

Report on pending AC bill till JANUARY of financial year 2024-2025

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1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 1 Agriculture																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2435	60	-	800	-	02	-	00	-	90	MAR-2020	5389	31/03/20	020001	Tek Nath Sharma	22,19,997	
	60	-	800	-	02	-	00	-	90	MAR-2021	1925	12/03/21	020001	Sangay O. Lepcha	1,20,000	
	60	-	800	-	02	-	00	-	90	MAR-2021	5281	29/03/21	020001	Sangay O. Lepcha	52,22,331	
	60	-	800	-	02	-	00	-	90	MAR-2021	4874	27/03/21	020001	Sangay O. Lepcha	1,72,300	
TOTAL														2435	:-	77,34,628
TOTAL 1 Agriculture :- 77,34,628																
Grant:- 2 Animal Husbandry and Veterinary Services																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2403	00	-	001	-	60	-	44	-	13	MAR-2024	9316	31/03/24	020001	Gourav Dhungel	24,149	
	00	-	001	-	60	-	44	-	13	JUN-2022	975	08/06/22	020001	Punita Alley	24,000	
	00	-	001	-	60	-	44	-	13	FEB-2020	1283	17/02/20	020001	Tek Nath Sharma	8,678	
	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	4378	31/03/24	020001	Gourav Dhungel	17,784	
	00	-	101	-	61	-	44	-	49	MAR-2024	1051	12/03/24	020001	Gourav Dhungel	14,475	
	00	-	101	-	61	-	44	-	49	FEB-2024	2989	27/02/24	020001	Gourav Dhungel	13,414	
	00	-	101	-	61	-	44	-	50	DEC-2022	2441	20/12/22	020001	Punita Alley	17,784	
	00	-	101	-	61	-	44	-	50	SEP-2022	6450	30/09/22	020001	Punita Alley	16,390	
	00	-	101	-	61	-	44	-	76	FEB-2022	2741	24/02/22	020001	Punita Alley	6,207	
TOTAL														2403	:-	1,92,534
2405	00	-	001	-	60	-	00	-	13	FEB-2024	2946	27/02/24	020007	C.S. RAI	35,150	
	00	-	001	-	60	-	00	-	13	MAR-2024	4954	31/03/24	020007	C.S. RAI	11,604	
	00	-	001	-	60	-	00	-	13	FEB-2024	2947	27/02/24	020007	C.S. RAI	6,207	
	00	-	101	-	81	-	00	-	81	MAR-2018	7581	31/03/18	020007	K.C. Sharma	3,40,920	
TOTAL														2405	:-	3,93,881

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Chief Pay and Accounts Office - HEADQUAR

