

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

Page: - 1 of 88

Run date :- 25 MAY 2026

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

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

Page:- 2 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
										TOTAL	2	Animal Husbandry and Veterinary Services :-			38,46,093
Grant:- 3 Buildings and Housing															
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2059	80	-	001	-	61	-	44	-	13	MAR-2025	11270	31/03/25	030001	Mrs Tshering Chuzom	17,784
	80	-	001	-	61	-	44	-	13	MAR-2026	6089	31/03/26	030001	Mrs Tshering Chuzom	5,336
	80	-	001	-	61	-	44	-	13	MAR-2026	3810	24/03/26	030001	Mrs Tshering Chuzom	15,504
	80	-	001	-	61	-	44	-	13	MAR-2025	7128	31/03/25	030001	Mrs Tshering Chuzom	19,188
										TOTAL	2059	:-			57,812
										TOTAL	3	Buildings and Housing :-			57,812
Grant:- 4 Co-operation															
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2425	00	-	001	-	00	-	44	-	29	NOV-2025	1724	19/11/25	040001	Sangita Tamang	57,584
	00	-	001	-	00	-	44	-	49	SEP-2025	1196	10/09/25	040001	Sangita Tamang	2,11,500
	00	-	001	-	00	-	44	-	49	OCT-2025	54	07/10/25	040001	Sangita Tamang	2,48,000
	00	-	003	-	60	-	00	-	09	MAR-2024	8122	31/03/24	040001	Shailesh Rai	4,01,000
	00	-	003	-	60	-	00	-	09	MAR-2025	11128	31/03/25	040001	Sangita Tamang	3,77,500
	00	-	105	-	00	-	00	-	26	NOV-2023	926	10/11/23	040001	Shailesh Rai	8,00,000
										TOTAL	2425	:-			20,95,584
4425	00	-	001	-	44	-	00	-	71	MAR-2025	11129	31/03/25	040001	Sangita Tamang	10,98,860
	00	-	001	-	44	-	00	-	74	MAR-2025	11127	31/03/25	040001	Sangita Tamang	2,41,978
										TOTAL	4425	:-			13,40,838
										TOTAL	4	Co-operation :-			34,36,422

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

Page: - 3 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR																	
Grant:- 5 Culture																	
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																	
2205	00	-	001	-	00	-	44	-	13	NOV-2019	303	05/11/19	050001	Tempo Bhutia	35,148		
	00	-	001	-	00	-	44	-	13	MAY-2017	649	04/05/17	050001	thinlay D. Bhutia	17,448		
	00	-	001	-	00	-	44	-	13	SEP-2017	2901	19/09/17	050001	thinlay D. Bhutia	15,140		
	00	-	001	-	00	-	44	-	13	DEC-2017	966	05/12/17	050001	Tshering Dolma	12,608		
	00	-	001	-	00	-	44	-	29	DEC-2024	4044	24/12/24	050001	Chief Accounts Offi	6,207		
	00	-	001	-	00	-	44	-	29	MAR-2026	5750	30/03/26	050001	Chief Accounts Offi	30,644		
	00	-	001	-	00	-	44	-	29	FEB-2025	1781	15/02/25	050001	Chief Accounts Offi	17,784		
	00	-	001	-	00	-	44	-	29	DEC-2025	756	05/12/25	050001	Chief Accounts Offi	30,644		
	00	-	001	-	00	-	44	-	29	DEC-2025	755	05/12/25	050001	Chief Accounts Offi	10,749		
	00	-	001	-	00	-	44	-	29	FEB-2026	1268	11/02/26	050001	Chief Accounts Offi	34,000		
	00	-	001	-	00	-	44	-	29	MAR-2026	5749	30/03/26	050001	Chief Accounts Offi	17,556		
	00	-	102	-	60	-	00	-	50	JAN-2017	552	16/01/17	050001	thinlay D. Bhutia	9,00,000		
TOTAL														2205	:	-	11,27,928
TOTAL 5 Culture													:	-	11,27,928		
Grant:- 6 Ecclesiastical																	
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																	
2250	00	-	103	-	00	-	44	-	13	SEP-2024	1742	12/09/24	060001	Hissey Tshering She	14,592		
	00	-	103	-	00	-	44	-	13	NOV-2025	2191	21/11/25	060001	Hissey Tshering She	28,792		
	00	-	103	-	00	-	67	-	49	MAR-2026	289	05/03/26	060001	Hissey Tshering She	28,792		
TOTAL														2250	:	-	72,176
4250	00	-	800	-	44	-	00	-	51	MAR-2025	4467	25/03/25	060001	Hissey Tshering She	28,952		
TOTAL														4250	:	-	28,952
TOTAL 6 Ecclesiastical													:	-	1,01,128		

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

Page:- 4 of 88

Run date :- 25 MAY 2026

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	SEP-2025	702	05/09/25	070025	Shanti Pradhan	18,00,000		
	01	-	107	-	67	-	00	-	49	MAR-2026	9205	31/03/26	070025	Shanti Pradhan	30,00,000		
	01	-	107	-	67	-	00	-	49	MAR-2025	6706	31/03/25	070025	Shanti Pradhan	30,00,000		
	01	-	108	-	00	-	00	-	49	MAR-2026	7160	31/03/26	070001	Shanti Pradhan	34,58,748		
	01	-	108	-	00	-	00	-	49	DEC-2025	2044	13/12/25	070001	Shanti Pradhan	99,85,176		
	80	-	001	-	60	-	00	-	13	AUG-2024	118	03/08/24	070001	Srijana Rai	35,150		
	80	-	001	-	60	-	00	-	49	SEP-2025	162	01/09/25	070001	Shanti Pradhan	14,34,250		
TOTAL														2202	: -	2,27,13,324	
TOTAL														7	Education	: -	2,27,13,324

Grant:- 8 Election

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2015	00	-	102	-	60	-	00	-	13	SEP-2013	1082	07/09/13	080001	Prativa Gurung	60,000		
	00	-	102	-	60	-	00	-	13	JAN-2019	2612	22/01/19	080001	Sudeep Tamang	5,043		
	00	-	102	-	60	-	00	-	13	DEC-2020	405	03/12/20	080001	Sudeep Tamang	7,163		
	00	-	103	-	08	-	00	-	50	DEC-2016	1656	20/12/16	080001	Prativa Gurung	10,42,000		
	00	-	103	-	08	-	00	-	50	AUG-2018	1434	16/08/18	080001	Sudeep Tamang	12,87,300		
	00	-	103	-	08	-	00	-	50	JUN-2016	1364	08/06/16	080001	Prativa Gurung	57,000		
	00	-	103	-	08	-	00	-	50	MAY-2016	161	03/05/16	080001	Prativa Gurung	1,49,000		
	00	-	103	-	08	-	00	-	50	MAY-2016	158	03/05/16	080001	Prativa Gurung	2,00,000		
	00	-	103	-	08	-	00	-	50	JAN-2016	593	08/01/16	080001	Prativa Gurung	8,15,000		
	00	-	104	-	62	-	00	-	50	FEB-2019	2086	15/02/19	080001	Sudeep Tamang	92,800		
	00	-	106	-	62	-	00	-	50	DEC-2019	3102	23/12/19	080001	Sudeep Tamang	35,342		
	00	-	108	-	63	-	00	-	13	OCT-2018	1837	11/10/18	080001	Sudeep Tamang	7,575		
	00	-	108	-	63	-	00	-	13	MAR-2026	8463	31/03/26	080001	Sr. AO cum DDO	2,63,108		
	00	-	108	-	63	-	00	-	13	OCT-2018	1836	11/10/18	080001	Sudeep Tamang	37,500		
	00	-	108	-	63	-	00	-	50	NOV-2017	881	13/11/17	080001	Sudeep Tamang	3,70,475		
TOTAL														2015	: -	44,29,306	
TOTAL														8	Election	: -	44,29,306

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

Page:- 5 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 9 Excise

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2039	00	-	001	-	44	-	00	-	13	MAR-2025	11009	31/03/25	090001	Dil Maya Subba	2,91,722		
	00	-	001	-	44	-	00	-	13	MAR-2025	8919	31/03/25	090001	Dil Maya Subba	32,740		
	00	-	001	-	44	-	00	-	13	MAR-2025	11008	31/03/25	090001	Dil Maya Subba	22,419		
	00	-	001	-	44	-	00	-	13	NOV-2025	2188	21/11/25	090001	Dil Maya Subba	37,699		
	00	-	001	-	44	-	00	-	13	JAN-2024	1443	16/01/24	090001	Dil Maya Subba	3,90,641		
	00	-	001	-	44	-	00	-	29	OCT-2024	454	03/10/24	090001	Dil Maya Subba	19,188		
	00	-	001	-	44	-	00	-	29	OCT-2024	449	03/10/24	090001	Dil Maya Subba	17,928		
	00	-	001	-	44	-	00	-	29	AUG-2023	519	03/08/23	090001	Dil Maya Subba	35,150		
	00	-	001	-	44	-	00	-	29	MAY-2025	2530	26/05/25	090001	Dil Maya Subba	35,150		
	00	-	001	-	44	-	00	-	29	FEB-2026	1555	13/02/26	090001	Dil Maya Subba	15,504		
	00	-	001	-	44	-	00	-	29	OCT-2025	3177	29/10/25	090001	Dil Maya Subba	9,110		
	00	-	001	-	44	-	00	-	29	MAR-2026	5696	30/03/26	090001	Dil Maya Subba	30,644		
	00	-	001	-	44	-	00	-	29	MAY-2025	2531	26/05/25	090001	Dil Maya Subba	6,121		
	00	-	001	-	44	-	00	-	29	AUG-2025	3262	29/08/25	090001	Dil Maya Subba	35,150		
	00	-	001	-	44	-	00	-	29	SEP-2025	1148	10/09/25	090001	Dil Maya Subba	35,150		
	00	-	001	-	44	-	00	-	29	OCT-2025	3174	29/10/25	090001	Dil Maya Subba	12,330		
	00	-	001	-	44	-	00	-	29	OCT-2025	3175	29/10/25	090001	Dil Maya Subba	3,852		
	00	-	001	-	44	-	00	-	29	OCT-2025	3176	29/10/25	090001	Dil Maya Subba	3,852		
	00	-	001	-	44	-	00	-	50	FEB-2022	2271	22/02/22	090001	Dil Maya Subba	39,000		
	00	-	001	-	44	-	00	-	50	MAR-2023	2378	18/03/23	090001	Dil Maya Subba	2,00,000		
TOTAL														2039	: -	12,73,350	
2052	00	-	090	-	09	-	00	-	13	FEB-2023	841	09/02/23	090001	Dil Maya Subba	19,188		
TOTAL														2052	: -	19,188	
TOTAL														9	Excise	: -	12,92,538

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

Page:- 6 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 10 Finance

<=====CLASSIFICATION=====									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2020	00	-	105	-	00	-	44	-	13	MAR-2023	6682	31/03/23	100003	Sukriti Tiwari	38,65,000
	00	-	105	-	00	-	44	-	29	FEB-2026	2659	24/02/26	100003	Rajesh Pradhan	5,337
	00	-	105	-	00	-	44	-	29	JAN-2026	638	07/01/26	100003	Rajesh Pradhan	8,704
	00	-	105	-	00	-	44	-	29	MAR-2026	566	07/03/26	100003	Rajesh Pradhan	15,504
	00	-	105	-	00	-	44	-	29	MAR-2026	568	07/03/26	100003	Rajesh Pradhan	9,302
	00	-	105	-	00	-	44	-	29	MAR-2026	567	07/03/26	100003	Rajesh Pradhan	5,337
TOTAL 2020 :- 39,09,184															
2043	00	-	101	-	00	-	44	-	13	MAR-2026	4424	26/03/26	100003	Rajesh Pradhan	21,498
	00	-	101	-	00	-	44	-	13	FEB-2026	1346	12/02/26	100003	Rajesh Pradhan	33,815
TOTAL 2043 :- 55,313															
2052	00	-	090	-	10	-	00	-	09	APR-2026	579	21/04/26	100001	Dinesh Sivakoti	5,00,000
	00	-	090	-	10	-	00	-	09	FEB-2025	814	07/02/25	100001	Dup Tshering Tasho	90,000
	00	-	090	-	10	-	00	-	13	FEB-2026	1760	16/02/26	100001	Dinesh Sivakoti	2,80,552
	00	-	090	-	10	-	00	-	13	FEB-2026	2512	23/02/26	100001	Dinesh Sivakoti	80,000
	00	-	090	-	10	-	00	-	13	APR-2002	356	08/04/00		Dy. Secretary (East	38,300
	00	-	090	-	10	-	00	-	13	JUL-2002	1051	12/07/00		Dy. Secretary (East	3,643
	00	-	090	-	10	-	00	-	13	JUL-2002	1970	26/07/00		Dy. Secretary (East	41,317
	00	-	090	-	10	-	00	-	13	DEC-2002	497/HQI	09/12/00		Dy. Secretary (East	14,293
	00	-	090	-	10	-	00	-	13	APR-2003	284/HQ	02/04/03		Dy. Secretary (East	29,600
	00	-	090	-	10	-	00	-	13	JUN-2003	1016/HQI	21/06/03		Dy. Secretary (East	3,643
	00	-	090	-	10	-	00	-	13	JUN-2003	1010/HQI	21/06/03		Dy. Secretary (East	4,313
	00	-	090	-	10	-	00	-	13	JUL-2003	112	01/07/03		Dy. Secretary (East	96,075
	00	-	090	-	10	-	00	-	13	SEP-2003	6182/H	30/09/03		Dy. Secretary (East	2,325
	00	-	090	-	10	-	00	-	13	SEP-2003	568/E	03/09/03		Dy. Secretary (East	5,565
	00	-	090	-	10	-	00	-	13	OCT-2003	2708	23/10/03		Dy. Secretary (East	4,372
	00	-	090	-	10	-	00	-	13	JUN-2004	1794H	30/06/04	101218	P K Chettri	22,845
	00	-	090	-	10	-	00	-	13	AUG-2004	1447H	27/08/04	101218	P K Chettri	8,000
	00	-	090	-	10	-	00	-	13	SEP-2004	1711H	30/09/04	101218	P K Chettri	20,829
	00	-	090	-	10	-	00	-	13	OCT-2004	2354H	18/10/04		Dy. Secretary (East	7,605

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

Page:- 7 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 10 Finance

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	10	-	00	-	13	MAR-2005	271H	04/03/05	100005	Norbu Dadul	17,941
	00	-	090	-	10	-	00	-	13	MAR-2005	1209H	11/03/05	101218	P K Chettri	2,00,000
	00	-	090	-	10	-	00	-	13	MAR-2005	2403H	30/03/05	101218	P K Chettri	9,241
	00	-	090	-	10	-	00	-	13	MAY-2004	231	04/05/04	100005	Norbu Dadul	20,723
	00	-	090	-	10	-	00	-	13	APR-2005	1682	28/04/05	101218	P K Chettri	18,000
	00	-	090	-	10	-	00	-	13	AUG-2005	2241	16/08/05	101218	P K Chettri	10,422
	00	-	090	-	10	-	00	-	13	APR-2006	1128/H	17/04/06	101218	P K Chettri	6,184
	00	-	090	-	10	-	00	-	13	FEB-2007	3704	24/02/07	101218	P K Chettri	15,926
	00	-	090	-	10	-	00	-	13	APR-2007	3172	30/04/07	101218	P K Chettri	17,124
	00	-	090	-	10	-	00	-	13	APR-2007	3174	30/04/07	101218	P K Chettri	13,992
	00	-	090	-	10	-	00	-	13	OCT-2007	2505	11/10/07	101218	P K Chettri	7,553
	00	-	090	-	10	-	00	-	13	FEB-2008	592	04/02/08	101218	P K Chettri	9,028
	00	-	090	-	10	-	00	-	13	FEB-2008	3756	26/02/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	FEB-2008	4417	28/02/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	MAR-2008	3029	17/03/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	MAY-2008	336	02/05/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	MAY-2008	3043	22/05/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	JUN-2008	1091	06/06/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	JUL-2008	396	02/07/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	JUL-2008	1753	09/07/08	101218	P K Chettri	66,095
	00	-	090	-	10	-	00	-	13	JUL-2008	2985	21/07/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	NOV-2008	407	04/11/08	101218	P K Chettri	3,00,000
	00	-	090	-	10	-	00	-	13	JUL-2009	2265H	16/07/09	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	AUG-2009	1415H	12/08/09	101218	P K Chettri	25,000
	00	-	090	-	10	-	00	-	13	APR-2010	787H	08/04/10	101218	P K Chettri	49,000
	00	-	090	-	10	-	00	-	13	JUN-2010	1201H	11/06/10	101218	P K Chettri	7,000
	00	-	090	-	10	-	00	-	13	AUG-2011	394H	04/08/11	101218	P K Chettri	8,000
	00	-	090	-	10	-	00	-	13	AUG-2011	1825H	19/08/11	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	DEC-2011	725	06/12/11	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	OCT-2013	3022	10/10/13	101218	P K Chettri	10,000

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

Page: - 8 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 10 Finance																
<=====CLASSIFICATION=====>																
MONTH																
Vou Num																
Vou Date																
STATE DDO																
DDO Name																
AMOUNT																
00 - 090 - 10 - 00 - 13 NOV-2015 2530 27/11/15 101218 P K Chettri 40,000																
00 - 090 - 10 - 00 - 13 NOV-2016 582 08/11/16 101218 P K Chettri 7,000																
00 - 090 - 10 - 00 - 13 MAR-2017 5736 31/03/17 101218 P K Chettri 10,000																
00 - 090 - 10 - 00 - 13 MAR-2018 812 07/03/18 101218 P K Chettri 50,000																
00 - 090 - 10 - 00 - 13 JUL-2018 731 06/07/18 100001 P.K.Chettri 50,000																
00 - 090 - 10 - 00 - 13 MAY-2023 142 06/05/23 100001 D.K. Tamang 1,00,000																
00 - 090 - 10 - 00 - 16 JAN-2026 3143 29/01/26 100001 Dinesh Sivakoti 19,79,030																
00 - 090 - 10 - 00 - 50 JUN-2011 2857H 22/06/11 101218 P K Chettri 10,000																
00 - 090 - 10 - 00 - 50 DEC-2017 1624 13/12/17 101218 P K Chettri 50,000																
00 - 090 - 12 - 00 - 49 JAN-2025 588 17/01/25 100001 Dup Tshering Tasho 5,00,000																
00 - 090 - 44 - 00 - 13 DEC-2001 1552 28/12/01 Dy. Secretary (East 1,872																
TOTAL 2052 :- 49,47,408																
2054																
00 - 095 - 10 - 58 - 13 FEB-2003 984/HQI 13/02/00 Asst. Director (Eas 5,000																
00 - 095 - 10 - 58 - 13 FEB-2003 790/HQI 11/02/00 Asst. Director (Eas 40,508																
00 - 095 - 10 - 58 - 13 FEB-2003 985/HQI 13/02/00 Asst. Director (Eas 14,652																
00 - 095 - 42 - 00 - 13 MAR-2002 2436 27/03/00 100002 Tarzan Subba 27,300																
00 - 096 - 00 - 44 - 13 JUN-2022 3599 29/06/22 100005 Jayant Thapa 15,516																
00 - 096 - 00 - 44 - 29 NOV-2025 730 12/11/25 100005 Manoj Kumar Tamang 16,728																
00 - 096 - 00 - 44 - 29 NOV-2024 2970 27/11/24 100005 Jayant Thapa 35,150																
00 - 096 - 00 - 48 - 13 JAN-2004 14/S 07/01/04 103007 DEEPAK KR. PRADHAN 47,250																
00 - 800 - 43 - 00 - 29 JAN-2026 1113 12/01/26 100001 Dinesh Sivakoti 2,73,170																
00 - 800 - 43 - 00 - 29 APR-2025 779 25/04/25 100001 Dup Tshering Tasho 59,62,377																
00 - 800 - 43 - 00 - 49 APR-2025 778 25/04/25 100001 Dup Tshering Tasho 8,34,733																
00 - 800 - 43 - 00 - 50 MAR-2020 3730 25/03/20 100001 P.K.Chettri 50,000																
TOTAL 2054 :- 73,22,384																
4070																
00 - 800 - 50 - 00 - 71 MAY-2025 3368 31/05/25 100001 Dup Tshering Tasho 1,13,280																
TOTAL 4070 :- 1,13,280																
TOTAL 10 Finance :- 1,63,47,569																

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

Page: - 9 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR																				
Grant:- 11 Food and Civil Supplies																				
<=====CLASSIFICATION=====																				
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																				
2408	01 - 001 - 00 - 44 - 13								SEP-2025	5457	23/09/25	110002	Goverdhan Pradhan	35,150						
	01 - 001 - 00 - 44 - 21								MAR-2026	9276	31/03/26	110001	Goverdhan Pradhan	2,04,394						
	01 - 001 - 00 - 60 - 13								AUG-2021	3297	26/08/21	110002	H. Rai	10,600						
	01 - 001 - 00 - 60 - 13								AUG-2021	3780	31/08/21	110002	H. Rai	3,979						
	01 - 001 - 00 - 60 - 13								AUG-2021	3781	31/08/21	110002	H. Rai	10,600						
TOTAL													2408	:	-	2,64,723				
3456	00 - 001 - 61 - 00 - 13								NOV-2025	3120	27/11/25	110001	Khusen Sharma	38,064						
	00 - 001 - 61 - 00 - 13								JUN-2023	891	19/06/23	110001	Khusen Sharma	38,195						
TOTAL													3456	:	-	76,259				
3475	00 - 106 - 60 - 00 - 13								DEC-2021	272	03/12/21	110002	H. Rai	15,468						
	00 - 106 - 64 - 00 - 13								MAR-2023	2410	18/03/23	110001	Narayan Dhakal	21,060						
TOTAL													3475	:	-	36,528				
5475	00 - 102 - 01 - 73 - 53								MAR-2018	6480	31/03/18	120002	C.K. SHARMA	12,87,380						
TOTAL													5475	:	-	12,87,380				
TOTAL													11	Food and Civil Supplies			:	-	16,64,890	
Grant:- 12 Forest and Environment																				
<=====CLASSIFICATION=====																				
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																				
2406	01 - 001 - 00 - 60 - 50								MAR-2023	3781	25/03/23	120001	Tika Tamang	10,000						
TOTAL													2406	:	-	10,000				
TOTAL													12	Forest and Environment			:	-	10,000	

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

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

Page:- 10 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2210	01	-	001	-	60	-	00	-	13	MAY-2019	585	03/05/19	130001	Bidhan Shanker	6,09,000
	01	-	110	-	61	-	00	-	13	OCT-2024	6944	30/10/24	130001	Prem kumari yonzon	1,34,000
	01	-	110	-	62	-	00	-	01	MAR-2024	513	07/03/24	130002	Devendra Rai	2,00,000
	01	-	110	-	62	-	00	-	01	MAR-2024	4575	31/03/24	130002	Devendra Rai	1,50,000
	01	-	110	-	62	-	00	-	13	FEB-2013	2037	18/02/13	140002	Mrs.OM THAPA	33,950
	01	-	110	-	62	-	00	-	13	SEP-2014	3776	23/09/14	130002	Jayant Thapa	1,12,875
	01	-	110	-	62	-	00	-	13	AUG-2013	1955	17/08/13	140002	Mrs.OM THAPA	3,990
	01	-	110	-	62	-	00	-	13	JUL-2013	1943	17/07/13	140002	Mrs.OM THAPA	15,875
	01	-	110	-	62	-	00	-	13	MAY-2013	1195	10/05/13	140002	Mrs.OM THAPA	2,52,500
	01	-	110	-	62	-	00	-	13	AUG-2020	2174	27/08/20	130002	Devendra Rai	1,99,250
	01	-	110	-	62	-	00	-	13	MAR-2022	6934	31/03/22	130002	Devendra Rai	4,01,602
	01	-	110	-	62	-	00	-	51	OCT-2013	2643	09/10/13	140002	Mrs.OM THAPA	17,474
	01	-	110	-	62	-	00	-	51	AUG-2013	929	07/08/13	140002	Mrs.OM THAPA	12,988
	01	-	110	-	62	-	00	-	51	DEC-2004	814H	09/12/04	142004	S.C.Sharma	9,980
	01	-	110	-	62	-	00	-	51	AUG-2013	930	07/08/13	140002	Mrs.OM THAPA	10,198
	01	-	110	-	62	-	00	-	51	MAY-2013	2345	24/05/13	140002	Mrs.OM THAPA	13,360
	01	-	800	-	00	-	44	-	84	FEB-2017	974	08/02/17	130001	Ben K. Giri	8,40,000
	01	-	800	-	00	-	44	-	84	AUG-2018	211	01/08/18	130001	Dakka Tshering Bhut	30,00,000
	05	-	105	-	65	-	00	-	20	DEC-2018	1324	18/12/18	130001	Dakka Tshering Bhut	12,638
	05	-	105	-	65	-	00	-	20	JUL-2018	3260	27/07/18	130001	Dakka Tshering Bhut	73,000
	05	-	105	-	66	-	00	-	13	AUG-2018	3082	27/08/18	130001	Dakka Tshering Bhut	98,352
	05	-	105	-	66	-	00	-	13	AUG-2018	3259	28/08/18	130001	Dakka Tshering Bhut	38,650
	05	-	105	-	71	-	00	-	01	MAR-2024	150	01/03/24	130001	Prem kumari yonzon	1,00,000
	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

