

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

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1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 1 Agriculture																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2435	60	-	800	-	02	-	00	-	90	MAR-2020	5389	31/03/20	020001	Tek Nath Sharma	22,19,997	
	60	-	800	-	02	-	00	-	90	MAR-2021	1925	12/03/21	020001	Sangay O. Lepcha	1,20,000	
	60	-	800	-	02	-	00	-	90	MAR-2021	5281	29/03/21	020001	Sangay O. Lepcha	52,22,331	
	60	-	800	-	02	-	00	-	90	MAR-2021	4874	27/03/21	020001	Sangay O. Lepcha	1,72,300	
TOTAL														2435	: -	77,34,628
TOTAL 1 Agriculture : - 77,34,628																
Grant:- 2 Animal Husbandry and Veterinary Services																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2403	00	-	001	-	60	-	44	-	51	MAR-2023	3509	24/03/23	020001	Punita Alley	19,188	
	00	-	101	-	61	-	44	-	13	FEB-2024	2990	27/02/24	020001	Gourav Dhungel	24,258	
	00	-	101	-	61	-	44	-	49	MAR-2024	8785	31/03/24	020001	Gourav Dhungel	6,207	
	00	-	101	-	61	-	44	-	49	MAR-2024	1051	12/03/24	020001	Gourav Dhungel	14,475	
	00	-	101	-	61	-	44	-	49	FEB-2024	2989	27/02/24	020001	Gourav Dhungel	13,414	
	00	-	101	-	61	-	44	-	49	MAR-2024	4378	31/03/24	020001	Gourav Dhungel	17,784	
	00	-	101	-	61	-	44	-	50	SEP-2022	6450	30/09/22	020001	Punita Alley	16,390	
	00	-	101	-	61	-	44	-	50	DEC-2022	2441	20/12/22	020001	Punita Alley	17,784	
	00	-	101	-	61	-	44	-	76	FEB-2022	2741	24/02/22	020001	Punita Alley	6,207	
TOTAL														2403	: -	1,35,707
2405	00	-	001	-	60	-	00	-	13	FEB-2024	2946	27/02/24	020007	C.S. RAI	35,150	
	00	-	101	-	81	-	00	-	81	MAR-2018	7581	31/03/18	020007	K.C. Sharma	3,40,920	
TOTAL														2405	: -	3,76,070
2415	03	-	004	-	62	-	00	-	50	SEP-2004	1625/H	15/09/04	022003	Dr. B. M. Chettri	34,316	
TOTAL														2415	: -	34,316
4405	00	-	101	-	00	-	00	-	83	MAR-2008	9254/H	31/03/08	020211	D.B. Rai	3,00,000	
	00	-	101	-	00	-	00	-	95	MAR-2013	6179	31/03/13	020007	S. Pradhan	30,00,000	
TOTAL														4405	: -	33,00,000

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Chief Pay and Accounts Office - HEADQUAR

Grant:- 2

Animal Husbandry and Veterinary Services

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

MONTH

You Num

You Date

STATE DDO

DDO Name

AMOUNT

TOTAL

2

Animal Husbandry and Veterinary Services

:

38,46,093

Grant:- 3

Buildings and Housing

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

MONTH

You Num

You Date

STATE DDO

DDO Name

AMOUNT

2059

80 - 001 - 61 - 44 - 13

MAR-2025

11270

31/03/25

030001

Mrs Tshering Chuzom

17,784

80 - 001 - 61 - 44 - 13

MAR-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

MAR-2025

7132

31/03/25

030001

Mrs Tshering Chuzom

2,07,951

80 - 001 - 61 - 44 - 29

AUG-2025

1837

19/08/25

030001

Mrs Tshering Chuzom

25,272

80 - 001 - 61 - 44 - 29

AUG-2025

1838

19/08/25

030001

Mrs Tshering Chuzom

35,150

80 - 001 - 61 - 44 - 29

AUG-2025

945

11/08/25

030001

Mrs Tshering Chuzom

6,122

TOTAL

2059

:

3,22,137

TOTAL

3

Buildings and Housing

:

3,22,137

Grant:- 4

Co-operation

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

MONTH

You Num

You Date

STATE DDO

DDO Name

AMOUNT

2425

00 - 001 - 00 - 44 - 29

FEB-2025

1233

12/02/25

040001

Sangita Tamang

57,681

00 - 001 - 00 - 44 - 29

FEB-2025

1234

12/02/25

040001

Sangita Tamang

10,186

00 - 001 - 00 - 44 - 29

MAR-2025

7451

31/03/25

040001

Sangita Tamang

17,324

00 - 003 - 60 - 00 - 09

MAR-2024

8122

31/03/24

040001

Shailesh Rai

4,01,000

00 - 003 - 60 - 00 - 09

MAR-2025

11128

31/03/25

040001

Sangita Tamang

3,77,500

00 - 101 - 61 - 00 - 49

MAR-2025

10596

31/03/25

040001

Sangita Tamang

10,99,950

00 - 101 - 61 - 00 - 49

MAR-2025

10593

31/03/25

040001

Sangita Tamang

6,49,000

00 - 105 - 00 - 00 - 26

NOV-2023

926

10/11/23

040001

Shailesh Rai

8,00,000

TOTAL

2425

:

34,12,641

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1 Chief Pay and Accounts Office - HEADQUAR												
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
	00	-	103	-	00	-	44	-	13	JUL-2025	33	11/07/25 060001 Hissey Tshering She 28,952
	00	-	103	-	00	-	44	-	13	JUL-2025	32	11/07/25 060001 Hissey Tshering She 28,952
										TOTAL	2250	: - 72,496
4250	00	-	800	-	44	-	00	-	51	MAR-2025	4467	25/03/25 060001 Hissey Tshering She 28,952
										TOTAL	4250	: - 28,952
										TOTAL	6	Ecclesiastical : - 1,01,448

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 7 Education

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2202	01	-	107	-	67	-	00	-	49	MAR-2025	6706	31/03/25	070025		Shanti Pradhan	30,00,000				
	80	-	001	-	60	-	00	-	13	AUG-2024	118	03/08/24	070001		Srijana Rai	35,150				
	80	-	001	-	66	-	00	-	49	MAR-2025	7835	31/03/25	070001		Jiwan Rai	22,18,390				
	80	-	001	-	66	-	00	-	49	MAR-2025	1822	15/03/25	070001		Jiwan Rai	12,80,000				
TOTAL															2202	:	-	65,33,540		
TOTAL											7	Education					:	-	65,33,540	

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

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 9 Excise

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2039	00	-	001	-	44	-	00	-	13	MAR-2025	11009	31/03/25	090001		Dil Maya Subba	2,91,722	
	00	-	001	-	44	-	00	-	13	MAR-2025	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	MAR-2025	11008	31/03/25	090001		Dil Maya Subba	22,419	
	00	-	001	-	44	-	00	-	13	JAN-2024	1443	16/01/24	090001		Dil Maya Subba	3,90,641	
	00	-	001	-	44	-	00	-	29	AUG-2025	3262	29/08/25	090001		Dil Maya Subba	35,150	
	00	-	001	-	44	-	00	-	29	OCT-2024	449	03/10/24	090001		Dil Maya Subba	17,928	
	00	-	001	-	44	-	00	-	29	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	2531	26/05/25	090001		Dil Maya Subba	6,121	
	00	-	001	-	44	-	00	-	29	MAY-2025	2530	26/05/25	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	: -	11,69,792
2052	00	-	090	-	09	-	00	-	13	FEB-2023	841	09/02/23	090001		Dil Maya Subba	19,188	
TOTAL															2052	: -	19,188

TOTAL 9 Excise : - 11,88,980

Grant:- 10 Finance

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2020	00	-	105	-	00	-	44	-	13	MAR-2023	6682	31/03/23	100003		Sukriti Tiwari	38,65,000				
	00	-	105	-	00	-	44	-	29	JUL-2025	1140	21/07/25	100003		Rajesh Pradhan	3,853				
TOTAL															2020	:	-	38,68,853		
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	OCT-2024	4304	17/10/24	100003		Rajesh Pradhan	6,207				
	00	-	101	-	00	-	44	-	29	MAR-2024	1198	13/03/24	100003		Rajesh Pradhan	12,018				

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1 Chief Pay and Accounts Office - HEADQUARTERS													
Grant:- 10 Finance													
<=====CLASSIFICATION=====>													
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT	
	00	-	101	-	00	-	44	-	29	OCT-2024	3592	09/10/24	12,018
	00	-	101	-	00	-	44	-	29	JUL-2025	1139	21/07/25	6,121
	00	-	101	-	00	-	44	-	29	DEC-2024	2999	19/12/24	19,188
	00	-	101	-	00	-	44	-	29	MAR-2025	2103	17/03/25	4,215
	00	-	101	-	00	-	44	-	49	DEC-2024	183	03/12/24	19,188
	00	-	101	-	44	-	00	-	13	FEB-2019	3682	27/02/19	18,575
TOTAL												2043	1,72,150
2052	00	-	090	-	10	-	00	-	09	FEB-2025	814	07/02/25	90,000
	00	-	090	-	10	-	00	-	09	APR-2025	448	19/04/25	5,00,000
	00	-	090	-	10	-	00	-	13	MAY-2023	142	06/05/23	1,00,000
	00	-	090	-	10	-	00	-	13	JUN-2024	543	19/06/24	8,755
	00	-	090	-	10	-	00	-	13	JAN-2021	451	11/01/21	50,000
	00	-	090	-	10	-	00	-	13	SEP-2019	2659	18/09/19	50,000
	00	-	090	-	10	-	00	-	13	JUL-2018	731	06/07/18	50,000
	00	-	090	-	10	-	00	-	13	MAR-2018	812	07/03/18	50,000
	00	-	090	-	10	-	00	-	13	MAR-2025	4756	26/03/25	80,000
	00	-	090	-	10	-	00	-	13	APR-2002	356	08/04/00	38,300
	00	-	090	-	10	-	00	-	13	JUL-2002	1051	12/07/00	3,643
	00	-	090	-	10	-	00	-	13	JUL-2002	1970	26/07/00	41,317
	00	-	090	-	10	-	00	-	13	DEC-2002	497/HQI	09/12/00	14,293
	00	-	090	-	10	-	00	-	13	APR-2003	284/HQ	02/04/03	29,600
	00	-	090	-	10	-	00	-	13	JUN-2003	1016/HQI	21/06/03	3,643
	00	-	090	-	10	-	00	-	13	JUN-2003	1010/HQI	21/06/03	4,313
	00	-	090	-	10	-	00	-	13	JUL-2003	112	01/07/03	96,075
	00	-	090	-	10	-	00	-	13	SEP-2003	6182/H	30/09/03	2,325
	00	-	090	-	10	-	00	-	13	SEP-2003	568/E	03/09/03	5,565
	00	-	090	-	10	-	00	-	13	OCT-2003	2708	23/10/03	4,372
	00	-	090	-	10	-	00	-	13	JUN-2004	1794H	30/06/04	22,845
	00	-	090	-	10	-	00	-	13	AUG-2004	1447H	27/08/04	8,000

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	10	-	00	-	13	SEP-2004	1711H	30/09/04	101218	P K Chettri	20,829
	00	-	090	-	10	-	00	-	13	OCT-2004	2354H	18/10/04		Dy. Secretary (East	7,605
	00	-	090	-	10	-	00	-	13	MAR-2005	271H	04/03/05	100005	Norbu Dadul	17,941
	00	-	090	-	10	-	00	-	13	MAR-2005	1209H	11/03/05	101218	P K Chettri	2,00,000
	00	-	090	-	10	-	00	-	13	MAR-2005	2403H	30/03/05	101218	P K Chettri	9,241
	00	-	090	-	10	-	00	-	13	MAY-2004	231	04/05/04	100005	Norbu Dadul	20,723
	00	-	090	-	10	-	00	-	13	APR-2005	1682	28/04/05	101218	P K Chettri	18,000
	00	-	090	-	10	-	00	-	13	AUG-2005	2241	16/08/05	101218	P K Chettri	10,422
	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

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Grant:- 10 Finance

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	090	-	10	-	00	-	13	DEC-2011	725	06/12/11	101218		P K Chettri	5,000		
00	-	090	-	10	-	00	-	13	OCT-2013	3022	10/10/13	101218		P K Chettri	10,000		
00	-	090	-	10	-	00	-	13	NOV-2015	2530	27/11/15	101218		P K Chettri	40,000		
00	-	090	-	10	-	00	-	13	NOV-2016	582	08/11/16	101218		P K Chettri	7,000		
00	-	090	-	10	-	00	-	13	MAR-2017	5736	31/03/17	101218		P K Chettri	10,000		
00	-	090	-	10	-	00	-	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	AUG-2024	983	23/08/24	100001	Dup Tshering Tasho	1,40,000		
	00	-	800	-	43	-	00	-	49	AUG-2024	984	23/08/24	100001	Dup Tshering Tasho	2,50,000		
	00	-	800	-	43	-	00	-	49	AUG-2024	982	23/08/24	100001	Dup Tshering Tasho	2,50,000		
	00	-	800	-	43	-	00	-	49	JUL-2023	543	04/07/23	100001	D.K. Tamang	2,50,000		
	00	-	800	-	43	-	00	-	49	JUL-2023	542	04/07/23	100001	D.K. Tamang	3,00,000		
	00	-	800	-	43	-	00	-	49	JUL-2023	541	04/07/23	100001	D.K. Tamang	2,00,000		
	00	-	800	-	43	-	00	-	49	APR-2025	778	25/04/25	100001	Dup Tshering Tasho	8,34,733		
	00	-	800	-	43	-	00	-	50	MAR-2020	3730	25/03/20	100001	P.K.Chettri	50,000		
TOTAL														2054	:	-	84,72,486

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Grant:- 10 Finance																				
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2075	00	-	103	-	10	-	00	-	13	MAR-2025	3151	20/03/25	100015	Bidur Gurung	21,060					
	00	-	103	-	10	-	00	-	13	MAR-2024	1788	19/03/24	100015	Bidur Gurung	38,319					
	00	-	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	MAR-2025	818	07/03/25	100001	Dup Tshering Tasho	9,967					
	00	-	800	-	50	-	00	-	71	MAY-2025	3368	31/05/25	100001	Dup Tshering Tasho	1,13,280					
TOTAL														4070	:-		1,23,247			
TOTAL														10	Finance		:-		2,02,73,971	
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	2237	21/06/25	110001	Khusen Sharma	17,784					
	01	-	001	-	00	-	44	-	13	JUL-2025	473	16/07/25	110001	Khusen Sharma	6,121					
	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	:-		49,084			
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		:-		14,11,187	

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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	-	50	MAR-2023	3781	25/03/23	120001		Tika Tamang	10,000					
														TOTAL	2406	:	-				27,919
TOTAL 12											Forest and Environment					:	-			27,919	