Grant:- 2Animal Husbandry and Veterinary Services

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

241503 - 004 - 62 - 00 - 50SEP-20041625/H15/09/04022003Dr. B. M. Chettri34,316

TOTAL2415:-34,316

440500 - 101 - 00 - 00 - 83MAR-20089254/H31/03/08020211D.B. Rai3,00,000

00 - 101 - 00 - 00 - 95MAR-2013617931/03/13020007S. Pradhan30,00,000

TOTAL4405:-33,00,000

TOTAL 2Animal Husbandry and Veterinary Services:-39,20,731

Grant:- 3Buildings and Housing

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

205980 - 001 - 61 - 44 - 13FEB-2023300927/02/23030001Tarun Kr Sharma17,784

80 - 001 - 61 - 44 - 13JUL-2023194515/07/23030001Tarun Kr Sharma16,390

80 - 001 - 61 - 44 - 13OCT-2024594125/10/24030001Mrs Tshering Chuzom6,207

80 - 001 - 61 - 44 - 13OCT-2024594225/10/24030001Mrs Tshering Chuzom19,188

80 - 001 - 61 - 44 - 13JAN-2025244028/01/25030001Mrs Tshering Chuzom17,784

80 - 001 - 61 - 44 - 13OCT-2024708530/10/24030001Mrs Tshering Chuzom17,784

80 - 001 - 61 - 44 - 13NOV-202424207/11/24030001Mrs Tshering Chuzom13,488

80 - 001 - 61 - 44 - 13DEC-2024251018/12/24030001Mrs Tshering Chuzom10,670

80 - 001 - 61 - 44 - 13DEC-2024433026/12/24030001Mrs Tshering Chuzom17,784

80 - 001 - 61 - 44 - 13OCT-2024594325/10/24030001Mrs Tshering Chuzom17,784

TOTAL2059:-1,54,863

TOTAL 3Buildings and Housing:-1,54,863

Grant:- 4Co-operation

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

242500 - 001 - 00 - 44 - 29DEC-2024279018/12/24040001Sangita Tamang29,184

00 - 001 - 00 - 44 - 29DEC-2024278918/12/24040001Sangita Tamang29,184

00 - 003 - 60 - 00 - 09MAR-2024812231/03/24040001Shailesh Rai4,01,000

00 - 105 - 00 - 00 - 26NOV-202392610/11/23040001Shailesh Rai8,00,000

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1	Chief Pay and Accounts Office - HEADQUAR						
Grant:- 4 Co-operation							
<=====CLASSIFICATION=====>							
	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name		AMOUNT
TOTAL							2425 :- 12,59,368
TOTAL 4							Co-operation :- 12,59,368
Grant:- 5 Culture							
<=====CLASSIFICATION=====>							
	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name		AMOUNT
2205	00 - 001 - 00 - 44 - 13	SEP-2017	2901	19/09/17	050001	thinlay D. Bhutia	15,140
	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	DEC-2017	966	05/12/17	050001	Tshering Dolma	12,608
	00 - 001 - 00 - 44 - 29	DEC-2024	4044	24/12/24	050001	SECRETARY	6,207
	00 - 102 - 60 - 00 - 50	JAN-2017	552	16/01/17	050001	thinlay D. Bhutia	9,00,000
TOTAL							2205 :- 9,86,551
TOTAL 5							Culture :- 9,86,551
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	Hisey Tshering She	14,592
	00 - 103 - 00 - 44 - 13	DEC-2024	3842	24/12/24	060001	Hisey Tshering She	7,590
	00 - 103 - 00 - 44 - 13	JAN-2025	793	18/01/25	060001	Hisey Tshering She	14,462
	00 - 103 - 00 - 67 - 49	MAR-2024	7813	31/03/24	060001	SR. Accounts Office	28,840
	00 - 103 - 00 - 67 - 49	MAR-2024	7812	31/03/24	060001	SR. Accounts Office	28,840
TOTAL							2250 :- 94,324
TOTAL 6							Ecclesiastical :- 94,324

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 7 Education

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2202	01	-	107	-	67	-	00	-	09	MAR-2024	4353	31/03/24	070025	Shanti Pradhan	62,50,000			
	01	-	108	-	00	-	00	-	49	DEC-2024	1641	12/12/24	070001	Srijana Rai	68,64,300			
	01	-	108	-	00	-	00	-	49	JAN-2025	420	13/01/25	070001	Srijana Rai	65,200			
	01	-	789	-	32	-	00	-	49	DEC-2024	1642	12/12/24	070001	Srijana Rai	5,60,000			
	01	-	796	-	32	-	00	-	49	DEC-2024	1643	12/12/24	070001	Srijana Rai	46,66,000			
	80	-	001	-	60	-	00	-	13	AUG-2024	118	03/08/24	070001	Srijana Rai	35,150			
	80	-	001	-	60	-	00	-	49	SEP-2024	357	03/09/24	070001	Srijana Rai	19,80,750			
	80	-	796	-	62	-	00	-	34	JAN-2025	2480	28/01/25	070001	Srijana Rai	2,00,000			
TOTAL														2202	:	-	2,06,21,400	
TOTAL											7	Education				:	-	2,06,21,400

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	DEC-2020	405	03/12/20	080001	Sudeep Tamang	7,163
	00	-	102	-	60	-	00	-	13	JAN-2019	2612	22/01/19	080001	Sudeep Tamang	5,043
	00	-	103	-	08	-	00	-	50	MAY-2016	161	03/05/16	080001	Prativa Gurung	1,49,000
	00	-	103	-	08	-	00	-	50	JUN-2016	1364	08/06/16	080001	Prativa Gurung	57,000
	00	-	103	-	08	-	00	-	50	DEC-2016	1656	20/12/16	080001	Prativa Gurung	10,42,000
	00	-	103	-	08	-	00	-	50	JAN-2020	1491	17/01/20	080001	Sudeep Tamang	2,00,600
	00	-	103	-	08	-	00	-	50	JAN-2016	593	08/01/16	080001	Prativa Gurung	8,15,000
	00	-	103	-	08	-	00	-	50	AUG-2018	734	06/08/18	080001	Sudeep Tamang	1,52,500
	00	-	103	-	08	-	00	-	50	AUG-2018	1431	16/08/18	080001	Sudeep Tamang	12,03,975
	00	-	103	-	08	-	00	-	50	AUG-2018	1434	16/08/18	080001	Sudeep Tamang	12,87,300
	00	-	103	-	08	-	00	-	50	MAY-2016	158	03/05/16	080001	Prativa Gurung	2,00,000
	00	-	103	-	08	-	00	-	50	JAN-2020	1493	17/01/20	080001	Sudeep Tamang	2,16,250
	00	-	104	-	62	-	00	-	49	MAR-2024	887	11/03/24	080001	Sudeep Tamang	50,00,000
	00	-	104	-	62	-	00	-	49	MAR-2024	893	11/03/24	080001	Sudeep Tamang	60,00,000
	00	-	104	-	62	-	00	-	49	MAR-2024	5552	31/03/24	080001	Sudeep Tamang	16,96,74,489
	00	-	104	-	62	-	00	-	49	JAN-2024	1553	18/01/24	080001	Sudeep Tamang	13,67,400