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

Page:- 11 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS													
Grant:- 13 Health and Family Welfare													
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
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
Grant:- 14 Home													
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
2013	00	-	106	-	60	-	00	-	13	SEP-2007	752/H	05/09/07	150001 BHOLA SHARMA 9,028
	00	-	106	-	60	-	00	-	13	DEC-2007	1400/H	07/12/07	150001 BHOLA SHARMA 1,00,000
	00	-	106	-	60	-	00	-	13	OCT-2004	426	06/10/04	150001 BHOLA SHARMA 77,943
	00	-	106	-	60	-	00	-	13	SEP-2004	1438	28/09/04	150001 BHOLA SHARMA 1,12,122
	00	-	106	-	60	-	00	-	13	NOV-2011	3788	30/11/11	150001 BHOLA SHARMA 20,000
	00	-	800	-	00	-	00	-	13	FEB-2024	771	08/02/24	140001 Subash Ghataney 26,523
	00	-	800	-	00	-	00	-	13	JUL-2007	3601/H	30/07/07	150001 BHOLA SHARMA 10,258
	00	-	800	-	00	-	00	-	13	MAR-2008	810/H	05/03/08	150001 BHOLA SHARMA 9,028

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

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

Page:- 12 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	800	-	00	-	00	-	13	MAR-2008	9353/H	31/03/08	150001	BHOLA SHARMA	29,102
	00	-	800	-	00	-	00	-	13	MAR-2008	9432/H	31/03/08	150001	BHOLA SHARMA	12,700
	00	-	800	-	00	-	00	-	13	FEB-2009	2386	16/02/09	150001	BHOLA SHARMA	12,031
	00	-	800	-	00	-	00	-	13	JUN-2009	4960	30/06/09	150001	BHOLA SHARMA	13,260
	00	-	800	-	00	-	00	-	13	MAR-2010	8495	30/03/10	150001	BHOLA SHARMA	15,687
	00	-	800	-	00	-	00	-	13	JUL-2011	439H	05/07/11	150001	BHOLA SHARMA	13,400
	00	-	800	-	00	-	00	-	13	JUL-2011	3986H	29/07/11	150001	BHOLA SHARMA	15,890
	00	-	800	-	00	-	00	-	13	SEP-2011	305H	02/09/11	150001	BHOLA SHARMA	16,340
	00	-	800	-	00	-	00	-	13	MAR-2013	454	04/03/13	150001	BHOLA SHARMA	1,00,000
	00	-	800	-	00	-	00	-	13	FEB-2016	3144	23/02/16	140001	B.R. Pradhan	22,317
	00	-	800	-	00	-	00	-	13	MAR-2016	5488	31/03/16	140001	B.R. Pradhan	11,61,516
	00	-	800	-	00	-	00	-	13	MAR-2016	5490	31/03/16	140001	B.R. Pradhan	14,200
	00	-	800	-	00	-	00	-	13	MAY-2017	1371	19/05/17	140001	B.R. Pradhan	11,97,099
	00	-	800	-	00	-	00	-	13	MAR-2018	5023	29/03/18	140001	B.R. Pradhan	5,075
	00	-	800	-	00	-	00	-	13	JUN-2018	3256	26/06/18	140001	B.R. Pradhan	5,600
	00	-	800	-	00	-	00	-	13	NOV-2022	652	03/11/22	140001	B.R. Pradhan	5,00,000
	00	-	800	-	00	-	00	-	13	MAR-2023	1544	14/03/23	140001	B.R. Pradhan	40,316
	00	-	800	-	00	-	00	-	13	OCT-2023	3884	16/10/23	140001	Subash Ghataney	8,700
	00	-	800	-	00	-	00	-	13	MAR-2005	2407/H	30/03/05	150001	BHOLA SHARMA	5,400
	00	-	800	-	00	-	00	-	13	MAR-2005	2831/H	31/03/05	150001	BHOLA SHARMA	14,00,000
	00	-	800	-	00	-	00	-	13	JUL-2005	4299/H	30/07/05	150001	BHOLA SHARMA	32,918
	00	-	800	-	00	-	00	-	13	AUG-2005	3170/H	20/08/05	150001	BHOLA SHARMA	11,009
	00	-	800	-	00	-	00	-	13	DEC-2005	4142/H	27/12/05	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	JAN-2006	347/H	19/01/06	150001	BHOLA SHARMA	17,640
	00	-	800	-	00	-	00	-	13	FEB-2006	1025/H	13/02/06	150001	BHOLA SHARMA	13,407
	00	-	800	-	00	-	00	-	13	FEB-2006	1710/H	18/02/06	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	MAR-2006	5610/H	29/03/06	150001	BHOLA SHARMA	16,049
	00	-	800	-	00	-	00	-	13	MAY-2006	2691/H	23/05/06	150001	BHOLA SHARMA	7,350
	00	-	800	-	00	-	00	-	13	MAY-2006	3113/H	25/05/06	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	JUN-2006	708/H	05/06/06	150001	BHOLA SHARMA	13,272

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

Page:- 13 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

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

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

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

Page:- 14 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 14 Home														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 800 - 00 - 00 - 13 FEB-2005 228 14/02/05 150001 BHOLA SHARMA 16,590														
TOTAL 2013 :- 1,42,96,887														
2014	00 - 800 - 41 - 00 - 50 FEB-2011 521 03/02/11 240001 Rinzing Doma Bhutia 1,40,000													
	00 - 800 - 41 - 00 - 50 MAR-2011 1512 09/03/11 240001 Rinzing Doma Bhutia 40,000													
	00 - 800 - 41 - 00 - 50 SEP-2011 5244 29/09/11 240001 Rinzing Doma Bhutia 1,40,000													
	00 - 800 - 41 - 00 - 50 MAR-2014 877 06/03/14 200002 Matilda Isaacs 40,000													
	00 - 800 - 41 - 00 - 50 FEB-2012 353/H 02/02/12 240001 Rinzing Doma Bhutia 60,000													
	00 - 800 - 41 - 00 - 50 FEB-2013 4168/H 28/02/13 200002 Matilda Isaacs 60,000													
	00 - 800 - 41 - 00 - 50 MAR-2013 817/H 06/03/13 200002 Matilda Isaacs 60,000													
	00 - 800 - 41 - 00 - 50 OCT-2011 493/H 13/10/11 240001 Rinzing Doma Bhutia 40,000													
TOTAL 2014 :- 5,80,000														
2052	00 - 090 - 15 - 00 - 01 MAR-2024 9209 31/03/24 140001 Subash Ghataney 1,00,000													
	00 - 090 - 15 - 00 - 13 APR-2005 911 16/04/05 150001 BHOLA SHARMA 6,450													
	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													

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

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

Page:- 15 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	090	-	15	-	00	-	13		FEB-2007	3048	21/02/07	150001	BHOLA SHARMA		13,272
	00	-	090	-	15	-	00	-	13		MAR-2007	844	07/03/07	150001	BHOLA SHARMA		7,352
	00	-	090	-	15	-	00	-	13		MAR-2007	3452	19/03/07	150001	BHOLA SHARMA		1,00,000
	00	-	090	-	15	-	00	-	13		MAR-2007	6277	30/03/07	150001	BHOLA SHARMA		17,640
	00	-	090	-	15	-	00	-	13		APR-2007	1129	13/04/07	150001	BHOLA SHARMA		11,425
	00	-	090	-	15	-	00	-	13		AUG-2004	226H	04/08/04	150001	BHOLA SHARMA		8,550
	00	-	090	-	15	-	00	-	13		AUG-2004	607H	13/08/04	150001	BHOLA SHARMA		8,496
	00	-	090	-	15	-	00	-	13		AUG-2004	959H	17/08/04	150001	BHOLA SHARMA		12,447
	00	-	090	-	15	-	00	-	13		SEP-2004	980H	20/09/04	150001	BHOLA SHARMA		3,960
	00	-	090	-	15	-	00	-	13		SEP-2004	1744H	30/09/04	150001	BHOLA SHARMA		1,41,966
	00	-	090	-	15	-	00	-	13		MAR-2005	896H	15/03/05	150001	BHOLA SHARMA		27,086
	00	-	090	-	15	-	00	-	13		MAR-2005	1236H	18/03/05	150001	BHOLA SHARMA		7,167
	00	-	090	-	15	-	00	-	13		MAR-2005	1441H	19/03/05	150001	BHOLA SHARMA		63,075
	00	-	090	-	15	-	00	-	13		OCT-2024	6529	28/10/24	140001	Subash Ghataney		18,698
	00	-	090	-	15	-	00	-	13		APR-2005	1355	25/04/05	150001	BHOLA SHARMA		76,400
	00	-	090	-	15	-	00	-	13		MAY-2005	1284	09/05/05	150001	BHOLA SHARMA		7,677
	00	-	090	-	15	-	00	-	13		JUN-2018	1232	11/06/18	140001	B.R. Pradhan		1,50,000
	00	-	090	-	15	-	00	-	13		FEB-2018	738	06/02/18	140001	B.R. Pradhan		7,208
	00	-	090	-	15	-	00	-	13		FEB-2018	737	06/02/18	140001	B.R. Pradhan		10,115
	00	-	090	-	15	-	00	-	13		JAN-2025	2063	24/01/25	140001	Subash Ghataney		8,335
	00	-	090	-	15	-	00	-	13		MAY-2007	2120	18/05/07	150001	BHOLA SHARMA		13,542
	00	-	090	-	15	-	00	-	13		JUN-2007	2087	14/06/07	150001	BHOLA SHARMA		13,542
	00	-	090	-	15	-	00	-	13		OCT-2007	1708	08/10/07	150001	BHOLA SHARMA		53,000
	00	-	090	-	15	-	00	-	13		JAN-2008	1294	11/01/08	150001	BHOLA SHARMA		13,700
	00	-	090	-	15	-	00	-	13		JAN-2008	2943	29/01/08	150001	BHOLA SHARMA		8,944
	00	-	090	-	15	-	00	-	13		NOV-2008	1248	11/11/08	150001	BHOLA SHARMA		5,000
	00	-	090	-	15	-	00	-	13		FEB-2009	1587	07/02/09	150001	BHOLA SHARMA		9,640
	00	-	090	-	15	-	00	-	13		FEB-2009	3928	24/02/09	150001	BHOLA SHARMA		7,977
	00	-	090	-	15	-	00	-	13		FEB-2009	4877	27/02/09	150001	BHOLA SHARMA		17,766
	00	-	090	-	15	-	00	-	13		MAR-2009	2568	13/03/09	150001	BHOLA SHARMA		7,300

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

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

Page:- 16 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	15	-	00	-	13	MAY-2009	43	02/05/09	150001	BHOLA SHARMA	10,620
	00	-	090	-	15	-	00	-	13	JUL-2009	1700H	14/07/09	150001	BHOLA SHARMA	11,364
	00	-	090	-	15	-	00	-	13	JUN-2010	2515H	24/06/10	150001	BHOLA SHARMA	9,830
	00	-	090	-	15	-	00	-	13	FEB-2014	1276	17/02/14	140001	Subash Pradhan	50,000
	00	-	090	-	15	-	00	-	13	JAN-2016	570	08/01/15	140001	B.R. Pradhan	30,540
	00	-	090	-	15	-	00	-	13	JUL-2016	355	04/07/16	140001	B.R. Pradhan	7,673
	00	-	090	-	15	-	00	-	13	MAY-2017	1373	09/05/17	140001	B.R. Pradhan	5,00,000
	00	-	090	-	15	-	00	-	49	APR-2026	1196	29/04/26	140001	Subash Ghataney	11,40,000
	00	-	090	-	15	-	00	-	49	MAR-2025	8754	31/03/25	140001	Subash Ghataney	24,164
	00	-	090	-	15	-	00	-	49	APR-2026	820	24/04/26	140001	Subash Ghataney	10,00,000
	00	-	090	-	15	-	00	-	49	NOV-2024	2188	19/11/24	140001	Subash Ghataney	4,33,294
	00	-	090	-	15	-	00	-	50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA	9,360
	00	-	090	-	15	-	00	-	50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA	15,930
	00	-	090	-	15	-	00	-	50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000
	00	-	090	-	15	-	00	-	50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
	00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
	00	-	090	-	15	-	00	-	50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA	3,47,000
	00	-	090	-	15	-	00	-	50	DEC-2007	2173	21/12/07	150001	BHOLA SHARMA	21,000
	00	-	090	-	15	-	00	-	50	JAN-2008	3373	31/01/08	150001	BHOLA SHARMA	18,000
	00	-	090	-	15	-	00	-	50	MAR-2008	9355	31/03/08	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	50	MAR-2010	672H	04/03/10	150001	BHOLA SHARMA	11,000
	00	-	090	-	15	-	00	-	50	AUG-2010	1493H	10/08/10	150001	BHOLA SHARMA	9,000
	00	-	090	-	15	-	00	-	50	JUL-2013	1694	15/07/13	150001	BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	JUL-2013	2007	20/07/13	150001	BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	SEP-2013	4006	28/09/13	150001	BHOLA SHARMA	12,000
	00	-	090	-	15	-	00	-	50	APR-2014	953	09/04/14	140001	Subash Pradhan	50,000

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

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

Page:- 17 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	15	-	00	-	50	APR-2005	912	16/04/05	150001	BHOLA SHARMA	20,000
	00	-	090	-	16	-	00	-	13	FEB-2026	2307	21/02/26	140001	Subash Ghataney	50,000
	00	-	090	-	16	-	00	-	13	NOV-2022	3435	24/11/22	140001	B.R. Pradhan	29,953
	00	-	090	-	60	-	00	-	49	MAY-2025	2364	23/05/25	140001	Subash Ghataney	8,00,000
	00	-	090	-	60	-	00	-	49	APR-2025	1069	28/04/25	140001	Subash Ghataney	34,85,991
	00	-	090	-	60	-	00	-	49	MAY-2025	443	06/05/25	050001	Chief Accounts Offi	12,75,280
	00	-	090	-	60	-	00	-	49	MAY-2025	471	07/05/25	050001	Chief Accounts Offi	6,00,000
	00	-	090	-	60	-	00	-	49	MAY-2025	472	07/05/25	050001	Chief Accounts Offi	3,00,000
	00	-	090	-	60	-	00	-	49	APR-2026	822	24/04/26	050001	Chief Accounts Offi	29,72,929
	00	-	090	-	60	-	00	-	49	APR-2026	821	24/04/26	050001	Chief Accounts Offi	39,27,071
	00	-	090	-	60	-	00	-	49	APR-2025	1068	28/04/25	140001	Subash Ghataney	49,23,054
TOTAL 2052 :- 2,46,32,383															
2056	00	-	001	-	61	-	00	-	13	SEP-2025	1711	12/09/25	140002	Sabitri Pradhan	17,784
	00	-	001	-	61	-	00	-	13	MAR-2025	10309	31/03/25	140002	Sabitri Pradhan	12,744
	00	-	001	-	61	-	00	-	13	MAR-2025	10301	31/03/25	140002	Sabitri Pradhan	35,150
	00	-	001	-	61	-	00	-	13	FEB-2025	725	07/02/25	140002	Sabitri Pradhan	19,188
	00	-	001	-	61	-	00	-	13	OCT-2013	627	03/10/13	140002	S.T. Bhutia	13,200
	00	-	001	-	61	-	00	-	13	MAY-2018	3523	31/05/18	140002	Tashi Zangpo Bhutia	15,000
	00	-	001	-	61	-	00	-	49	SEP-2024	554	04/09/24	140002	Sabitri Pradhan	3,00,000
TOTAL 2056 :- 4,13,066															
2210	01	-	110	-	44	-	00	-	13	NOV-2001	699	23/11/01		Dy. Secretary (Sout	25,688
	01	-	110	-	62	-	00	-	13	SEP-2003	2741/E	19/09/03		Store Officer cum D	32,400
	01	-	110	-	62	-	00	-	13	DEC-2003	15	01/12/03		Store Officer cum D	40,500
	01	-	110	-	62	-	00	-	13	OCT-2003	2713	23/10/03		Store Officer cum D	7,785
	01	-	110	-	62	-	00	-	13	OCT-2003	2712	23/10/03		Store Officer cum D	7,085
	01	-	110	-	62	-	00	-	13	SEP-2003	4302/H	25/09/03		Store Officer cum D	32,500
	01	-	110	-	62	-	00	-	51	SEP-2003	3590	23/09/03		Store Officer cum D	2,423
	01	-	110	-	62	-	00	-	51	SEP-2003	1469/E	08/09/03		Store Officer cum D	1,872
	01	-	110	-	62	-	00	-	51	OCT-2003	2624	23/10/03		Store Officer cum D	3,643

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

Page:- 18 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	01	-	110	-	62	-	00	-	51		OCT-2003	1516	16/10/03		Store Officer cum D	3,004	
	01	-	110	-	62	-	00	-	51		SEP-2003	70/E	01/09/03		Store Officer cum D	2,515	
	01	-	110	-	62	-	00	-	51		SEP-2003	3596	23/09/03		Store Officer cum D	8,971	
	01	-	110	-	62	-	00	-	51		SEP-2003	4560/H	26/09/03		Store Officer cum D	11,214	
	01	-	110	-	62	-	00	-	51		AUG-2003	1876/HQ	26/07/03		Store Officer cum D	8,971	
	01	-	110	-	62	-	00	-	51		AUG-2003	181/HQ	04/08/03		Store Officer cum D	8,971	
	01	-	110	-	62	-	00	-	51		AUG-2003	807/HQ	21/08/03		Store Officer cum D	8,971	
	01	-	110	-	63	-	71	-	13		JAN-2004	50/W	09/01/04		Dy. Secretary (West	1,688	
	01	-	110	-	63	-	72	-	13		OCT-2003	424/N	16/09/03		Under Sectretary (N	46,697	
	01	-	110	-	63	-	72	-	13		OCT-2003	3/N	04/09/03		Under Sectretary (N	21,258	
	01	-	110	-	63	-	72	-	13		NOV-2003	478/N	27/11/03		Under Sectretary (N	5,693	
	01	-	110	-	63	-	72	-	51		NOV-2003	26/N	01/11/03		Under Sectretary (N	7,476	
	01	-	110	-	63	-	73	-	13		OCT-2002	339/S	03/10/02	143005	H.K. PRADHAN	9,027	
	03	-	103	-	00	-	45	-	51		DEC-2003	390/E	11/12/03		Medical Officer cum	24,511	
	03	-	103	-	00	-	46	-	13		JAN-2004	49/W	09/01/04		Dy. Secretary (West	8,928	
	06	-	101	-	70	-	00	-	50		MAY-2002	1521	30/05/02	143005	H.K. PRADHAN	7,113	
	06	-	101	-	85	-	48	-	13		AUG-2002	789	16/08/02	143005	H.K. PRADHAN	1,800	
	06	-	101	-	85	-	48	-	21		AUG-2002	858	17/08/02	143005	H.K. PRADHAN	25,000	
	06	-	101	-	85	-	48	-	26		AUG-2002	857	17/08/02	143005	H.K. PRADHAN	15,000	
	06	-	101	-	85	-	48	-	50		AUG-2002	790	16/08/02	143005	H.K. PRADHAN	8,200	
06	-	101	-	86	-	00	-	13		SEP-2003	2113/E	12/09/03		Store Officer cum D	6,900		
													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

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

Page:- 19 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
3454	02	-	111	-	60	-	00	-	13	JUN-2002	1348	24/06/00	140002		Mrs.OM THAPA	3,430	
	02	-	111	-	60	-	00	-	13	OCT-2002	458/HQI	04/10/02	140002		Mrs.OM THAPA	2,000	
	02	-	111	-	60	-	00	-	13	OCT-2002	207/HQI	31/10/02	140002		Mrs.OM THAPA	6,205	
	02	-	111	-	60	-	00	-	13	MAR-2003	2014/HQ	27/03/03			Dy. Director (East)	38,980	
	02	-	111	-	60	-	00	-	13	MAR-2003	2015/HQ	27/03/03			Dy. Director (East)	79,682	
	02	-	111	-	60	-	00	-	51	SEP-2003	4906/H	27/09/03	140001		Dakka Tshering Bhut	2,97,288	
														TOTAL	3454	: -	4,27,585

TOTAL 14 Home :- 4,11,78,512

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2013	00	-	106	-	00	-	00	-	13	NOV-2001	1375	24/11/01	150001	BHOLA SHARMA	3,443
	00	-	106	-	00	-	00	-	13	SEP-2001	2047	26/09/01	150001	BHOLA SHARMA	1,560
	00	-	106	-	00	-	00	-	13	SEP-2001	243	04/09/01	150001	BHOLA SHARMA	17,104
	00	-	106	-	00	-	00	-	13	SEP-2001	1459	21/09/01	150001	BHOLA SHARMA	29,250
	00	-	106	-	00	-	00	-	13	MAR-2002	470	05/03/02	250001	S.K. Rai	12,210
	00	-	106	-	00	-	00	-	13	JAN-2002	552	07/01/02	150001	BHOLA SHARMA	34,800
	00	-	106	-	60	-	00	-	13	JAN-2003	921	28/01/03	150001	BHOLA SHARMA	8,971
	00	-	106	-	60	-	00	-	13	FEB-2003	2062	28/02/03	150001	BHOLA SHARMA	8,971
	00	-	106	-	60	-	00	-	13	MAR-2003	3766	31/03/03	150001	BHOLA SHARMA	99,465
	00	-	106	-	60	-	00	-	13	JUL-2003	480	04/07/03	250001	S.K. Rai	2,703
	00	-	106	-	60	-	00	-	13	JAN-2003	840	27/01/03	150001	BHOLA SHARMA	8,971
	00	-	106	-	60	-	00	-	13	JAN-2003	910	28/01/03	150001	BHOLA SHARMA	1,872
	00	-	106	-	60	-	00	-	13	NOV-2002	1058	25/11/02	250001	S.K. Rai	1,10,342
	00	-	106	-	60	-	00	-	13	JUL-2003	1511	22/07/03	250001	S.K. Rai	9,705
	00	-	106	-	60	-	00	-	13	JUL-2002	1320	17/07/02	250001	S.K. Rai	18,413
	00	-	106	-	60	-	00	-	13	JUN-2002	1356	24/06/02	250001	S.K. Rai	32,760
	00	-	106	-	60	-	00	-	13	AUG-2002	307	03/08/02	250001	S.K. Rai	1,560
	00	-	800	-	00	-	00	-	13	SEP-2003	996	26/08/03	250001	S.K. Rai	8,971
	00	-	800	-	00	-	00	-	13	NOV-2003	1305	29/08/03	250001	S.K. Rai	135

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

Page:- 20 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	800	-	00	-	00	-	13	FEB-2004	1774	17/02/04	250001	S.K. Rai	13,883		
	00	-	800	-	00	-	00	-	13	FEB-2004	2122	24/02/04	250001	S.K. Rai	6,450		
	00	-	800	-	00	-	00	-	13	MAR-2004	294	03/03/04	250001	S.K. Rai	27,338		
	00	-	800	-	00	-	00	-	13	MAR-2004	2996	31/03/04	250001	S.K. Rai	3,466		
	00	-	800	-	00	-	00	-	13	SEP-2001	1460	21/09/01	150001	BHOLA SHARMA	9,845		
	00	-	800	-	00	-	00	-	13	DEC-2001	753	06/12/01	150001	BHOLA SHARMA	10,760		
	00	-	800	-	00	-	00	-	13	JAN-2002	109	02/01/02	150001	BHOLA SHARMA	6,894		
	00	-	800	-	00	-	00	-	13	FEB-2002	177	04/02/02	250001	S.K. Rai	4,650		
	00	-	800	-	00	-	00	-	13	MAR-2002	565	06/03/02	250001	S.K. Rai	27,600		
	00	-	800	-	00	-	00	-	13	MAR-2002	1397	02/03/02	250001	S.K. Rai	6,894		
	00	-	800	-	00	-	00	-	13	APR-2002	600	23/04/02	250001	S.K. Rai	7,445		
	00	-	800	-	00	-	00	-	13	MAY-2002	1435	21/05/02	250001	S.K. Rai	21,49,590		
	00	-	800	-	00	-	00	-	13	MAY-2002	1334	24/05/02	250001	S.K. Rai	4,00,000		
	00	-	800	-	00	-	00	-	13	JUL-2002	962	10/07/02	250001	S.K. Rai	13,187		
	00	-	800	-	00	-	00	-	13	JUL-2002	2288	30/07/02	250001	S.K. Rai	6,894		
	00	-	800	-	00	-	00	-	13	AUG-2002	900	16/08/02	250001	S.K. Rai	6,894		
	00	-	800	-	00	-	00	-	13	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		
	00	-	800	-	00	-	00	-	13	JUL-2003	384	03/07/03	250001	S.K. Rai	7,476		
	00	-	800	-	00	-	00	-	13	AUG-2003	546	15/08/03	250001	S.K. Rai	18,000		
	00	-	800	-	00	-	00	-	13	SEP-2003	2609	18/09/03	250001	S.K. Rai	12,885		
	00	-	800	-	00	-	00	-	13	SEP-2003	4462	25/09/03	250001	S.K. Rai	7,476		
	00	-	800	-	00	-	00	-	13	SEP-2003	3838	24/09/03	250001	S.K. Rai	17,524		
	TOTAL														2013	:	-
2052	00	-	090	-	15	-	00	-	13	SEP-2003	3194	22/09/03	150001	BHOLA SHARMA	14,850		
	00	-	090	-	15	-	00	-	13	JUL-2003	487	04/07/03	150001	BHOLA SHARMA	5,022		
	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	JUL-2003	375	03/07/03	150001	BHOLA SHARMA	9,170		