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2210	01	-	001	-	60	-	00	-	13	MAY-2019	585	03/05/19	130001		Bidhan Shanker	6,09,000
	01	-	110	-	61	-	00	-	13	OCT-2024	6944	30/10/24	130001		Prem kumari yonzon	1,34,000
	01	-	110	-	62	-	00	-	01	MAR-2024	513	07/03/24	130002		Devendra Rai	2,00,000
	01	-	110	-	62	-	00	-	01	MAR-2024	4575	31/03/24	130002		Devendra Rai	1,50,000
	01	-	110	-	62	-	00	-	13	FEB-2013	2037	18/02/13	140002		Mrs.OM THAPA	33,950
	01	-	110	-	62	-	00	-	13	SEP-2014	3776	23/09/14	130002		Jayant Thapa	1,12,875
	01	-	110	-	62	-	00	-	13	AUG-2013	1955	17/08/13	140002		Mrs.OM THAPA	3,990
	01	-	110	-	62	-	00	-	13	JUL-2013	1943	17/07/13	140002		Mrs.OM THAPA	15,875
	01	-	110	-	62	-	00	-	13	MAY-2013	1195	10/05/13	140002		Mrs.OM THAPA	2,52,500
	01	-	110	-	62	-	00	-	13	AUG-2020	2174	27/08/20	130002		Devendra Rai	1,99,250
	01	-	110	-	62	-	00	-	13	MAR-2022	6934	31/03/22	130002		Devendra Rai	4,01,602
	01	-	110	-	62	-	00	-	51	OCT-2013	2643	09/10/13	140002		Mrs.OM THAPA	17,474
	01	-	110	-	62	-	00	-	51	AUG-2013	929	07/08/13	140002		Mrs.OM THAPA	12,988
	01	-	110	-	62	-	00	-	51	DEC-2004	814H	09/12/04	142004		S.C.Sharma	9,980
	01	-	110	-	62	-	00	-	51	AUG-2013	930	07/08/13	140002		Mrs.OM THAPA	10,198
	01	-	110	-	62	-	00	-	51	MAY-2013	2345	24/05/13	140002		Mrs.OM THAPA	13,360
	01	-	800	-	00	-	44	-	84	FEB-2017	974	08/02/17	130001		Ben K. Giri	8,40,000
	01	-	800	-	00	-	44	-	84	AUG-2018	211	01/08/18	130001		Dakka Tshering Bhut	30,00,000
	05	-	105	-	65	-	00	-	20	DEC-2018	1324	18/12/18	130001		Dakka Tshering Bhut	12,638
	05	-	105	-	65	-	00	-	20	JUL-2018	3260	27/07/18	130001		Dakka Tshering Bhut	73,000
	05	-	105	-	66	-	00	-	13	AUG-2018	3082	27/08/18	130001		Dakka Tshering Bhut	98,352

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
05	-	105	-	66	-	00	-	13	AUG-2018	3259	28/08/18	130001	Dakka Tshering Bhut	38,650		
05	-	105	-	71	-	00	-	01	MAR-2024	150	01/03/24	130001	Prem kumari yonzon	1,00,000		
05	-	105	-	71	-	00	-	13	AUG-2025	2767	25/08/25	130001	Prem kumari yonzon	1,25,000		
05	-	200	-	60	-	51	-	49	MAR-2025	2552	18/03/25	130001	Prem kumari yonzon	3,50,000		
06	-	101	-	15	-	00	-	82	MAR-2016	5327	31/03/16	130001	Ben K. Giri	45,000		
06	-	101	-	15	-	00	-	82	MAR-2016	5329	31/03/16	130001	Ben K. Giri	45,000		
06	-	101	-	15	-	00	-	82	MAR-2016	5325	31/03/16	130001	Ben K. Giri	45,000		
06	-	101	-	15	-	00	-	82	MAR-2016	5323	31/03/16	130001	Ben K. Giri	45,000		
06	-	101	-	15	-	00	-	82	MAR-2016	5331	31/03/16	130001	Ben K. Giri	5,00,000		
TOTAL													2210	:	-	74,94,682

2211	00	-	001	-	60	-	44	-	51		OCT-2004	1130/H	14/10/04	140002	Mrs.OM THAPA		7,701		
	00	-	001	-	60	-	44	-	51		NOV-2004	615/H	09/11/04	140002	Mrs.OM THAPA		7,701		
	00	-	001	-	60	-	44	-	51		OCT-2004	1128/H	14/10/04	140002	Mrs.OM THAPA		7,701		
	00	-	001	-	60	-	44	-	51		MAY-2004	1635	27/05/04	140002	Mrs.OM THAPA		9,203		
	00	-	001	-	60	-	44	-	51		SEP-2004	540/H	10/09/04	140002	Mrs.OM THAPA		13,272		
	00	-	001	-	60	-	44	-	51		OCT-2004	1127/H	14/10/04	140002	Mrs.OM THAPA		7,701		
	00	-	001	-	60	-	44	-	51		OCT-2004	361/H	06/10/04	140002	Mrs.OM THAPA		8,738		
TOTAL																2211	:	-	62,017

3435	03	-	001	-	00	-	44	-	13	MAR-2003	6297	31/03/03		Accounts Officer (E	59,272	
	03	-	003	-	00	-	00	-	13	DEC-2001	808	06/12/01		Accounts Officer (E	11,395	
TOTAL														3435	:-	70,667

3454	02	-	111	-	60	-	00	-	26	FEB-2008	1700/H	13/02/08	140001	Dakka Tshering Bhut	10,000		
TOTAL														3454	:	-	10,000

TOTAL 13 Health and Family Welfare :- 76,37,366

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

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

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

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

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

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

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

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	00	-	090	-	15	-	00	-	50	FEB-2010	2985H	17/02/10	150001	BHOLA SHARMA	21,923
	00	-	090	-	15	-	00	-	50	MAR-2010	670H	04/03/10	150001	BHOLA SHARMA	12,736
	00	-	090	-	15	-	00	-	50	MAR-2010	672H	04/03/10	150001	BHOLA SHARMA	11,000
	00	-	090	-	15	-	00	-	50	AUG-2010	1493H	10/08/10	150001	BHOLA SHARMA	9,000
	00	-	090	-	15	-	00	-	50	JUL-2011	2058H	16/07/11	150001	BHOLA SHARMA	1,00,000
	00	-	090	-	15	-	00	-	50	APR-2013	960	15/04/13	150001	BHOLA SHARMA	4,85,200
	00	-	090	-	15	-	00	-	50	JUL-2013	1694	15/07/13	150001	BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	JUL-2013	2007	20/07/13	150001	BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	SEP-2013	4006	28/09/13	150001	BHOLA SHARMA	12,000
	00	-	090	-	15	-	00	-	50	APR-2014	953	09/04/14	140001	Subash Pradhan	50,000
	00	-	090	-	15	-	00	-	50	OCT-2021	1699	12/10/21	140001	B.R. Pradhan	1,00,000
	00	-	090	-	15	-	00	-	50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA	3,47,000
	00	-	090	-	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

2056	00	-	001	-	61	-	00	-	13	MAR-2024	7305	31/03/24	140002	Sabitri Pradhan	7,591
	00	-	001	-	61	-	00	-	13	JAN-2025	638	18/01/25	140002	Sabitri Pradhan	3,50,000
	00	-	001	-	61	-	00	-	13	MAR-2025	10301	31/03/25	140002	Sabitri Pradhan	35,150
	00	-	001	-	61	-	00	-	13	OCT-2013	627	03/10/13	140002	S.T. Bhutia	13,200
	00	-	001	-	61	-	00	-	13	MAR-2025	10309	31/03/25	140002	Sabitri Pradhan	12,744

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	00	-	001	-	61	-	00	-	13		MAY-2018	3523		31/05/18	140002	Tashi Zangpo Bhutia	15,000	
	00	-	001	-	61	-	00	-	13		FEB-2025	725		07/02/25	140002	Sabitri Pradhan	19,188	
	00	-	001	-	61	-	00	-	49		JUL-2024	114		02/07/24	140002	Sabitri Pradhan	50,000	
	00	-	001	-	61	-	00	-	49		SEP-2024	554		04/09/24	140002	Sabitri Pradhan	3,00,000	
												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 (South)	25,688
	01	-	110	-	62	-	00	-	13	SEP-2003	2741/E	19/09/03		Store Officer cum D	32,400
	01	-	110	-	62	-	00	-	13	DEC-2003	15	01/12/03		Store Officer cum D	40,500
	01	-	110	-	62	-	00	-	13	OCT-2003	2713	23/10/03		Store Officer cum D	7,785
	01	-	110	-	62	-	00	-	13	OCT-2003	2712	23/10/03		Store Officer cum D	7,085
	01	-	110	-	62	-	00	-	13	SEP-2003	4302/H	25/09/03		Store Officer cum D	32,500
	01	-	110	-	62	-	00	-	51	SEP-2003	3590	23/09/03		Store Officer cum D	2,423
	01	-	110	-	62	-	00	-	51	SEP-2003	1469/E	08/09/03		Store Officer cum D	1,872
	01	-	110	-	62	-	00	-	51	OCT-2003	2624	23/10/03		Store Officer cum D	3,643
	01	-	110	-	62	-	00	-	51	OCT-2003	1516	16/10/03		Store Officer cum D	3,004
	01	-	110	-	62	-	00	-	51	SEP-2003	70/E	01/09/03		Store Officer cum D	2,515
	01	-	110	-	62	-	00	-	51	SEP-2003	3596	23/09/03		Store Officer cum D	8,971
	01	-	110	-	62	-	00	-	51	SEP-2003	4560/H	26/09/03		Store Officer cum D	11,214
	01	-	110	-	62	-	00	-	51	AUG-2003	1876/HQ	26/07/03		Store Officer cum D	8,971
	01	-	110	-	62	-	00	-	51	AUG-2003	181/HQ	04/08/03		Store Officer cum D	8,971
	01	-	110	-	62	-	00	-	51	AUG-2003	807/HQ	21/08/03		Store Officer cum D	8,971
	01	-	110	-	63	-	71	-	13	JAN-2004	50/W	09/01/04		Dy. Secretary (West)	1,688
	01	-	110	-	63	-	72	-	13	OCT-2003	424/N	16/09/03		Under Secretary (N)	46,697
	01	-	110	-	63	-	72	-	13	OCT-2003	3/N	04/09/03		Under Secretary (N)	21,258
	01	-	110	-	63	-	72	-	13	NOV-2003	478/N	27/11/03		Under Secretary (N)	5,693
	01	-	110	-	63	-	72	-	51	NOV-2003	26/N	01/11/03		Under Secretary (N)	7,476

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	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				
4070	00	-	800	-	15	-	00	-	52	MAR-2025	11154	31/03/25	140001		Subash Ghataney	14,29,129					
TOTAL															4070	:-	14,29,129				
TOTAL															14	Home				:-	4,35,61,901

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

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	00	-	800	-	00	-	00	-	13		MAR-2004	2996	31/03/04	250001	S.K. Rai	3,466		
	00	-	800	-	00	-	00	-	13		MAR-2004	294	03/03/04	250001	S.K. Rai	27,338		
	00	-	800	-	00	-	00	-	13		FEB-2004	2122	24/02/04	250001	S.K. Rai	6,450		
	00	-	800	-	00	-	00	-	13		FEB-2004	1774	17/02/04	250001	S.K. Rai	13,883		
	00	-	800	-	00	-	00	-	13		NOV-2003	1305	29/08/03	250001	S.K. Rai	135		
	00	-	800	-	00	-	00	-	13		SEP-2003	996	26/08/03	250001	S.K. Rai	8,971		
	00	-	800	-	00	-	00	-	13		SEP-2003	3838	24/09/03	250001	S.K. Rai	17,524		
	00	-	800	-	00	-	00	-	13		SEP-2003	4462	25/09/03	250001	S.K. Rai	7,476		
	00	-	800	-	00	-	00	-	13		SEP-2003	2609	18/09/03	250001	S.K. Rai	12,885		
	00	-	800	-	00	-	00	-	13		AUG-2003	546	15/08/03	250001	S.K. Rai	18,000		
	00	-	800	-	00	-	00	-	13		JUL-2003	384	03/07/03	250001	S.K. Rai	7,476		
	00	-	800	-	00	-	00	-	13		JUN-2003	649	12/06/03	250001	S.K. Rai	1,560		
	00	-	800	-	00	-	00	-	13		JUL-2003	1696	24/07/03	250001	S.K. Rai	18,450		
TOTAL															2013	:	-	32,11,019

2052	00	-	090	-	15	-	00	-	13	AUG-2002	1294	21/08/00	150001	BHOLA SHARMA	28,832
	00	-	090	-	15	-	00	-	13	SEP-2002	995/HQ/I	13/09/00	150001	BHOLA SHARMA	69,750
	00	-	090	-	15	-	00	-	13	AUG-2002	1403	23/08/00	150001	BHOLA SHARMA	1,29,027
	00	-	090	-	15	-	00	-	13	AUG-2002	541	06/08/00	150001	BHOLA SHARMA	29,250
	00	-	090	-	15	-	00	-	13	AUG-2002	1144	26/08/00	150001	BHOLA SHARMA	1,24,935
	00	-	090	-	15	-	00	-	13	SEP-2003	1928/E	11/09/03	150001	BHOLA SHARMA	5,594
	00	-	090	-	15	-	00	-	13	SEP-2003	5875/H	30/09/03	150001	BHOLA SHARMA	58,442
	00	-	090	-	15	-	00	-	13	MAY-2002	1318	24/05/00	150001	BHOLA SHARMA	4,03,523
	00	-	090	-	15	-	00	-	13	SEP-2003	3194	22/09/03	150001	BHOLA SHARMA	14,850
	00	-	090	-	15	-	00	-	13	MAY-2003	1532/HQI	13/05/03	150001	BHOLA SHARMA	7,476
	00	-	090	-	15	-	00	-	13	JUN-2003	60/HQI	02/06/03	150001	BHOLA SHARMA	4,568
	00	-	090	-	15	-	00	-	13	JUN-2003	651/HQI	12/06/03	150001	BHOLA SHARMA	3,341
	00	-	090	-	15	-	00	-	13	NOV-2003	28	01/09/03	150001	BHOLA SHARMA	3,776
	00	-	090	-	15	-	00	-	13	JUL-2003	218	02/07/03	150001	BHOLA SHARMA	7,726
	00	-	090	-	15	-	00	-	13	JUL-2003	375	03/07/03	150001	BHOLA SHARMA	9,170

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

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Grant:- 15 Horticulture

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

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Grant:- 15 Horticulture

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

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-2021

7294

31/03/21

170001

Manoj Kumar Tamang

80,00,000

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

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

JAN-2020

145

06/01/20

170001

Manoj Kumar Tamang

13,568

60 - 001 - 60 - 00 - 13

SEP-2021

33

01/09/21

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

MAR-2021

338

02/03/21

170001

Manoj Kumar Tamang

13,568

60 - 001 - 60 - 00 - 29

AUG-2025

2441

22/08/25

170001

Sweta Pradhan

10,982

60 - 001 - 60 - 00 - 29

MAR-2024

335

05/03/24

170001

Manisha Basnett

19,188

60 - 001 - 60 - 00 - 29

MAR-2024

956

12/03/24

170001

Manisha Basnett

35,150

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Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	60	-	001	-	60	-	00	-	29	NOV-2024	2281	19/11/24	170001	Sweta Pradhan	17,784		
	60	-	001	-	60	-	00	-	29	JUN-2025	2625	23/06/25	170001	Sweta Pradhan	17,784		
	60	-	001	-	60	-	00	-	29	JUN-2025	431	04/06/25	170001	Sweta Pradhan	35,150		
	60	-	001	-	60	-	00	-	29	FEB-2024	2832	27/02/24	170001	Manisha Basnett	35,150		
	60	-	001	-	60	-	00	-	29	JUL-2025	1132	21/07/25	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	-	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	:	-	1,69,65,785
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	JAN-2004	1710	30/01/04	160001	Sunita Pradhan	10,163		
	08	-	600	-	60	-	71	-	50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan	2,160		
TOTAL														2852	:	-	12,323
TOTAL										17	Information and Public Relation				:	-	1,82,41,205

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 18 Information Technology

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

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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 AUG-2025 22 07/08/25 200001 Sarlaj Subba 1,50,000															
	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 AUG-2025 54 14/08/25 200001 Sarlaj Subba 10,64,325															
	00 - 102 - 60 - 00 - 13 AUG-2025 20 07/08/25 200001 Sarlaj Subba 2,00,000															
	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 SEP-2024 3999 26/09/24 200002 Praveen pradhan 17,784															
	00 - 114 - 67 - 70 - 13 AUG-2021 3649 27/08/21 200002 Sanjay Yonzon 6,527															
	00 - 114 - 67 - 70 - 13 SEP-2024 2165 19/09/24 200002 Praveen pradhan 39,000															
	00 - 114 - 67 - 70 - 13 MAY-2025 2485 26/05/25 200002 Praveen pradhan 35,150															
	00 - 114 - 67 - 77 - 13 OCT-2022 1455 21/10/22 200002 Sanjay Yonzon 10,000															
00 - 800 - 70 - 00 - 13 AUG-2025 3467 29/08/25 200010 Zamyang Choden Bhut 10,852																
TOTAL 2014 :- 20,26,377																
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 :- 30,15,626																

