1460/S | 31/05/05 | 363006 | Bikram K. Gautam | 9,234 |
| | 80 - 001 - 36 - 59 - 13 | SEP-2021 | 637 | 15/09/21 | 350319 | Suren Kr. Rai | 16,536 |
| | 80 - 001 - 36 - 59 - 13 | JUL-2010 | 2312 | 31/07/10 | 363006 | Bikram K. Gautam | 15,160 |
| | 80 - 001 - 36 - 59 - 13 | MAR-2009 | 3647 | 31/03/09 | 363006 | Bikram K. Gautam | 15,813 |
| | 80 - 001 - 36 - 59 - 13 | DEC-2008 | 753 | 15/12/08 | 363006 | Bikram K. Gautam | 10,440 |
| | 80 - 001 - 36 - 59 - 13 | SEP-2012 | 1712S | 25/09/12 | 363006 | Bikram K. Gautam | 23,137 |
| | 80 - 001 - 36 - 59 - 13 | JAN-2006 | 604/S | 31/01/06 | 363006 | Bikram K. Gautam | 15,926 |
| | 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 | JUL-2023 | 371 | 04/07/23 | 350319 | Suren Kr. Rai | 22,230 |
| | 80 - 001 - 36 - 59 - 13 | AUG-2011 | 843S | 24/08/11 | 363006 | Bikram K. Gautam | 24,883 |
| | 80 - 001 - 36 - 59 - 13 | NOV-2010 | 1796S | 29/11/10 | 363006 | Bikram K. Gautam | 15,160 |
| | 80 - 001 - 36 - 59 - 13 | MAR-2021 | 1753 | 31/03/21 | 350319 | Suren Kr. Rai | 22,896 |
| | 80 - 001 - 36 - 59 - 13 | SEP-2021 | 638 | 15/09/21 | 350319 | Suren Kr. Rai | 6,207 |
| | 80 - 001 - 36 - 59 - 13 | MAY-2013 | 423S | 08/05/13 | 363006 | Bikram K. Gautam | 15,632 |
| | 80 - 001 - 36 - 59 - 13 | JAN-2025 | 41 | 08/01/25 | 350319 | Suren Kr. Rai | 17,784 |

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

| | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| | 80 - 001 - 36 - 59 - 13 | 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 |
| | | | | | | TOTAL 3054 :- | 3,23,887 |

TOTAL 35 Rural Development :- 20,17,614

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

Grant:- 39 Sports and Youth Affairs

| | <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|
| 2204 | 00 - 001 - 60 - 43 - 13 | JAN-2010 | 1069/S | 25/01/10 | 403003 | Kamal Singh Chettri | 18,796 |
| | 00 - 001 - 60 - 43 - 13 | MAR-2009 | 1356 | 19/03/09 | 403003 | Kamal Singh Chettri | 12,233 |
| | 00 - 001 - 60 - 43 - 13 | FEB-2020 | 360 | 12/02/20 | 390303 | Tshering Ongmu Bhut | 8,461 |
| | 00 - 001 - 60 - 43 - 13 | JUN-2011 | 785/S | 17/06/11 | 403003 | Kamal Singh Chettri | 16,769 |
| | 00 - 001 - 60 - 44 - 13 | AUG-2010 | 503/S | 10/08/10 | 403003 | Kamal Singh Chettri | 3,00,000 |
| | 00 - 104 - 65 - 00 - 72 | OCT-2009 | 24/S | 08/10/09 | 403003 | Kamal Singh Chettri | 1,00,000 |
| | 00 - 104 - 66 - 00 - 13 | OCT-2011 | 633/S | 20/10/11 | 403003 | Kamal Singh Chettri | 43,560 |
| | 00 - 104 - 66 - 00 - 50 | SEP-2016 | 511 | 09/09/16 | 390303 | Tshering Ongmu Bhut | 1,04,850 |
| | 00 - 104 - 66 - 00 - 50 | DEC-2021 | 105 | 06/12/21 | 390303 | Basant Pradhan | 22,892 |
| | | | | | | TOTAL 2204 :- | 6,27,561 |

**107** Chief Pay and Accounts Officer - NAMCHI

**Grant:- 39** Sports and Youth Affairs

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | | **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 | JUL-2015 | 462 | 15/07/15 | 430308 | Tashi Chophel | 20,040 |
| | 00 - 101 - 00 - 70 - 13 | MAR-2020 | 1508 | 31/03/20 | 430308 | Suman Gurung | 1,67,739 |
| | 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 :-** | **1,30,15,934** |

**128** Chief Pay and Accounts Office - PAKYONG

**Grant:- 2** Animal Husbandry and Veterinary Services

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

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

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



Run date :- 28 JUL 2025

**128 Chief Pay and Accounts Office - PAKYONG**

**Grant:- 3 Buildings and Housing**

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 2059 80 - 001 - 61 - 49 - 29 | JUN-2025 | 804 | 25/06/25 | 031307 | Chinlop Lepcha | 6,121 |
| | | | | | **TOTAL 2059 :-** | **6,121** |
| | | | | | **TOTAL 3 Buildings and Housing :-** | **6,121** |

**Grant:- 11 Food and Civil Supplies**

| <=========CLASSIFICATION========> | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|
| 2408 01 - 001 - 00 - 49 - 13 | JUN-2025 | 899 | 26/06/25 | 111312 | Bhim Kumar Pradhan | 17,784 |
| | | | | | **TOTAL 2408 :-** | **17,784** |
| | | | | | **TOTAL 11 Food and Civil Supplies :-** | **17,784** |

**Grant:- 17 Information and Public Relation**

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

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

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

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

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

 Run date :- 28 JUL 2025

128 Chief Pay and Accounts Office - PAKYONG

Grant:- 26 Motor Vehicles

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

Grant:- 30 Police

| Head | <=========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

| Head | <=========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 - 75 - 13 | MAY-2025 | 1042 | 29/05/25 | 351343 | Mani Kumar Pradhan | 19,188 |
| | 01 - 001 - 45 - 83 - 13 | FEB-2025 | 362 | 17/02/25 | 351355 | Rajesh Dahal | 17,784 |
| | | | | | | **TOTAL 2501 :-** | **2,86,791** |
| 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 :-** | **5,86,791** |

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

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

 Run date :- 28 JUL 2025

**128 Chief Pay and Accounts Office - PAKYONG**

**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 :- 8,69,633**

**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-2025 | 1418 | 31/03/25 | 021414 | Kishor Thapa | 15,49,000 |
| | 00 - 105 - 70 - 60 - 49 | MAR-2024 | 377 | 22/03/24 | 021414 | Kishor Thapa | 15,95,000 |
| | 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**

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

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

 Run date :- 28 JUL 2025

**129 Chief Pay and Accounts Office - SORENG**

**Grant:- 20 Judiciary**

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2014 | 00 | 105 | 50 | 61 | 13 | MAY-2025 | 859 | 30/05/25 | 201411 | Jigmee D. Bhutia | 28,109 |
| | | | | | | | | | | **TOTAL 2014 :-** | **28,109** |
| | | | | | | | | | | **TOTAL 20 Judiciary :-** | **28,109** |

**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:- 30 Police**

| <=========CLASSIFICATION========> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2055 | 00 | 109 | 00 | 50 | 29 | JUN-2025 | 113 | 06/06/25 | 301422 | Sameer Pradhan | 17,784 |
| | | | | | | | | | | **TOTAL 2055 :-** | **17,784** |
| | | | | | | | | | | **TOTAL 30 Police :-** | **17,784** |

**Grant:- 31 Power**

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

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

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



Run date :- 28 JUL 2025

**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 :- 34,45,364**