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

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

Page:- 21 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	15	-	00	-	13	JUL -2003	218	02/07/03	150001	BHOLA SHARMA	7,726
	00	-	090	-	15	-	00	-	13	JUN -2003	651/HQI	12/06/03	150001	BHOLA SHARMA	3,341
	00	-	090	-	15	-	00	-	13	JUN -2003	60/HQI	02/06/03	150001	BHOLA SHARMA	4,568
	00	-	090	-	15	-	00	-	13	MAY -2003	1532/HQI	13/05/03	150001	BHOLA SHARMA	7,476
	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	SEP -2002	995/HQ/I	13/09/00	150001	BHOLA SHARMA	69,750
	00	-	090	-	15	-	00	-	13	AUG -2002	1294	21/08/00	150001	BHOLA SHARMA	28,832
	00	-	090	-	15	-	00	-	13	AUG -2002	1297	21/08/00	150001	BHOLA SHARMA	11,758
	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	NOV -2003	28	01/09/03	150001	BHOLA SHARMA	3,776
	00	-	090	-	15	-	00	-	13	MAR -2004	2194	27/03/04	150001	BHOLA SHARMA	6,030
	00	-	090	-	15	-	00	-	13	MAY -2002	1318	24/05/00	150001	BHOLA SHARMA	4,03,523
	00	-	090	-	15	-	00	-	13	AUG -2002	1144	26/08/00	150001	BHOLA SHARMA	1,24,935
	00	-	090	-	15	-	00	-	50	AUG -2002	638	13/08/00	150001	BHOLA SHARMA	25,000
	00	-	090	-	15	-	00	-	50	SEP -2003	4211/H	25/09/03	150001	BHOLA SHARMA	8,473
	00	-	090	-	15	-	00	-	50	OCT -2002	1094/HQI	19/10/00	150001	BHOLA SHARMA	25,000
	00	-	090	-	15	-	00	-	50	MAY -2002	1706	29/05/00	150001	BHOLA SHARMA	1,23,000
	00	-	090	-	15	-	00	-	50	AUG -2002	752	16/08/00	150001	BHOLA SHARMA	2,925
	00	-	090	-	15	-	00	-	50	SEP -2003	2096/E	12/09/03	150001	BHOLA SHARMA	8,662
	00	-	090	-	15	-	00	-	50	OCT -2003	1233	15/10/03	150001	BHOLA SHARMA	2,850
	00	-	090	-	15	-	00	-	50	DEC -2002	412/HQI	05/12/00	150001	BHOLA SHARMA	9,900
	00	-	090	-	15	-	00	-	50	FEB -2003	136/HQI	03/02/00	150001	BHOLA SHARMA	11,758
	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

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

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

Page:- 22 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	00	-	090	-	45	-	00	-	13		NOV-2001	555	09/11/01		Accounts Officer		3,18,140		
	00	-	090	-	45	-	00	-	13		DEC-2001	754	06/12/01	250001	S.K. Rai		5,022		
	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-2002	1311	17/07/02	250001	S.K. Rai		8,45,680		
	00	-	115	-	60	-	00	-	13		FEB-2004	1817	18/02/04	250001	S.K. Rai		9,15,325		
	00	-	115	-	60	-	00	-	13		JUL-2003	926	11/07/03	250001	S.K. Rai		8,20,000		
	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	-	13		APR-2002	529	22/04/02	250001	S.K. Rai		7,11,558		
	00	-	115	-	60	-	00	-	27		APR-2003	448	28/04/03	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	-	27		JUL-2002	1312	17/07/02	250001	S.K. Rai		2,00,000		
	00	-	115	-	60	-	00	-	27		SEP-2002	2233	18/09/02	250001	S.K. Rai		2,00,000		
	00	-	115	-	60	-	00	-	27		FEB-2004	1821	18/02/04	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		FEB-2004	1818	18/02/04	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		SEP-2002	2232	28/09/02	250001	S.K. Rai		5,00,000		
	00	-	115	-	60	-	00	-	50		APR-2003	449	28/04/03	250001	S.K. Rai		5,00,000		
	00	-	115	-	60	-	00	-	51		JUL-2002	1314	17/07/02	250001	S.K. Rai		4,37,500		
	00	-	115	-	60	-	00	-	51		APR-2002	531	22/04/02	250001	S.K. Rai		4,37,500		
	00	-	115	-	60	-	00	-	51		JUL-2003	929	01/07/03	250001	S.K. Rai		4,37,500		
	00	-	115	-	60	-	00	-	51		MAY-2003	1558	13/05/03	250001	S.K. Rai		4,10,125		
	00	-	115	-	60	-	00	-	51		APR-2003	450	28/04/03	250001	S.K. Rai		4,37,500		

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

Page:- 23 of 88

Run date :- 25 MAY 2026

1Chief Pay and Accounts Office - HEADQUAR

Grant:- 15Horticulture

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

00

-

115

-

60

-

00

-

51

FEB-2004

1819

18/02/04

250001

S.K. Rai

27,375

00

-

115

-

60

-

00

-

51

SEP-2002

2231

28/09/02

250001

S.K. Rai

4,37,500

TOTAL

2070

:

-

1,21,62,569

2401

00

-

119

-

61

-

00

-

78

MAR-2015

6146

31/03/15

150001

Saran Basnett

3,21,21,000

TOTAL

2401

:

-

3,21,21,000

TOTAL

15

Horticulture

:

-

4,93,11,953

Grant:- 16Commerce and Industries

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2401

00

-

108

-

16

-

60

-

13

DEC-2003

407/HQ/I

04/12/03

022003

Dr. B. M. Chettri

29,519

00

-

108

-

16

-

60

-

13

DEC-2003

2332/

16/12/03

022003

Dr. B. M. Chettri

19,930

00

-

108

-

41

-

00

-

13

MAR-2002

2442

26/02/02

160001

TARUN Kr. SHARMA

7,000

TOTAL

2401

:

-

56,449

2851

00

-

001

-

64

-

00

-

70

NOV-2025

293

04/11/25

160001

Mani Kumar Pradhan

9,00,000

00

-

001

-

64

-

00

-

70

MAR-2026

10832

31/03/26

160001

Mani Kumar Pradhan

5,29,230

00

-

001

-

64

-

00

-

70

MAR-2026

4648

26/03/26

160001

Mani Kumar Pradhan

4,19,925

00

-

001

-

64

-

00

-

70

NOV-2025

298

04/11/25

160001

Mani Kumar Pradhan

1,50,000

TOTAL

2851

:

-

19,99,155

TOTAL

16

Commerce and Industries

:

-

20,55,604

Grant:- 17Information and Public Relation

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2220

01

-

001

-

60

-

00

-

49

OCT-2025

2456

24/10/25

170001

Sweta Pradhan

5,48,055

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-2022

1582

16/03/22

170001

Manoj Kumar Tamang

1,72,500

01

-

001

-

60

-

00

-

50

MAR-2023

7672

31/03/23

170001

Manoj Kumar Tamang

74,87,073

60

-

001

-

60

-

00

-

13

AUG-2018

3016

27/08/18

170001

P. B. Chettri

10,600

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

Page:- 24 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
60	-	001	-	60	-	00	-	13	JAN-2020	145	06/01/20	170001	Manoj Kumar Tamang	13,568	
60	-	001	-	60	-	00	-	13	JAN-2020	2989	29/01/20	170001	Manoj Kumar Tamang	13,568	
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	-	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	MAY-2018	2495	23/05/18	170001	P. B. Chettri	10,600	
60	-	001	-	60	-	00	-	27	MAR-2026	10919	31/03/26	170001	Sweta Pradhan	27,68,829	
60	-	001	-	60	-	00	-	27	MAR-2026	10921	31/03/26	170001	Sweta Pradhan	1,47,440	
60	-	001	-	60	-	00	-	27	MAR-2026	10920	31/03/26	170001	Sweta Pradhan	1,50,841	
60	-	001	-	60	-	00	-	29	MAR-2024	335	05/03/24	170001	Manisha Basnett	19,188	
60	-	001	-	60	-	00	-	29	FEB-2024	2832	27/02/24	170001	Manisha Basnett	35,150	
60	-	001	-	60	-	00	-	29	AUG-2025	2441	22/08/25	170001	Sweta Pradhan	10,982	
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	-	29	JUN-2025	431	04/06/25	170001	Sweta Pradhan	35,150	
60	-	001	-	60	-	00	-	29	JUN-2025	2625	23/06/25	170001	Sweta Pradhan	17,784	
60	-	001	-	60	-	00	-	29	NOV-2024	2281	19/11/24	170001	Sweta Pradhan	17,784	
60	-	001	-	60	-	00	-	29	FEB-2026	376	03/02/26	170001	Sweta Pradhan	15,504	
60	-	001	-	60	-	00	-	29	SEP-2025	4395	20/09/25	170001	Sweta Pradhan	17,784	
60	-	001	-	60	-	00	-	29	MAR-2026	10737	31/03/26	170001	Sweta Pradhan	33,184	
60	-	001	-	60	-	00	-	29	MAR-2024	956	12/03/24	170001	Manisha Basnett	35,150	
60	-	001	-	60	-	00	-	50	MAR-2023	7362	31/03/23	170001	Manoj Kumar Tamang	35,150	
60	-	102	-	00	-	44	-	06	MAR-2024	4226	31/03/24	170001	Manisha Basnett	1,00,000	
60	-	102	-	00	-	44	-	06	JUL-2023	2867	26/07/23	170001	Manoj Kumar Tamang	50,000	
60	-	102	-	00	-	44	-	13	DEC-2021	437	07/12/21	170001	Manoj Kumar Tamang	28,841	
60	-	110	-	62	-	00	-	49	NOV-2025	2326	21/11/25	170001	Sweta Pradhan	8,49,000	
TOTAL													2220	: -	2,14,96,422

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

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

Page:- 25 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 17 Information and Public Relation															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2851	00	-	102	-	63	-	00	-	27	MAR-2003	782/HQ	11/03/03		Dy. Secretary (East	3,700
	00	-	102	-	66	-	00	-	71	AUG-2003	1270/HQ	26/08/03	160001	Sunita Pradhan	4,29,283
	00	-	102	-	66	-	00	-	73	JAN-2003	201/HQ	13/01/03	160001	Sunita Pradhan	25,000
	00	-	111	-	00	-	00	-	72	JAN-2004	2373/HQ	28/11/03	160001	Sunita Pradhan	4,00,000
	00	-	111	-	00	-	00	-	72	MAR-2004	2392/HQ	22/03/04	160001	Sunita Pradhan	3,95,000
	00	-	200	-	51	-	60	-	13	JAN-2002	785/S	10/01/02	173004	D.P. Chettri	8,018
	00	-	200	-	68	-	61	-	13	APR-2003	445/S	23/04/03	173004	D.P. Chettri	2,096
TOTAL 2851 :-														12,63,097	
2852	08	-	600	-	60	-	71	-	50	JAN-2004	1710	30/01/04	160001	Sunita Pradhan	10,163
	08	-	600	-	60	-	71	-	50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan	2,160
TOTAL 2852 :-														12,323	
TOTAL 17 Information and Public Relation :-														2,27,71,842	
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	FEB-2005	1153	18/02/05	190001	Prem Vijay Basnet	8,100
	07	-	800	-	19	-	00	-	13	JUN-2004	1420	15/06/04	190001	Prem Vijay Basnet	9,489
	07	-	800	-	19	-	00	-	13	MAY-2004	1275	20/05/04		Under Secretary	3,118
	07	-	800	-	19	-	00	-	13	FEB-2009	427	03/02/09	190001	Prem Vijay Basnet	21,240
	07	-	800	-	19	-	00	-	13	OCT-2012	1667	10/10/12	190001	Prem Vijay Basnet	6,175
	07	-	800	-	19	-	00	-	13	JUN-2009	201	02/06/09	190001	Prem Vijay Basnet	28,463
	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

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

Page: - 26 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 18 Information Technology															
<=====CLASSIFICATION=====															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
07 - 800 - 19 - 00 - 76 FEB-2022 613 09/02/22 180001 Beena Chettri 16,536															
80 - 001 - 19 - 00 - 09 MAR-2026 10379 31/03/26 180001 Sangay Dorje Tamang 2,12,635															
TOTAL 2852 :- 23,83,240															
TOTAL 18 Information Technology :- 23,90,685															
Grant:- 19 Water Resources															
<=====CLASSIFICATION=====															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2702 80 - 001 - 20 - 44 - 01 FEB-2024 328 03/02/24 190001 S. Sharma 1,00,000															
80 - 001 - 20 - 44 - 13 FEB-2014 2954H 26/02/14 190001 M. L. Sharma 17,882															
80 - 001 - 20 - 44 - 13 MAR-2026 9662 31/03/26 190001 S. Sharma 68,824															
80 - 001 - 20 - 44 - 24 OCT-2025 551 14/10/25 190001 S. Sharma 17,784															
80 - 001 - 20 - 44 - 24 JAN-2026 285 05/01/26 190001 S. Sharma 16,728															
80 - 001 - 20 - 44 - 24 JAN-2026 459 07/01/26 190001 S. Sharma 16,728															
80 - 001 - 20 - 44 - 24 OCT-2024 4417 17/10/24 190001 S. Sharma 17,784															
80 - 001 - 20 - 44 - 24 DEC-2024 566 05/12/24 190001 S. Sharma 6,207															
80 - 001 - 20 - 44 - 24 MAR-2025 10453 31/03/25 190001 S. Sharma 31,488															
80 - 001 - 20 - 44 - 24 MAR-2025 6848 31/03/25 190001 S. Sharma 13,488															
80 - 001 - 20 - 44 - 24 MAR-2026 274 05/03/26 190001 S. Sharma 15,322															
80 - 001 - 20 - 44 - 24 MAR-2026 9660 31/03/26 190001 S. Sharma 30,644															
80 - 001 - 20 - 44 - 24 SEP-2024 1125 09/09/24 190001 S. Sharma 24,180															
80 - 001 - 20 - 44 - 24 JUN-2024 827 24/06/24 190001 S. Sharma 35,150															
80 - 001 - 20 - 44 - 29 AUG-2023 1334 11/08/23 190001 S. Sharma 4,216															
80 - 001 - 20 - 44 - 49 MAR-2026 9659 31/03/26 190001 S. Sharma 35,904															
80 - 001 - 20 - 44 - 49 MAR-2026 9658 31/03/26 190001 S. Sharma 15,504															
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 :- 1,35,83,280															
TOTAL 19 Water Resources :- 1,35,83,280															

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

Page: - 27 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
2014	00	-	102	-	60	-	00	-	11	MAR-2025	339	31/03/25	200001	Sarlaj Subba	2,18,900
	00	-	102	-	60	-	00	-	13	MAR-2017	1947	21/03/17	200001	Jumden Lachungpa	35,273
	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	JAN-2026	29	21/01/26	200001	Sarlaj Subba	1,20,000
	00	-	102	-	60	-	00	-	13	JAN-2026	52	29/01/26	200001	Sarlaj Subba	8,00,000
	00	-	102	-	60	-	00	-	13	AUG-2013	1728/H	16/08/13	200001	Jumden Lachungpa	24,120
	00	-	102	-	60	-	00	-	13	MAR-2017	1940	21/03/17	200001	Jumden Lachungpa	36,896
	00	-	102	-	60	-	00	-	13	DEC-2025	129	15/12/25	200001	Sarlaj Subba	9,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8313	31/03/26	200001	Sarlaj Subba	4,10,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8311	31/03/26	200001	Sarlaj Subba	5,00,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8310	31/03/26	200001	Sarlaj Subba	2,00,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8314	31/03/26	200001	Sarlaj Subba	5,00,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8312	31/03/26	200001	Sarlaj Subba	10,00,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8317	31/03/26	200001	Sarlaj Subba	8,00,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8316	31/03/26	200001	Sarlaj Subba	14,00,000
	00	-	102	-	60	-	00	-	49	MAR-2026	8315	31/03/26	200001	Sarlaj Subba	3,90,000
	00	-	114	-	67	-	70	-	13	MAR-2026	9081	31/03/26	200002	Praveen pradhan	16,200
	00	-	114	-	67	-	70	-	13	MAR-2026	9083	31/03/26	200002	Praveen pradhan	38,808
	00	-	114	-	67	-	70	-	13	OCT-2025	3342	30/10/25	200002	Praveen pradhan	16,200
	00	-	114	-	67	-	70	-	13	NOV-2025	269	04/11/25	200002	Praveen pradhan	1,53,839
	00	-	114	-	67	-	75	-	13	MAR-2026	9082	31/03/26	200002	Praveen pradhan	20,682
	00	-	114	-	67	-	77	-	13	OCT-2022	1455	21/10/22	200002	Sanjay Yonzon	10,000
	00	-	800	-	70	-	00	-	13	NOV-2025	3081	27/11/25	200010	Zamyang Choden Bhut	23,536
TOTAL 2014 :- 77,95,329															
4070	00	-	800	-	35	-	00	-	71	MAR-2026	9724	31/03/26	200001	Sarlaj Subba	12,03,600
TOTAL 4070 :- 12,03,600															
TOTAL 20 Judiciary :- 89,98,929															

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

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

Page:- 28 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

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	MAR-2002	3205	30/03/02			Chief Judicial Magi	18,647			
	00	-	105	-	43	-	00	-	13	NOV-2001	1085	28/11/01			District Judge S/W	6,098			
	00	-	105	-	43	-	00	-	13	SEP-2001	216	07/09/01			Chief Judicial Magi	6,894			
	00	-	105	-	43	-	00	-	13	MAR-2002	3206	30/03/02			Chief Judicial Magi	19,163			
	00	-	105	-	45	-	00	-	13	OCT-2001	3	01/10/01			Civil Judge, Judicia	12,485			
	00	-	105	-	62	-	00	-	13	MAR-2004	943/S	18/03/04			District Judge S/W	22,410			
	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	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	JUL-2002	759	16/07/02			District Judge S/W	1,26,851			
	00	-	105	-	62	-	00	-	13	JUN-2003	964/S	12/06/03			District Judge S/W	8,096			
	00	-	105	-	62	-	00	-	13	JUN-2002	1190	24/06/02			District Judge S/W	44,225			
	00	-	105	-	63	-	00	-	13	SEP-2002	1523/W	30/09/02			Chief Judicial Magi	4,65,560			
	00	-	105	-	63	-	00	-	13	OCT-2002	96/W	05/10/02	214007		M.K. MUKHIA	2,450			
	00	-	105	-	63	-	00	-	13	FEB-2003	646/W	27/02/03			Chief Judicial Magi	26,212			
	00	-	105	-	63	-	00	-	13	MAY-2003	1227/W	31/05/03			CJ/JM cum DDO (West	6,623			
	00	-	105	-	64	-	00	-	13	DEC-2003	1116/S	15/12/03			Chief Judicial Magi	33,337			
	00	-	105	-	64	-	00	-	13	MAR-2004	2971/S	30/03/04			Chief Judicial Magi	25,002			
	00	-	105	-	64	-	00	-	13	MAR-2004	332/S	05/03/04			Chief Judicial Magi	14,156			
	00	-	105	-	64	-	00	-	13	SEP-2002	850/S	16/09/02			Chief Judicial Magi	18,664			
	00	-	105	-	65	-	00	-	13	JUN-2002	762	30/05/02			Civil Judge, Judicia	21,562			
	00	-	105	-	65	-	00	-	13	JUN-2003	230/N	03/06/03			Civil Judge, Judicia	4,523			
	00	-	105	-	65	-	00	-	13	JUL-2003	327/N	04/07/03			Civil Judge, Judicia	3,020			
	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

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

Page: - 29 of 88

Run date :- 25 MAY 2026

1

Chief Pay and Accounts Office - HEADQUAR

Grant:- 21 Labour															
<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2230	01	-	001	-	60	-	00	-	13	MAR-2026	1416	12/03/26	210001	Bidhan Shankar	33,184
TOTAL 2230 :- 33,184															
TOTAL 21 Labour :- 11,51,539															

Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2029	00	-	001	-	00	-	44	-	29	JAN-2026	2559	28/01/26	220001	Sankar Pradhan	11,650
	00	-	001	-	00	-	44	-	29	FEB-2026	306	03/02/26	220001	Sankar Pradhan	5,337
TOTAL 2029 :- 16,987															
2230	01	-	001	-	60	-	00	-	13	JAN-2003	849/HQI	27/01/03		Dy. Secretary (East	54,669
TOTAL 2230 :- 54,669															
TOTAL 22 Land Revenue and Disaster Management :- 71,656															

Grant:- 23 Law															
<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2052	00	-	090	-	24	-	44	-	29	FEB-2026	1228	11/02/26	230001	Kashi Nath Nepal	10,584
	00	-	090	-	24	-	44	-	29	OCT-2025	2031	18/10/25	230001	Kashi Nath Nepal	21,488
TOTAL 2052 :- 32,072															
TOTAL 23 Law :- 32,072															

Grant:- 24 Legislature															
<=====CLASSIFICATION=====						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															

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

Page: - 30 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS																				
Grant:- 25 Mines and Geology																				
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT					
2853	02	-	001	-	60	-	00	-	13	MAR-2026	355	06/03/26	250001	Amber Bdr. Dahal	1,78,244					
	02	-	001	-	60	-	00	-	29	SEP-2024	2504	20/09/24	250001	Addl. Director cum	39,000					
	02	-	001	-	60	-	00	-	29	JUL-2025	1683	24/07/25	250001	Addl. Director cum	19,188					
TOTAL														2853	:	-	2,36,432			
TOTAL														25	Mines and Geology			:	-	2,36,432
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-2026	7502	31/03/26	260001	Sabina Pradhan	1,10,331					
	00	-	090	-	27	-	00	-	13	NOV-2023	14	01/11/23	260001	Ajit Rai	84,542					
	00	-	090	-	27	-	00	-	13	SEP-2022	375	02/09/22	260001	Ajit Rai	7,076					
	00	-	090	-	27	-	00	-	13	MAR-2022	200	02/03/22	260001	Ajit Rai	17,794					
	00	-	090	-	27	-	00	-	13	MAR-2021	7167	31/03/21	260001	Ajit Rai	3,72,204					
	00	-	090	-	27	-	00	-	13	MAR-2025	4317	25/03/25	260001	Ajit Rai	16,596					
	00	-	090	-	27	-	00	-	13	JAN-2020	518	10/01/20	260001	Bindu Dhakal	9,700					
	00	-	090	-	27	-	00	-	13	MAR-2024	8169	31/03/24	260001	Ajit Rai	35,700					
	00	-	090	-	27	-	00	-	29	JUL-2025	2067	25/07/25	260001	Sabina Pradhan	22,532					
	00	-	090	-	27	-	00	-	29	MAR-2026	5286	30/03/26	260001	Sabina Pradhan	16,224					
	00	-	090	-	27	-	00	-	29	JAN-2026	3132	29/01/26	260001	Sabina Pradhan	16,224					
	00	-	090	-	27	-	00	-	29	JAN-2026	1264	14/01/26	260001	Sabina Pradhan	35,148					
TOTAL														2052	:	-	7,44,071			
TOTAL														26	Motor Vehicles			:	-	7,54,226