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Grant:- 21 Labour

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

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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		SEP-2024	4812	27/09/24	220001	Jamuna Pradhan	25,395		
		00	-	001	-	00	-	44	-	29		JUL-2025	1130	21/07/25	220001	Jamuna Pradhan	19,188		
		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		JUL-2025	485	16/07/25	220001	Jamuna Pradhan	13,310		
		00	-	001	-	00	-	44	-	29		MAR-2024	231	01/03/24	220001	Jamuna Pradhan	35,150		
		00	-	001	-	00	-	44	-	29		MAR-2024	4626	31/03/24	220001	Jamuna Pradhan	6,207		
		00	-	001	-	00	-	44	-	49		MAY-2025	3174	30/05/25	220001	Jamuna Pradhan	25,272		
TOTAL																2029	:	-	2,02,551
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		

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 22 Land Revenue and Disaster Management														
<=====CLASSIFICATION=====														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
TOTAL 2052 :- 1,23,731														
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 :- 4,95,943														
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														
TOTAL 2011 :- 1,00,000														
TOTAL 24 Legislature :- 1,00,000														
Grant:- 25 Mines and Geology														
<=====CLASSIFICATION=====														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2853 02 - 001 - 60 - 00 - 29 MAR-2024 4224 31/03/24 250001 Joint Director cum 23,991														
02 - 001 - 60 - 00 - 29 JUL-2025 1683 24/07/25 250001 Addl. Director cum 19,188														
02 - 001 - 60 - 00 - 29 SEP-2024 2504 20/09/24 250001 Addl. Director cum 39,000														
TOTAL 2853 :- 82,179														
TOTAL 25 Mines and Geology :- 82,179														

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Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2041	00	-	101	-	60	-	00	-	13	NOV-2017	1977	20/11/17	260001		Karma Bhutia	10,155			
TOTAL																2041	:-	10,155	
2052	00	-	090	-	27	-	00	-	13	MAR-2021	7167	31/03/21	260001		Ajit Rai	3,72,204			
	00	-	090	-	27	-	00	-	13	MAR-2022	200	02/03/22	260001		Ajit Rai	17,794			
	00	-	090	-	27	-	00	-	13	JAN-2020	518	10/01/20	260001		Bindu Dhakal	9,700			
	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-2025	4317	25/03/25	260001		Ajit Rai	16,596			
	00	-	090	-	27	-	00	-	29	JUL-2025	2067	25/07/25	260001		Sabina Pradhan	22,532			
TOTAL																2052	:-	5,66,144	
TOTAL																26	Motor Vehicles	:-	5,76,299

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

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2052	00	-	090	-	29	-	00	-	13	APR-2004	871	27/04/04	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	JUN-2004	817H	17/06/04	290001	Prakash Subba	16,380
	00	-	090	-	29	-	00	-	13	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	MAY-2013	2074	21/05/13	290001	Prakash Subba	66,107
	00	-	090	-	29	-	00	-	13	OCT-2012	4878	20/10/12	290001	Prakash Subba	91,000
	00	-	090	-	29	-	00	-	13	OCT-2012	2334	12/10/12	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	MAY-2012	460	03/05/12	290001	Prakash Subba	17,769
	00	-	090	-	29	-	00	-	13	MAR-2012	1216	07/03/12	290001	Prakash Subba	6,175
	00	-	090	-	29	-	00	-	13	DEC-2011	938	08/12/11	290001	Prakash Subba	10,460
	00	-	090	-	29	-	00	-	13	JUN-2010	1656H	18/06/10	290001	Prakash Subba	26,500
	00	-	090	-	29	-	00	-	13	MAR-2010	517H	03/03/10	290001	Prakash Subba	6,254
	00	-	090	-	29	-	00	-	13	DEC-2009	2911H	31/12/09	290001	Prakash Subba	13,147
	00	-	090	-	29	-	00	-	13	MAY-2009	3747	29/05/09	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	SEP-2008	3535	22/09/08	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	JUL-2008	4510	30/07/08	290001	Prakash Subba	5,000
	00	-	090	-	29	-	00	-	13	JUN-2008	3184	21/06/08	290001	Prakash Subba	19,000
	00	-	090	-	29	-	00	-	13	JUN-2007	4252	26/06/07	290001	Prakash Subba	8,055
	00	-	090	-	29	-	00	-	13	JUN-2007	1083	06/06/07	290001	Prakash Subba	81,065
	00	-	090	-	29	-	00	-	13	JUN-2007	1057	06/06/07	290001	Prakash Subba	16,250
	00	-	090	-	29	-	00	-	13	MAR-2007	3828	21/03/07	290001	Prakash Subba	7,584
	00	-	090	-	29	-	00	-	13	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

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	090	-	29	-	00	-	13	APR-2005	1517	27/04/05	290001	Prakash Subba	15,926		
	00	-	090	-	29	-	00	-	13	JUN-2005	2369	14/06/05	290001	Prakash Subba	5,310		
	00	-	090	-	29	-	00	-	13	JUL-2005	4093	30/07/05	290001	Prakash Subba	87,979		
	00	-	090	-	29	-	00	-	13	JUL-2005	4092	30/07/05	290001	Prakash Subba	23,951		
	00	-	090	-	29	-	00	-	13	SEP-2005	2824	23/09/05	290001	Prakash Subba	7,700		
	00	-	090	-	29	-	00	-	13	SEP-2005	4513	30/09/05	290001	Prakash Subba	10,000		
	00	-	090	-	29	-	00	-	13	DEC-2005	2817	21/12/05	290001	Prakash Subba	15,000		
	00	-	090	-	29	-	00	-	13	MAR-2006	7840	31/03/06	290001	Prakash Subba	1,60,000		
	00	-	090	-	29	-	00	-	13	APR-2006	947/H	12/04/06	290001	Prakash Subba	20,000		
	00	-	090	-	29	-	00	-	13	JUN-2006	351	02/06/06	290001	Prakash Subba	9,241		
	00	-	090	-	29	-	00	-	13	AUG-2006	1888	19/08/06	290001	Prakash Subba	9,241		
	00	-	090	-	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	-	45	-	00	-	13	AUG-2023	3174	24/08/23	280003	Topgay Bhutia	24,865		
	00	-	090	-	45	-	00	-	13	OCT-2012	1731	11/10/12	280003	P.D. Mukhia	5,792		
	00	-	090	-	45	-	00	-	13	NOV-2024	2317	21/11/24	280003	Topgay Bhutia	22,414		
	00	-	090	-	45	-	00	-	13	MAR-2013	2430	19/03/13	280003	P.D. Mukhia	2,10,000		
	00	-	090	-	46	-	00	-	13	SEP-2023	3783	26/09/23	280004	Prakash Rai	19,188		
TOTAL														2052	:	-	13,20,151
2070	00	-	003	-	29	-	00	-	13	JUN-2009	3081H	19/06/09	290001	Prakash Subba	15,000		
	00	-	003	-	29	-	00	-	13	AUG-2009	1517H	12/08/09	290001	Prakash Subba	18,936		
	00	-	003	-	29	-	00	-	13	OCT-2009	102H	03/10/09	290001	Prakash Subba	1,25,000		
	00	-	003	-	29	-	00	-	13	DEC-2009	1061H	08/12/09	290001	Prakash Subba	12,20,000		
	00	-	003	-	29	-	00	-	13	MAR-2010	1010H	05/03/10	290001	Prakash Subba	40,000		
	00	-	003	-	29	-	00	-	13	FEB-2010	2190H	11/02/10	290001	Prakash Subba	82,000		
	00	-	003	-	29	-	00	-	13	JUN-2010	1655H	18/06/10	290001	Prakash Subba	10,442		
	00	-	003	-	29	-	00	-	13	SEP-2011	19	01/09/11	290001	Prakash Subba	17,816		
	00	-	003	-	29	-	00	-	13	FEB-2008	518	04/02/08	290001	Prakash Subba	10,163		
	00	-	003	-	29	-	00	-	13	FEB-2008	3471	23/02/08	290001	Prakash Subba	8,069		

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1 Chief Pay and Accounts Office - HEADQUARTERS

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	00	-	003	-	29	-	00	-	72	FEB-2008	2461	18/02/08	280002		T.T. Bhutia	10,03,000						
	00	-	003	-	30	-	62	-	09	MAR-2025	8577	31/03/25	280001		Samdup Doma	14,50,000						
	00	-	003	-	30	-	62	-	09	MAR-2025	1483	12/03/25	280001		Samdup Doma	15,31,800						
	00	-	800	-	45	-	00	-	13	MAR-2007	2442	15/03/07	280002		T.T. Bhutia	1,95,696						
TOTAL															2070	:	57,27,922					
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					:	80,98,822

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2052	00	-	090	-	29	-	00	-	13	DEC-2002	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

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1 Chief Pay and Accounts Office - HEADQUARTERS																
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<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2575	06	-	101	-	00	-	00	-	60	MAR-2008	5251H	26/03/08	290001	Ringing Doma Bhutia	4,06,931	
TOTAL 2575 :-															4,06,931	
3451	00	-	090	-	30	-	00	-	13	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	DEC-2023	994	06/12/23	290001	Pratap Singh Rai	20,224	
	00	-	090	-	30	-	00	-	13	DEC-2023	2260	21/12/23	290001	Pratap Singh Rai	15,744	
	00	-	090	-	30	-	00	-	13	DEC-2023	1277	07/12/23	290001	Pratap Singh Rai	14,592	
	00	-	090	-	30	-	00	-	13	OCT-2023	3050	12/10/23	290001	Pratap Singh Rai	5,093	
	00	-	090	-	30	-	00	-	13	JUL-2023	222	03/07/23	290001	Pratap Singh Rai	15,744	
	00	-	090	-	30	-	00	-	13	SEP-2022	3533	19/09/22	290001	Pratap Singh Rai	19,840	
	00	-	090	-	30	-	00	-	13	NOV-2021	490	09/11/21	290001	Pratap Singh Rai	3,460	
	00	-	090	-	30	-	00	-	13	NOV-2021	489	09/11/21	290001	Pratap Singh Rai	6,103	
	00	-	090	-	30	-	00	-	13	JAN-2020	1728	21/01/20	290001	Pratap Singh Rai	18,467	
	00	-	090	-	30	-	00	-	13	JUN-2017	2849	24/06/17	290001	Pratap Singh Rai	4,475	
	00	-	090	-	30	-	00	-	13	MAR-2025	10279	31/03/25	290001	Pratap Singh Rai	77,181	
	00	-	090	-	30	-	00	-	50	MAR-2016	1558	10/03/16	050001	Sujana Sharma	14,400	
	00	-	090	-	30	-	00	-	94	MAR-2016	6083	31/03/16	110001	Karma Lodey Bhutia	7,00,730	
	00	-	090	-	30	-	00	-	94	MAR-2016	3153	26/03/16	150001	Ajit Rai	10,21,000	
	00	-	090	-	30	-	00	-	94	MAR-2016	6395	31/03/16	380004	Subash Pradhan	1,02,00,000	
	00	-	090	-	31	-	00	-	70	FEB-2025	3070	26/02/25	130001	Prem kumari yonzon	43,16,662	
	00	-	090	-	31	-	00	-	70	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	OCT-2010	4294	20/10/10	290002	E. Dhungel	3,814	
	02	-	112	-	00	-	00	-	13	OCT-2023	1692	07/10/23	290002	Bikram Tamang	19,188	
	02	-	112	-	00	-	00	-	13	MAR-2010	14324	31/03/10	290002	E. Dhungel	3,320	
	02	-	112	-	00	-	00	-	13	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	

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	02	-	112	-	00	-	00	-	13	NOV-2008	1995H	18/11/08	290002	E. Dhungel	10,000				
	02	-	112	-	00	-	00	-	13	DEC-2008	1964	11/12/08	290002	E. Dhungel	10,620				
	02	-	112	-	00	-	00	-	13	JAN-2009	1126	22/01/09	290002	E. Dhungel	10,620				
	02	-	112	-	00	-	00	-	13	NOV-2009	5135	30/11/09	290002	E. Dhungel	11,030				
	02	-	112	-	00	-	00	-	29	JAN-2025	783	18/01/25	290002	Bikram Tamang	35,150				
	02	-	112	-	00	-	00	-	29	MAR-2025	9451	31/03/25	290002	Bikram Tamang	60,100				
	02	-	112	-	00	-	00	-	29	AUG-2025	90	01/08/25	290002	Bikram Tamang	13,419				
	02	-	112	-	00	-	00	-	29	MAR-2025	11321	31/03/25	290002	Bikram Tamang	19,188				
	02	-	112	-	00	-	00	-	83	MAR-2010	13893	31/03/10	290002	E. Dhungel	2,09,774				
	02	-	112	-	00	-	00	-	83	MAR-2010	14319	31/03/10	290002	E. Dhungel	15,589				
	02	-	201	-	00	-	00	-	13	OCT-2009	276	06/10/09	290002	E. Dhungel	27,499				
	02	-	201	-	00	-	00	-	13	JUN-2004	1308	02/06/04		Director	12,000				
	02	-	201	-	00	-	00	-	13	JUN-2010	1643	17/06/10	290002	E. Dhungel	44,200				
	02	-	201	-	00	-	00	-	13	MAR-2012	2479	17/03/12	290002	E. Dhungel	98,425				
	02	-	201	-	00	-	00	-	13	JUN-2008	4333H	27/06/08	290002	E. Dhungel	30,000				
	02	-	205	-	67	-	00	-	49	AUG-2025	1287	13/08/25	290002	Bikram Tamang	10,36,500				
	02	-	800	-	60	-	00	-	13	MAR-2011	3218	22/03/11	290002	E. Dhungel	3,814				
	02	-	800	-	61	-	00	-	13	OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420				
	02	-	800	-	61	-	00	-	13	JUN-2004	1417	02/06/04		Director	25,000				
	02	-	800	-	61	-	00	-	13	JUN-2004	877	02/06/04		Director	33,063				
	02	-	800	-	63	-	00	-	13	MAR-2012	1635	12/03/12	290002	E. Dhungel	19,117				
													TOTAL	3454	:	-	18,26,548		
	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			:	-	3,25,74,958

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Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2055	00	-	001	-	60	-	00	-	49	JUL-2025	2617	31/07/25	300002	Sudha Basnett	98,550
	00	-	003	-	61	-	00	-	51	NOV-2017	873	13/11/17	300001	Shyam Lall Nepal	13,571
	00	-	003	-	61	-	00	-	51	OCT-2016	1999	20/10/16	300005	Paljor W. Shenga	3,497
	00	-	003	-	61	-	00	-	51	FEB-2016	2820	19/02/16	300005	Paljor W. Shenga	10,305
	00	-	101	-	62	-	00	-	13	MAR-2025	1772	13/03/25	300009	Karma Dolma Bhutia	1,00,300
	00	-	101	-	62	-	00	-	13	MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599
	00	-	101	-	62	-	00	-	13	FEB-2020	683	11/02/20	300009	Sonam Doma Bhutia	10,186
	00	-	101	-	62	-	00	-	13	JUL-2025	1287	22/07/25	300009	Karma Dolma Bhutia	1,63,007
	00	-	101	-	62	-	00	-	51	JUL-2019	2934	25/07/19	300009	Kushal Gazmer	33,920
	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	AUG-2018	399	02/08/18	300009	Kushal Gazmer	10,600
	00	-	101	-	62	-	00	-	51	NOV-2017	691	11/11/17	300009	Duk Tshering Lepcha	3,979
	00	-	101	-	62	-	00	-	51	MAR-2017	5350	31/03/17	300009	Duk Tshering Lepcha	3,150
	00	-	101	-	62	-	00	-	51	MAR-2015	2477	21/03/15	300009	Duk Tshering Lepcha	13,280
	00	-	101	-	62	-	00	-	51	MAR-2013	6588	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51	MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51	MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51	SEP-2004	126	01/09/04	310009	Pratap Pradhan	
	00	-	101	-	62	-	00	-	51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028
	00	-	101	-	63	-	00	-	29	SEP-2024	2614	21/09/24	300008	Novin Rai	35,148
	00	-	101	-	63	-	00	-	29	AUG-2025	26	01/08/25	300008	Novin Rai	28,860
	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	SEP-2024	5019	30/09/24	300017	Addl.SP	12,300
	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	-	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
	00	-	104	-	67	-	00	-	51	MAR-2022	538	07/03/22	300017	Bishal Rai	5,093