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 8 Election

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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	JAN-2019	1523	14/01/19	080001	Sudeep Tamang	1,93,200
	00	-	108	-	63	-	00	-	13	OCT-2018	1836	11/10/18	080001	Sudeep Tamang	37,500
	00	-	108	-	63	-	00	-	13	JAN-2018	792	11/01/18	080001	Sudeep Tamang	1,76,000
	00	-	108	-	63	-	00	-	13	OCT-2018	1837	11/10/18	080001	Sudeep Tamang	7,575
	00	-	108	-	63	-	00	-	50	JAN-2022	154	13/01/22	080001	Sudeep Tamang	2,86,500
	00	-	108	-	63	-	00	-	50	NOV-2017	881	13/11/17	080001	Sudeep Tamang	3,70,475
	00	-	108	-	63	-	00	-	50	JAN-2022	153	13/01/22	080001	Sudeep Tamang	2,41,000

TOTAL 2015 :- 18,88,78,112

TOTAL 8 Election :- 18,88,78,112

Grant:- 9 Excise

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2039	00	-	001	-	44	-	00	-	13	JAN-2024	1443	16/01/24	090001		Dil Maya Subba	3,90,641
	00	-	001	-	44	-	00	-	29	AUG-2023	519	03/08/23	090001		Dil Maya Subba	35,150
	00	-	001	-	44	-	00	-	29	OCT-2024	449	03/10/24	090001		Dil Maya Subba	17,928
	00	-	001	-	44	-	00	-	29	MAR-2024	3574	30/03/24	090001		Dil Maya Subba	19,188
	00	-	001	-	44	-	00	-	29	OCT-2024	454	03/10/24	090001		Dil Maya Subba	19,188
	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 :- 7,21,095

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 :- 7,40,283

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Grant:- 10 Finance																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2020	00	-	105	-	00	-	44	-	13	MAR-2023	6682	31/03/23	100003	Sukriti Tiwari	38,65,000	
TOTAL 2020 :- 38,65,000																
2043	00	-	101	-	00	-	44	-	09	DEC-2024	68	02/12/24	100003	Rajesh Pradhan	10,94,486	
	00	-	101	-	00	-	44	-	13	NOV-2023	637	09/11/23	100003	Rajesh Pradhan	36,244	
	00	-	101	-	00	-	44	-	29	OCT-2024	3595	09/10/24	100003	Rajesh Pradhan	19,188	
	00	-	101	-	00	-	44	-	29	OCT-2024	3592	09/10/24	100003	Rajesh Pradhan	12,018	
	00	-	101	-	00	-	44	-	29	OCT-2024	3593	09/10/24	100003	Rajesh Pradhan	19,188	
	00	-	101	-	00	-	44	-	29	MAR-2024	1198	13/03/24	100003	Rajesh Pradhan	12,018	
	00	-	101	-	00	-	44	-	29	OCT-2024	4304	17/10/24	100003	Rajesh Pradhan	6,207	
	00	-	101	-	00	-	44	-	29	DEC-2024	2999	19/12/24	100003	Rajesh Pradhan	19,188	
	00	-	101	-	00	-	44	-	49	DEC-2024	183	03/12/24	100003	Rajesh Pradhan	19,188	
	00	-	101	-	44	-	00	-	13	FEB-2019	3682	27/02/19	100003	Sukriti Tiwari	18,575	
TOTAL 2043 :- 12,56,300																
2052	00	-	090	-	10	-	00	-	13	MAY-2023	142	06/05/23	100001	D.K. Tamang	1,00,000	
	00	-	090	-	10	-	00	-	13	JAN-2021	451	11/01/21	100001	P.K.Chettri	50,000	
	00	-	090	-	10	-	00	-	13	JAN-2025	167	09/01/25	100001	Dup Tshering Tasho	3,458	
	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	