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

Page:- 31 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 27 Parliamentary Affairs												
<=====CLASSIFICATION=====>												
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2052	00	-	090	-	31	-	00	-	29	MAY-2025	3325	31/05/25 270001 Kashi Nath Nepal 38,064
TOTAL 2052 :-												38,064
2070	00	-	001	-	63	-	44	-	13	MAR-2019	4370	29/03/19 270002 R.S. Rawat 12,416
TOTAL 2070 :-												12,416
TOTAL 27 Parliamentary Affairs :-												50,480
Grant:- 28 Personnel												
<=====CLASSIFICATION=====>												
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2052	00	-	090	-	29	-	00	-	13	MAR-2005	3525H	31/03/05 290001 Prakash Subba 3,330
	00	-	090	-	29	-	00	-	13	NOV-2004	356H	05/11/04 290001 Prakash Subba 47,444
	00	-	090	-	29	-	00	-	13	OCT-2004	962H	13/10/04 280002 T.T. Bhutia 11,813
	00	-	090	-	29	-	00	-	13	SEP-2004	806H	16/09/04 290001 Prakash Subba 7,000
	00	-	090	-	29	-	00	-	13	AUG-2004	1482H	28/08/04 290001 Prakash Subba 11,813
	00	-	090	-	29	-	00	-	13	JUN-2004	817H	17/06/04 290001 Prakash Subba 16,380
	00	-	090	-	29	-	00	-	13	APR-2004	871	27/04/04 290001 Prakash Subba 10,000
	00	-	090	-	29	-	00	-	13	SEP-2008	3535	22/09/08 290001 Prakash Subba 10,000
	00	-	090	-	29	-	00	-	13	JUL-2008	4510	30/07/08 290001 Prakash Subba 5,000
	00	-	090	-	29	-	00	-	13	JUN-2008	3184	21/06/08 290001 Prakash Subba 19,000
	00	-	090	-	29	-	00	-	13	JUN-2007	4252	26/06/07 290001 Prakash Subba 8,055
	00	-	090	-	29	-	00	-	13	JUN-2007	1083	06/06/07 290001 Prakash Subba 81,065
	00	-	090	-	29	-	00	-	13	JUN-2007	1057	06/06/07 290001 Prakash Subba 16,250
	00	-	090	-	29	-	00	-	13	MAR-2007	3828	21/03/07 290001 Prakash Subba 7,584
	00	-	090	-	29	-	00	-	13	SEP-2006	641	06/09/06 290001 Prakash Subba 15,000
	00	-	090	-	29	-	00	-	13	SEP-2006	639	06/09/06 290001 Prakash Subba 43,697
	00	-	090	-	29	-	00	-	13	AUG-2006	1888	19/08/06 290001 Prakash Subba 9,241
	00	-	090	-	29	-	00	-	13	JUN-2006	351	02/06/06 290001 Prakash Subba 9,241
	00	-	090	-	29	-	00	-	13	APR-2006	947/H	12/04/06 290001 Prakash Subba 20,000
	00	-	090	-	29	-	00	-	13	MAR-2006	7840	31/03/06 290001 Prakash Subba 1,60,000

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

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

Page:- 32 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 28 Personnel

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	00	-	090	-	29	-	00	-	13		DEC-2005	2817	21/12/05	290001	Prakash Subba		15,000	
	00	-	090	-	29	-	00	-	13		SEP-2005	4513	30/09/05	290001	Prakash Subba		10,000	
	00	-	090	-	29	-	00	-	13		MAY-2013	2074	21/05/13	290001	Prakash Subba		66,107	
	00	-	090	-	29	-	00	-	13		JUN-2015	367	03/06/15	280001	Anil Kumar Bagdas		10,000	
	00	-	090	-	29	-	00	-	13		OCT-2016	1385	07/10/16	280001	Anil Kumar Bagdas		15,000	
	00	-	090	-	29	-	00	-	13		MAY-2009	3747	29/05/09	290001	Prakash Subba		20,000	
	00	-	090	-	29	-	00	-	13		DEC-2009	2911H	31/12/09	290001	Prakash Subba		13,147	
	00	-	090	-	29	-	00	-	13		MAR-2010	517H	03/03/10	290001	Prakash Subba		6,254	
	00	-	090	-	29	-	00	-	13		JUN-2010	1656H	18/06/10	290001	Prakash Subba		26,500	
	00	-	090	-	29	-	00	-	13		DEC-2011	938	08/12/11	290001	Prakash Subba		10,460	
	00	-	090	-	29	-	00	-	13		MAR-2012	1216	07/03/12	290001	Prakash Subba		6,175	
	00	-	090	-	29	-	00	-	13		MAY-2012	460	03/05/12	290001	Prakash Subba		17,769	
	00	-	090	-	29	-	00	-	13		OCT-2012	2334	12/10/12	290001	Prakash Subba		20,000	
	00	-	090	-	29	-	00	-	13		OCT-2012	4878	20/10/12	290001	Prakash Subba		91,000	
	00	-	090	-	29	-	00	-	13		MAR-2005	5H	01/03/05	290001	Prakash Subba		7,701	
	00	-	090	-	29	-	00	-	13		DEC-2004	1033H	20/12/04	290001	Prakash Subba		5,000	
	00	-	090	-	29	-	00	-	13		APR-2005	1189	13/04/05	290001	Prakash Subba		25,000	
	00	-	090	-	29	-	00	-	13		APR-2005	1517	27/04/05	290001	Prakash Subba		15,926	
	00	-	090	-	29	-	00	-	13		JUN-2005	2369	14/06/05	290001	Prakash Subba		5,310	
	00	-	090	-	29	-	00	-	13		JUL-2005	4093	30/07/05	290001	Prakash Subba		87,979	
	00	-	090	-	29	-	00	-	13		JUL-2005	4092	30/07/05	290001	Prakash Subba		23,951	
	00	-	090	-	29	-	00	-	13		SEP-2005	2824	23/09/05	290001	Prakash Subba		7,700	
	00	-	090	-	45	-	00	-	13		OCT-2012	1731	11/10/12	280003	P.D. Mukhia		5,792	
	00	-	090	-	45	-	00	-	13		MAR-2013	2430	19/03/13	280003	P.D. Mukhia		2,10,000	
	00	-	090	-	45	-	00	-	13		NOV-2024	2317	21/11/24	280003	Topgay Bhutia		22,414	
	00	-	090	-	45	-	00	-	13		FEB-2026	769	06/02/26	280003	Goverdhan Pradhan		5,337	
	00	-	090	-	46	-	00	-	13		SEP-2023	3783	26/09/23	280004	Prakash Rai		19,188	
													TOTAL	2052	:	-	12,80,623	

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

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

Page:- 33 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 28 Personnel

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2070	00	-	003	-	29	-	00	-	13	DEC-2009	1061H	08/12/09	290001		Prakash Subba	12,20,000			
	00	-	003	-	29	-	00	-	13	OCT-2009	102H	03/10/09	290001		Prakash Subba	1,25,000			
	00	-	003	-	29	-	00	-	13	AUG-2009	1517H	12/08/09	290001		Prakash Subba	18,936			
	00	-	003	-	29	-	00	-	13	JUN-2009	3081H	19/06/09	290001		Prakash Subba	15,000			
	00	-	003	-	29	-	00	-	13	JUN-2010	1655H	18/06/10	290001		Prakash Subba	10,442			
	00	-	003	-	29	-	00	-	13	FEB-2008	518	04/02/08	290001		Prakash Subba	10,163			
	00	-	003	-	29	-	00	-	13	FEB-2010	2190H	11/02/10	290001		Prakash Subba	82,000			
	00	-	003	-	29	-	00	-	13	MAR-2010	1010H	05/03/10	290001		Prakash Subba	40,000			
	00	-	003	-	29	-	00	-	13	SEP-2011	19	01/09/11	290001		Prakash Subba	17,816			
	00	-	003	-	29	-	00	-	13	FEB-2008	3471	23/02/08	290001		Prakash Subba	8,069			
	00	-	003	-	29	-	00	-	72	FEB-2008	2461	18/02/08	280002		T.T. Bhutia	10,03,000			
	00	-	003	-	30	-	62	-	09	MAR-2026	8462	31/03/26	280001		Samdup Doma	7,65,000			
	00	-	003	-	30	-	62	-	09	MAR-2026	9294	31/03/26	280001		Samdup Doma	15,000			
	00	-	800	-	45	-	00	-	13	MAR-2007	2442	15/03/07	280002		T.T. Bhutia	1,95,696			
TOTAL															2070	:	-	35,26,122	
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			
	00	-	800	-	31	-	61	-	71	OCT-2025	3228	29/10/25	280003		Goverdhan Pradhan	4,36,070			
TOTAL															4070	:	-	14,86,819	
TOTAL															28	Personnel	:	-	62,93,564

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2052	00	-	090	-	29	-	00	-	13	SEP-2003	1992/E	11/09/03	290001		Prakash Subba	40,000
	00	-	090	-	29	-	00	-	13	JUN-2003	1328/HQI	25/06/03	290001		Prakash Subba	42,550
	00	-	090	-	29	-	00	-	13	JUL-2003	1383	22/07/03	290001		Prakash Subba	8,971
	00	-	090	-	29	-	00	-	13	JUL-2003	962	14/07/03	290001		Prakash Subba	3,596
	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

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

Page:- 34 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR														
Grant:- 29 Planning and Development														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
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 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 DEC-2002 545/HQI 10/12/00 290001 Prakash Subba 20,000														
00 - 090 - 41 - 00 - 13 MAR-2002 1289 16/03/00 290001 Prakash Subba 15,000														
00 - 090 - 41 - 00 - 13 FEB-2002 612 12/02/00 290001 Prakash Subba 21,327														
00 - 090 - 41 - 00 - 13 JAN-2002 2039 30/01/02 290001 Prakash Subba 56,690														
TOTAL 2052 :- 4,70,962														
2575 06 - 101 - 00 - 00 - 60 MAR-2008 5251H 26/03/08 290001 Ringing Doma Bhutia 4,06,931														
TOTAL 2575 :- 4,06,931														
3451 00 - 090 - 30 - 00 - 13 JAN-2024 975 10/01/24 290001 Pratap Singh Rai 7,210														
00 - 090 - 30 - 00 - 13 DEC-2023 2260 21/12/23 290001 Pratap Singh Rai 15,744														
00 - 090 - 30 - 00 - 13 JUL-2023 222 03/07/23 290001 Pratap Singh Rai 15,744														
00 - 090 - 30 - 00 - 13 SEP-2022 3533 19/09/22 290001 Pratap Singh Rai 19,840														
00 - 090 - 30 - 00 - 13 NOV-2021 489 09/11/21 290001 Pratap Singh Rai 6,103														
00 - 090 - 30 - 00 - 13 NOV-2021 490 09/11/21 290001 Pratap Singh Rai 3,460														
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 - 13 JAN-2020 1728 21/01/20 290001 Pratap Singh Rai 18,467														
00 - 090 - 30 - 00 - 29 OCT-2025 230 13/10/25 290001 Pratap Singh Rai 1,696														
00 - 090 - 30 - 00 - 50 MAR-2016 1558 10/03/16 050001 Sujana Sharma 14,400														
00 - 090 - 30 - 00 - 94 MAR-2016 3153 26/03/16 150001 Ajit Rai 10,21,000														
00 - 090 - 30 - 00 - 94 MAR-2016 6083 31/03/16 110001 Karma Lodey Bhutia 7,00,730														
00 - 090 - 31 - 00 - 70 JAN-2026 974 09/01/26 290001 Pratap Singh Rai 70,24,301														
00 - 090 - 31 - 00 - 70 DEC-2025 662 03/12/25 290001 Pratap Singh Rai 4,10,248														
00 - 090 - 31 - 00 - 70 NOV-2025 126 03/11/25 270001 Kashi Nath Nepal 3,00,000														
00 - 090 - 31 - 00 - 70 MAR-2026 9742 31/03/26 130001 Prem kumari yonzon 15,00,000														

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

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

Page:- 35 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 29 Planning and Development															
<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00 - 090 - 31 - 00 - 70								MAR-2026	6676	31/03/26	130001	Prem kumari yonzon	4,75,00,000		
00 - 090 - 31 - 00 - 70								MAR-2026	7993	31/03/26	130001	Prem kumari yonzon	25,54,351		
TOTAL												3451	:	6,11,94,950	
3454	02 - 112 - 00 - 00 - 13								OCT-2023	1692	07/10/23	290002	Bikram Tamang	19,188	
	02 - 112 - 00 - 00 - 13								NOV-2009	5135	30/11/09	290002	E. Dhungel	11,030	
	02 - 112 - 00 - 00 - 13								MAR-2010	14324	31/03/10	290002	E. Dhungel	3,320	
	02 - 112 - 00 - 00 - 13								OCT-2010	4294	20/10/10	290002	E. Dhungel	3,814	
	02 - 112 - 00 - 00 - 13								MAY-2004	1382	20/05/04		Dy. Secretary (East	60,898	
	02 - 112 - 00 - 00 - 13								NOV-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-2004	1329	11/11/04		Dy. Secretary (East	10,800	
	02 - 112 - 00 - 00 - 29								JAN-2025	783	18/01/25	290002	Bikram Tamang	35,150	
	02 - 112 - 00 - 00 - 29								MAR-2025	11321	31/03/25	290002	Bikram Tamang	19,188	
	02 - 112 - 00 - 00 - 29								MAR-2025	9451	31/03/25	290002	Bikram Tamang	60,100	
	02 - 112 - 00 - 00 - 83								MAR-2010	13893	31/03/10	290002	E. Dhungel	2,09,774	
	02 - 112 - 00 - 00 - 83								MAR-2010	14319	31/03/10	290002	E. Dhungel	15,589	
	02 - 201 - 00 - 00 - 13								JUN-2010	1643	17/06/10	290002	E. Dhungel	44,200	
	02 - 201 - 00 - 00 - 13								JUN-2008	4333H	27/06/08	290002	E. Dhungel	30,000	
	02 - 201 - 00 - 00 - 13								JUN-2004	1308	02/06/04		Director	12,000	
	02 - 201 - 00 - 00 - 13								OCT-2009	276	06/10/09	290002	E. Dhungel	27,499	
	02 - 201 - 00 - 00 - 13								MAR-2012	2479	17/03/12	290002	E. Dhungel	98,425	
	02 - 205 - 67 - 00 - 49								AUG-2025	1287	13/08/25	290002	Bikram Tamang	10,36,500	
	02 - 800 - 60 - 00 - 13								MAR-2011	3218	22/03/11	290002	E. Dhungel	3,814	
	02 - 800 - 61 - 00 - 13								JUN-2004	1417	02/06/04		Director	25,000	
	02 - 800 - 61 - 00 - 13								JUN-2004	877	02/06/04		Director	33,063	
	02 - 800 - 61 - 00 - 13								OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420	
	02 - 800 - 63 - 00 - 13								MAR-2012	1635	12/03/12	290002	E. Dhungel	19,117	
TOTAL												3454	:	18,13,129	

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

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

Page:- 36 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
4575	06	-	101	-	00	-	71	MAR-2011	3963	24/03/11	140001	Dakka Tshering Bhut	6,00,000
	06	-	101	-	00	-	71	MAR-2010	11161	31/03/10	290001	Ringling Doma Bhutia	25,00,000
	06	-	101	-	00	-	71	MAR-2010	10957	31/03/10	290001	Ringling Doma Bhutia	5,00,000
TOTAL												4575	:- 36,00,000
TOTAL 29												Planning and Development	:- 6,74,85,972

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	00	-	003	-	61	-	51	FEB-2016	2820	19/02/16	300005	Paljor W. Shenga	10,305
	00	-	003	-	61	-	51	NOV-2017	873	13/11/17	300001	Shyam Lal Nepal	13,571
	00	-	003	-	61	-	51	OCT-2016	1999	20/10/16	300005	Paljor W. Shenga	3,497
	00	-	101	-	62	-	13	MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599
	00	-	101	-	62	-	13	FEB-2026	415	04/02/26	300009	Karma Dolma Bhutia	1,84,576
	00	-	101	-	62	-	51	MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028
	00	-	101	-	62	-	51	MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	51	SEP-2004	126	01/09/04	310009	Pratap Pradhan	
	00	-	101	-	63	-	29	SEP-2024	2614	21/09/24	300008	Novin Rai	35,148
	00	-	101	-	63	-	49	MAR-2026	10831	31/03/26	300001	Ugen T. Bhutia	9,44,817
	00	-	101	-	63	-	24	FEB-2024	1500	17/02/24	300019	Sonam W Namka	23,991
	00	-	101	-	63	-	29	MAR-2026	5830	31/03/26	300019	Chezum Lepcha	30,644
	00	-	104	-	67	-	24	JAN-2024	182	03/01/24	300017	Bikash Basnett	69,952
	00	-	104	-	67	-	29	SEP-2024	5018	30/09/24	300017	Addl.SP	3,799
	00	-	104	-	67	-	29	SEP-2025	3663	18/09/25	300017	Tseten Tashi Bhutia	11,400
	00	-	104	-	67	-	29	FEB-2026	998	09/02/26	300017	Tseten Tashi Bhutia	5,304
	00	-	104	-	67	-	29	FEB-2026	999	09/02/26	300017	Tseten Tashi Bhutia	8,040
	00	-	104	-	67	-	29	SEP-2024	5019	30/09/24	300017	Addl.SP	12,300
	00	-	104	-	67	-	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
	00	-	104	-	67	-	51	SEP-2021	907	08/09/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416

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

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

Page:- 37 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 30 Police														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 104 - 67 - 00 - 51 AUG-2022 558 04/08/22 300017 Bishal Rai 5,088														
00 - 104 - 67 - 00 - 51 MAR-2022 539 07/03/22 300017 Bishal Rai 12,416														
00 - 104 - 67 - 00 - 51 MAR-2022 538 07/03/22 300017 Bishal Rai 5,093														
00 - 104 - 67 - 00 - 51 AUG-2021 1967 16/08/21 300017 Bishal Rai 1,242														
00 - 104 - 67 - 00 - 51 JUL-2021 1135 21/07/21 300017 Bishal Rai 5,093														
00 - 104 - 67 - 00 - 51 FEB-2021 124 01/02/21 300017 Bishal Rai 13,568														
00 - 108 - 67 - 00 - 29 SEP-2024 2479 20/09/24 300002 Anjana Silwal 14,592														
00 - 108 - 67 - 00 - 29 AUG-2025 134 01/08/25 300002 Sudha Basnett 14,592														
00 - 108 - 67 - 00 - 29 JAN-2026 961 08/01/26 300002 Sudha Basnett 13,452														
00 - 108 - 67 - 00 - 29 OCT-2024 2913 08/10/24 300002 Anjana Silwal 14,592														
00 - 108 - 67 - 00 - 29 JAN-2026 962 08/01/26 300002 Sudha Basnett 13,452														
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 643 05/09/24 300006 Lhamu D Bhutia 19,188														
00 - 117 - 75 - 00 - 13 SEP-2024 1423 11/09/24 300006 Lhamu D Bhutia 17,784														
00 - 117 - 75 - 00 - 13 SEP-2025 4201 20/09/25 300006 Sonam Chopel Bhutia 94,800														
00 - 117 - 75 - 00 - 13 SEP-2024 644 05/09/24 300006 Lhamu D Bhutia 19,188														
00 - 117 - 75 - 00 - 29 MAR-2026 6116 31/03/26 300006 Sonam Chopel Bhutia 5,337														
00 - 117 - 75 - 00 - 29 JAN-2026 1635 20/01/26 300006 Sonam Chopel Bhutia 15,504														
00 - 117 - 75 - 00 - 29 SEP-2024 4191 26/09/24 300006 Lhamu D Bhutia 41,184														
TOTAL 2055 :- 17,82,901														
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 SEP-2003 1485/E 08/09/03 Dy. Director (East) 4,140														
02 - 112 - 00 - 00 - 13 DEC-2003 482 04/12/03 Dy. Director (East) 4,76,478														
02 - 201 - 00 - 00 - 13 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 AUG-2003 844/HQ 18/08/03 Dy. Director (East) 2,250														

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

Page: - 38 of 88

Run date :- 25 MAY 2026

1

Chief Pay and Accounts Office - HEADQUARTERS

Grant:-

30

Police

<=====CLASSIFICATION=====			MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
02	-	201	-	00	-	00	-	13	JAN-2002	627	09/01/00		Dy. Director (East)	2,021	
02	-	800	-	61	-	00	-	13	JAN-2003	1151/HQ	31/01/03		Dy. Director (East)	38,146	
02	-	800	-	61	-	00	-	13	MAR-2004	2005	25/02/04		Divisional Engineer	53,298	
02	-	800	-	61	-	00	-	13	FEB-2004	2005	25/02/04	140001	Dakka Tshering Bhutia	53,298	
02	-	800	-	61	-	00	-	13	MAR-2004	5702	31/03/04		Dy. Director (East)	1,80,000	
TOTAL													3454	:-	9,50,916

TOTAL

30

Police

:-

28,33,817

Grant:-

31

Power

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

TOTAL

31

Power

:-

9,76,700

Grant:-

32

Printing and Stationary

<=====CLASSIFICATION=====			MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
2058	00	-	103	-	60	-	00	-	49	SEP-2023	1525	11/09/23	320001	Chopel Lepcha	1,00,000
TOTAL													2058	:-	1,00,000

TOTAL

32

Printing and Stationary

:-

1,00,000

Grant:-

33

Public Health Engineering

<=====CLASSIFICATION=====			MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
2215	01	-	001	-	34	-	44	-	13	MAY-2025	2831	27/05/25	330001	Urgen Tamang	17,784
	01	-	001	-	34	-	44	-	13	MAY-2025	2832	27/05/25	330001	Urgen Tamang	6,122
	01	-	001	-	34	-	44	-	13	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	OCT-2024	1957	07/10/24	330001	ANITA PRADHAN	25,272

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

Page:- 39 of 88

Run date :- 25 MAY 2026

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	-	13	NOV-2025	1087	14/11/25	330001	Urgen Tamang	35,150	
	01	-	001	-	34	-	44	-	13	MAR-2026	10556	31/03/26	330001	Urgen Tamang	30,664	
	01	-	001	-	34	-	44	-	13	OCT-2024	1956	07/10/24	330001	ANITA PRADHAN	17,784	
	01	-	001	-	34	-	44	-	13	JUN-2025	758	07/06/25	330001	Urgen Tamang	27,240	
	01	-	001	-	34	-	44	-	49	MAR-2024	7745	31/03/24	330001	ANITA PRADHAN	8,268	
	01	-	001	-	34	-	44	-	51	AUG-2006	4198	30/08/06	340001	Tarun Sharma	13,554	
TOTAL													2215	:	2,18,810	
TOTAL													33	Public Health Engineering	:	2,18,810
Grant:- 34 Roads and Bridges																
<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2215	01	-	001	-	34	-	44	-	13	JUN-2002	1144	14/06/02		G.T. Dhungel	3,15,000	
	01	-	001	-	34	-	44	-	13	JUL-2002	1499	12/07/02	360002	M. L. Sharma	19,360	
	01	-	001	-	34	-	44	-	13	JUN-2003	16/HQ	02/06/03		Sr. Accounts Office	1,37,366	
	01	-	001	-	34	-	44	-	13	JUN-2003	899/HQ	11/06/03		Sr. Accounts Office	1,350	
	01	-	001	-	34	-	44	-	13	JUN-2003	890/HQ	11/06/03		Sr. Accounts Office	9,428	
	01	-	001	-	34	-	44	-	13	JUL-2003	817/HQ	08/07/03		Sr. Accounts Office	6,548	
	01	-	001	-	34	-	44	-	51	SEP-2002	2145/HQ	24/09/02		Sr. Accounts Office	8,971	
	01	-	001	-	34	-	44	-	51	NOV-2002	649/HQ	02/11/02		Sr. Accounts Office	8,971	
	01	-	001	-	34	-	44	-	51	DEC-2002	2525/HQ	26/12/02		Sr. Accounts Office	8,000	
	01	-	001	-	34	-	44	-	51	MAR-2003	3494/HQ	26/03/03		Sr. Accounts Office	2,878	
	01	-	001	-	34	-	44	-	51	JUN-2003	17/HQ	02/06/03		Sr. Accounts Office	4,45,420	
	01	-	001	-	34	-	44	-	51	JUN-2003	1847/HQ	26/06/03		Sr. Accounts Office	8,971	
	01	-	001	-	34	-	44	-	51	SEP-2003	3640	23/09/03		Sr. Accounts Office	18,466	
	01	-	001	-	40	-	00	-	51	JAN-2002	2851	29/01/02		Sr. Accounts Office	8,500	
	01	-	001	-	40	-	00	-	51	JAN-2002	58	02/01/02		Sr. Accounts Office	2,960	
TOTAL													2215	:	10,02,189	