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	104	-	67	-	00	-	51	SEP-2021	907	08/09/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51	MAR-2022	539	07/03/22	300017	Bishal Rai	12,416
	00	-	104	-	67	-	00	-	51	AUG-2022	558	04/08/22	300017	Bishal Rai	5,088
	00	-	104	-	67	-	00	-	51	JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093
	00	-	104	-	67	-	00	-	51	FEB-2021	124	01/02/21	300017	Bishal Rai	13,568
	00	-	104	-	67	-	00	-	51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416
	00	-	108	-	67	-	00	-	29	AUG-2025	134	01/08/25	300002	Sudha Basnett	14,592
	00	-	108	-	67	-	00	-	29	MAR-2025	433	04/03/25	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	AUG-2025	1051	12/08/25	300002	Sudha Basnett	14,592
	00	-	108	-	67	-	00	-	29	AUG-2025	133	01/08/25	300002	Sudha Basnett	14,592
	00	-	108	-	67	-	00	-	29	JAN-2025	269	10/01/25	300002	Anjana Silwal	5,093
	00	-	108	-	67	-	00	-	29	NOV-2024	3049	27/11/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	6764	29/10/24	300002	Anjana Silwal	5,093
	00	-	108	-	67	-	00	-	29	OCT-2024	2918	08/10/24	300002	Anjana Silwal	19,904
	00	-	108	-	67	-	00	-	29	OCT-2024	2915	08/10/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	2914	08/10/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	2913	08/10/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	SEP-2024	2479	20/09/24	300002	Anjana Silwal	14,592
	00	-	109	-	68	-	00	-	13	SEP-2010	1960	17/09/10	310001	Kalyan Dewan	2,739
	00	-	116	-	00	-	00	-	29	AUG-2023	2465	19/08/23	300018	Kunzang D shangderp	33,866
	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
TOTAL 2055 :- 12,00,078															
2070	00	-	106	-	60	-	00	-	29	AUG-2025	3604	29/08/25	300003	Tshering yangzom Bh	17,784
	00	-	107	-	60	-	00	-	29	AUG-2025	3605	29/08/25	300003	Tshering yangzom Bh	39,000
TOTAL 2070 :- 56,784															

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1	Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 30 Police																
<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2575	60	-	101	-	00	-	00	-	60	MAR-2004	4897	31/03/04	013006	SUNITA PRADHAN	25,000	
	60	-	101	-	00	-	00	-	60	FEB-2004	1635	20/02/04	013006	SUNITA PRADHAN	75,000	
TOTAL													2575	:-	1,00,000	
3454	02	-	112	-	00	-	00	-	13	DEC-2003	482	04/12/03		Dy. Director (East)	4,76,478	
	02	-	112	-	00	-	00	-	13	SEP-2003	1485/E	08/09/03		Dy. Director (East)	4,140	
	02	-	201	-	00	-	00	-	13	MAR-2003	3446/HQ	26/03/03		Dy. Director (East)	7,000	
	02	-	201	-	00	-	00	-	13	MAR-2004	4874	31/03/04		Dy. Director (East)	1,34,285	
	02	-	201	-	00	-	00	-	13	JAN-2002	627	09/01/00		Dy. Director (East)	2,021	
	02	-	201	-	00	-	00	-	13	AUG-2003	844/HQ	18/08/03		Dy. Director (East)	2,250	
	02	-	800	-	61	-	00	-	13	FEB-2004	2005	25/02/04	140001	Dakka Tshering Bhut	53,298	
	02	-	800	-	61	-	00	-	13	JAN-2003	1151/HQ	31/01/03		Dy. Director (East)	38,146	
	02	-	800	-	61	-	00	-	13	MAR-2004	5702	31/03/04		Dy. Director (East)	1,80,000	
	02	-	800	-	61	-	00	-	13	MAR-2004	2005	25/02/04		Divisional Engineer	53,298	
TOTAL													3454	:-	9,50,916	
TOTAL 30 Police :- 23,07,778																
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																

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1 Chief Pay and Accounts Office - HEADQUARTERS

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	4509	25/03/25	320001	Indra Kumari Sharma		12,951	
	00	-	103	-	60	-	00	-	29	DEC-2023	321	02/12/23	320001	Chopel Lepcha		35,150	
	00	-	103	-	60	-	00	-	29	MAR-2025	3403	21/03/25	320001	Indra Kumari Sharma		25,272	
	00	-	103	-	60	-	00	-	29	AUG-2025	2497	22/08/25	320001	Indra Kumari Sharma		25,272	
	00	-	103	-	60	-	00	-	29	JUN-2025	2177	20/06/25	320001	Indra Kumari Sharma		17,784	
	00	-	103	-	60	-	00	-	29	JUN-2025	2178	20/06/25	320001	Indra Kumari Sharma		35,150	
	00	-	103	-	60	-	00	-	29	JUL-2025	238	15/07/25	320001	Indra Kumari Sharma		19,188	
	00	-	103	-	60	-	00	-	49	SEP-2023	1525	11/09/23	320001	Chopel Lepcha		1,00,000	
TOTAL															2058	:-	3,09,767

TOTAL 32 Printing and Stationary :- 3,09,767

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

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Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	01	-	001	-	34	-	44	-	13	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
	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

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 33 Public Health Engineering

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

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

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
3054	80	-	001	-	35	-	13	MAR-2025	780	07/03/25	340001	Subash Silal	5,35,680
	80	-	001	-	35	-	29	DEC-2024	288	03/12/24	340001	Subash Silal	35,150
	80	-	001	-	35	-	29	AUG-2025	725	07/08/25	340001	Subash Silal	6,121
	80	-	001	-	35	-	29	AUG-2025	726	07/08/25	340001	Subash Silal	17,784
TOTAL												3054	:- 5,94,735
TOTAL												34	Roads & Bridges :- 15,96,924

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2015	00	-	101	-	60	-	00	-	13		NOV-2007	761	19/11/07	430002	U. Sharma	5,560		
	00	-	103	-	60	-	00	-	50		JUL-2007	1475	28/07/07	430002	U. Sharma	70,400		
	00	-	109	-	62	-	00	-	50		MAR-2008	5483	24/03/08	430002	U. Sharma	1,13,152		
TOTAL														2015	:-		1,89,112	
2215	01	-	001	-	36	-	44	-	29		AUG-2025	3521	29/08/25	350001	Smt. Bandana Gurung	19,188		
	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	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	5168	27/03/25	350001	Smt. Bandana Gurung	6,207		
TOTAL														2215	:-		81,036	
3054	80	-	001	-	35	-	45	-	13		AUG-2003	386/E	26/08/03	352010	Prasant Dahal	8,550		
	80	-	001	-	35	-	45	-	51		OCT-2003	235/E	18/10/03	352010	Prasant Dahal	9,036		
	80	-	001	-	35	-	45	-	51		AUG-2002	853/E	23/08/02	352010	Prasant Dahal	10,145		
	80	-	001	-	35	-	46	-	51		MAR-2004	1205/W	20/03/04	354007	Sonam Dorjee Bhutia	7,701		
	80	-	001	-	36	-	44	-	29		MAR-2025	844	07/03/25	350001	Smt. Bandana Gurung	35,150		
	80	-	001	-	36	-	44	-	29		MAR-2025	842	07/03/25	350001	Smt. Bandana Gurung	6,207		
	80	-	001	-	36	-	44	-	29		JAN-2025	1897	24/01/25	350001	Smt. Bandana Gurung	24,442		
TOTAL														3054	:-		1,01,231	

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Grant:- 35 Rural Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL 35 Rural Development :- 3,71,379

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

FEB-2004

256/N

30/01/04

350102

Yashay Dorjee Bhuti

30,825

01 - 001 - 36 - 47 - 13

JUN-2003

19/N

02/06/03

350102

Yashay Dorjee Bhuti

4,936

01 - 001 - 36 - 47 - 13

JAN-2003

134/N

30/01/03

350102

Yashay Dorjee Bhuti

4,478

01 - 001 - 36 - 48 - 13

MAY-2003

650/S

09/05/03

350318

Dhurba Mukhia

1,836

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

FEB-2004

1021/S

26/02/04

350318

Dhurba Mukhia

9,345

01 - 001 - 36 - 48 - 13

NOV-2003

942/S

24/11/03

130022

M. Roka

2,175

01 - 001 - 36 - 48 - 13

MAR-2004

638

10/03/04

350318

Dhurba Mukhia

9,241

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

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Grant:- 36 Science and Technology												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
	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	JAN-2004	165/E	27/01/04 362004 Pratap Singh Rai 11,187
	80	-	001	-	36	-	45	-	13	JAN-2004	78/E	13/01/04 362004 Pratap Singh Rai 8,971
	80	-	001	-	36	-	45	-	13	MAR-2003	1225/E	31/03/03 362004 Pratap Singh Rai 34,235
	80	-	001	-	36	-	59	-	13	NOV-2003	389/S	05/11/03 Dy.Director(Account 28,284
	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
										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	JUL-2021	2524	30/07/21 360001 Gombu Tamang 10,186
	60	-	001	-	37	-	00	-	13	AUG-2004	646/H	13/08/04 370001 N.P. SHARMA 16,386
	60	-	001	-	37	-	00	-	13	FEB-2005	98/H	14/02/05 370001 N.P. SHARMA 18,000
	60	-	001	-	37	-	00	-	13	SEP-2005	698/H	06/09/05 370001 N.P. SHARMA 14,500
	60	-	001	-	37	-	00	-	13	MAR-2006	3789/H	24/03/06 370001 N.P. SHARMA 75,000
	60	-	001	-	37	-	00	-	13	SEP-2006	1623/H	13/09/06 370001 N.P. SHARMA 22,000
	60	-	001	-	37	-	00	-	49	JUL-2025	2717	31/07/25 360001 Chief Accounts Offi 17,784
	60	-	001	-	37	-	00	-	50	JUN-2022	707	06/06/22 360001 Gombu Tamang 24,014
										TOTAL	3425	: - 2,10,516
										TOTAL	36	Science and Technology : - 7,77,986

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1 Chief Pay and Accounts Office - HEADQUARTERS

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	DEC-2021	1237	17/12/21	380001		Subhash Pradhan	16,536
	01	-	001	-	60	-	00	-	13	FEB-2021	2258	22/02/21	380001		Subhash Pradhan	15,132
	01	-	001	-	60	-	00	-	13	SEP-2019	175	02/09/19	380001		Subhash Pradhan	6,207
	01	-	001	-	60	-	00	-	13	AUG-2015	2187	21/08/15	380001		Jigmi Dorjee	14,900
	01	-	001	-	60	-	00	-	13	JUL-2018	1340	18/07/18	380001		Subhash Pradhan	10,700
	01	-	001	-	60	-	00	-	13	OCT-2015	3814	31/10/15	380004		Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	NOV-2015	187	04/11/15	380004		Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	JAN-2019	2386	21/01/19	380001		Subhash Pradhan	15,132
	01	-	001	-	60	-	00	-	13	DEC-2018	633	05/12/18	380001		Subhash Pradhan	60,000
	01	-	001	-	60	-	00	-	13	NOV-2017	2728	24/11/17	380001		Subhash Pradhan	30,000
	01	-	001	-	60	-	00	-	13	MAY-2022	2363	24/05/22	380001		Subhash Pradhan	35,829
	01	-	001	-	60	-	00	-	13	AUG-2015	2320	22/08/15	380001		Jigmi Dorjee	9,450
	01	-	793	-	00	-	00	-	72	FEB-2014	582	07/02/14	380001		Jigmi Dorjee	2,20,515
	02	-	001	-	60	-	00	-	13	MAR-2020	1244	11/03/20	380001		Subhash Pradhan	19,659
	02	-	001	-	60	-	00	-	13	DEC-2019	225	03/12/19	380001		Subhash Pradhan	15,432
	02	-	794	-	62	-	00	-	50	FEB-2014	612	07/02/14	380001		Jigmi Dorjee	4,00,000
	02	-	794	-	62	-	00	-	50	OCT-2017	285	14/10/17	380004		Subash Pradhan	50,000
	02	-	794	-	62	-	00	-	50	AUG-2017	4026	28/08/17	380004		Subash Pradhan	1,45,750
	02	-	794	-	62	-	00	-	50	MAR-2019	7771	31/03/19	380001		Subhash Pradhan	21,36,092
	02	-	794	-	62	-	00	-	50	MAR-2022	7009	31/03/22	380001		Subhash Pradhan	7,71,000
	02	-	794	-	62	-	00	-	50	FEB-2014	604	07/02/14	380001		Jigmi Dorjee	4,35,500

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Grant:- 38 Social Justice and Welfare														
<=====CLASSIFICATION=====>														
MONTH You Num You Date STATE DDO DDO Name AMOUNT														
02 - 794 - 62 - 00 - 50 FEB-2014 609 07/02/14 380001 Jigmi Dorjee 4,62,500														
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 208 03/06/25 380001 Damber Poudyal 35,00,000														
02 - 796 - 71 - 72 - 49 AUG-2025 234 02/08/25 380001 Damber Poudyal 30,13,730														
02 - 796 - 71 - 72 - 49 JUN-2025 1492 18/06/25 380001 Damber Poudyal 50,00,000														
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 SEP-2014 5119 29/09/14 380001 Jigmi Dorjee 17,170														
80 - 800 - 66 - 00 - 13 AUG-2014 3379 27/08/14 380001 Jigmi Dorjee 13,200														
80 - 800 - 66 - 00 - 13 SEP-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 DEC-2013 468 04/12/13 380001 Jigmi Dorjee 14,982														
80 - 800 - 66 - 00 - 13 NOV-2018 3114 28/11/18 380001 Subhash Pradhan 35,150														
80 - 800 - 66 - 00 - 13 JUN-2009 989H 05/06/09 380001 Jigmi Dorjee 11,364														
80 - 800 - 66 - 00 - 13 JAN-2012 1988 20/01/12 380001 Jigmi Dorjee 39,525														
80 - 800 - 66 - 00 - 13 DEC-2012 1784 27/12/12 380001 Jigmi Dorjee 29,265														
80 - 800 - 66 - 00 - 13 SEP-2013 2939 23/09/13 380001 Jigmi Dorjee 13,484														
80 - 800 - 67 - 00 - 31 JAN-2024 3695 31/01/24 380001 T. P. Sharma 35,150														
TOTAL 2225 :- 3,07,80,103														
2235														
02 - 001 - 39 - 60 - 13 DEC-2014 2764 15/12/14 380004 Subash Pradhan 11,089														
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 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														

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Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	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	-	13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
02	-	001	-	39	-	60	-	13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
02	-	001	-	39	-	60	-	13	JUL-2014	2953	24/07/14	380001	Jigmi Dorjee	18,000
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	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
02	-	001	-	39	-	61	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
02	-	001	-	39	-	61	-	13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064
02	-	001	-	39	-	61	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
02	-	001	-	39	-	61	-	13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
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	MAY-2022	1815	19/05/22	380004	Kamal Dahal	32,779
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	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672