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

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

Page:- 40 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 34 Roads and 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	726	07/08/25	340001	Subash Silal	17,784
	80	-	001	-	35	-	29	AUG-2025	725	07/08/25	340001	Subash Silal	6,121
TOTAL												3054	: - 5,94,735
TOTAL												34	Roads and Bridges : - 15,96,924

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2015	00	-	101	-	60	-	13	NOV-2007	761	19/11/07	430002	U. Sharma	5,560
	00	-	103	-	60	-	50	JUL-2007	1475	28/07/07	430002	U. Sharma	70,400
	00	-	109	-	62	-	50	MAR-2008	5483	24/03/08	430002	U. Sharma	1,13,152
TOTAL												2015	: - 1,89,112
2215	01	-	001	-	36	-	13	MAR-2026	6705	31/03/26	350001	Smt. Bandana Gurung	4,34,312
	01	-	001	-	36	-	29	MAR-2025	5169	27/03/25	350001	Smt. Bandana Gurung	19,188
	01	-	001	-	36	-	49	MAR-2026	9577	31/03/26	350001	Smt. Bandana Gurung	2,86,969
TOTAL												2215	: - 7,40,469
3054	80	-	001	-	35	-	13	AUG-2003	386/E	26/08/03	352010	Prasant Dahal	8,550
	80	-	001	-	35	-	51	OCT-2003	235/E	18/10/03	352010	Prasant Dahal	9,036
	80	-	001	-	35	-	51	AUG-2002	853/E	23/08/02	352010	Prasant Dahal	10,145
	80	-	001	-	35	-	51	MAR-2004	1205/W	20/03/04	354007	Sonam Dorjee Bhutia	7,701
	80	-	001	-	36	-	13	MAR-2026	6764	31/03/26	350001	Smt. Bandana Gurung	5,336
	80	-	001	-	36	-	13	MAR-2026	9581	31/03/26	350001	Smt. Bandana Gurung	1,99,572
	80	-	001	-	36	-	13	MAR-2026	6761	31/03/26	350001	Smt. Bandana Gurung	16,728
	80	-	001	-	36	-	29	MAR-2026	8040	31/03/26	350001	Smt. Bandana Gurung	16,728
	80	-	001	-	36	-	29	MAR-2026	6717	31/03/26	350001	Smt. Bandana Gurung	30,644
	80	-	001	-	36	-	29	JAN-2025	1897	24/01/25	350001	Smt. Bandana Gurung	24,442
TOTAL												3054	: - 3,28,882

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

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

Page:- 41 of 88

Run date :- 25 MAY 2026

1

Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 35

Rural Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL

35

Rural Development

:

12,58,463

Grant:- 36

Science and Technology

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2015

00 - 109 - 61 - 00 - 50

SEP-2002

1446/HQ

17/09/02

430002

U. Sharma

1,29,375

TOTAL

2015

:

1,29,375

2215

01 - 001 - 36 - 44 - 13

MAR-2003

3269/HQ

31/03/03

360002

M. L. Sharma

85,289

01 - 001 - 36 - 44 - 13

NOV-2003

252

04/11/03

360002

M. L. Sharma

8,094

01 - 001 - 36 - 44 - 13

JUL-2003

1829/HQ

26/07/03

360002

M. L. Sharma

1,872

01 - 001 - 36 - 45 - 13

MAR-2004

685/E

29/03/04

362004

Pratap Singh Rai

11,868

01 - 001 - 36 - 47 - 13

JUN-2003

19/N

02/06/03

350102

Yashay Dorjee Bhuti

4,936

01 - 001 - 36 - 47 - 13

FEB-2004

256/N

30/01/04

350102

Yashay Dorjee Bhuti

30,825

01 - 001 - 36 - 47 - 13

JAN-2003

134/N

30/01/03

350102

Yashay Dorjee Bhuti

4,478

01 - 001 - 36 - 48 - 13

DEC-2002

902/S

24/12/02

350318

Dhurba Mukhia

16,200

01 - 001 - 36 - 48 - 13

FEB-2004

1021/S

26/02/04

350318

Dhurba Mukhia

9,345

01 - 001 - 36 - 48 - 13

MAR-2004

638

10/03/04

350318

Dhurba Mukhia

9,241

01 - 001 - 36 - 48 - 13

NOV-2003

942/S

24/11/03

130022

M. Roka

2,175

01 - 001 - 36 - 48 - 13

OCT-2002

1205/S

23/10/02

350318

Dhurba Mukhia

9,345

01 - 001 - 36 - 48 - 13

OCT-2002

1207/S

23/10/02

350318

Dhurba Mukhia

15,361

01 - 001 - 36 - 48 - 13

MAY-2003

650/S

09/05/03

350318

Dhurba Mukhia

1,836

01 - 001 - 41 - 60 - 13

MAR-2002

2730

30/03/02

360002

M. L. Sharma

5,663

TOTAL

2215

:

2,16,528

2515

00 - 101 - 00 - 44 - 13

MAR-2003

3267

31/03/03

362004

Pratap Singh Rai

55,268

00 - 101 - 00 - 44 - 13

MAR-2003

3266

31/03/03

362004

Pratap Singh Rai

20,800

00 - 101 - 00 - 44 - 50

MAR-2004

2317/H

29/03/04

362004

Pratap Singh Rai

20,588

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

Page:- 42 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS														
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 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 - 45 - 13 JAN-2004 165/E 27/01/04 362004 Pratap Singh Rai 11,187														
80 - 001 - 36 - 59 - 13 NOV-2003 390/S 05/11/03 Dy.Director(Account 8,971														
80 - 001 - 36 - 59 - 13 NOV-2003 944/S 24/11/03 Dy.Director(Account 3,263														
80 - 001 - 36 - 59 - 13 NOV-2003 389/S 05/11/03 Dy.Director(Account 28,284														
TOTAL 3054 :- 94,911														
3425 60 - 001 - 37 - 00 - 13 SEP-2006 1623/H 13/09/06 370001 N.P. SHARMA 22,000														
60 - 001 - 37 - 00 - 13 MAR-2006 3789/H 24/03/06 370001 N.P. SHARMA 75,000														
60 - 001 - 37 - 00 - 13 SEP-2005 698/H 06/09/05 370001 N.P. SHARMA 14,500														
60 - 001 - 37 - 00 - 13 FEB-2005 98/H 14/02/05 370001 N.P. SHARMA 18,000														
60 - 001 - 37 - 00 - 13 AUG-2004 646/H 13/08/04 370001 N.P. SHARMA 16,386														
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 - 49 FEB-2026 1524 13/02/26 360001 Chief Accounts Offi 30,644														
60 - 001 - 37 - 00 - 50 JUN-2022 707 06/06/22 360001 Gombu Tamang 24,014														
TOTAL 3425 :- 2,13,190														
TOTAL 36 Science and Technology :- 7,80,660														
Grant:- 37 Transport														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
3425 60 - 001 - 37 - 00 - 13 MAR-2003 1658/HQ 21/03/03 Secretary 1,519														
60 - 001 - 37 - 00 - 13 DEC-2003 1008/HQ 16/12/03 370001 N.P. SHARMA 2,628														
60 - 001 - 37 - 00 - 13 MAR-2003 1660/HQ 21/03/03 Secretary 1,041														
TOTAL 3425 :- 5,188														

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

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

Page:- 43 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 37 Transport

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 37 Transport

: - 5,188

Grant:- 38 Social Welfare

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2225	01	-	001	-	60	-	00	-	13	JAN-2019	2386	21/01/19	380001	Subhash Pradhan	15,132
	01	-	001	-	60	-	00	-	13	SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207
	01	-	001	-	60	-	00	-	13	DEC-2018	633	05/12/18	380001	Subhash Pradhan	60,000
	01	-	001	-	60	-	00	-	13	JUL-2018	1340	18/07/18	380001	Subhash Pradhan	10,700
	01	-	001	-	60	-	00	-	13	FEB-2021	2258	22/02/21	380001	Subhash Pradhan	15,132
	01	-	001	-	60	-	00	-	13	AUG-2015	2187	21/08/15	380001	Jigmi Dorjee	14,900
	01	-	001	-	60	-	00	-	13	AUG-2015	2320	22/08/15	380001	Jigmi Dorjee	9,450
	01	-	001	-	60	-	00	-	13	OCT-2015	3814	31/10/15	380004	Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	NOV-2015	187	04/11/15	380004	Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	DEC-2021	1237	17/12/21	380001	Subhash Pradhan	16,536
	01	-	001	-	60	-	00	-	13	MAY-2022	2363	24/05/22	380001	Subhash Pradhan	35,829
	01	-	001	-	60	-	00	-	13	NOV-2017	2728	24/11/17	380001	Subhash Pradhan	30,000
	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	MAR-2019	7771	31/03/19	380001	Subhash Pradhan	21,36,092
	02	-	794	-	62	-	00	-	50	FEB-2014	612	07/02/14	380001	Jigmi Dorjee	4,00,000
	02	-	794	-	62	-	00	-	50	MAR-2022	7009	31/03/22	380001	Subhash Pradhan	7,71,000
	02	-	794	-	62	-	00	-	50	AUG-2017	4026	28/08/17	380004	Subash Pradhan	1,45,750
	02	-	794	-	62	-	00	-	50	OCT-2017	285	14/10/17	380004	Subash Pradhan	50,000
	02	-	794	-	62	-	00	-	50	FEB-2014	604	07/02/14	380001	Jigmi Dorjee	4,35,500
	02	-	794	-	62	-	00	-	50	FEB-2014	609	07/02/14	380001	Jigmi Dorjee	4,62,500
	02	-	794	-	62	-	00	-	51	FEB-2020	2591	26/02/20	380001	Subhash Pradhan	8,50,000

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

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

Page:- 44 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 38 Social Welfare															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
02	-	794	-	62	-	00	-	51	DEC-2021	239	02/12/21	380001	Subhash Pradhan	6,50,000	
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	
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	1272	19/01/17	380001	Subhash Pradhan	16,66,745	
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	JUN-2009	989H	05/06/09	380001	Jigmi Dorjee	11,364	
80	-	800	-	66	-	00	-	13	NOV-2018	3114	28/11/18	380001	Subhash Pradhan	35,150	
80	-	800	-	66	-	00	-	13	AUG-2014	3379	27/08/14	380001	Jigmi Dorjee	13,200	
80	-	800	-	66	-	00	-	13	DEC-2013	468	04/12/13	380001	Jigmi Dorjee	14,982	
80	-	800	-	66	-	00	-	13	SEP-2013	2939	23/09/13	380001	Jigmi Dorjee	13,484	
80	-	800	-	66	-	00	-	13	DEC-2012	1784	27/12/12	380001	Jigmi Dorjee	29,265	
80	-	800	-	66	-	00	-	13	JAN-2012	1988	20/01/12	380001	Jigmi Dorjee	39,525	
80	-	800	-	66	-	00	-	13	SEP-2014	5119	29/09/14	380001	Jigmi Dorjee	17,170	
80	-	800	-	66	-	00	-	13	SEP-2017	1397	13/09/17	380004	Subash Pradhan	15,140	
80	-	800	-	66	-	00	-	13	SEP-2018	1312	13/09/18	380001	Subhash Pradhan	9,700	
80	-	800	-	67	-	00	-	31	JAN-2024	3695	31/01/24	380001	T. P. Sharma	35,150	
TOTAL													2225	:	1,90,87,779
2235	02	-	001	-	39	-	60	-	13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
	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	JAN-2019	2821	23/01/19	380004	Rituja R. Gajmer	19,659
	02	-	001	-	39	-	60	-	13	MAR-2009	3283	18/03/09	390002	Kousik Kapil	23,719
	02	-	001	-	39	-	60	-	13	JAN-2011	260H	04/01/11	390012	Yangzi Lhamu	10,307
	02	-	001	-	39	-	60	-	13	MAR-2011	224H	02/03/11	390012	Yangzi Lhamu	25,569
	02	-	001	-	39	-	60	-	13	FEB-2015	1359	09/02/15	380004	Subash Pradhan	15,094
	02	-	001	-	39	-	60	-	13	NOV-2011	1626	14/11/11	390012	Yangzi Lhamu	12,854

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

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

Page:- 45 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	001	-	39	-	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	DEC-2014	2764	15/12/14	380004	Subash Pradhan	11,089
	02	-	001	-	39	-	60	-	13	JAN-2012	3134	31/01/12	390012	Yangzi Lhamu	21,114
	02	-	001	-	39	-	60	-	13	JUL-2014	2953	24/07/14	380001	Jigmi Dorjee	18,000
	02	-	001	-	39	-	60	-	13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
	02	-	001	-	39	-	60	-	13	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
	02	-	001	-	39	-	60	-	13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
	02	-	001	-	39	-	60	-	13	JUL-2020	454	07/07/20	380004	Rituja R. Gajmer	4,216
	02	-	001	-	39	-	60	-	13	DEC-2022	2111	19/12/22	380004	Kamal Dahal	21,278
	02	-	001	-	39	-	60	-	13	OCT-2022	1863	22/10/22	380004	Kamal Dahal	65,000
	02	-	001	-	39	-	60	-	13	SEP-2009	1869/H	08/09/09	390002	Kousik Kapil	10,012
	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	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
	02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
	02	-	001	-	39	-	61	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
	02	-	001	-	39	-	61	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
	02	-	001	-	39	-	61	-	13	JAN-2023	497	09/01/23	380004	Kamal Dahal	21,278
	02	-	001	-	39	-	61	-	13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
	02	-	001	-	39	-	61	-	13	AUG-2022	3061	31/08/22	380004	Kamal Dahal	30,000
	02	-	001	-	39	-	61	-	13	MAY-2022	1815	19/05/22	380004	Kamal Dahal	32,779
	02	-	001	-	39	-	61	-	13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
	02	-	001	-	39	-	61	-	13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
	02	-	001	-	39	-	61	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
	02	-	001	-	39	-	61	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
	02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
	02	-	001	-	39	-	61	-	13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
	02	-	001	-	39	-	61	-	13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
	02	-	001	-	39	-	61	-	13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531

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

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

Page:- 46 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	001	-	39	-	61	-	13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
	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	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
	02	-	001	-	39	-	61	-	13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
	02	-	001	-	39	-	61	-	50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
	02	-	001	-	39	-	62	-	13	DEC-2012	212	06/12/12	390012	Yangzi Lhamu	14,826
	02	-	001	-	39	-	62	-	13	FEB-2012	3162	21/02/12	390012	Yangzi Lhamu	14,826
	02	-	001	-	39	-	62	-	13	JUN-2014	503	06/06/14	380001	Jigmi Dorjee	41,704
	02	-	101	-	60	-	00	-	52	FEB-2005	1031H	22/02/05	390012	Yangzi Lhamu	1,24,688
	02	-	101	-	60	-	00	-	71	FEB-2005	867H	18/02/05	390012	Yangzi Lhamu	1,44,980
	02	-	101	-	60	-	00	-	73	JUN-2009	2834H	18/06/09	390002	Kousik Kapil	1,82,820
	02	-	102	-	52	-	62	-	13	MAR-2022	6069	31/03/22	380004	Kamal Dahal	16,536
	02	-	102	-	52	-	62	-	71	MAR-2015	2858	25/03/15	380004	Subash Pradhan	3,36,000
	02	-	102	-	61	-	62	-	13	JUN-2006	376H	02/06/06	390012	Yangzi Lhamu	15,263
	02	-	102	-	61	-	62	-	13	JUL-2006	3033H	18/07/06	390012	Yangzi Lhamu	18,998
	02	-	102	-	61	-	62	-	13	AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434
	02	-	102	-	61	-	62	-	13	DEC-2011	4146	21/12/11	390012	Yangzi Lhamu	12,854
	02	-	102	-	61	-	63	-	50	JUN-2005	1913/H	10/06/05	390012	Yangzi Lhamu	25,445
	02	-	102	-	62	-	00	-	72	NOV-2004	276H	03/11/04	380001	Jigmi Dorjee	50,000
	02	-	102	-	63	-	63	-	50	MAR-2010	12927H	31/03/10	390012	Yangzi Lhamu	2,20,000
	02	-	103	-	53	-	00	-	80	JAN-2015	995	17/01/15	380004	Subash Pradhan	8,00,000
	02	-	103	-	64	-	00	-	71	MAY-2005	3051/H	26/05/05	390002	Kousik Kapil	6,750
	02	-	103	-	64	-	00	-	73	OCT-2008	1026H	04/10/08	390012	Yangzi Lhamu	1,50,000
	02	-	103	-	64	-	00	-	81	OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180
	02	-	103	-	64	-	00	-	81	JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu	12,928
	02	-	103	-	64	-	00	-	81	AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu	10,134
	02	-	103	-	64	-	00	-	81	OCT-2005	2467	07/10/05	390012	Yangzi Lhamu	20,630
	02	-	103	-	64	-	00	-	81	JUL-2004	444H	07/07/04	380001	Jigmi Dorjee	7,860
	02	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500

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

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

Page:- 47 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	106	-	67	-	00	-	13	SEP-2007	1679H	13/09/07	390012	Yangzi Lhamu	19,000	
	02	-	106	-	67	-	00	-	13	JUL-2006	4293H	25/07/06	390012	Yangzi Lhamu	19,000	
	02	-	800	-	69	-	00	-	31	SEP-2016	1139	09/09/16	380004	Subash Pradhan	6,54,000	
	03	-	102	-	61	-	00	-	72	MAR-2010	3611H	12/03/10	390002	Kousik Kapil	2,65,000	
	60	-	789	-	00	-	00	-	50	MAR-2010	8501H	30/03/10	390012	Yangzi Lhamu	1,00,000	
	60	-	796	-	00	-	00	-	50	MAR-2008	9385H	31/03/08	390012	Yangzi Lhamu	1,32,613	
	60	-	796	-	00	-	00	-	50	MAR-2010	8500H	30/03/10	390012	Yangzi Lhamu	1,31,200	
TOTAL														2235	:	46,09,933
2236	02	-	101	-	00	-	00	-	75	DEC-2014	392	02/12/14	380004	Karma Loda Tshring	3,89,000	
	80	-	001	-	60	-	00	-	13	AUG-2005	3307H	22/08/05	390012	Yangzi Lhamu	78,705	
	80	-	001	-	60	-	00	-	13	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu	71,588	
	80	-	001	-	60	-	00	-	13	MAR-2005	3766H	31/03/05	390012	Yangzi Lhamu	14,375	
	80	-	001	-	60	-	00	-	13	NOV-2004	291H	08/11/04	380001	Jigmi Dorjee	9,096	
	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	SEP-2018	2260	20/09/18	380004	Rituja R. Gajmer	62,178	
	80	-	001	-	60	-	00	-	13	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865	
	80	-	001	-	60	-	00	-	13	SEP-2009	4106H	15/09/09	390012	Yangzi Lhamu	1,12,000	
	80	-	001	-	60	-	00	-	13	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	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	AUG-2009	285H	04/08/09	390012	Yangzi Lhamu	7,106	
	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	
	80	-	001	-	60	-	00	-	51	OCT-2004	1481H	16/10/04	380001	Jigmi Dorjee	6,780	
	80	-	001	-	60	-	00	-	51	SEP-2006	959H	11/09/06	390012	Yangzi Lhamu	15,926	
TOTAL														2236	:	9,85,483

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

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

Page:- 48 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 38 Social Welfare															
<=====CLASSIFICATION=====>															
		MONTH		You Num		You Date		STATE	DDO	DDO Name		AMOUNT			
3425	60	-	796	-	00	-	00	-	50	MAR-2008	8311/H	31/03/08	370001	N.P. SHARMA	80,000
TOTAL 3425 :- 80,000															
3452	01	-	789	-	00	-	00	-	50	MAR-2009	9102	31/03/09	410001	A.D. Singh	2,24,600
	01	-	789	-	00	-	00	-	50	JAN-2009	1727	28/01/09	410001	A.D. Singh	2,70,000
	01	-	789	-	00	-	00	-	50	MAR-2009	1952H	09/03/09	410001	A.D. Singh	45,000
	01	-	796	-	00	-	00	-	50	JAN-2009	1728	28/01/09	410001	A.D. Singh	1,20,000
	01	-	796	-	00	-	00	-	50	MAR-2009	1953	09/03/09	410001	A.D. Singh	45,000
TOTAL 3452 :- 7,04,600															
4225	01	-	800	-	60	-	00	-	71	MAR-2005	2353/H/I	25/03/05	380001	Jigmi Dorjee	5,30,000
	01	-	800	-	60	-	00	-	74	MAR-2021	7560	31/03/21	380001	Subhash Pradhan	20,00,000
	02	-	800	-	51	-	00	-	80	MAR-2021	5644	31/03/21	380001	Subhash Pradhan	15,24,000
	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 Welfare :- 2,99,67,052															
Grant:- 39 Sports and Youth Affairs															
<=====CLASSIFICATION=====>															
		MONTH		You Num		You Date		STATE	DDO	DDO Name		AMOUNT			
2204	00	-	001	-	60	-	44	-	09	MAR-2026	4260	25/03/26	390001	Pema Laden Bhutia	4,07,400
	00	-	001	-	60	-	44	-	13	OCT-2024	7261	30/10/24	390001	Pema Laden Bhutia	12,016
	00	-	001	-	60	-	44	-	13	JUN-2025	303	04/06/25	390001	Pema Laden Bhutia	17,784
	00	-	001	-	60	-	44	-	13	JUN-2025	3360	26/06/25	390001	Pema Laden Bhutia	35,150
	00	-	001	-	60	-	44	-	13	OCT-2023	2680	11/10/23	390001	Indira Sharma	19,388
	00	-	001	-	60	-	44	-	49	MAR-2026	8553	31/03/26	390001	Pema Laden Bhutia	15,504
	00	-	001	-	60	-	44	-	49	AUG-2025	2458	22/08/25	390001	PemaLaden Bhutia	25,272

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

Page:- 49 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 39 Sports and Youth Affairs														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 001 - 60 - 44 - 49 NOV-2023 3214 30/11/23 390001 Indira Sharma 21,472														
00 - 001 - 60 - 44 - 49 DEC-2025 2287 16/12/25 390001 Pema Laden Bhutia 30,662														
00 - 001 - 60 - 44 - 50 OCT-2022 413 14/10/22 390001 Kumar Pradhan 20,988														
00 - 001 - 60 - 44 - 50 AUG-2022 689 04/08/22 390001 Kumar Pradhan 17,794														
00 - 001 - 60 - 44 - 50 JAN-2020 2038 22/01/20 390001 Kumar Pradhan 10,00,000														
00 - 001 - 60 - 49 - 13 DEC-2024 3667 24/12/24 390001 Pema Laden Bhutia 18,733														
00 - 001 - 60 - 49 - 13 FEB-2025 531 05/02/25 390001 Pema Laden Bhutia 17,784														
00 - 104 - 65 - 00 - 73 OCT-2019 1595 22/10/19 390001 Kumar Pradhan 1,58,000														
TOTAL 2204 :- 18,17,947														
2225 01 - 001 - 00 - 00 - 13 SEP-2001 485 05/09/01 Welfare Officer (Ea 2,246														
TOTAL 2225 :- 2,246														
2235 02 - 001 - 39 - 60 - 13 MAR-2003 950/HQ 13/03/03 Dy. Secretary (East 23,018														
02 - 001 - 39 - 60 - 13 DEC-2002 2226/HQ 31/12/02 Dy. Secretary (East 8,000														
02 - 001 - 39 - 60 - 13 NOV-2003 573 18/08/03 Dy. Secretary (East 27,000														
02 - 001 - 39 - 60 - 13 MAY-2003 2030/HQ/ 22/05/03 Accounts Officer (S 30,000														
02 - 001 - 39 - 60 - 50 DEC-2003 83 02/12/03 Dy. Secretary (Sout 3,510														
02 - 001 - 39 - 60 - 51 AUG-2002 1650 28/08/02 380001 Jigmi Dorjee 8,273														
02 - 001 - 39 - 60 - 51 DEC-2002 1854/HQ 26/12/02 Dy. Secretary (East 7,065														
02 - 001 - 39 - 60 - 51 AUG-2003 683/HQ 19/08/03 Dy. Secretary (East 8,971														
02 - 001 - 39 - 60 - 51 AUG-2003 898/HQ 11/07/03 Dy. Secretary (East 8,971														
02 - 001 - 39 - 60 - 51 MAY-2002 692 10/05/02 Dy. Secretary (Sout 1,872														
02 - 001 - 39 - 60 - 51 FEB-2003 1763/HQ 25/02/03 380001 Jigmi Dorjee 2,340														
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 SEP-2002 795 11/09/02 380001 Jigmi Dorjee 8,273														
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-2003 869/HQ/B 18/06/03 380001 Jigmi Dorjee 1,872														