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Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	001	-	39	-	61	-	13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
	02	-	001	-	39	-	61	-	13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
	02	-	001	-	39	-	61	-	13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
	02	-	001	-	39	-	61	-	13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
	02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
	02	-	001	-	39	-	61	-	13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
	02	-	001	-	39	-	61	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
	02	-	001	-	39	-	61	-	13	JAN-2023	497	09/01/23	380004	Kamal Dahal	21,278
	02	-	001	-	39	-	61	-	13	AUG-2022	3061	31/08/22	380004	Kamal Dahal	30,000
	02	-	001	-	39	-	61	-	50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
	02	-	001	-	39	-	62	-	13	JUN-2014	503	06/06/14	380001	Jigmi Dorjee	41,704
	02	-	001	-	39	-	62	-	13	DEC-2012	212	06/12/12	390012	Yangzi Lhamu	14,826
	02	-	001	-	39	-	62	-	13	FEB-2012	3162	21/02/12	390012	Yangzi Lhamu	14,826
	02	-	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	DEC-2011	4146	21/12/11	390012	Yangzi Lhamu	12,854
	02	-	102	-	61	-	62	-	13	JUL-2006	3033H	18/07/06	390012	Yangzi Lhamu	18,998
	02	-	102	-	61	-	62	-	13	JUN-2006	376H	02/06/06	390012	Yangzi Lhamu	15,263
	02	-	102	-	61	-	62	-	13	AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434
	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	JUL-2004	444H	07/07/04	380001	Jigmi Dorjee	7,860
	02	-	103	-	64	-	00	-	81	OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
02	-	103	-	64	-	00	-	81		JAN-2005	1110H	29/01/05	390012		Yangzi Lhamu	12,928			
02	-	103	-	64	-	00	-	81		AUG-2005	3784H	25/08/05	390012		Yangzi Lhamu	10,134			
02	-	103	-	64	-	00	-	81		OCT-2005	2467	07/10/05	390012		Yangzi Lhamu	20,630			
02	-	104	-	66	-	00	-	31		MAY-2004	1444	25/05/04	390002		Kousik Kapil	79,500			
02	-	106	-	67	-	00	-	13		JUL-2006	4293H	25/07/06	390012		Yangzi Lhamu	19,000			
02	-	106	-	67	-	00	-	13		SEP-2007	1679H	13/09/07	390012		Yangzi Lhamu	19,000			
02	-	800	-	69	-	00	-	31		SEP-2016	1139	09/09/16	380004		Subash Pradhan	6,54,000			
03	-	102	-	61	-	00	-	72		MAR-2010	3611H	12/03/10	390002		Kousik Kapil	2,65,000			
60	-	789	-	00	-	00	-	50		MAR-2010	8501H	30/03/10	390012		Yangzi Lhamu	1,00,000			
60	-	796	-	00	-	00	-	50		MAR-2010	8500H	30/03/10	390012		Yangzi Lhamu	1,31,200			
60	-	796	-	00	-	00	-	50		MAR-2008	9385H	31/03/08	390012		Yangzi Lhamu	1,32,613			
TOTAL															2235	:	-	46,09,933	

2236

02	-	101	-	00	-	00	-	75		DEC-2014	392	02/12/14	380004		Karma Loda Tshring	3,89,000
80	-	001	-	60	-	00	-	13		JAN-2016	2897	29/01/16	380004		Subash Pradhan	13,360
80	-	001	-	60	-	00	-	13		NOV-2016	280	07/11/16	380004		Jigmi Dorjee	8,956
80	-	001	-	60	-	00	-	13		JUN-2004	388H	08/06/04	380001		Jigmi Dorjee	17,608
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		NOV-2004	291H	08/11/04	380001		Jigmi Dorjee	9,096
80	-	001	-	60	-	00	-	13		MAR-2005	3766H	31/03/05	390012		Yangzi Lhamu	14,375
80	-	001	-	60	-	00	-	13		AUG-2005	2020H	11/08/05	390012		Yangzi Lhamu	71,588
80	-	001	-	60	-	00	-	13		AUG-2005	3307H	22/08/05	390012		Yangzi Lhamu	78,705
80	-	001	-	60	-	00	-	13		SEP-2018	2260	20/09/18	380004		Rituja R. Gajmer	62,178
80	-	001	-	60	-	00	-	13		FEB-2021	1192	15/02/21	380004		Kamal Dahal	16,536
80	-	001	-	60	-	00	-	13		MAR-2021	7542	31/03/21	380004		Kamal Dahal	15,132
80	-	001	-	60	-	00	-	13		AUG-2009	285H	04/08/09	390012		Yangzi Lhamu	7,106
80	-	001	-	60	-	00	-	13		SEP-2009	4106H	15/09/09	390012		Yangzi Lhamu	1,12,000
80	-	001	-	60	-	00	-	13		FEB-2010	4618H	26/02/10	390012		Yangzi Lhamu	16,865
80	-	001	-	60	-	00	-	51		OCT-2004	1481H	16/10/04	380001		Jigmi Dorjee	6,780

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<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
80 - 001 - 60 - 00 - 51 SEP-2006 959H 11/09/06 390012 Yangzi Lhamu 15,926														
80 - 001 - 60 - 00 - 51 FEB-2005 1112H 23/02/05 390012 Yangzi Lhamu 9,241														
80 - 001 - 60 - 00 - 51 FEB-2005 982H 21/02/05 390012 Yangzi Lhamu 8,388														
TOTAL 2236 :- 9,85,483														
3425 60 - 796 - 00 - 00 - 50 MAR-2008 8311/H 31/03/08 370001 N.P. SHARMA 80,000														
TOTAL 3425 :- 80,000														
3452 01 - 789 - 00 - 00 - 50 JAN-2009 1727 28/01/09 410001 A.D. Singh 2,70,000														
01 - 789 - 00 - 00 - 50 MAR-2009 9102 31/03/09 410001 A.D. Singh 2,24,600														
01 - 789 - 00 - 00 - 50 MAR-2009 1952H 09/03/09 410001 A.D. Singh 45,000														
01 - 796 - 00 - 00 - 50 MAR-2009 1953 09/03/09 410001 A.D. Singh 45,000														
01 - 796 - 00 - 00 - 50 JAN-2009 1728 28/01/09 410001 A.D. Singh 1,20,000														
TOTAL 3452 :- 7,04,600														
4225 01 - 800 - 60 - 00 - 71 MAR-2005 2353/H/I 25/03/05 380001 Jigmi Dorjee 5,30,000														
01 - 800 - 60 - 00 - 74 MAR-2021 7560 31/03/21 380001 Subhash Pradhan 20,00,000														
02 - 800 - 51 - 00 - 80 MAR-2021 5644 31/03/21 380001 Subhash Pradhan 15,24,000														
02 - 800 - 51 - 00 - 80 MAR-2021 5645 31/03/21 380001 Subhash Pradhan 2,32,000														
03 - 800 - 43 - 00 - 79 MAR-2019 2516 18/03/19 380001 Subhash Pradhan 15,132														
TOTAL 4225 :- 43,01,132														
5452 01 - 789 - 00 - 00 - 60 MAR-2009 1421 06/03/09 410001 A.D. Singh 1,98,125														
TOTAL 5452 :- 1,98,125														
TOTAL 38 Social Justice and Welfare :- 4,16,59,376														

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1 Chief Pay and Accounts Office - HEADQUARTERS													
Grant:- 39 Sports and Youth Affairs													
<=====CLASSIFICATION=====>													
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	001	-	60	-	OCT-2023	2680	11/10/23	390001		Indira Sharma	19,388
	00	-	001	-	60	-	JUN-2025	303	04/06/25	390001		Pema Laden Bhutia	17,784
	00	-	001	-	60	-	JUN-2025	304	04/06/25	390001		Pema Laden Bhutia	12,952
	00	-	001	-	60	-	JUN-2025	3360	26/06/25	390001		Pema Laden Bhutia	35,150
	00	-	001	-	60	-	OCT-2024	7261	30/10/24	390001		Pema Laden Bhutia	12,016
	00	-	001	-	60	-	JUL-2025	1670	24/07/25	390001		Pema Laden Bhutia	11,905
	00	-	001	-	60	-	AUG-2025	2458	22/08/25	390001		Pema Laden Bhutia	25,272
	00	-	001	-	60	-	NOV-2023	3214	30/11/23	390001		Indira Sharma	21,472
	00	-	001	-	60	-	OCT-2022	413	14/10/22	390001		Kumar Pradhan	20,988
	00	-	001	-	60	-	JAN-2020	2038	22/01/20	390001		Kumar Pradhan	10,00,000
	00	-	001	-	60	-	AUG-2022	689	04/08/22	390001		Kumar Pradhan	17,794
	00	-	001	-	60	-	MAR-2025	8582	31/03/25	390001		Pema Laden Bhutia	96,830
	00	-	001	-	60	-	DEC-2024	3667	24/12/24	390001		Pema Laden Bhutia	18,733
	00	-	001	-	60	-	FEB-2025	531	05/02/25	390001		Pema Laden Bhutia	17,784
	00	-	104	-	65	-	OCT-2019	1595	22/10/19	390001		Kumar Pradhan	1,58,000
	00	-	104	-	70	-	AUG-2025	395	05/08/25	390001		Pema Laden Bhutia	7,50,000
												TOTAL	2204 :- 22,36,068
2225	01	-	001	-	00	-	SEP-2001	485	05/09/01			Welfare Officer (Ea	2,246
												TOTAL	2225 :- 2,246
2235	02	-	001	-	39	-	DEC-2002	2226/HQ	31/12/02			Dy. Secretary (East	8,000
	02	-	001	-	39	-	MAR-2003	950/HQ	13/03/03			Dy. Secretary (East	23,018
	02	-	001	-	39	-	NOV-2003	573	18/08/03			Dy. Secretary (East	27,000
	02	-	001	-	39	-	MAY-2003	2030/HQ/	22/05/03			Accounts Officer (S	30,000
	02	-	001	-	39	-	DEC-2003	83	02/12/03			Dy. Secretary (Sout	3,510
	02	-	001	-	39	-	AUG-2003	898/HQ	11/07/03			Dy. Secretary (East	8,971
	02	-	001	-	39	-	FEB-2003	1763/HQ	25/02/03	380001		Jigmi Dorjee	2,340
	02	-	001	-	39	-	AUG-2003	683/HQ	19/08/03			Dy. Secretary (East	8,971
	02	-	001	-	39	-	AUG-2002	1650	28/08/02	380001		Jigmi Dorjee	8,273

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

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	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	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
	80	-	001	-	60	-	00	-	13	SEP-2003	186/HQ	04/08/03	380001	Jigmi Dorjee	54,743
	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	-	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

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1 Chief Pay and Accounts Office - HEADQUAR														
Grant:- 39 Sports and Youth Affairs														
<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT														
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 :- 2,46,80,131														
Grant:- 40 Tourism and Civil Aviation														
<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT														
2204	00 - 102 - 00 - 00 - 71						DEC-2001	2048	31/12/01	400001	SANDHYA PRADHAN	20,000		
	00 - 104 - 00 - 00 - 81						DEC-2001	90	01/12/01		Accounts Officer (S	75,540		
	00 - 104 - 65 - 00 - 72						DEC-2003	127	05/12/03	403003	Kamal Singh Chettri	33,731		
	00 - 104 - 65 - 00 - 74						DEC-2003	126	05/12/03	403003	Kamal Singh Chettri	21,817		
	00 - 104 - 66 - 00 - 50						JAN-2004	25	08/01/04	403003	Kamal Singh Chettri	51,640		
	00 - 104 - 66 - 00 - 50						OCT-2003	350/S	05/09/03		Accounts Officer (S	29,988		
TOTAL 2204 :- 2,32,716														
3452	01 - 101 - 60 - 44 - 29						OCT-2023	1433	06/10/23	400001	Krishna Prasad Dahanu	19,188		
	01 - 101 - 60 - 44 - 29						FEB-2024	2267	22/02/24	400001	Krishna Prasad Dahanu	17,784		
	01 - 101 - 60 - 44 - 60						MAR-2009	8786	31/03/09	410001	A.D. Singh	1,42,000		
	01 - 101 - 60 - 44 - 60						MAR-2009	8788	31/03/09	410001	A.D. Singh	1,40,000		
	01 - 101 - 63 - 00 - 65						MAR-2025	2941	19/03/25	400001	Krishna Prasad Dahanu	41,90,000		
	01 - 102 - 60 - 44 - 29						AUG-2025	1594	18/08/25	400001	Nar Bdr Giri	19,188		
	01 - 102 - 62 - 00 - 31						MAR-2013	5542	31/03/13	410001	A.D. Singh	1,48,00,000		
	80 - 001 - 00 - 44 - 13						SEP-2021	1514	15/09/21	400001	Krishna Prasad Dahanu	6,207		
	80 - 001 - 00 - 44 - 13						MAR-2024	8074	31/03/24	400001	Krishna Prasad Dahanu	24,648		
	80 - 001 - 00 - 44 - 29						FEB-2025	85	03/02/25	400001	Krishna Prasad Dahanu	6,207		
	80 - 001 - 00 - 44 - 29						MAR-2025	9502	31/03/25	400001	Krishna Prasad Dahanu	19,188		

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT										
	80	-	001	-	00	-	44	-	29		JAN-2025	163		09/01/25	400001	Krishna Prasad Dahanu	6,207									
	80	-	001	-	00	-	44	-	29		JAN-2025	1315		21/01/25	400001	Krishna Prasad Dahanu	19,188									
	80	-	001	-	00	-	44	-	29		FEB-2025	84		03/02/25	400001	Krishna Prasad Dahanu	19,188									
	80	-	001	-	00	-	44	-	29		FEB-2025	1530		14/02/25	400001	Krishna Prasad Dahanu	19,188									
	80	-	001	-	00	-	44	-	29		FEB-2025	1529		14/02/25	400001	Krishna Prasad Dahanu	6,207									
	80	-	104	-	63	-	00	-	73		SEP-2006	2783		18/09/06	410001	A.D. Singh	5,000									
	80	-	104	-	65	-	00	-	26		MAR-2025	5973		29/03/25	400001	Krishna Prasad Dahanu	13,26,150									
	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 Dahanu	11,39,775									
TOTAL																	3452	:	-	2,26,75,313						
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						:	-	2,32,77,700

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				
TOTAL																41	Urban Development				:	-	1,32,429

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 42 Vigilance															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2062	00	-	105	-	60	-	00	-	13	MAY-2016	12	02/05/16	420001	Chewang Lhamu Bhuti	3,800
	00	-	105	-	60	-	00	-	13	MAR-2021	7309	31/03/21	420001	Kul Bahadur Gadaily	7,87,066
TOTAL 2062 :-														7,90,866	
TOTAL 42 Vigilance :-														7,90,866	
Grant:- 43 Panchayat Raj Institutions															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2015	00	-	101	-	60	-	00	-	13	JAN-2018	2035	23/01/17	430002	Lakhi D. Sharma	14,621
	00	-	103	-	60	-	00	-	49	MAR-2024	6386	31/03/24	430002	Pranita Chhetri	35,150
	00	-	103	-	60	-	00	-	49	MAR-2024	2416	21/03/24	430002	Pranita Chhetri	35,150
	00	-	109	-	61	-	00	-	50	OCT-2022	331	13/10/22	430002	Pranita Chhetri	90,00,000
TOTAL 2015 :-														90,84,921	
2515	00	-	101	-	00	-	44	-	13	MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832
	00	-	101	-	00	-	44	-	13	AUG-2019	3342	30/08/19	430001	A.K. Rai	4,146
	00	-	101	-	00	-	44	-	13	AUG-2019	3344	30/08/19	430001	A.K. Rai	12,018
	00	-	101	-	00	-	44	-	13	SEP-2019	1989	16/09/19	430001	A.K. Rai	4,212
	00	-	101	-	00	-	44	-	13	JAN-2020	283	07/01/20	430001	A.K. Rai	10,600
	00	-	101	-	00	-	44	-	13	JAN-2020	2887	28/01/20	430001	A.K. Rai	22,532
	00	-	101	-	00	-	44	-	13	AUG-2015	1678	19/08/15	430001	A.K. Rai	15,000
	00	-	101	-	00	-	44	-	13	JUN-2016	65	01/06/16	430001	A.K. Rai	4,620
	00	-	101	-	00	-	44	-	13	JUN-2016	70	01/06/16	430001	A.K. Rai	13,000
	00	-	101	-	00	-	44	-	13	JUN-2016	72	01/06/16	430001	A.K. Rai	13,298
	00	-	101	-	00	-	44	-	13	DEC-2016	84	08/12/16	350001	Rakesh Sharma	11,694
	00	-	101	-	00	-	44	-	13	MAY-2025	3142	30/05/25	430001	Bandama Gurung	17,784
	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
	00	-	101	-	00	-	44	-	13	JUL-2025	668	17/07/25	430001	Bandama Gurung	6,122
	00	-	101	-	00	-	44	-	13	JUL-2025	669	17/07/25	430001	Bandama Gurung	19,188