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

Page:- 50 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 39 Sports and Youth Affairs												
<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	001	-	39	-	51	JUN-2002	1877	26/06/00	380001	Jigmi Dorjee	8,273
02	-	001	-	39	-	51	AUG-2003	68/HQ	01/08/03	380001	Jigmi Dorjee	4,115
02	-	001	-	39	-	51	DEC-2003	461	09/12/03		Dy. Secretary (Sout	8,971
02	-	001	-	39	-	51	FEB-2004	1922	20/02/04	380001	Jigmi Dorjee	1,872
02	-	001	-	41	-	51	MAR-2002	3419	30/03/02	380001	Jigmi Dorjee	1,872
02	-	101	-	60	-	71	JAN-2004	1068	12/01/04	380001	Jigmi Dorjee	25,630
02	-	101	-	60	-	71	NOV-2003	1433	25/11/03		Dy. Secretary (East	1,10,000
02	-	102	-	43	-	70	MAR-2002	867/H	12/03/02	380001	Jigmi Dorjee	84,000
02	-	102	-	43	-	70	FEB-2002	916	18/02/02	380001	Jigmi Dorjee	94,052
02	-	102	-	43	-	70	JAN-2002	774	10/01/02		Accounts Officer (S	25,000
02	-	102	-	43	-	70	DEC-2001	144	12/12/01		Accounts Officer (N	10,657
02	-	102	-	43	-	70	DEC-2001	1071	12/12/01	380001	Jigmi Dorjee	10,000
02	-	102	-	43	-	70	MAR-2002	229	30/03/02		C.D.P.O.	22,500
02	-	102	-	61	-	13	SEP-2002	796	11/09/02	380001	Jigmi Dorjee	7,477
02	-	102	-	61	-	13	MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee	3,004
02	-	102	-	61	-	13	MAR-2003	716/N	31/03/03		Accounts Officer (N	2,515
02	-	102	-	61	-	13	MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee	8,971
02	-	102	-	61	-	13	AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee	3,754
02	-	102	-	61	-	13	SEP-2003	2066	12/09/03	380001	Jigmi Dorjee	66,600
02	-	102	-	61	-	13	NOV-2003	1295	22/11/03	380001	Jigmi Dorjee	4,698
02	-	102	-	61	-	13	FEB-2004	287/N	30/01/04		Accounts Officer (N	2,061
02	-	102	-	61	-	50	MAR-2003	866/E	31/03/03	380001	Jigmi Dorjee	19,000
02	-	102	-	61	-	50	JAN-2003	829	27/01/03	380001	Jigmi Dorjee	1,38,880
02	-	102	-	61	-	71	FEB-2004	291/N	30/01/04	910601	Ravi Sharma	50,000
02	-	102	-	61	-	50	SEP-2003	3081	29/09/03	380001	Jigmi Dorjee	2,48,000
02	-	102	-	61	-	50	SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280
02	-	102	-	61	-	50	OCT-2003	2718	23/10/03		C.D.P.O.	2,914
02	-	102	-	62	-	72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000
02	-	103	-	64	-	71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450
02	-	103	-	64	-	81	DEC-2003	944	18/12/03		Dy. Secretary (Sout	10,000

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

Page: - 51 of 88

Run date :- 25 MAY 2026

1	Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 39 Sports and Youth Affairs															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
	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	MAY-2003	90/HQ/I	01/05/03		Accounts Officer (S	17,604
	02	-	800	-	69	-	00	-	13	DEC-2003	1425	19/12/03		Dy. Secretary (Sout	4,90,772
	02	-	800	-	69	-	00	-	13	FEB-2004	723	11/02/04		Joint Secretary	3,409
	02	-	800	-	69	-	00	-	50	SEP-2003	1080	06/09/03	380001	Jigmi Dorjee	12,524
	02	-	800	-	69	-	00	-	50	SEP-2003	1079	06/09/03	380001	Jigmi Dorjee	5,468
TOTAL 2235 :- 17,91,433															
2236	80	-	001	-	60	-	00	-	13	SEP-2003	186/HQ	04/08/03	380001	Jigmi Dorjee	54,743
	80	-	001	-	60	-	00	-	13	SEP-2003	4603/H	26/09/03	380001	Jigmi Dorjee	15,629
	80	-	001	-	60	-	00	-	13	AUG-2003	1911/HQ	28/07/03	380001	Jigmi Dorjee	40,725
	80	-	001	-	60	-	00	-	13	AUG-2003	47/HQ	01/07/03	380001	Jigmi Dorjee	1,836
	80	-	001	-	60	-	00	-	13	DEC-2002	1724/HQ	24/12/02	380001	Jigmi Dorjee	10,206
	80	-	001	-	60	-	00	-	13	AUG-2002	965	17/08/02	380001	Jigmi Dorjee	10,000
	80	-	001	-	60	-	00	-	13	MAR-2004	2249	24/03/04	380001	Jigmi Dorjee	38,000
	80	-	001	-	60	-	00	-	13	AUG-2003	1215/HQ	28/08/03	380001	Jigmi Dorjee	66,450
	80	-	001	-	60	-	00	-	13	NOV-2003	946	17/11/03	380001	Jigmi Dorjee	19,670
	80	-	001	-	60	-	00	-	51	MAR-2004	15/H	01/03/04	380001	Jigmi Dorjee	15,926
	80	-	001	-	60	-	00	-	51	NOV-2003	873/S	20/11/03	380001	Jigmi Dorjee	1,989
	80	-	001	-	60	-	00	-	51	OCT-2002	809/S	08/10/02		C.D.P.O. (South)	7,697
TOTAL 2236 :- 2,82,871															
4202	03	-	102	-	45	-	59	-	52	MAR-2025	11356	31/03/25	390001	Pema Laden Bhutia	99,99,000
	03	-	102	-	61	-	00	-	96	NOV-2020	667	13/11/20	390001	Kumar Pradhan	51,93,205
	03	-	102	-	61	-	48	-	70	MAR-2023	7860	31/03/23	351453	Chandra Bahadur Sha	51,75,308
TOTAL 4202 :- 2,03,67,513															
TOTAL 39 Sports and Youth Affairs :- 2,42,62,010															

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

Page:- 52 of 88

Run date :- 25 MAY 2026

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

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

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

Page:- 53 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 42 Vigilance												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2062	00	-	105	-	60	-	00	-	13	MAR-2021	7309	31/03/21 420001 Kul Bahadur Gadaily 7,87,066
	00	-	105	-	60	-	00	-	13	MAY-2016	12	02/05/16 420001 Chewang Lhamu Bhuti 3,800
										TOTAL	2062	: - 7,90,866
										TOTAL	42	Vigilance : - 7,90,866
Grant:- 43 Panchayat Raj Institutions												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2015	00	-	101	-	60	-	00	-	13	JAN-2018	2035	23/01/17 430002 Lakhi D. Sharma 14,621
	00	-	103	-	60	-	00	-	49	MAR-2024	2416	21/03/24 430002 Pranita Chhetri 35,150
	00	-	103	-	60	-	00	-	49	MAR-2024	6386	31/03/24 430002 Pranita Chhetri 35,150
	00	-	109	-	61	-	00	-	49	MAR-2026	2069	18/03/26 430002 Pranita Chhetri 3,96,500
	00	-	109	-	61	-	00	-	50	OCT-2022	331	13/10/22 430002 Pranita Chhetri 90,00,000
	00	-	109	-	62	-	00	-	49	MAR-2026	6649	31/03/26 430002 Pranita Chhetri 25,00,000
	00	-	109	-	62	-	00	-	49	MAR-2026	6648	31/03/26 430002 Pranita Chhetri 25,00,000
	00	-	109	-	62	-	00	-	49	MAR-2026	6647	31/03/26 430002 Pranita Chhetri 44,66,678
	00	-	109	-	62	-	00	-	49	MAR-2026	6643	31/03/26 430002 Pranita Chhetri 93,74,795
	00	-	109	-	62	-	00	-	49	MAR-2026	6646	31/03/26 430002 Pranita Chhetri 43,60,413
	00	-	109	-	62	-	00	-	49	MAR-2026	6653	31/03/26 430002 Pranita Chhetri 70,000
	00	-	109	-	62	-	00	-	49	MAR-2026	6652	31/03/26 430002 Pranita Chhetri 1,70,00,000
	00	-	109	-	62	-	00	-	49	MAR-2026	6651	31/03/26 430002 Pranita Chhetri 90,68,578
	00	-	109	-	62	-	00	-	49	MAR-2026	6650	31/03/26 430002 Pranita Chhetri 25,00,000
										TOTAL	2015	: - 6,13,21,885
2515	00	-	101	-	00	-	44	-	13	MAR-2017	4402	31/03/17 350001 Rakesh Sharma 4,832
	00	-	101	-	00	-	44	-	13	JUN-2016	70	01/06/16 430001 A.K. Rai 13,000
	00	-	101	-	00	-	44	-	13	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	JUN-2025	274	04/06/25 430001 Bandama Gurung 19,188
	00	-	101	-	00	-	44	-	13	DEC-2016	84	08/12/16 350001 Rakesh Sharma 11,694

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

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

Page:- 54 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	00	-	101	-	00	-	44	-	13		OCT-2022	133		01/10/22	430001	C.P. Pradhan		17,794			
	00	-	101	-	00	-	44	-	13		JAN-2020	283		07/01/20	430001	A.K. Rai		10,600			
	00	-	101	-	00	-	44	-	13		AUG-2015	1678		19/08/15	430001	A.K. Rai		15,000			
	00	-	101	-	00	-	44	-	13		JUN-2016	72		01/06/16	430001	A.K. Rai		13,298			
	00	-	101	-	00	-	44	-	13		JAN-2020	2887		28/01/20	430001	A.K. Rai		22,532			
	00	-	101	-	00	-	44	-	13		JUN-2016	65		01/06/16	430001	A.K. Rai		4,620			
	00	-	101	-	00	-	44	-	29		DEC-2025	537		03/12/25	430001	Bandama Gurung		5,383			
	00	-	101	-	00	-	44	-	29		OCT-2024	803		03/10/24	430001	Bandama Gurung		4,216			
	00	-	101	-	00	-	44	-	29		FEB-2026	605		05/02/26	430001	Bandama Gurung		38,624			
	00	-	101	-	00	-	44	-	29		FEB-2026	2210		20/02/26	430001	Bandama Gurung		30,644			
	00	-	101	-	00	-	44	-	29		FEB-2026	2193		20/02/26	430001	Bandama Gurung		35,150			
	00	-	101	-	00	-	44	-	29		SEP-2025	581		04/09/25	430001	Bandama Gurung		6,122			
	00	-	101	-	00	-	44	-	50		JUL-2016	3452		29/07/16	430001	A.K. Rai		28,263			
	00	-	101	-	00	-	44	-	50		OCT-2019	497		03/10/19	350001	S.K. Pradhan		14,579			
TOTAL																2515	:	-	3,15,915		

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

Grant:- 44 Governor

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2012	03	-	090	-	00	-	00	-	13	MAY-2025	21	09/05/25	910601		Bidhan Shanker	9,360		
	03	-	090	-	00	-	00	-	13	JUL-2025	2	10/07/25	910601		Bidhan Shanker	51,914		
	03	-	090	-	00	-	00	-	13	OCT-2025	51	18/10/25	910601		Bidhan Shanker	14,592		
	03	-	103	-	00	-	00	-	49	APR-2026	14	25/04/26	910601		Bidhan Shanker	2,00,000		
	03	-	103	-	00	-	00	-	49	MAY-2025	7	08/05/25	910601		Bidhan Shanker	1,00,000		
	03	-	107	-	00	-	00	-	49	JAN-2026	13	09/01/26	910601		Bidhan Shanker	50,000		
TOTAL															2012	:	-	4,25,866
2059	60	-	053	-	60	-	67	-	49	OCT-2025	54	18/10/25	910601		Ravi Sharma	70,000		
	60	-	053	-	61	-	68	-	21	NOV-2018	22	12/11/18	910601		Ravi Sharma	50,000		
TOTAL															2059	:	-	1,20,000

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

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

Page:- 55 of 88

Run date :- 25 MAY 2026

1Chief Pay and Accounts Office - HEADQUARTERS

Grant:-44Governor

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2406

02 - 112 - 45 - 60 - 29

JUL-2023

72

29/07/23

910601

Yogesh Khati

10,000

TOTAL

2406

:

10,000

TOTAL44Governor

:

5,55,866

Grant:-45Public Service Commission

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2051

00 - 102 - 00 - 00 - 13

MAR-2002

2895

30/03/02

Dy. Secretary (East

10,260

00 - 102 - 60 - 00 - 13

SEP-2019

2459

18/09/19

920001

Heera Pradhan

3,940

00 - 102 - 60 - 00 - 13

MAY-2003

1327/HQ

07/05/03

Dy. Secretary (East

3,317

00 - 102 - 60 - 00 - 13

JUN-2004

265

07/06/04

820001

D.K. Pradhan

7,088

00 - 102 - 60 - 00 - 13

SEP-2003

6084/HQ

30/09/03

Jt. Sectretary/SPSC

1,170

00 - 102 - 60 - 00 - 13

MAY-2007

347H

03/05/07

340002

L.P. Pradhan

10,000

00 - 102 - 60 - 00 - 13

MAR-2004

3277

31/03/04

Secretary

13,019

00 - 102 - 60 - 00 - 13

JAN-2024

3442

30/01/24

920001

Yogesh Subedi

11,00,000

00 - 102 - 60 - 00 - 13

APR-2023

779

26/04/23

920001

Yogesh Subedi

31,50,000

00 - 102 - 60 - 00 - 13

JUL-2025

938

21/07/25

920001

Yogesh Subedi

2,401

00 - 102 - 60 - 00 - 13

JAN-2020

2852

28/01/20

920001

Heera Pradhan

53,176

00 - 102 - 60 - 00 - 13

AUG-2022

2138

18/08/22

920001

Heera Pradhan

1,380

00 - 102 - 60 - 00 - 13

SEP-2022

775

03/09/22

920001

Heera Pradhan

39,000

00 - 102 - 60 - 00 - 13

JAN-2020

2851

28/01/20

920001

Heera Pradhan

53,176

00 - 102 - 60 - 00 - 13

MAR-2019

1700

13/03/19

920001

B.B. Gurung

24,836

00 - 102 - 60 - 00 - 13

SEP-2024

494

04/09/24

920001

Yogesh Subedi

35,149

00 - 102 - 60 - 00 - 13

FEB-2003

884/HQ

12/02/03

Dy. Secretary (East

1,872

00 - 102 - 60 - 00 - 49

MAR-2025

1374

11/03/25

920001

Yogesh Subedi

9,90,000

00 - 102 - 60 - 00 - 49

MAR-2025

1370

11/03/25

920001

Yogesh Subedi

3,69,000

00 - 102 - 60 - 00 - 49

MAR-2025

1373

11/03/25

920001

Yogesh Subedi

9,90,000

00 - 102 - 60 - 00 - 49

MAR-2025

1372

11/03/25

920001

Yogesh Subedi

8,28,000

00 - 102 - 60 - 00 - 49

MAR-2025

1371

11/03/25

920001

Yogesh Subedi

10,53,000

00 - 102 - 60 - 00 - 49

MAR-2025

1369

11/03/25

920001

Yogesh Subedi

3,69,000

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

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

Page:- 56 of 88

Run date :- 25 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	102	-	60	-	00	-	49		FEB-2025	1783	15/02/25	920001	Yogesh Subedi		4,215
	00	-	102	-	60	-	00	-	49		JAN-2025	2842	29/01/25	920001	Yogesh Subedi		35,149
	00	-	102	-	60	-	00	-	49		MAR-2026	5354	30/03/26	920001	Yogesh Subedi		16,00,000
	00	-	102	-	60	-	00	-	49		MAR-2024	386	06/03/24	920001	Yogesh Subedi		17,784
	00	-	102	-	60	-	00	-	49		SEP-2023	1637	12/09/23	920001	Yogesh Subedi		17,784
	00	-	102	-	60	-	00	-	49		SEP-2025	3641	18/09/25	920001	Yogesh Subedi		45,00,000
	00	-	102	-	60	-	00	-	49		JUL-2025	2066	25/07/25	920001	Yogesh Subedi		65,70,000
	00	-	102	-	60	-	00	-	50		MAR-2021	3599	24/03/21	920001	Heera Pradhan		4,05,000
	00	-	102	-	60	-	00	-	50		MAY-2019	4976	31/05/19	920001	B.B. Gurung		25,016
	00	-	102	-	60	-	00	-	50		DEC-2022	244	02/12/22	920001	Heera Pradhan		24,442
	00	-	102	-	60	-	00	-	50		DEC-2022	246	02/12/22	920001	Heera Pradhan		25,00,000
	00	-	102	-	60	-	00	-	50		JAN-2023	106	04/01/23	920001	Heera Pradhan		30,00,000
	00	-	102	-	60	-	00	-	50		FEB-2023	1000	10/02/23	920001	Heera Pradhan		29,78,000
	00	-	102	-	60	-	00	-	50		FEB-2022	1417	16/02/22	920001	Heera Pradhan		16,79,000
	00	-	102	-	60	-	00	-	50		MAR-2021	3601	24/03/21	920001	Heera Pradhan		3,82,500
	00	-	102	-	60	-	00	-	50		JAN-2017	938	18/01/17	920001	L.P. Pradhan		1,70,000
	00	-	102	-	60	-	00	-	50		MAR-2021	3602	24/03/21	920001	Heera Pradhan		9,45,000
	00	-	102	-	60	-	00	-	50		AUG-2002	670	12/08/02		Dy. Secretary (East		33,500
	00	-	102	-	60	-	00	-	50		JAN-2021	1695	22/01/21	920001	Heera Pradhan		2,97,000
	00	-	102	-	60	-	00	-	50		FEB-2021	235	02/02/21	920001	Heera Pradhan		4,45,500
	00	-	102	-	60	-	00	-	50		FEB-2021	236	02/02/21	920001	Heera Pradhan		2,70,000
	00	-	102	-	60	-	00	-	50		MAR-2021	3598	24/03/21	920001	Heera Pradhan		3,33,000
	00	-	102	-	60	-	00	-	50		FEB-2022	2022	21/02/22	920001	Heera Pradhan		11,012
	00	-	102	-	60	-	00	-	50		JAN-2020	3000	29/01/20	920001	Heera Pradhan		5,13,000
	00	-	102	-	60	-	00	-	50		JUN-2022	168	01/06/22	920001	Heera Pradhan		1,513
	00	-	102	-	60	-	00	-	50		MAR-2017	1282	11/03/17	920001	L.P. Pradhan		14,724
	00	-	102	-	60	-	00	-	50		DEC-2019	2098	18/12/19	920001	Heera Pradhan		16,20,000
	00	-	102	-	60	-	00	-	50		NOV-2019	450	06/11/19	920001	Heera Pradhan		3,15,000
	00	-	102	-	60	-	00	-	50		NOV-2019	2225	25/11/19	920001	Heera Pradhan		9,390
	00	-	102	-	60	-	00	-	50		NOV-2019	2224	25/11/19	920001	Heera Pradhan		9,390

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

Page: - 57 of 88

Run date :- 25 MAY 2026

1Chief Pay and Accounts Office - HEADQUAR

Grant:-45Public Service Commission

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

00

-

102

-

60

-

00

-

50

MAR-2019

1699

13/03/19

920001

B.B. Gurung

25,016

00

-

102

-

60

-

00

-

50

AUG-2019

544

06/08/19

920001

Narayan Sharma

6,00,000

00

-

102

-

60

-

00

-

50

AUG-2019

540

06/08/19

920001

Narayan Sharma

8,00,000

00

-

102

-

60

-

00

-

50

JUN-2019

2849

20/06/19

920001

Narayan Sharma

53,175

00

-

102

-

60

-

00

-

50

MAR-2021

3600

24/03/21

920001

Heera Pradhan

1,80,900

TOTAL

2051

:-

3,94,94,794

TOTAL45Public Service Commission

:-

3,94,94,794

Grant:-47Skill Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2070

00

-

001

-

64

-

44

-

13

MAR-2023

2919

22/03/23

470001

Ugen Thinley Bhutia

53,176

00

-

001

-

64

-

44

-

13

DEC-2020

424

03/12/20

470001

Ugen Thinley Bhutia

7,162

00

-

001

-

64

-

44

-

13

DEC-2020

422

03/12/20

470001

Ugen Thinley Bhutia

88,000

00

-

001

-

64

-

44

-

13

NOV-2020

1489

26/11/20

470001

Ugen Thinley Bhutia

9,167

TOTAL

2070

:-

1,57,505

TOTAL47Skill Development

:-

1,57,505

Grant:-48Women and Child Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2225

80

-

800

-

60

-

00

-

49

FEB-2026

407

04/02/26

380001

Damber Poudyal

3,00,000

TOTAL

2225

:-

3,00,000

2236

02

-

101

-

00

-

00

-

74

JAN-2026

1124

12/01/26

480008

Prem Kr. Sapkota

4,90,000

TOTAL

2236

:-

4,90,000

TOTAL48Women and Child Development

:-

7,90,000

TOTAL1Chief Pay and Accounts Office - HEADQUAR

:-

47,18,40,209

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

Page:- 58 of 88

Run date :- 25 MAY 2026

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																

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

Page: - 59 of 88

Run date :- 25 MAY 2026

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	SEP-2015	282	09/08/15	120001	Pamin Lepcha	14,582		
	02	-	112	-	00	-	45	-	13	MAR-2015	160	05/03/15	120001	Pamin Lepcha	7,802		
													TOTAL	2406	:-	22,384	
													TOTAL	12	Forest 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		
													TOTAL	2210	:-	1,00,000	
													TOTAL	13	Health and Family Welfare	:-	1,00,000

Grant:- 19Water Resources																	
<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT					
2702	80	-	001	-	20	-	45	-	13	JAN-2020	899	28/01/20	190203	S. Sharma	9,700		
	80	-	001	-	20	-	45	-	13	JAN-2016	672	21/01/16	190203	M.L. Sharma	13,000		
	80	-	001	-	20	-	45	-	13	MAY-2018	256	07/05/18	190203	S. Sharma	14,581		
													TOTAL	2702	:-	37,281	
													TOTAL	19	Water Resources	:-	37,281

Grant:- 20Judiciary																	
<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT					
2014	00	-	105	-	45	-	61	-	29	JUL-2025	744	24/07/25	200206	Hentay G KAZI	84,960		
													TOTAL	2014	:-	84,960	
													TOTAL	20	Judiciary	:-	84,960

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

Page: - 60 of 88

Run date :- 25 MAY 2026

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	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
	00	-	101	-	60	-	45	-	13	MAR-2019	687	20/03/19	220204	Hira Pradhan	15,140
TOTAL												2029	:-	42,765	

2053	00	-	094	-	60	-	51	-	13	MAR-2022	505	10/03/22	220211	P. R. Dural	13,568
TOTAL												2053	:-	13,568	

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

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2041	00	-	101	-	65	-	45	-	29	SEP-2025	1010	16/09/25	260207	PHURBA WANGYAL BHUT	19,188
	00	-	101	-	65	-	45	-	29	MAR-2025	1529	26/03/25	260207	PHURBA WANGYAL BHUT	19,188
TOTAL												2041	:-	38,376	

TOTAL												26	Motor Vehicles	:-	38,376
-------	--	--	--	--	--	--	--	--	--	--	--	----	----------------	----	--------

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
4575	60	-	102	-	00	-	00	-	71	DEC-2006	524	11/12/06	410001	A.D. Singh	2,25,000
TOTAL												4575	:-	2,25,000	

TOTAL												29	Planning and Development	:-	2,25,000
-------	--	--	--	--	--	--	--	--	--	--	--	----	--------------------------	----	----------

Grant:- 34 Roads and Bridges

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

TOTAL												34	Roads and Bridges	:-	26,050
-------	--	--	--	--	--	--	--	--	--	--	--	----	-------------------	----	--------

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

Page:- 61 of 88

Run date :- 25 MAY 2026

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	36	-	45	-	13	NOV-2013	1150	30/11/13	362004	Pratap Singh Rai		29,265		
	01	-	001	-	36	-	45	-	13	OCT-2013	666	07/10/13	362004	Pratap Singh Rai		22,473		
	01	-	001	-	36	-	45	-	13	AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti		22,473		
	01	-	001	-	36	-	45	-	13	JUN-2013	142	03/06/13	362004	Pratap Singh Rai		16,633		
	01	-	001	-	36	-	45	-	13	MAR-2019	968	27/03/19	350208	Deo Kumar Tamang		18,571		
	01	-	001	-	36	-	45	-	13	JUL-2016	852	23/07/16	350208	Smt. Suman Pradhan		29,127		
	01	-	001	-	36	-	45	-	13	JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti		20,040		
	01	-	001	-	36	-	45	-	29	MAR-2026	699	18/03/26	350208	C. P. Pradhan		30,644		
TOTAL															2215	:	-	1,89,226
2501	01	-	001	-	45	-	71	-	13	FEB-2012	1350	29/02/12	362018	A.S. Rai		12,854		
	01	-	001	-	45	-	71	-	13	JUN-2008	541/H	13/06/08	362018	A.S. Rai		9,228		
	01	-	001	-	45	-	71	-	13	AUG-2017	922	22/08/17	350213	P. C. Kharel		8,400		
	01	-	001	-	45	-	71	-	13	MAY-2009	340/E	06/05/09	362018	A.S. Rai		10,620		
	01	-	001	-	45	-	71	-	13	JUL-2018	391	09/07/18	350213	P. C. Kharel		19,695		
	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	MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN		9,228		
	01	-	001	-	45	-	74	-	13	SEP-2009	939	16/09/09	362014	SUMAN PRADHAN		10,075		
	01	-	001	-	45	-	74	-	13	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	-	75	-	13	MAR-2008	3711	31/03/08	350215	A.K. Gurung		80,785		
	01	-	001	-	45	-	75	-	13	MAR-2008	4005	31/03/08	350215	A.K. Gurung		62,212		
	01	-	001	-	45	-	75	-	13	OCT-2014	635	21/10/14	350215	A.K. Gurung		17,586		
	01	-	001	-	45	-	75	-	13	NOV-2016	157	09/11/16	350215	Sabindra Rai		11,704		
	01	-	001	-	45	-	75	-	13	AUG-2018	203	07/08/18	350215	Sabindra Rai		15,450		
	01	-	001	-	45	-	75	-	13	MAY-2009	605/E	15/05/09	350215	A.K. Gurung		9,696		
	01	-	001	-	45	-	75	-	13	JAN-2010	1048	28/01/10	350215	A.K. Gurung		6,500		
	01	-	001	-	45	-	75	-	13	OCT-2012	601	11/10/12	350215	A.K. Gurung		23,137		
	01	-	001	-	45	-	75	-	13	JUN-2007	1203	12/06/07	350215	A.K. Gurung		12,356		

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

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

Page:- 62 of 88

Run date :- 25 MAY 2026

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	JAN-2008	1139	29/01/08	350215	A.K. Gurung		8,000			
	01	-	001	-	45	-	76	-	13	JUL-2018	683	20/07/18	350216	Indramani Adhikari		13,502			
	01	-	001	-	45	-	76	-	29	OCT-2024	2172	29/10/24	350216	Indramani Adhikari		19,193			
	01	-	001	-	45	-	77	-	13	JAN-2008	1079	28/01/08	362019	SRIMAN TAMANG		9,028			
	01	-	001	-	45	-	77	-	13	MAR-2008	1681	27/03/08	362019	SRIMAN TAMANG		9,504			
	01	-	001	-	45	-	77	-	13	NOV-2008	377/E	20/11/08	362019	SRIMAN TAMANG		10,620			
	01	-	001	-	45	-	77	-	13	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	AUG-2017	1508	31/08/17	350209	Saptika Rai		18,500			
	01	-	001	-	45	-	82	-	13	AUG-2017	1509	31/08/17	350209	Saptika Rai		10,700			
	01	-	001	-	45	-	82	-	13	SEP-2016	93	02/09/16	350209	Saptika Rai		42,044			
TOTAL														2501	:	-	5,95,385		

3054	80	-	001	-	36	-	45	-	13	MAR-2006	11/E	01/03/06	362004	Pratap Singh Rai	12,387
	80	-	001	-	36	-	45	-	13	AUG-2005	982/E	29/08/05	362004	Pratap Singh Rai	10,668
TOTAL													3054	: -	23,055

TOTAL 35 Rural Development : - 8,07,666

Grant:- 38 Social Welfare

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

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

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

Page:- 63 of 88

Run date :- 25 MAY 2026

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 38 Social Welfare

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
TOTAL 38 Social Welfare						:- 53,445

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2202 01 - 198 - 62 - 45 - 36	MAR-2020	453	11/03/20	350216	Indramani Adhikari	1,00,000
TOTAL 2202 :-						1,00,000
2515 00 - 101 - 00 - 45 - 13	MAR-2013	1372E	30/03/13	362004	Pratap Singh Rai	19,300
00 - 101 - 00 - 69 - 13	FEB-2019	745	26/02/19	430206	Roshni Rai	16,748
00 - 101 - 00 - 69 - 13	JUL-2016	863	23/07/16	430206	Roshni Rai	14,617
TOTAL 2515 :-						50,665
TOTAL 43 Panchayat Raj Institutions :-						1,50,665
TOTAL 104 Chief Pay and Accounts Officer - GANGTOK :-						18,40,805

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

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

Page: - 64 of 88

Run date :- 25 MAY 2026

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 - 24

NOV-2025

699

28/11/25

070414

Ashap Sharma

19,188

02 - 001 - 58 - 46 - 51

NOV-2019

740

21/11/19

070414

Ashap Sharma

22,349

TOTAL

2202

:-

3,15,397

TOTAL 7Education

:-

3,15,397

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

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

Page: - 65 of 88

Run date :- 25 MAY 2026

105	Chief Pay and Accounts Officer - GAYZING														
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2210	01	-	110	-	63	-	71	-	13	JUL-2004	811W	23/07/04		Accounts Officer (W	18,720
	03	-	101	-	00	-	46	-	01	MAR-2024	169	13/03/24	130407	Gaurav Dhungel	2,00,000
TOTAL 2210 :-															2,18,720
2211	00	-	101	-	16	-	46	-	01	FEB-2024	446	16/02/24	130407	Gaurav Dhungel	1,00,000
	TOTAL 2211 :-														
TOTAL 13 Health and Family Welfare :-															3,18,720
Grant:- 19 Water Resources															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2702	80	-	001	-	20	-	44	-	51	OCT-2007	95/W	01/10/07	364031	SURAJ GURUNG	13,542
TOTAL 2702 :-															13,542
TOTAL 19 Water Resources :-															13,542
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2014	00	-	105	-	46	-	61	-	13	DEC-2025	467	16/12/25	200409	Dillu Prasad Sapkot	26,588
	00	-	105	-	46	-	61	-	13	DEC-2025	465	16/12/25	200409	Dillu Prasad Sapkot	13,452
	00	-	105	-	46	-	61	-	13	DEC-2025	466	16/12/25	200409	Dillu Prasad Sapkot	13,452
	00	-	105	-	63	-	00	-	13	MAY-2016	475	06/05/16	200409	Subarna Rai	15,226
	00	-	105	-	63	-	00	-	13	MAY-2014	383	15/05/14	200409	P.K. Khatiwara	26,900
	00	-	105	-	63	-	00	-	13	APR-2006	725	24/04/06	214007	M.K. MUKHIA	6,300
	00	-	105	-	63	-	00	-	13	JUN-2004	272/W	02/06/04		CJ/JM cum DDO (West	12,600
	00	-	105	-	63	-	00	-	13	NOV-2011	956/W	28/11/11	214007	M.K. MUKHIA	11,861
	00	-	105	-	68	-	00	-	13	MAR-2022	1084	25/03/22	200409	ZamyangChoden Bhuti	1,90,000
TOTAL 2014 :-															3,16,379
TOTAL 20 Judiciary :-															3,16,379

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

Page: - 66 of 88

Run date :- 25 MAY 2026

105	Chief Pay and Accounts Officer - GAYZING																	
Grant:-		22	Land Revenue and Disaster Management															
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2029	00	-	101	-	60	-	46	-	13	MAR-2025	213	06/03/25	220406	Damber Poudyal	20,064			
	00	-	101	-	60	-	46	-	13	MAR-2018	247	10/03/18	220406	Damber Poudyal	19,084			
	00	-	101	-	60	-	46	-	13	DEC-2019	232	09/12/19	220406	Damber Poudyal	19,080			
	00	-	101	-	60	-	46	-	13	FEB-2019	71	04/02/19	220406	Damber Poudyal	17,460			
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	NOV-2016	608	29/11/16	220406	Damber Poudyal	19,150			
	00	-	093	-	00	-	46	-	13	JUN-2023	697	28/06/23	220406	Damber Poudyal	24,442			
	00	-	094	-	60	-	52	-	13	JUL-2013	206	03/07/13	220406	T.B. Subba	14,655			
	00	-	094	-	60	-	52	-	13	JUN-2019	451	12/06/19	220417	Gaayas Pega	24,422			
	00	-	094	-	60	-	52	-	13	SEP-2015	1409	29/09/15	220406	Dakka Tshering Bhut	20,040			
	00	-	094	-	60	-	52	-	13	NOV-2013	236	11/11/13	220406	T.B. Subba	19,920			
	00	-	094	-	60	-	52	-	13	JUL-2017	517	21/07/17	220417	Gaayas Pega	23,336			
	00	-	094	-	60	-	52	-	13	SEP-2015	1410	29/09/15	220406	Dakka Tshering Bhut	14,655			
	00	-	094	-	60	-	63	-	13	JAN-2023	589	23/01/23	220413	Jimmy Wangchuk Bhut	31,488			
	00	-	094	-	60	-	63	-	13	FEB-2021	879	16/02/21	220413	Jimmy Wangchuk Bhut	23,850			
	00	-	094	-	60	-	63	-	13	MAR-2026	889	23/03/26	220413	Jimmy Wangchuk Bhut	19,188			
	00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936			
	00	-	094	-	60	-	64	-	13	DEC-2016	400	16/12/16	220412	Diliram Thapa	19,150			
	00	-	094	-	60	-	64	-	13	AUG-2022	199	06/08/22	220412	Nanda Kumar Karki	17,617			
00	-	094	-	60	-	64	-	13	OCT-2024	1497	22/10/24	220412	Nanda Kumar Karki	15,563				
TOTAL															2053	:-	3,34,600	
TOTAL															22	Land Revenue and Disaster Management	:-	4,10,288

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

Page: - 67 of 88

Run date :- 25 MAY 2026

105Chief Pay and Accounts Officer - GAYZING

Grant:- 26Motor Vehicles

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2041

00 - 101 - 65 - 46 - 13

JAN-2026

1

02/01/26

260404

Ram Hang Subba

26,233

TOTAL

2041

:

-

26,233

TOTAL

26

Motor Vehicles

:

-

26,233

Grant:- 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

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

Page: - 68 of 88

Run date :- 25 MAY 2026

105 Chief Pay and Accounts Officer - GAYZING																
Grant:- 35 Rural Development																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2215	01	-	001	-	36	-	46	-	13	SEP-2017	714	14/09/17	430405	Bishnu Lall Sharma	15,420	
	01	-	001	-	36	-	46	-	13	JUL-2023	188	06/07/23	350428	Bishnu Lall Sharma	18,892	
TOTAL														2215	: -	34,312
2501	01	-	001	-	46	-	71	-	13	AUG-2008	252/W	07/08/08	364031	SURAJ GURUNG	15,711	
	01	-	001	-	46	-	71	-	13	JUL-2007	941	26/07/07	364030	Mahendra Basnett	6,300	
	01	-	001	-	46	-	71	-	13	NOV-2009	270	12/11/09	364031	SURAJ GURUNG	15,780	
	01	-	001	-	46	-	72	-	29	DEC-2024	567	21/12/24	350429	Sanjeev Das Rai	19,188	
	01	-	001	-	46	-	73	-	13	JUL-2008	1142/W	29/07/08	350430	Himmat Rai	16,610	
	01	-	001	-	46	-	73	-	13	JUL-2008	117/W	01/07/08	350430	Himmat Rai	8,055	
	01	-	001	-	46	-	73	-	13	SEP-2009	1689	23/09/09	350430	Himmat Rai	18,936	
	01	-	001	-	46	-	73	-	13	NOV-2025	706	28/11/25	350430	Garap Dorjee Bhutia	15,504	
	01	-	001	-	46	-	74	-	13	FEB-2022	372	15/02/22	350433	Bijoy Prasad Subba	15,132	
	01	-	001	-	46	-	75	-	13	DEC-2020	1016	24/12/20	350431	Sabina Limboo	19,080	
	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	SEP-2022	653	15/09/22	350431	Sabina Limboo	16,390	
	01	-	001	-	46	-	75	-	13	NOV-2018	355	15/11/18	350431	Ratan Bahadur Pegha	15,420	
	01	-	001	-	46	-	75	-	13	DEC-2020	1015	24/12/20	350431	Sabina Limboo	27,401	
	01	-	001	-	46	-	76	-	13	JUL-2021	92	06/07/21	350432	Ongdi Shrerpa	26,422	
	01	-	001	-	46	-	76	-	13	OCT-2008	1020/W	22/10/08	350432	Kanzang Dicky Losso	16,610	
	01	-	001	-	46	-	76	-	13	OCT-2018	249	05/10/18	350432	Ratan Hang Subba	17,460	
	01	-	001	-	46	-	76	-	13	MAY-2016	378	05/05/16	350432	Kanzang Dicky Losso	24,048	
	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	: -
TOTAL 35 Rural Development : - 4,69,095																

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

Page: - 69 of 88

Run date :- 25 MAY 2026

105	Chief Pay and Accounts Officer - GAYZING																					
Grant:- 38 Social Welfare																						
<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
2210	80	-	789	-	00	-	00	-	50	MAR-2009	29	02/03/09	144006	D. G. Bhutia		2,57,000						
	80	-	789	-	00	-	00	-	50	OCT-2008	1270W	25/10/08	144006	D. G. Bhutia		75,000						
	80	-	796	-	00	-	00	-	50	OCT-2008	1266W	25/10/08	144006	D. G. Bhutia		2,60,000						
TOTAL															2210	:	-	5,92,000				
2225	01	-	001	-	60	-	00	-	50	DEC-2008	1045W	22/12/08	394011	Suraj Kumar Gurung		11,834						
	02	-	001	-	60	-	00	-	13	APR-2013	710	24/04/13	380418	Bandana Rai		14,982						
TOTAL															2225	:	-	26,816				
2235	02	-	102	-	61	-	53	-	13	JUN-2007	1043W	22/06/07	394010	G.D. Sharma		11,486						
	02	-	102	-	62	-	00	-	81	JUN-2004	786W	24/06/04	394010	G.D. Sharma		70,000						
	02	-	103	-	64	-	00	-	81	AUG-2005	563W	19/08/05	394010	G.D. Sharma		1,00,000						
	02	-	103	-	64	-	00	-	81	AUG-2005	564W	19/08/05	394010	G.D. Sharma		1,00,000						
TOTAL															2235	:	-	2,81,486				
TOTAL															38	Social 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	DEC-2025	40	01/12/25	400402	Ganga Prasad Sharma		19,541						
	01	-	102	-	60	-	46	-	13	JUN-2008	550	24/06/08	414002	Chumden Thakarpa		3,295						
TOTAL															3452	:	-	32,395				
TOTAL															40	Tourism and Civil Aviation			:	-	32,395	
TOTAL															105	Chief Pay and Accounts Officer - GAYZING			:	-	56,71,734	

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

Page: - 70 of 88

Run date :- 25 MAY 2026

106 Chief Pay and Accounts Officer - MANGAN																	
Grant:- 12 Forest and Environment																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2406	01	-	102	-	69	-	47	-	13	AUG-2025	198	12/08/25	120105	Ongden Lepcha	22,745		
TOTAL														2406	:	-	22,745
TOTAL 12 Forest and Environment :- 22,745																	
Grant:- 16 Commerce and Industries																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2851	00	-	003	-	61	-	60	-	13	JUL-2011	620	28/07/11	171006	Mr. Norden Lepcha	5,300		
TOTAL														2851	:	-	5,300
TOTAL 16 Commerce and Industries :- 5,300																	
Grant:- 22 Land Revenue and Disaster Management																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2029	00	-	001	-	00	-	44	-	50	MAR-2023	381	17/03/23	220109	Norbu Tshering Bhut	15,744		
TOTAL														2029	:	-	15,744
2053	00	-	093	-	00	-	47	-	13	MAR-2025	15	03/03/25	220103	D.T. Bhutia	22,230		
	00	-	093	-	00	-	47	-	29	JUN-2025	618	24/06/25	220103	D.T. Bhutia	17,784		
	00	-	093	-	00	-	47	-	29	JUN-2025	617	24/06/25	220103	D.T. Bhutia	17,784		
	00	-	093	-	00	-	47	-	29	JUN-2025	616	24/06/25	220103	D.T. Bhutia	17,784		
	00	-	093	-	00	-	47	-	29	SEP-2025	420	19/09/25	220103	D.T. Bhutia	35,148		
	00	-	093	-	00	-	47	-	29	SEP-2025	108	11/09/25	220103	D.T. Bhutia	37,752		
	00	-	094	-	60	-	55	-	13	MAY-2018	544	31/05/18	220108	Sonam Topgay Tashi	10,604		
	00	-	094	-	60	-	55	-	13	MAY-2017	148	09/05/17	220108	Sonam Topgay Tashi	21,049		
	00	-	094	-	60	-	55	-	13	SEP-2019	555	23/09/19	220108	Subhash Ghimirey	19,080		
	00	-	094	-	60	-	58	-	13	OCT-2024	1235	23/10/24	220109	Norbu Tshering Bhut	17,784		
	00	-	094	-	60	-	59	-	13	AUG-2025	405	19/08/25	220110	Prem Gurung	19,188		
	00	-	094	-	60	-	59	-	13	NOV-2020	23	05/11/20	220110	Prem Gurung	10,358		
TOTAL														2053	:	-	2,46,545

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

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

Page:- 71 of 88

Run date :- 25 MAY 2026

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
TOTAL						2,62,289

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						19,188
TOTAL						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						1,09,500
TOTAL						1,09,500

Grant:-	30	Police
----------------	-----------	---------------

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2055 00 - 109 - 00 - 47 - 13	MAR-2026	409	20/03/26	300112	Prabash RAI	2,86,572
00 - 109 - 00 - 47 - 13	MAR-2026	410	20/03/26	300112	Prabash RAI	91,034
TOTAL						3,77,606
TOTAL						3,77,606

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

Page:- 72 of 88

Run date :- 25 MAY 2026

106	Chief Pay and Accounts Officer - MANGAN																					
Grant:- 33 Public Health Engineering																						
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT							
2215	01	-	001	-	34	-	54	-	13	NOV-2019	105	13/11/19	330105	Binay Lama		27,136						
	01	-	001	-	34	-	54	-	13	JAN-2020	563	31/01/20	330105	Binay Lama		24,832						
															TOTAL	2215	:-		51,968			
															TOTAL	33	Public Health Engineering		:-		51,968	
Grant:- 35 Rural Development																						
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT							
2501	01	-	001	-	47	-	72	-	13	MAR-2019	613	28/03/19	350105	Mahendra Timsina		9,700						
	01	-	001	-	47	-	73	-	13	JUN-2007	453	08/06/07	361012	S.T. TAMANG		10,008						
	01	-	001	-	47	-	73	-	29	NOV-2025	103	06/11/25	350106	Pema Wangchen Bhuti		15,504						
	01	-	001	-	47	-	74	-	13	JAN-2025	389	29/01/25	350104	Tempa Rinzing Bhuti		13,448						
															TOTAL	2501	:-		48,660			
															TOTAL	35	Rural Development		:-		48,660	
Grant:- 38 Social Welfare																						
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT							
2235	02	-	102	-	61	-	69	-	13	DEC-2011	460	18/12/11	380120	Samdup Tshering Bhu		35,825						
															TOTAL	2235	:-		35,825			
															TOTAL	38	Social Welfare		:-		35,825	
Grant:- 43 Panchayat Raj Institutions																						
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT							
2515	00	-	101	-	00	-	47	-	13	SEP-2025	22	03/09/25	430104	D.T. Bhutia		19,188						
	00	-	101	-	00	-	72	-	13	APR-2015	568	30/04/15	430107	Bechung Lepcha		13,298						
															TOTAL	2515	:-		32,486			
															TOTAL	43	Panchayat Raj Institutions		:-		32,486	
															TOTAL	106	Chief Pay and Accounts Officer - MANGAN		:-		9,65,567	

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

Page:- 73 of 88

Run date :- 25 MAY 2026

107 Chief Pay and Accounts Officer - NAMCHI												
Grant:- 1 Agriculture												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2401	00	-	107	-	03	-	00	-	81	MAR-2017	1650	30/03/17 150304 B.L. Dahal 18,00,000
										TOTAL	2401	: - 18,00,000
2402	00	-	001	-	01	-	44	-	51	JUN-2010	462	14/06/10 013006 SUNITA PRADHAN 9,398
										TOTAL	2402	: - 9,398
2435	60	-	800	-	02	-	00	-	90	MAR-2017	140	02/03/17 020304 A. L. Rai 2,16,000
										TOTAL	2435	: - 2,16,000
										TOTAL	1	Agriculture : - 20,25,398
Grant:- 4 Co-operation												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2425	00	-	001	-	00	-	46	-	13	MAR-2024	1619	29/03/24 040304 L.M. Rai 19,188
	00	-	001	-	00	-	46	-	13	MAR-2024	1076	22/03/24 040304 L.M. Rai 12,140
										TOTAL	2425	: - 31,328
										TOTAL	4	Co-operation : - 31,328
Grant:- 7 Education												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2202	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-2026	3941	31/03/26 070313 Deepak Tiwari 8,55,379
	03	-	103	-	68	-	00	-	21	MAR-2025	3717	31/03/25 070313 Deepak Tiwari 9,00,000
	80	-	001	-	60	-	00	-	13	MAR-2026	3065	31/03/26 070312 Anjoo Subbha 24,214
										TOTAL	2202	: - 18,69,170
										TOTAL	7	Education : - 18,69,170

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

Page:- 74 of 88

Run date :- 25 MAY 2026

107 Chief Pay and Accounts Officer - NAMCHI															
Grant:- 9 Excise															
<=====CLASSIFICATION=====>															
		MONTH		Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT			
2039	00	-	001	-	62	-	00	-	29	NOV-2025	342	12/11/25	090302	C.N. Bhutia	16,728
TOTAL 2039 :- 16,728															
TOTAL 9 Excise :- 16,728															
Grant:- 10 Finance															
<=====CLASSIFICATION=====>															
		MONTH		Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT			
2054	00	-	096	-	00	-	48	-	13	SEP-2023	447	05/09/23	100309	KARMA TSETEN YANGZO	11,212
TOTAL 2054 :- 11,212															
TOTAL 10 Finance :- 11,212															
Grant:- 11 Food and Civil Supplies															
<=====CLASSIFICATION=====>															
		MONTH		Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT			
2408	01	-	001	-	00	-	48	-	13	NOV-2022	1122	23/11/22	110305	Dinesh Pradhan	29,184
TOTAL 2408 :- 29,184															
3475	00	-	106	-	63	-	00	-	13	MAR-2023	966	21/03/23	110306	L.b. Pradhan	12,300
TOTAL 3475 :- 12,300															
TOTAL 11 Food and Civil Supplies :- 41,484															
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>															
		MONTH		Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT			
2210	01	-	110	-	63	-	73	-	13	OCT-2020	1573	23/10/20	130306	Sidharth Rai	97,150
	01	-	110	-	83	-	48	-	21	MAR-2025	1278	20/03/25	130306	Dhurba Mukhia	4,09,900
TOTAL 2210 :- 5,07,050															
2211	00	-	101	-	16	-	48	-	01	FEB-2024	18	01/02/24	130306	Dhurba Mukhia	1,00,000
TOTAL 2211 :- 1,00,000															

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

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

Page:- 75 of 88

Run date :- 25 MAY 2026

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 13 Health and Family Welfare

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

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

Grant:- 14 Home

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2056	00	-	001	-	63	-	00	-	13	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	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	MAR-2009	12	02/03/09	153003	T.K. Chettri	13,885
	00	-	001	-	63	-	00	-	13	DEC-2014	468	05/12/14	140303	Aaron Gyanzong Targ	23,760
	00	-	001	-	63	-	00	-	13	JUN-2022	200	08/06/22	140303	Saharman Chettri	25,016
	00	-	001	-	63	-	00	-	13	JUL-2021	1291	29/07/21	140303	Saharman Chettri	24,422
	00	-	001	-	63	-	00	-	13	JUN-2010	331	07/06/10	153003	T.K. Chettri	10,442
	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	SEP-2012	606	12/09/12	153003	T.K. Chettri	13,652
	00	-	001	-	63	-	00	-	13	JUL-2013	775	16/07/13	153003	T.K. Chettri	30,941
	00	-	001	-	63	-	00	-	13	MAR-2007	529S	13/03/07	153003	T.K. Chettri	11,488
	00	-	001	-	63	-	00	-	13	MAR-2007	530S	13/03/07	153003	T.K. Chettri	20,062
	00	-	001	-	63	-	00	-	13	MAR-2007	1797S	31/03/07	153003	T.K. Chettri	13,491
	00	-	001	-	63	-	00	-	13	OCT-2007	546	03/10/07	153003	T.K. Chettri	18,180
	00	-	001	-	63	-	00	-	13	JAN-2008	88S	03/01/08	153003	T.K. Chettri	19,620
	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	AUG-2019	813	22/08/19	140303	Saharman Chettri	12,508
	00	-	001	-	63	-	00	-	13	OCT-2019	789	23/10/19	140303	Saharman Chettri	25,016
	00	-	001	-	63	-	00	-	13	FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823