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
	00	-	101	-	00	-	44	-	13		AUG-2025	2192		21/08/25	430001	Bandama Gurung		35,150			
	00	-	101	-	00	-	44	-	13		OCT-2022	133		01/10/22	430001	C.P. Pradhan		17,794			
	00	-	101	-	00	-	44	-	29		AUG-2025	3916		30/08/25	430001	Bandama Gurung		25,272			
	00	-	101	-	00	-	44	-	29		OCT-2024	803		03/10/24	430001	Bandama Gurung		4,216			
	00	-	101	-	00	-	44	-	50		OCT-2019	497		03/10/19	350001	S.K. Pradhan		14,579			
	00	-	101	-	00	-	44	-	50		JUL-2016	3452		29/07/16	430001	A.K. Rai		28,263			
														TOTAL	2515	:	-	3,41,884			

TOTAL 43 Panchayat Raj Institutions :- 94,26,805

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	JUL-2025	2	10/07/25	910601		Bidhan Shanker	51,914		
	03	-	090	-	00	-	00	-	13	MAY-2025	21	09/05/25	910601		Bidhan Shanker	9,360		
	03	-	103	-	00	-	00	-	49	MAY-2025	7	08/05/25	910601		Bidhan Shanker	1,00,000		
	03	-	103	-	00	-	00	-	49	MAY-2025	31	15/05/25	910601		Bidhan Shanker	1,05,251		
	03	-	108	-	00	-	00	-	11	MAR-2024	92	31/03/24	910601		Yogesh Khati	50,000		
	03	-	108	-	00	-	00	-	11	FEB-2024	40	29/02/24	910601		Yogesh Khati	1,00,000		
TOTAL															2012	:	-	5,16,525
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		
TOTAL															2406	:	-	1,43,278

TOTAL 44 Governor :- 9,05,803

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Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2051	00	-	102	-	00	-	13	MAR-2002	2895	30/03/02		Dy. Secretary (East	10,260
	00	-	102	-	60	-	13	JUL-2025	938	21/07/25	920001	Yogesh Subedi	2,401
	00	-	102	-	60	-	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000
	00	-	102	-	60	-	13	SEP-2024	494	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872
	00	-	102	-	60	-	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317
	00	-	102	-	60	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
	00	-	102	-	60	-	13	MAR-2004	3277	31/03/04		Secretary	13,019
	00	-	102	-	60	-	13	JUN-2004	265	07/06/04	820001	D.K. Pradhan	7,088
	00	-	102	-	60	-	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836
	00	-	102	-	60	-	13	FEB-2024	2175	21/02/24	920001	Yogesh Subedi	8,50,000
	00	-	102	-	60	-	13	JAN-2024	3442	30/01/24	920001	Yogesh Subedi	11,00,000
	00	-	102	-	60	-	13	APR-2023	779	26/04/23	920001	Yogesh Subedi	31,50,000
	00	-	102	-	60	-	13	SEP-2022	775	03/09/22	920001	Heera Pradhan	39,000
	00	-	102	-	60	-	13	AUG-2022	2138	18/08/22	920001	Heera Pradhan	1,380
	00	-	102	-	60	-	13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940
	00	-	102	-	60	-	13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	13	JAN-2020	2852	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	49	FEB-2025	1783	15/02/25	920001	Yogesh Subedi	4,215
	00	-	102	-	60	-	49	JAN-2025	2842	29/01/25	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	49	MAR-2024	386	06/03/24	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	49	JAN-2024	3278	29/01/24	920001	Yogesh Subedi	14,00,000
	00	-	102	-	60	-	49	JAN-2024	1139	11/01/24	920001	Yogesh Subedi	10,00,000
	00	-	102	-	60	-	49	OCT-2023	5249	18/10/23	920001	Yogesh Subedi	15,00,000
	00	-	102	-	60	-	49	SEP-2023	1637	12/09/23	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	49	JUL-2025	2066	25/07/25	920001	Yogesh Subedi	65,70,000
	00	-	102	-	60	-	49	MAR-2025	1370	11/03/25	920001	Yogesh Subedi	3,69,000
	00	-	102	-	60	-	49	MAR-2025	1374	11/03/25	920001	Yogesh Subedi	9,90,000
	00	-	102	-	60	-	49	MAR-2025	1373	11/03/25	920001	Yogesh Subedi	9,90,000
	00	-	102	-	60	-	49	MAR-2025	1372	11/03/25	920001	Yogesh Subedi	8,28,000

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Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	102	-	60	-	00	-	49	MAR-2025	1371	11/03/25	920001	Yogesh Subedi	10,53,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1369	11/03/25	920001	Yogesh Subedi	3,69,000
	00	-	102	-	60	-	00	-	50	JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000
	00	-	102	-	60	-	00	-	50	DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000
	00	-	102	-	60	-	00	-	50	DEC-2022	246	02/12/22	920001	Heera Pradhan	25,00,000
	00	-	102	-	60	-	00	-	50	JAN-2023	106	04/01/23	920001	Heera Pradhan	30,00,000
	00	-	102	-	60	-	00	-	50	FEB-2023	1000	10/02/23	920001	Heera Pradhan	29,78,000
	00	-	102	-	60	-	00	-	50	JUN-2019	2849	20/06/19	920001	Narayan Sharma	53,175
	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
	00	-	102	-	60	-	00	-	50	NOV-2019	2224	25/11/19	920001	Heera Pradhan	9,390
	00	-	102	-	60	-	00	-	50	MAY-2019	4976	31/05/19	920001	B.B. Gurung	25,016
	00	-	102	-	60	-	00	-	50	FEB-2022	1417	16/02/22	920001	Heera Pradhan	16,79,000
	00	-	102	-	60	-	00	-	50	FEB-2022	2022	21/02/22	920001	Heera Pradhan	11,012
	00	-	102	-	60	-	00	-	50	JUN-2022	168	01/06/22	920001	Heera Pradhan	1,513
	00	-	102	-	60	-	00	-	50	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	DEC-2022	244	02/12/22	920001	Heera Pradhan	24,442
	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	NOV-2019	2225	25/11/19	920001	Heera Pradhan	9,390
	00	-	102	-	60	-	00	-	50	NOV-2019	450	06/11/19	920001	Heera Pradhan	3,15,000
	00	-	102	-	60	-	00	-	50	MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724

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1 Chief Pay and Accounts Office - HEADQUAR																	
Grant:- 45 Public Service Commission																	
<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT																	
													TOTAL	2051	:	-	3,81,44,794
TOTAL 45 Public Service Commission :- 3,81,44,794																	
Grant:- 47 Skill Development																	
<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT																	
2070	00	-	001	-	64	-	44	-	13	NOV-2024	620	12/11/24	470001	Nar Bahadur Mishra	17,784		
	00	-	001	-	64	-	44	-	13	DEC-2020	423	03/12/20	470001	Ugen Thinley Bhutia	40,560		
	00	-	001	-	64	-	44	-	13	JUN-2022	848	07/06/22	470001	Ugen Thinley Bhutia	32,888		
	00	-	001	-	64	-	44	-	13	MAY-2022	535	05/05/22	470001	Ugen Thinley Bhutia	16,389		
	00	-	001	-	64	-	44	-	13	MAR-2023	2919	22/03/23	470001	Ugen Thinley Bhutia	53,176		
	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	-	003	-	48	-	00	-	13	MAR-2021	5943	31/03/21	470001	Ugen Thinley Bhutia	17,465		
	00	-	003	-	52	-	00	-	80	AUG-2025	1813	19/08/25	470001	Chandan Bajgai	1,05,000		
													TOTAL	2070	:	-	3,87,591
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
TOTAL 47 Skill Development :- 97,50,039																	
TOTAL 1 Chief Pay and Accounts Office - HEADQUAR :- 56,16,84,651																	

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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															
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															

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104Chief Pay and Accounts Officer - GANGTOK

Grant:-12Forest and Environment

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

	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2406	02 - 112 - 00 - 45 - 13	MAR-2015	160	05/03/15	120001	Pamin Lepcha	7,802
	02 - 112 - 00 - 45 - 13	SEP-2015	282	09/08/15	120001	Pamin Lepcha	14,582
TOTAL2406:-22,384							

TOTAL12Forest and Environment:-22,384

Grant:-13Health and Family Welfare

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

	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2210	01 - 110 - 63 - 74 - 01	FEB-2024	194	06/02/24	130205	RAMESH SHARMA	1,00,000
TOTAL2210:-1,00,000							

TOTAL13Health and Family Welfare:-1,00,000

Grant:-19Water Resources

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

	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2702	80 - 001 - 20 - 45 - 13	MAY-2018	256	07/05/18	190203	S. Sharma	14,581
	80 - 001 - 20 - 45 - 13	JAN-2016	672	21/01/16	190203	M.L. Sharma	13,000
	80 - 001 - 20 - 45 - 13	JAN-2020	899	28/01/20	190203	S. Sharma	9,700
TOTAL2702:-37,281							

TOTAL19Water Resources:-37,281

Grant:-20Judiciary

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

	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2014	00 - 105 - 45 - 61 - 13	AUG-2025	334	13/08/25	200206	Hentay G KAZI	10,118
	00 - 105 - 45 - 61 - 13	AUG-2024	16	02/08/24	200206	Hentay G KAZI	10,519
	00 - 105 - 45 - 61 - 29	JUL-2025	744	24/07/25	200206	Hentay G KAZI	84,960
	00 - 105 - 49 - 61 - 13	MAY-2025	288	08/05/25	200206	Hentay G KAZI	8,460
TOTAL2014:-1,14,057							

TOTAL20Judiciary:-1,14,057

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104 Chief Pay and Accounts Officer - GANGTOK																				
Grant:- 22 Land Revenue and Disaster Management																				
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2029	00	-	101	-	60	-	45	-	13	MAR-2019	687	20/03/19	220204	Hira Pradhan	15,140					
	00	-	101	-	60	-	45	-	13	SEP-2019	1220	19/09/19	220204	Narayan P. Sharma	16,536					
	00	-	101	-	60	-	45	-	13	MAY-2013	756	18/05/13	220204	Linus Rai	11,089					
TOTAL														2029	:	-	42,765			
2053	00	-	094	-	60	-	51	-	13	MAR-2022	505	10/03/22	220211	P. R. Dural	13,568					
TOTAL														2053	:	-	13,568			
TOTAL														22	Land Revenue and Disaster Management			:	-	56,333
Grant:- 26 Motor Vehicles																				
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2041	00	-	101	-	65	-	45	-	29	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

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104 Chief Pay and Accounts Officer - GANGTOK																
Grant:- 34 Roads & Bridges																
<=====CLASSIFICATION=====																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
3054	80 - 001 - 35 - 60 - 13								AUG-2008	902	29/08/08	352004	Devendra Pradhan	15,590		
	80 - 001 - 35 - 60 - 51								AUG-2012	683E	16/08/12	350002	T.N. Sapkota	10,460		
TOTAL														3054	:-	26,050
TOTAL 34 Roads & Bridges :- 26,050																
Grant:- 35 Rural Development																
<=====CLASSIFICATION=====																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2215	01 - 001 - 36 - 45 - 13								MAR-2019	968	27/03/19	350208	Deo Kumar Tamang	18,571		
	01 - 001 - 36 - 45 - 13								OCT-2013	666	07/10/13	362004	Pratap Singh Rai	22,473		
	01 - 001 - 36 - 45 - 13								NOV-2013	1150	30/11/13	362004	Pratap Singh Rai	29,265		
	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								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	:-
2501	01 - 001 - 45 - 71 - 13								JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228		
	01 - 001 - 45 - 71 - 13								MAY-2009	340/E	06/05/09	362018	A.S. Rai	10,620		
	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								DEC-2017	163	06/12/17	350213	P. C. Kharel	8,400		
	01 - 001 - 45 - 73 - 13								FEB-2008	282E	12/02/08	362016	SHAYAM PRADHAN	10,008		
	01 - 001 - 45 - 74 - 13								AUG-2013	559	16/08/13	362014	SUMAN PRADHAN	13,360		
	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								SEP-2009	939	16/09/09	362014	SUMAN PRADHAN	10,075		
	01 - 001 - 45 - 75 - 13								JAN-2010	1048	28/01/10	350215	A.K. Gurung	6,500		
	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		

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104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	45	-	75	-	13	MAR-2008	3711	31/03/08	350215	A.K. Gurung	80,785
	01	-	001	-	45	-	75	-	13	OCT-2012	601	11/10/12	350215	A.K. Gurung	23,137
	01	-	001	-	45	-	75	-	13	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	AUG-2018	203	07/08/18	350215	Sabindra Rai	15,450
	01	-	001	-	45	-	75	-	13	OCT-2014	635	21/10/14	350215	A.K. Gurung	17,586
	01	-	001	-	45	-	75	-	13	MAY-2009	605/E	15/05/09	350215	A.K. Gurung	9,696
	01	-	001	-	45	-	76	-	13	SEP-2016	1393	29/09/16	350216	Khusboo Subba	12,766
	01	-	001	-	45	-	76	-	13	JUL-2018	683	20/07/18	350216	Indramani Adhikari	13,502
	01	-	001	-	45	-	76	-	13	MAR-2017	527	17/03/17	350216	Khusboo Subba	15,820
	01	-	001	-	45	-	76	-	29	OCT-2024	2172	29/10/24	350216	Indramani Adhikari	19,193
	01	-	001	-	45	-	77	-	13	NOV-2008	377/E	20/11/08	362019	SRIMAN TAMANG	10,620
	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	-	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	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
	01	-	001	-	45	-	82	-	13	AUG-2017	1509	31/08/17	350209	Saptika Rai	10,700
	01	-	001	-	45	-	82	-	13	AUG-2017	1508	31/08/17	350209	Saptika Rai	18,500

TOTAL 2501 :- 6,48,101

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 :- 8,29,738

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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	MAR-2021	1035	16/03/21	380209		Dushyant Pariyar	18,624				
	02	-	001	-	60	-	00	-	13	AUG-2005	1410E	24/08/05	392007		Rinzinag Doma Bhuta	26,910				
	02	-	001	-	60	-	45	-	13	AUG-2012	63	01/08/12	392007		Rinzinag Doma Bhuta	2,394				
	02	-	001	-	60	-	45	-	13	AUG-2012	64	01/08/12	392007		Rinzinag Doma Bhuta	5,517				
TOTAL															2225	:	-	53,445		
TOTAL 38											Social 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 :- 18,85,200

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

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105Chief Pay and Accounts Officer - GAYZING

Grant:- 2Animal Husbandry and Veterinary Services

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2403

00 - 101 - 61 - 44 - 49

MAR-2024

570

22/03/24

020406

Dr. Kishore Thapa

30,000

00 - 105 - 70 - 60 - 49

MAR-2025

2368

31/03/25

020406

Dr. Kishore Thapa

14,22,000

00 - 105 - 70 - 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 2Animal Husbandry and Veterinary Services

: -

15,48,745

Grant:- 7Education

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2202

01 - 107 - 83 - 00 - 13

MAR-2012

2680/W

31/03/12

070414

Damber Poudyal

2,45,000

01 - 107 - 83 - 00 - 50

MAR-2011

1522/W

25/03/11

070414

Damber Poudyal

28,860

02 - 001 - 58 - 46 - 51

NOV-2019

740

21/11/19

070414

Ashap Sharma

22,349

TOTAL

2202

: -

2,96,209

TOTAL 7Education

: -

2,96,209

Grant:- 12Forest 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 12Forest and Environment

: -

1,37,758

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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	NOV-2011	956/W	28/11/11	214007	M.K. MUKHIA	11,861
	00	-	105	-	63	-	00	-	13	JUN-2004	272/W	02/06/04		CJ/JM cum DDO (West	12,600
	00	-	105	-	63	-	00	-	13	APR-2006	725	24/04/06	214007	M.K. MUKHIA	6,300
	00	-	105	-	63	-	00	-	13	MAY-2014	383	15/05/14	200409	P.K. Khatiwara	26,900
	00	-	105	-	63	-	00	-	13	MAY-2016	475	06/05/16	200409	Subarna Rai	15,226
	00	-	105	-	68	-	00	-	13	MAR-2022	1084	25/03/22	200409	ZamyangChoden Bhuti	1,90,000
TOTAL 2014 :- 3,34,904															
TOTAL 20 Judiciary :- 3,34,904															

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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	DEC-2019	232	09/12/19	220406		Damber Poudyal	19,080					
	00	-	101	-	60	-	46	-	13	MAR-2018	247	10/03/18	220406		Damber Poudyal	19,084					
	00	-	101	-	60	-	46	-	13	FEB-2019	71	04/02/19	220406		Damber Poudyal	17,460					
	00	-	101	-	60	-	46	-	13	MAR-2025	213	06/03/25	220406		Damber Poudyal	20,064					
TOTAL															2029	:	-	75,688			

2053	00	-	093	-	00	-	46	-	13	JUL-2023	546	24/07/23	220406	Damber Poudyal	19,188
	00	-	093	-	00	-	46	-	13	JUN-2023	697	28/06/23	220406	Damber Poudyal	24,442
	00	-	093	-	00	-	46	-	13	NOV-2022	337	16/11/22	220406	Damber Poudyal	35,150
	00	-	093	-	00	-	46	-	13	FEB-2018	1083	27/02/18	220406	Damber Poudyal	40,558
	00	-	093	-	00	-	46	-	13	NOV-2016	608	29/11/16	220406	Damber Poudyal	19,150
	00	-	093	-	00	-	46	-	13	SEP-2021	230	13/09/21	220406	Damber Poudyal	19,080
	00	-	093	-	00	-	46	-	13	JUL-2021	796	28/07/21	220406	Damber Poudyal	19,080
	00	-	094	-	60	-	52	-	13	SEP-2015	1409	29/09/15	220406	Dakka Tshering Bhut	20,040
	00	-	094	-	60	-	52	-	13	JUN-2019	451	12/06/19	220417	Gaayas Pega	24,422
	00	-	094	-	60	-	52	-	13	SEP-2015	1410	29/09/15	220406	Dakka Tshering Bhut	14,655
	00	-	094	-	60	-	52	-	13	NOV-2013	236	11/11/13	220406	T.B. Subba	19,920
	00	-	094	-	60	-	52	-	13	JUL-2013	206	03/07/13	220406	T.B. Subba	14,655
	00	-	094	-	60	-	52	-	13	JUL-2017	517	21/07/17	220417	Gaayas Pega	23,336
	00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936
	00	-	094	-	60	-	63	-	13	JUL-2025	192	17/07/25	220413	Jimmy Wangchuk Bhut	23,985
	00	-	094	-	60	-	63	-	13	JAN-2023	589	23/01/23	220413	Jimmy Wangchuk Bhut	31,488
	00	-	094	-	60	-	63	-	13	FEB-2021	879	16/02/21	220413	Jimmy Wangchuk Bhut	23,850
	00	-	094	-	60	-	64	-	13	OCT-2024	1497	22/10/24	220412	Nanda Kumar Karki	15,563
	00	-	094	-	60	-	64	-	13	DEC-2016	400	16/12/16	220412	Diliram Thapa	19,150
	00	-	094	-	60	-	64	-	13	AUG-2022	199	06/08/22	220412	Nanda Kumar Karki	17,617

TOTAL 2053 :- 4,53,265

TOTAL 22 Land Revenue and Disaster Management :- 5,28,953

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105Chief Pay and Accounts Officer - GAYZING

Grant:- 29Planning and Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

4575

60 - 102 - 00 - 00 - 71

NOV-2006

21

02/11/06

290002

E. Dhungel

8,10,000

TOTAL

4575

:

-

8,10,000

TOTAL 29

Planning and Development

:

-

8,10,000

Grant:- 30Police

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2055

00 - 109 - 00 - 46 - 51

JAN-2020

278

16/01/20

300416

Sonam Wangdi Bhutia

19,080

00 - 109 - 00 - 46 - 51

FEB-2021

1284

18/02/21

300416

Sonam Wangdi Bhutia

36,075

00 - 109 - 00 - 46 - 51

SEP-2020

478

15/09/20

300416

Sonam Wangdi Bhutia

7,162

00 - 109 - 00 - 46 - 51

SEP-2020

238

04/09/20

300416

Sonam Wangdi Bhutia

14,579

TOTAL

2055

:

-

76,896

TOTAL 30

Police

:

-

76,896

Grant:- 33Public Health Engineering

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2215

01 - 001 - 34 - 53 - 13

JUL-2004

180W

07/07/04

344003

M.K. Subba

7,701

01 - 001 - 34 - 53 - 13

OCT-2007

287

02/10/07

344003

M.K. Subba

13,542

01 - 001 - 34 - 53 - 13

JUL-2006

655

19/07/06

344003

M.K. Subba

9,241

01 - 001 - 34 - 53 - 13

MAR-2005

1279W

24/03/05

344003

M.K. Subba

33,300

TOTAL

2215

:

-

63,784

TOTAL 33

Public Health Engineering

:

-

63,784

Grant:- 35Rural Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2215

01 - 001 - 36 - 46 - 13

JUL-2023

188

06/07/23

350428

Bishnu Lall Sharma

18,892

01 - 001 - 36 - 46 - 13

SEP-2017

714

14/09/17

430405

Bishnu Lall Sharma

15,420

TOTAL

2215

:

-

34,312

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 35 Rural Development

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
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	SEP-2009	1689	23/09/09	350430	Himmat Rai	18,936					
	01	-	001	-	46	-	73	-	13	JUL-2008	117/W	01/07/08	350430	Himmat Rai	8,055					
	01	-	001	-	46	-	73	-	13	JUL-2008	1142/W	29/07/08	350430	Himmat Rai	16,610					
	01	-	001	-	46	-	74	-	13	FEB-2022	372	15/02/22	350433	Bijoy Prasad Subba	15,132					
	01	-	001	-	46	-	75	-	13	SEP-2022	653	15/09/22	350431	Sabina Limboo	16,390					
	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	1016	24/12/20	350431	Sabina Limboo	19,080					
	01	-	001	-	46	-	75	-	13	DEC-2020	1015	24/12/20	350431	Sabina Limboo	27,401					
	01	-	001	-	46	-	76	-	13	OCT-2008	1020/W	22/10/08	350432	Kanzang Dicky Losso	16,610					
	01	-	001	-	46	-	76	-	13	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	SEP-2023	130	02/09/23	350437	D.R. Bista	25,738					
	01	-	001	-	46	-	78	-	13	OCT-2023	551	12/10/23	350437	D.R. Bista	20,429					
	01	-	001	-	46	-	78	-	29	JUL-2025	302	21/07/25	350437	D.R. Bista	18,893					
	01	-	001	-	46	-	79	-	13	MAY-2022	1113	23/05/22	350438	Kailash Gurung	24,130					
TOTAL														2501	:	-	4,19,279			
TOTAL														35	Rural Development			:	-	4,53,591

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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	563W	19/08/05	394010	G.D. Sharma	1,00,000			
	02	-	103	-	64	-	00	-	81	AUG-2005	564W	19/08/05	394010	G.D. Sharma	1,00,000			
TOTAL														2235	:-		2,81,486	
TOTAL														38	Social Justice and Welfare		:-	9,00,302
Grant:- 40 Tourism and Civil Aviation																		
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3452	01	-	102	-	60	-	46	-	13	NOV-2010	1523	17/11/10	414002	Chumden Thakarpa	9,559			
	01	-	102	-	60	-	46	-	13	JUN-2008	550	24/06/08	414002	Chumden Thakarpa	3,295			
TOTAL														3452	:-		12,854	
TOTAL														40	Tourism and Civil Aviation		:-	12,854
TOTAL														105	Chief Pay and Accounts Officer - GAYZING		:-	58,28,458

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106 Chief Pay and Accounts Officer - MANGAN														
Grant:- 12 Forest and Environment														
<=====CLASSIFICATION=====														
MONTH														
Vou Num														
Vou Date														
STATE DDO														
DDO Name														
AMOUNT														
2406														
01 - 102 - 69 - 47 - 13														
AUG-2025														
198														
12/08/25														
120105														
Ongden Lepcha														
22,745														
TOTAL 2406 :- 22,745														
TOTAL 12 Forest and Environment :- 22,745														
Grant:- 16 Commerce and Industries														
<=====CLASSIFICATION=====														
MONTH														
Vou Num														
Vou Date														
STATE DDO														
DDO Name														
AMOUNT														
2851														
00 - 003 - 61 - 60 - 13														
JUL-2011														
620														
28/07/11														
171006														
Mr. Norden Lepcha														
5,300														
TOTAL 2851 :- 5,300														
TOTAL 16 Commerce and Industries :- 5,300														
Grant:- 22 Land Revenue and Disaster Management														
<=====CLASSIFICATION=====														
MONTH														
Vou Num														
Vou Date														
STATE DDO														
DDO Name														
AMOUNT														
2029														
00 - 001 - 00 - 44 - 50														
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														
SEP-2021														
266														
21/09/21														
220103														
D.T. Bhutia														
15,132														
00 - 093 - 00 - 47 - 13														
AUG-2016														
446														
27/08/16														
220103														
Bidhan Shanker														
11,694														
00 - 093 - 00 - 47 - 13														
MAR-2025														
15														
03/03/25														
220103														
D.T. Bhutia														
22,230														
00 - 093 - 00 - 47 - 29														
JUN-2025														
616														
24/06/25														
220103														
D.T. Bhutia														
17,784														
00 - 093 - 00 - 47 - 29														
JUN-2025														
617														
24/06/25														
220103														
D.T. Bhutia														
17,784														
00 - 093 - 00 - 47 - 29														
JUN-2025														
618														
24/06/25														
220103														
D.T. Bhutia														
17,784														
00 - 094 - 60 - 55 - 13														
MAY-2017														
148														
09/05/17														
220108														
Sonam Topgay Tashi														
21,049														
00 - 094 - 60 - 55 - 13														
MAY-2018														
544														
31/05/18														
220108														
Sonam Topgay Tashi														
10,604														
00 - 094 - 60 - 55 - 13														
SEP-2019														
555														
23/09/19														
220108														
Subhash Ghimirey														
19,080														
00 - 094 - 60 - 58 - 13														
OCT-2024														
1235														
23/10/24														
220109														
Norbu Tshering Bhut														
17,784														
00 - 094 - 60 - 58 - 13														
OCT-2024														
1236														
23/10/24														
220109														
Norbu Tshering Bhut														
17,784														
00 - 094 - 60 - 59 - 13														
AUG-2025														
405														
19/08/25														
220110														
Prem Gurung														
19,188														

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106	Chief Pay and Accounts Officer - MANGAN																	
Grant:- 22 Land Revenue and Disaster Management																		
<=====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:- 26 Motor Vehicles																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2041	00	-	101	-	65	-	47	-	29	AUG-2025	269	18/08/25	260103	Man Kr. Gurung	19,188			
TOTAL															2041	: -	19,188	
TOTAL															26	Motor Vehicles	: -	19,188
Grant:- 29 Planning and Development																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
4575	60	-	102	-	00	-	00	-	71	DEC-2006	16	01/12/06	290002	E. Dhungel	1,09,500			
TOTAL															4575	: -	1,09,500	
TOTAL															29	Planning and Development	: -	1,09,500
Grant:- 33 Public Health Engineering																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	34	-	54	-	13	NOV-2019	105	13/11/19	330105	Binay Lama	27,136			
	01	-	001	-	34	-	54	-	13	JAN-2020	563	31/01/20	330105	Binay Lama	24,832			
TOTAL															2215	: -	51,968	
TOTAL															33	Public Health Engineering	: -	51,968

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106	Chief Pay and Accounts Officer - MANGAN																		
Grant:- 35 Rural Development																			
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2501	01	-	001	-	47	-	71	-	29	JUN-2025	198	16/06/25	350103	Sonam Tshering Lepd	17,784				
	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	:-		50,940		
										TOTAL	35	Rural Development					:-		50,940
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					:-		5,55,529

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107Chief Pay and Accounts Officer - NAMCHI

Grant:- 1Agriculture

<=====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

Grant:- 4Co-operation

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2425

00 - 001 - 00 - 46 - 13

MAR-2024

1076

22/03/24

040304

L.M. Rai

12,140

00 - 001 - 00 - 46 - 13

MAR-2024

1619

29/03/24

040304

L.M. Rai

19,188

TOTAL

2425

:-

31,328

TOTAL

4

Co-operation

:-

31,328

Grant:- 7Education

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2202

02 - 001 - 58 - 48 - 13

JUL-2025

464

17/07/25

070312

Anjoo Subbha

29,859

02 - 001 - 58 - 48 - 13

JUL-2025

465

17/07/25

070312

Anjoo Subbha

29,859

02 - 001 - 58 - 48 - 13

JUL-2025

466

17/07/25

070312

Anjoo Subbha

29,859

03 - 103 - 68 - 00 - 21

MAR-2025

3717

31/03/25

070313

Deepak Tiwari

9,00,000

TOTAL

2202

:-

9,89,577

TOTAL

7

Education

:-

9,89,577

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107	Chief Pay and Accounts Officer - NAMCHI																
Grant:- 10 Finance																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2054	00	-	096	-	00	-	48	-	13	SEP-2023	447	05/09/23	100309	KARMA TSETEN YANGZOL	11,212		
TOTAL														2054	:-	11,212	
TOTAL														10	Finance	:-	11,212
Grant:- 11 Food and Civil Supplies																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2408	01	-	001	-	00	-	48	-	13	NOV-2022	1122	23/11/22	110305	Dinesh Pradhan	29,184		
TOTAL														2408	:-	29,184	
3475	00	-	106	-	63	-	00	-	13	MAR-2023	966	21/03/23	110306	L.b. Pradhan	12,300		
TOTAL														3475	:-	12,300	
TOTAL														11	Food and Civil Supplies	:-	41,484
Grant:- 13 Health and Family Welfare																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2210	01	-	110	-	63	-	73	-	13	OCT-2020	1573	23/10/20	130306	Sidharth Rai	97,150		
	01	-	110	-	83	-	48	-	21	MAR-2025	1278	20/03/25	130306	Dhurba Mukhia	4,09,900		
TOTAL														2210	:-	5,07,050	
2211	00	-	101	-	16	-	48	-	01	FEB-2024	18	01/02/24	130306	Dhurba Mukhia	1,00,000		
TOTAL														2211	:-	1,00,000	
TOTAL														13	Health and Family Welfare	:-	6,07,050

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 14 Home

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

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- **14** Home

<=====CLASSIFICATION=====>	MONTH	You Num	You Date	STATE DDO	DDO Name	AMOUNT
TOTAL						14 Home :- 5,73,445

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

<=====CLASSIFICATION=====>	MONTH	You Num	You Date	STATE DDO	DDO Name	AMOUNT
2220 60 - 102 - 00 - 44 - 51	JUL-2005	1351S	20/07/05	183003	Kusum Rai	13,650
TOTAL						2220 :- 13,650

TOTAL **17** Information and Public Relation :- 13,650

Grant:- **19** Water Resources

<=====CLASSIFICATION=====>	MONTH	You Num	You Date	STATE DDO	DDO Name	AMOUNT
2702 80 - 001 - 20 - 48 - 13	NOV-2024	391	13/11/24	190304	Punam Pradhan	19,188
TOTAL						2702 :- 19,188

TOTAL **19** Water Resources :- 19,188

Grant:- **20** Judiciary

<=====CLASSIFICATION=====>	MONTH	You Num	You Date	STATE DDO	DDO Name	AMOUNT
2014 00 - 105 - 48 - 61 - 13	NOV-2024	168	08/11/24	200308	Bhim Bahadur Pradha	66,490
00 - 105 - 48 - 61 - 13	NOV-2024	208	08/11/24	200308	Bhim Bahadur Pradha	40,189
00 - 105 - 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	MAY-2025	1259	27/05/25	200308	Bhim Bahadur Pradha	26,266
00 - 105 - 48 - 61 - 13	OCT-2024	1117	07/10/24	200308	Bhim Bahadur Pradha	8,751
00 - 105 - 48 - 61 - 13	JUL-2025	1489	25/07/25	200308	Bhim Bahadur Pradha	26,266
00 - 105 - 66 - 00 - 13	FEB-2023	1257	27/02/23	200308	Bhim Bahadur Pradha	26,266