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

Page: - 76 of 88

Run date :- 25 MAY 2026

107

Chief Pay and Accounts Officer - NAMCHI

Grant:- 14

Home

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

00 - 001 - 63 - 00 - 13	JUL-2021	1290	29/07/21	140303	Saharman Chettri	33,589
00 - 001 - 63 - 00 - 29	MAR-2024	1101	26/03/24	140303	Sonam Wangdi Bhutia	2,234
00 - 001 - 63 - 00 - 50	OCT-2019	790	23/10/19	140303	Saharman Chettri	19,279
00 - 001 - 63 - 00 - 50	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
TOTAL						2056 :- 5,73,445

TOTAL

14

Home

:-

5,73,445

Grant:- 16

Commerce and Industries

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2851 00 - 200 - 68 - 48 - 13	MAR-2026	3384	31/03/26	160305	A D Rai	7,208
TOTAL						2851 :- 7,208

TOTAL

16

Commerce and Industries

:-

7,208

Grant:- 17

Information and Public Relation

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

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

TOTAL

17

Information and Public Relation

:-

13,650

Grant:- 19

Water Resources

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

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

TOTAL

19

Water Resources

:-

19,188

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

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

Page:- 77 of 88

Run date :- 25 MAY 2026

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2014	00	-	105	-	48	-	61	-	13		DEC-2025	438		06/12/25	200308	Bhim Bahadur Pradha	24,214			
	00	-	105	-	48	-	61	-	13		DEC-2025	1271		31/12/25	200308	Bhim Bahadur Pradha	53,100			
	00	-	105	-	48	-	61	-	13		FEB-2026	1444		23/02/26	200308	Bhim Bahadur Pradha	24,214			
	00	-	105	-	48	-	61	-	13		MAR-2026	101		06/03/26	200308	Bhim Bahadur Pradha	24,214			
	00	-	105	-	48	-	61	-	13		OCT-2024	1117		07/10/24	200308	Bhim Bahadur Pradha	8,751			
	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	-	66	-	00	-	13		FEB-2023	1257		27/02/23	200308	Bhim Bahadur Pradha	26,266			
															TOTAL	2014	:	-	2,13,744	

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 :- 20,19,744

Grant:- 22 Land Revenue and Disaster Management

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

2053	00	-	093	-	00	-	48	-	13	OCT-2025	596	15/10/25	220305	SOMNATH RIZAL	17,784
	00	-	093	-	00	-	48	-	13	JAN-2026	1256	28/01/26	220305	SOMNATH RIZAL	30,644
	00	-	093	-	00	-	48	-	13	NOV-2023	342	09/11/23	220305	PRUSTIKA RAI	19,188
	00	-	093	-	00	-	48	-	13	NOV-2025	1250	26/11/25	220305	SOMNATH RIZAL	30,644
	00	-	093	-	00	-	48	-	13	DEC-2025	1147	16/12/25	220305	SOMNATH RIZAL	16,728
	00	-	093	-	00	-	48	-	13	JAN-2026	1255	28/01/26	220305	SOMNATH RIZAL	16,728
	00	-	094	-	60	-	57	-	13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760
	00	-	094	-	60	-	57	-	13	MAR-2024	1055	21/03/24	220316	Sonam Topgay Tashi	58,777
	00	-	094	-	60	-	57	-	13	JAN-2026	851	21/01/26	220316	Sonam Topgay Tashi	16,728
	00	-	094	-	60	-	61	-	29	JAN-2025	420	20/01/25	220314	Sangay Gyatso Bhuti	26,904

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

Page: - 78 of 88

Run date :- 25 MAY 2026

107

Chief Pay and Accounts Officer - NAMCHI

Grant:- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
00 - 094 - 60 - 61 - 29										FEB-2026	481	10/02/26	220314	Sangay Gyatso Bhuti	24,624	
00 - 094 - 60 - 62 - 13										NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016	
										TOTAL		2053	:-		3,07,525	
										TOTAL		22	Land Revenue and Disaster Management		:-	3,39,757

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

Grant:- 30 Police															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2055 00 - 104 - 66 - 00 - 29										JUL-2025	1230	23/07/25	300311	Sonam Y.D Thakarpa	6,147
00 - 104 - 66 - 00 - 29										DEC-2024	2218	26/12/24	300311	Parshuram Sharma	85,254
00 - 104 - 66 - 00 - 29										FEB-2025	456	11/02/25	300311	Parshuram Sharma	19,188
00 - 104 - 66 - 00 - 29										DEC-2024	2220	26/12/24	300311	Parshuram Sharma	12,744
00 - 104 - 66 - 00 - 29										DEC-2024	2219	26/12/24	300311	Parshuram Sharma	85,254
00 - 104 - 66 - 00 - 51										OCT-2016	1112	24/10/16	300311	K. T. Bhutia	40,792
00 - 104 - 66 - 00 - 51										JUN-2021	7	01/06/21	300311	Ajay Kumar Rai	14,640
00 - 109 - 00 - 48 - 13										MAY-2016	996	19/05/16	300314	S.R. Shenga	19,947
00 - 109 - 00 - 48 - 13										SEP-2016	1722	27/09/16	300314	S.R. Shenga	22,979
00 - 109 - 00 - 48 - 13										AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425
00 - 109 - 00 - 48 - 51										NOV-2019	1530	26/11/19	300314	Prakash Subba	20,352
00 - 109 - 00 - 48 - 51										MAR-2019	604	15/03/19	300314	Linda Palmo	33,798

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

Page: - 79 of 88

Run date :- 25 MAY 2026

107	Chief Pay and Accounts Officer - NAMCHI												
Grant:- 30 Police													
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
00 - 109 - 00 - 48 - 51 NOV-2019 951 18/11/19 300314 Prakash Subba 15,900													
TOTAL 2055 :- 3,93,420													
TOTAL 30 Police :- 3,93,420													
Grant:- 33 Public Health Engineering													
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
2215 01 - 001 - 34 - 56 - 13 SEP-2013 500 05/09/13 330303 Mani Kr. Rai 13,200													
TOTAL 2215 :- 13,200													
TOTAL 33 Public Health Engineering :- 13,200													
Grant:- 34 Roads and Bridges													
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
3054 80 - 001 - 35 - 48 - 51 NOV-2012 275S 12/11/12 353012 D.B. Rai 23,137													
TOTAL 3054 :- 23,137													
TOTAL 34 Roads and Bridges :- 23,137													
Grant:- 35 Rural Development													
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
2215	01 - 001 - 36 - 48 - 13	SEP-2023	130	01/09/23	350318	Mrs. Sumitra Subba	19,188						
	01 - 001 - 36 - 48 - 13	SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba	16,536						
	01 - 001 - 36 - 48 - 13	AUG-2022	54	02/08/22	350318	Mrs. Sumitra Subba	24,130						
	01 - 001 - 36 - 48 - 13	JUL-2015	40	01/07/15	350318	Praneet Pradhan	19,800						
	01 - 001 - 36 - 48 - 13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia	18,936						
	01 - 001 - 36 - 48 - 13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796						
	01 - 001 - 36 - 48 - 13	OCT-2010	784	07/10/10	350318	Dhurba Mukhia	18,796						
	01 - 001 - 36 - 48 - 13	AUG-2011	623	19/08/11	350318	Dhurba Mukhia	26,028						
	01 - 001 - 36 - 48 - 13	MAR-2013	306	06/03/13	350318	Dhurba Mukhia	21,120						

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

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

Page:- 80 of 88

Run date :- 25 MAY 2026

107 Chief Pay and Accounts Officer - NAMCHI															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
01 - 001 - 36 - 48 - 13 JUN-2006 247 02/06/06 350318 Dhurba Mukhia 9,626															
01 - 001 - 36 - 48 - 13 JUL-2008 180/S 04/07/08 363006 Bikram K. Gautam 16,610															
TOTAL 2215 :- 2,09,566															
2501															
01 - 001 - 48 - 71 - 13 JUN-2019 1590 26/06/19 350324 Sabindra Rai 22,989															
01 - 001 - 48 - 71 - 13 AUG-2019 104 05/08/19 350324 Sabindra Rai 2,210															
01 - 001 - 48 - 72 - 13 JUN-2008 1246/S 27/06/08 363027 Umesh Sunam 13,842															
01 - 001 - 48 - 72 - 13 JUN-2022 1184 27/06/22 350325 Nilkantha Bhandari 17,793															
01 - 001 - 48 - 72 - 13 MAR-2013 354 07/03/13 363027 Umesh Sunam 28,714															
01 - 001 - 48 - 72 - 13 DEC-2010 898 28/12/10 363027 Umesh Sunam 21,924															
01 - 001 - 48 - 72 - 13 JUN-2022 1185 27/06/22 350325 Nilkantha Bhandari 15,132															
01 - 001 - 48 - 73 - 13 DEC-2022 992 16/12/22 350323 Trisang Tamang 19,188															
01 - 001 - 48 - 74 - 13 MAR-2013 2922 30/03/13 363023 MAHESH SHARMA 25,860															
01 - 001 - 48 - 74 - 13 MAR-2010 916 11/03/10 363023 MAHESH SHARMA 16,618															
01 - 001 - 48 - 74 - 13 JUL-2011 1947 30/07/11 363023 MAHESH SHARMA 24,120															
01 - 001 - 48 - 74 - 13 DEC-2010 1064 29/12/10 363023 MAHESH SHARMA 18,504															
01 - 001 - 48 - 74 - 13 MAR-2024 2249 31/03/24 350321 Thendup tsh gensapa 17,784															
01 - 001 - 48 - 74 - 29 SEP-2025 428 09/09/25 350321 Thendup tsh gensapa 19,000															
01 - 001 - 48 - 75 - 29 FEB-2025 698 14/02/25 350320 Tenzing Bhutia 19,188															
01 - 001 - 48 - 76 - 13 DEC-2023 274 05/12/23 350322 Lal Bahadur Rai 19,188															
01 - 001 - 48 - 76 - 13 NOV-2018 1372 28/11/18 350322 Upendra Rai 21,726															
01 - 001 - 48 - 76 - 29 JAN-2026 41 03/01/26 350322 Dek Prasad Dahal 19,188															
01 - 001 - 48 - 78 - 13 SEP-2021 400 07/09/21 350326 Mahendra Timsina 16,536															
01 - 001 - 48 - 78 - 13 OCT-2021 650 08/10/21 350326 Mahendra Timsina 17,794															
01 - 001 - 48 - 78 - 13 DEC-2012 625 10/12/12 363028 Robin Sewa 19,118															
01 - 001 - 48 - 78 - 13 JUN-2011 1852 30/06/11 363028 Robin Sewa 13,824															
01 - 001 - 48 - 78 - 13 OCT-2009 1085 31/10/09 363028 Robin Sewa 19,579															
01 - 001 - 48 - 78 - 29 OCT-2024 2363 23/10/24 350326 Mahendra Timsina 19,188															
01 - 001 - 48 - 79 - 13 MAR-2019 1188 28/03/19 350327 Prem Kr. Rai 27,938															
01 - 001 - 48 - 79 - 13 SEP-2016 426 08/09/16 350327 Parssman Rai 22,978															

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

Page:- 81 of 88

Run date :- 25 MAY 2026

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

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

TOTAL 2501 :- 4,99,923

3054	80	-	001	-	36	-	59	-	13	MAR-2021	1753	31/03/21	350319	Suren Kr. Rai	22,896
	80	-	001	-	36	-	59	-	13	JAN-2025	41	08/01/25	350319	Suren Kr. Rai	17,784
	80	-	001	-	36	-	59	-	13	MAR-2008	2791/S	30/03/08	363006	Bikram K. Gautam	10,008
	80	-	001	-	36	-	59	-	13	JUL-2023	371	04/07/23	350319	Suren Kr. Rai	22,230
	80	-	001	-	36	-	59	-	13	MAR-2008	1074/S	14/03/08	363006	Bikram K. Gautam	16,240
	80	-	001	-	36	-	59	-	13	SEP-2006	2563/S	23/09/06	363006	Bikram K. Gautam	9,241
	80	-	001	-	36	-	59	-	13	JAN-2006	604/S	31/01/06	363006	Bikram K. Gautam	15,926
	80	-	001	-	36	-	59	-	13	MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam	9,234
	80	-	001	-	36	-	59	-	13	MAY-2013	423S	08/05/13	363006	Bikram K. Gautam	15,632
	80	-	001	-	36	-	59	-	13	SEP-2012	1712S	25/09/12	363006	Bikram K. Gautam	23,137
	80	-	001	-	36	-	59	-	13	AUG-2011	843S	24/08/11	363006	Bikram K. Gautam	24,883
	80	-	001	-	36	-	59	-	13	NOV-2010	1796S	29/11/10	363006	Bikram K. Gautam	15,160
	80	-	001	-	36	-	59	-	13	JUL-2010	2312	31/07/10	363006	Bikram K. Gautam	15,160
	80	-	001	-	36	-	59	-	13	MAR-2009	3647	31/03/09	363006	Bikram K. Gautam	15,813
	80	-	001	-	36	-	59	-	13	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	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

TOTAL 3054 :- 3,23,887

TOTAL 35 Rural Development :- 10,33,376

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

Page:- 82 of 88

Run date :- 25 MAY 2026

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 38 Social Welfare

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

2235	02	-	103	-	64	-	00 - 81	JUL-2005	2164S	29/07/05	380313	PRAKASH RAI	72,313
TOTAL												2235	: - 72,313

TOTAL 38 Social Welfare : - 1,44,232

Grant:- 39 Sports and Youth Affairs

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

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

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

Page: - 83 of 88

Run date :- 25 MAY 2026

107 Chief Pay and Accounts Officer - NAMCHI														
Grant:- 43 Panchayat Raj Institutions														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE DDO														
DDO Name														
AMOUNT														
2515														
00 - 101 - 00 - 48 - 13														
FEB-2024														
424														
08/02/24														
430303														
Sunita Subba														
19,188														
00 - 101 - 00 - 70 - 13														
JUL-2015														
462														
15/07/15														
430308														
Tashi Chophel														
20,040														
00 - 101 - 00 - 70 - 13														
JAN-2020														
56														
07/01/20														
430308														
Suman Gurung														
17,460														
00 - 101 - 00 - 70 - 13														
MAR-2020														
1508														
31/03/20														
430308														
Suman Gurung														
1,67,739														
00 - 101 - 00 - 70 - 29														
DEC-2024														
266														
04/12/24														
430308														
Suman Gurung														
17,784														
00 - 101 - 00 - 70 - 29														
DEC-2024														
267														
04/12/24														
430308														
Suman Gurung														
19,188														
TOTAL														
2515														
:-														
2,61,399														
TOTAL														
43														
Panchayat Raj Institutions														
:-														
2,61,399														
TOTAL														
107														
Chief Pay and Accounts Officer - NAMCHI														
:-														
1,28,71,687														
128 Chief Pay and Accounts Office - PAKYONG														
Grant:- 3 Buildings and Housing														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE DDO														
DDO Name														
AMOUNT														
2059														
80 - 001 - 61 - 49 - 13														
JAN-2026														
266														
17/01/26														
031307														
Chinlop Lepcha														
17,784														
80 - 001 - 61 - 49 - 29														
JUN-2025														
804														
25/06/25														
031307														
Chinlop Lepcha														
6,121														
TOTAL														
2059														
:-														
23,905														
TOTAL														
3														
Buildings and Housing														
:-														
23,905														
Grant:- 10 Finance														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE DDO														
DDO Name														
AMOUNT														
2054														
00 - 096 - 00 - 49 - 29														
SEP-2025														
100														
04/09/25														
101316														
Narayan P. Dhakal														
19,188														
TOTAL														
2054														
:-														
19,188														
TOTAL														
10														
Finance														
:-														
19,188														

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

Page: - 84 of 88

Run date :- 25 MAY 2026

128

Chief Pay and Accounts Office - PAKYONG

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

Grant:- 22 Land Revenue and Disaster Management																	
<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2053	00	-	093	-	00	-	49	-	13	FEB-2023	461	23/02/23	221321	Thendup Lepcha	14,592		
	00	-	093	-	00	-	49	-	13	MAR-2026	1549	31/03/26	221321	Prakash Sharma	21,464		
	00	-	093	-	00	-	49	-	13	MAR-2026	945	26/03/26	221321	Prakash Sharma	16,728		
	00	-	093	-	00	-	49	-	13	MAR-2025	1428	29/03/25	221321	Prakash Sharma	19,188		
	00	-	094	-	60	-	51	-	13	FEB-2025	691	26/02/25	221322	Damber Singh Subba	17,784		
	00	-	094	-	60	-	51	-	13	FEB-2023	72	09/02/23	221322	Damber Singh Subba	9,787		
TOTAL												2053	:	-	99,543		
TOTAL												22	Land Revenue and Disaster Management		:	-	99,543

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

Grant:- 30 Police																	
<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2055	00	-	114	-	70	-	00	-	29	MAR-2026	1795	31/03/26	301321	Moti Lall Pradhan	10,104		
TOTAL												2055	:	-	10,104		
TOTAL												30	Police		:	-	10,104

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

Page:- 85 of 88

Run date :- 25 MAY 2026

128 Chief Pay and Accounts Office - PAKYONG																						
Grant:- 35 Rural Development																						
<=====CLASSIFICATION=====																						
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																						
2501	01 - 001 - 45 - 71 - 29									JAN-2024	438	20/01/24	351347	I. B. Chettri	14,256							
	01 - 001 - 45 - 72 - 29									AUG-2025	585	28/08/25	351345	Ram Kumar Gurung	17,784							
	01 - 001 - 45 - 73 - 13									NOV-2024	414	16/11/24	351344	Chandan Singh Subba	17,784							
	01 - 001 - 45 - 73 - 13									DEC-2022	412	19/12/22	351344	Chandan Singh Subba	17,779							
	01 - 001 - 45 - 75 - 13									MAY-2025	1042	29/05/25	351343	Mani Kumar Pradhan	19,188							
TOTAL														2501	:	-	86,791					
2515	00 - 102 - 40 - 00 - 65									MAR-2026	1029	27/03/26	221321	Prakash Sharma	10,45,280							
	00 - 102 - 40 - 00 - 65									JAN-2025	104	18/01/25	431354	Bhim Bd. Gurung	3,00,000							
	00 - 102 - 40 - 00 - 65									MAR-2026	618	23/03/26	221321	Prakash Sharma	2,50,000							
	00 - 102 - 40 - 00 - 65									MAR-2026	617	23/03/26	221321	Prakash Sharma	50,000							
TOTAL														2515	:	-	16,45,280					
TOTAL														35	Rural Development			:	-	17,32,071		
Grant:- 43 Panchayat Raj Institutions																						
<=====CLASSIFICATION=====																						
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																						
2515	00 - 101 - 00 - 69 - 29									FEB-2026	22	02/02/26	431354	Bhim Bd. Gurung	15,322							
TOTAL														2515	:	-	15,322					
TOTAL														43	Panchayat Raj Institutions			:	-	15,322		
Grant:- 47 Skill Development																						
<=====CLASSIFICATION=====																						
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																						
2230	03 - 101 - 62 - 00 - 01									MAR-2024	357	22/03/24	470002	Sundeeep Shilal	79,000							
TOTAL														2230	:	-	79,000					
TOTAL														47	Skill Development			:	-	79,000		
TOTAL														128	Chief Pay and Accounts Office - PAKYONG			:	-	20,35,293		

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

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

Page:- 86 of 88

Run date :- 25 MAY 2026

129 Chief Pay and Accounts Office - SORENG															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2403 00 - 105 - 70 - 60 - 49 MAR-2024 377 22/03/24 021414 Kishor Thapa 15,95,000															
00 - 105 - 70 - 60 - 49 MAR-2025 1418 31/03/25 021414 Kishor Thapa 15,49,000															
00 - 105 - 70 - 61 - 49 MAR-2025 1417 31/03/25 021414 Kishor Thapa 45,000															
TOTAL 2403 :- 31,89,000															
2405 00 - 101 - 62 - 50 - 13 JAN-2024 108 06/01/24 021414 Kishor Thapa 17,784															
TOTAL 2405 :- 17,784															
TOTAL 2 Animal Husbandry and Veterinary Services :- 32,06,784															
Grant:- 7 Education															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2202 02 - 001 - 58 - 50 - 13 FEB-2026 441 24/02/26 071419 Lakpa Norbu Bhutia 16,728															
TOTAL 2202 :- 16,728															
TOTAL 7 Education :- 16,728															
Grant:- 10 Finance															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2054 00 - 096 - 00 - 50 - 29 MAR-2025 1312 29/03/25 101417 Rohit Sharma 29,028															
TOTAL 2054 :- 29,028															
TOTAL 10 Finance :- 29,028															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2053 00 - 093 - 00 - 50 - 13 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															

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

Page: - 87 of 88

Run date :- 25 MAY 2026

129	Chief Pay and Accounts Office - SORENG																		
Grant:- 31 Power																			
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2801	80	-	001	-	50	-	00	-	13	FEB-2025	509	21/02/25	311409	Deepak Sharma	19,188				
	80	-	001	-	50	-	00	-	13	MAR-2025	1474	31/03/25	311409	Deepak Sharma	17,784				
															TOTAL	2801	: -	36,972	
															TOTAL	31	Power	: -	36,972
Grant:- 35 Rural Development																			
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2501	01	-	001	-	46	-	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	OCT-2025	169	14/10/25	351453	Chandra Bahadur Sha	30,644				
	01	-	001	-	46	-	75	-	29	FEB-2025	451	18/02/25	351453	Chandra Bahadur Sha	18,096				
															TOTAL	2501	: -	84,308	
															TOTAL	35	Rural Development	: -	84,308
Grant:- 49 Fisheries																			
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2405	00	-	101	-	71	-	50	-	13	JAN-2025	268	22/01/25	491406	Yowa raj Sharma	17,784				
															TOTAL	2405	: -	17,784	
															TOTAL	49	Fisheries	: -	17,784
															TOTAL	129	Chief Pay and Accounts Office - SORENG	: -	34,09,388

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

Page: - 88 of 88

Run date :- 25 MAY 2026

149	SNA SPARSH CYBER TREASURY															
Grant:- 13 Health and Family Welfare																
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2210	06	-	101	-	15	-	00	-	82	NOV-2025	101	10/11/25	131610	Ongkila Bhutia	4,50,000	
	06	-	101	-	15	-	00	-	82	NOV-2025	100	10/11/25	131610	Ongkila Bhutia	2,59,560	
	06	-	101	-	15	-	00	-	82	NOV-2025	102	10/11/25	131610	Ongkila Bhutia	4,50,000	
	06	-	101	-	15	-	82	-	31	NOV-2025	102	10/11/25	131610	Ongkila Bhutia	50,000	
	06	-	101	-	15	-	82	-	31	NOV-2025	101	10/11/25	131610	Ongkila Bhutia	50,000	
	06	-	101	-	15	-	82	-	31	NOV-2025	100	10/11/25	131610	Ongkila Bhutia	28,840	
	06	-	107	-	17	-	00	-	83	NOV-2025	89	10/11/25	131610	Ongkila Bhutia	2,100	
	06	-	107	-	17	-	00	-	84	NOV-2025	95	10/11/25	131610	Ongkila Bhutia	18,900	
	06	-	107	-	17	-	00	-	84	NOV-2025	94	10/11/25	131610	Ongkila Bhutia	18,900	
	06	-	107	-	17	-	00	-	84	NOV-2025	93	10/11/25	131610	Ongkila Bhutia	18,900	
	06	-	107	-	17	-	00	-	84	NOV-2025	92	10/11/25	131610	Ongkila Bhutia	18,900	
	06	-	107	-	17	-	00	-	84	NOV-2025	91	10/11/25	131610	Ongkila Bhutia	18,900	
	06	-	107	-	17	-	00	-	84	NOV-2025	90	10/11/25	131610	Ongkila Bhutia	18,900	
	06	-	107	-	17	-	00	-	84	NOV-2025	89	10/11/25	131610	Ongkila Bhutia	18,900	
	06	-	107	-	17	-	00	-	84	NOV-2025	80	10/11/25	131610	Ongkila Bhutia	18,900	
06	-	107	-	17	-	00	-	84	NOV-2025	81	10/11/25	131610	Ongkila Bhutia	18,900		
TOTAL														2210	: -	14,60,600
TOTAL										13	Health and Family Welfare				: -	14,60,600
TOTAL										149	SNA SPARSH CYBER TREASURY				: -	14,60,600