TOTAL **2014** :- 2,47,213

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
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 :- 20,53,213

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2029	00	-	101	-	60	-	48	-	13	NOV-2024	1292	28/11/24	220305	SOMNATH RIZAL	19,188		
	00	-	101	-	60	-	48	-	13	DEC-2024	105	03/12/24	220305	SOMNATH RIZAL	24,442		
	00	-	101	-	60	-	48	-	13	NOV-2024	1291	28/11/24	220305	SOMNATH RIZAL	35,150		
	00	-	101	-	60	-	48	-	13	NOV-2024	1290	28/11/24	220305	SOMNATH RIZAL	19,188		
TOTAL														2029	:	-	97,968

2053	00	-	093	-	00	-	48	-	13	FEB-2025	1561	25/02/25	220305	SOMNATH RIZAL	19,188
	00	-	093	-	00	-	48	-	13	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	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	MAR-2024	1055	21/03/24	220316	Sonam Topgay Tashi	58,777
	00	-	094	-	60	-	57	-	13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760
	00	-	094	-	60	-	61	-	29	JAN-2025	420	20/01/25	220314	Sangay Gyatso Bhuti	26,904
	00	-	094	-	60	-	62	-	13	NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016

TOTAL 2053 :- 2,80,053

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

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 29 Planning and Development

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

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	00	-	104	-	66	-	29	JUL-2025	1230	23/07/25	300311	Sonam Y.D Thakarpa	6,147
	00	-	104	-	66	-	29	JUL-2025	640	18/07/25	300311	Sonam Y.D Thakarpa	35,150
	00	-	104	-	66	-	29	FEB-2025	456	11/02/25	300311	Parshuram Sharma	19,188
	00	-	104	-	66	-	29	DEC-2024	2220	26/12/24	300311	Parshuram Sharma	12,744
	00	-	104	-	66	-	29	DEC-2024	2219	26/12/24	300311	Parshuram Sharma	85,254
	00	-	104	-	66	-	29	DEC-2024	2218	26/12/24	300311	Parshuram Sharma	85,254
	00	-	104	-	66	-	29	AUG-2025	1574	28/08/25	300311	Sonam Y.D Thakarpa	25,084
	00	-	104	-	66	-	29	AUG-2025	1573	28/08/25	300311	Sonam Y.D Thakarpa	19,188
	00	-	104	-	66	-	51	OCT-2016	1112	24/10/16	300311	K. T. Bhutia	40,792
	00	-	104	-	66	-	51	JUN-2021	7	01/06/21	300311	Ajay Kumar Rai	14,640
	00	-	109	-	00	-	48	AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425
	00	-	109	-	00	-	48	SEP-2016	1722	27/09/16	300314	S.R. Shenga	22,979
	00	-	109	-	00	-	48	MAY-2016	996	19/05/16	300314	S.R. Shenga	19,947
	00	-	109	-	00	-	48	MAR-2019	604	15/03/19	300314	Linda Palmo	33,798
	00	-	109	-	00	-	48	NOV-2019	1530	26/11/19	300314	Prakash Subba	20,352
	00	-	109	-	00	-	48	NOV-2019	951	18/11/19	300314	Prakash Subba	15,900
												TOTAL 2055 :-	4,72,842
												TOTAL 30 Police :-	4,72,842

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107	Chief Pay and Accounts Officer - NAMCHI																		
Grant:- 33 Public Health Engineering																			
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2215	01	-	001	-	34	-	56	-	13	SEP-2013	500	05/09/13	330303	Mani Kr. Rai	13,200				
														TOTAL	2215	:-		13,200	
										TOTAL	33	Public Health Engineering				:-		13,200	
Grant:- 34 Roads & Bridges																			
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
3054	80	-	001	-	35	-	48	-	51	NOV-2012	275S	12/11/12	353012	D.B. Rai	23,137				
														TOTAL	3054	:-		23,137	
										TOTAL	34	Roads & Bridges				:-		23,137	
Grant:- 35 Rural Development																			
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2215	01	-	001	-	36	-	48	-	13	SEP-2023	130	01/09/23	350318	Mrs. Sumitra Subba	19,188				
	01	-	001	-	36	-	48	-	13	AUG-2011	623	19/08/11	350318	Dhurba Mukhia	26,028				
	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	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796				
	01	-	001	-	36	-	48	-	13	JUN-2006	247	02/06/06	350318	Dhurba Mukhia	9,626				
	01	-	001	-	36	-	48	-	13	MAR-2013	306	06/03/13	350318	Dhurba Mukhia	21,120				
	01	-	001	-	36	-	48	-	13	JUL-2015	40	01/07/15	350318	Praneet Pradhan	19,800				
	01	-	001	-	36	-	48	-	13	SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba	16,536				
	01	-	001	-	36	-	48	-	13	JUL-2008	180/S	04/07/08	363006	Bikram K. Gautam	16,610				
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	JUN-2019	1590	26/06/19	350324	Sabindra Rai	22,989				
	01	-	001	-	48	-	71	-	13	AUG-2019	104	05/08/19	350324	Sabindra Rai	2,210				
	01	-	001	-	48	-	72	-	13	DEC-2010	898	28/12/10	363027	Umesh Sunam	21,924				

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Chief Pay and Accounts Officer - NAMCHI

Grant:- 35

Rural Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
01	-	001	-	48	-	72	-	13		JUL-2025	1384	24/07/25	350325		Nilkantha Bhandari	19,188	
01	-	001	-	48	-	72	-	13		JUN-2022	1185	27/06/22	350325		Nilkantha Bhandari	15,132	
01	-	001	-	48	-	72	-	13		JUN-2022	1184	27/06/22	350325		Nilkantha Bhandari	17,793	
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	-	73	-	13		DEC-2022	992	16/12/22	350323		Trisang Tamang	19,188	
01	-	001	-	48	-	74	-	13		JUL-2011	1947	30/07/11	363023		MAHESH SHARMA	24,120	
01	-	001	-	48	-	74	-	13		MAR-2024	2249	31/03/24	350321		Thendup tsh gensapa	17,784	
01	-	001	-	48	-	74	-	13		MAR-2010	916	11/03/10	363023		MAHESH SHARMA	16,618	
01	-	001	-	48	-	74	-	13		DEC-2010	1064	29/12/10	363023		MAHESH SHARMA	18,504	
01	-	001	-	48	-	74	-	13		MAR-2013	2922	30/03/13	363023		MAHESH SHARMA	25,860	
01	-	001	-	48	-	75	-	29		FEB-2025	698	14/02/25	350320		Tenzing Bhutia	19,188	
01	-	001	-	48	-	76	-	13		DEC-2023	274	05/12/23	350322		Lal Bahadur Rai	19,188	
01	-	001	-	48	-	76	-	13		NOV-2018	1372	28/11/18	350322		Upendra Rai	21,726	
01	-	001	-	48	-	78	-	13		JUN-2011	1852	30/06/11	363028		Robin Sewa	13,824	
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		DEC-2012	625	10/12/12	363028		Robin Sewa	19,118	
01	-	001	-	48	-	78	-	13		OCT-2021	650	08/10/21	350326		Mahendra Timsina	17,794	
01	-	001	-	48	-	78	-	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	:-	4,80,923
3054	80	-	001	-	36	-	59	-	13	MAR-2008	1074/S	14/03/08	363006		Bikram K. Gautam	16,240	
	80	-	001	-	36	-	59	-	13	AUG-2011	843S	24/08/11	363006		Bikram K. Gautam	24,883	
	80	-	001	-	36	-	59	-	13	JUL-2023	371	04/07/23	350319		Suren Kr. Rai	22,230	
	80	-	001	-	36	-	59	-	13	SEP-2012	1712S	25/09/12	363006		Bikram K. Gautam	23,137	
	80	-	001	-	36	-	59	-	13	JAN-2025	41	08/01/25	350319		Suren Kr. Rai	17,784	
	80	-	001	-	36	-	59	-	13	NOV-2010	1796S	29/11/10	363006		Bikram K. Gautam	15,160	

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
80	-	001	-	36	-	59	-	13	SEP-2006	2563/S	23/09/06	363006	Bikram K. Gautam	9,241	
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	JUL-2016	4	01/07/16	350319	Sanjiv Rai	22,980	
80	-	001	-	36	-	59	-	13	MAR-2016	318	04/03/16	350319	Sanjiv Rai	34,380	
80	-	001	-	36	-	59	-	13	MAY-2013	423S	08/05/13	363006	Bikram K. Gautam	15,632	
80	-	001	-	36	-	59	-	13	SEP-2021	638	15/09/21	350319	Suren Kr. Rai	6,207	
80	-	001	-	36	-	59	-	13	SEP-2021	637	15/09/21	350319	Suren Kr. Rai	16,536	
80	-	001	-	36	-	59	-	13	MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam	9,234	
80	-	001	-	36	-	59	-	13	MAR-2021	1753	31/03/21	350319	Suren Kr. Rai	22,896	
80	-	001	-	36	-	59	-	13	JAN-2006	604/S	31/01/06	363006	Bikram K. Gautam	15,926	
80	-	001	-	36	-	59	-	13	MAR-2008	2791/S	30/03/08	363006	Bikram K. Gautam	10,008	
80	-	001	-	36	-	59	-	13	JUL-2010	2312	31/07/10	363006	Bikram K. Gautam	15,160	
TOTAL													3054	: -	3,23,887

TOTAL 35 Rural Development : - 10,14,376

Grant:- 38 Social Justice and Welfare

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

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

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 39 Sports and Youth Affairs

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

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

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2515	00	-	101	-	00	-	48	-	13	FEB-2024	424	08/02/24	430303	Sunita Subba	19,188		
	00	-	101	-	00	-	70	-	13	MAR-2020	1508	31/03/20	430308	Suman Gurung	1,67,739		
	00	-	101	-	00	-	70	-	13	JAN-2020	56	07/01/20	430308	Suman Gurung	17,460		
	00	-	101	-	00	-	70	-	13	JUL-2015	462	15/07/15	430308	Tashi Chophel	20,040		
	00	-	101	-	00	-	70	-	29	DEC-2024	267	04/12/24	430308	Suman Gurung	19,188		
	00	-	101	-	00	-	70	-	29	DEC-2024	266	04/12/24	430308	Suman Gurung	17,784		
TOTAL														2515	:	-	2,61,399

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

TOTAL 107 Chief Pay and Accounts Officer - NAMCHI :- 1,21,00,313

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128	Chief Pay and Accounts Office - PAKYONG
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Grant:-	2	Animal Husbandry and Veterinary Services
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<=====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
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Grant:-	3	Buildings and Housing
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<=====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
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Grant:-	11	Food and Civil Supplies
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<=====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
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<=====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
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128 Chief Pay and Accounts Office - PAKYONG																	
Grant:- 22 Land Revenue and Disaster Management																	
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2053	00	-	093	-	00	-	49	-	13	FEB-2023	461	23/02/23	221321	Thendup Lepcha	14,592		
	00	-	093	-	00	-	49	-	13	MAR-2025	1428	29/03/25	221321	Prakash Sharma	19,188		
	00	-	094	-	60	-	51	-	13	FEB-2025	691	26/02/25	221322	Damber Singh Subba	17,784		
	00	-	094	-	60	-	51	-	13	FEB-2023	72	09/02/23	221322	Damber Singh Subba	9,787		
TOTAL														2053	:-		61,351
TOTAL										22	Land Revenue and Disaster Management				:-		61,351
Grant:- 26 Motor Vehicles																	
<=====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																	
<=====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		
	00	-	109	-	00	-	49	-	29	JUL-2025	817	31/07/25	301321	Moti Lall Pradhan	13,419		
TOTAL														2055	:-		16,877
TOTAL										30	Police				:-		16,877
Grant:- 35 Rural Development																	
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2501	01	-	001	-	45	-	71	-	29	JAN-2024	438	20/01/24	351347	I. B. Chettri	14,256		
	01	-	001	-	45	-	72	-	29	AUG-2025	585	28/08/25	351345	Ram Kumar Gurung	17,784		
	01	-	001	-	45	-	73	-	13	NOV-2024	414	16/11/24	351344	Chandan Singh Subba	17,784		
	01	-	001	-	45	-	73	-	13	DEC-2022	412	19/12/22	351344	Chandan Singh Subba	17,779		
	01	-	001	-	45	-	75	-	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		

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128	Chief Pay and Accounts Office - PAKYONG															
Grant:- 35 Rural Development																
<=====CLASSIFICATION=====																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
01 - 001 - 45 - 83 - 13 FEB-2025 362 17/02/25 351355 Rajesh Dahal 17,784																
TOTAL 2501 :- 3,04,575																
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 :- 6,04,575																
Grant:- 43 Panchayat Raj Institutions																
<=====CLASSIFICATION=====																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2515 00 - 101 - 00 - 69 - 29 JUL-2025 313 22/07/25 431354 Bhim Bd. Gurung 29,028																
TOTAL 2515 :- 29,028																
TOTAL 43 Panchayat Raj Institutions :- 29,028																
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 :- 8,91,488																

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129Chief Pay and Accounts Office - SORENG

Grant:- 2Animal Husbandry and Veterinary Services

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2403

00 - 105 - 70 - 60 - 49

MAR-2024

377

22/03/24

021414

Kishor Thapa

15,95,000

00 - 105 - 70 - 60 - 49

MAR-2025

1418

31/03/25

021414

Kishor Thapa

15,49,000

00 - 105 - 70 - 61 - 49

MAR-2025

1417

31/03/25

021414

Kishor Thapa

45,000

TOTAL

2403

:-

31,89,000

2405

00 - 101 - 62 - 50 - 13

JAN-2024

108

06/01/24

021414

Kishor Thapa

17,784

TOTAL

2405

:-

17,784

TOTAL

2

Animal Husbandry and Veterinary Services

:-

32,06,784

Grant:- 10Finance

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2054

00 - 096 - 00 - 50 - 29

MAR-2025

1312

29/03/25

101417

Rohit Sharma

29,028

TOTAL

2054

:-

29,028

TOTAL

10

Finance

:-

29,028

Grant:- 20Judiciary

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2014

00 - 105 - 50 - 61 - 13

MAY-2025

859

30/05/25

201411

Jigme D. Bhutia

28,109

TOTAL

2014

:-

28,109

TOTAL

20

Judiciary

:-

28,109

Grant:- 22Land Revenue and Disaster Management

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2053

00 - 093 - 00 - 50 - 13

JUL-2023

539

29/07/23

221420

Bishnu Lall Sharma

17,784

TOTAL

2053

:-

17,784

TOTAL

22

Land Revenue and Disaster Management

:-

17,784

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Chief Pay and Accounts Office - SORENG

Grant:- 30Police

<=====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	
	00	-	109	-	00	-	50	-	29	AUG-2025	289	18/08/25	301422	Sameer Pradhan	19,188	
	00	-	109	-	00	-	50	-	29	AUG-2025	99	05/08/25	301422	Sameer Pradhan	19,188	
TOTAL														2055	: -	56,160

TOTAL 30Police: -56,160

Grant:- 31Power

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

TOTAL 31Power: -36,972

Grant:- 35Rural Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2501	01	-	001	-	46	-	74	-	29	JUL-2025	218	17/07/25	351449	Pushkar Khatiwda	17,784	
	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	AUG-2025	50	01/08/25	351451	Babita Rai	17,784	
	01	-	001	-	46	-	81	-	29	MAR-2025	1479	31/03/25	351451	Babita Rai	19,188	
TOTAL														2501	: -	90,636

TOTAL 35Rural Development: -90,636

Grant:- 49Fisheries

<=====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 49Fisheries: -17,784

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129	Chief Pay and Accounts Office - SORENG
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TOTAL	129	Chief Pay and Accounts Office - SORENG	:-	34,83,257
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