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Grant:- 10 Finance

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	10	-	00	-	13	AUG-2004	1447H	27/08/04	101218	P K Chettri	8,000
	00	-	090	-	10	-	00	-	13	SEP-2004	1711H	30/09/04	101218	P K Chettri	20,829
	00	-	090	-	10	-	00	-	13	OCT-2004	2354H	18/10/04		Dy. Secretary (East	7,605
	00	-	090	-	10	-	00	-	13	MAR-2005	271H	04/03/05	100005	Norbu Dadul	17,941
	00	-	090	-	10	-	00	-	13	MAR-2005	1209H	11/03/05	101218	P K Chettri	2,00,000
	00	-	090	-	10	-	00	-	13	MAR-2005	2403H	30/03/05	101218	P K Chettri	9,241
	00	-	090	-	10	-	00	-	13	MAY-2004	231	04/05/04	100005	Norbu Dadul	20,723
	00	-	090	-	10	-	00	-	13	APR-2005	1682	28/04/05	101218	P K Chettri	18,000
	00	-	090	-	10	-	00	-	13	AUG-2005	2241	16/08/05	101218	P K Chettri	10,422
	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

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 10 Finance

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	090	-	10	-	00	-	13	AUG-2011	1825H	19/08/11	101218	P K Chettri	5,000	
00	-	090	-	10	-	00	-	13	DEC-2011	725	06/12/11	101218	P K Chettri	5,000	
00	-	090	-	10	-	00	-	13	OCT-2013	3022	10/10/13	101218	P K Chettri	10,000	
00	-	090	-	10	-	00	-	13	NOV-2015	2530	27/11/15	101218	P K Chettri	40,000	
00	-	090	-	10	-	00	-	13	NOV-2016	582	08/11/16	101218	P K Chettri	7,000	
00	-	090	-	10	-	00	-	13	MAR-2017	5736	31/03/17	101218	P K Chettri	10,000	
00	-	090	-	10	-	00	-	13	MAR-2018	812	07/03/18	101218	P K Chettri	50,000	
00	-	090	-	10	-	00	-	13	JUL-2018	731	06/07/18	100001	P.K.Chettri	50,000	
00	-	090	-	10	-	00	-	13	SEP-2019	2659	18/09/19	100001	P.K.Chettri	50,000	
00	-	090	-	10	-	00	-	13	JUN-2024	543	19/06/24	100001	D.K. Tamang	8,755	
00	-	090	-	10	-	00	-	50	JUN-2011	2857H	22/06/11	101218	P K Chettri	10,000	
00	-	090	-	10	-	00	-	50	DEC-2017	1624	13/12/17	101218	P K Chettri	50,000	
00	-	090	-	10	-	00	-	50	JUN-2022	3477	28/06/22	100001	Dawa Sherpa	8,00,000	
00	-	090	-	12	-	00	-	49	JAN-2025	588	17/01/25	100001	Dup Tshering Tasho	5,00,000	
00	-	090	-	44	-	00	-	13	DEC-2001	1552	28/12/01		Dy. Secretary (East	1,872	
TOTAL													2052	:	29,30,039

2054	00	-	095	-	10	-	58	-	01	FEB-2024	1218	15/02/24	100001	D.K. Tamang	50,000
	00	-	095	-	10	-	58	-	13	FEB-2003	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	-	10	-	59	-	13	OCT-2018	849	06/10/18	100004	K.S. Chhetri	13,478
	00	-	095	-	42	-	00	-	13	MAR-2002	2436	27/03/00	100002	Tarzan Subba	27,300
	00	-	096	-	00	-	44	-	13	JUN-2022	3599	29/06/22	100005	Jayant Thapa	15,516
	00	-	096	-	00	-	44	-	29	NOV-2024	2970	27/11/24	100005	Jayant Thapa	35,150
	00	-	096	-	00	-	48	-	13	JAN-2004	14/S	07/01/04	103007	DEEPAK KR. PRADHAN	47,250
	00	-	800	-	43	-	00	-	49	JUL-2023	541	04/07/23	100001	D.K. Tamang	2,00,000
	00	-	800	-	43	-	00	-	49	JUL-2023	542	04/07/23	100001	D.K. Tamang	3,00,000
	00	-	800	-	43	-	00	-	49	AUG-2024	984	23/08/24	100001	Dup Tshering Tasho	2,50,000
	00	-	800	-	43	-	00	-	49	AUG-2024	983	23/08/24	100001	Dup Tshering Tasho	1,40,000

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	00	-	800	-	43	-	00	-	49	AUG-2024	982	23/08/24	100001		Dup Tshering Tasho	2,50,000				
	00	-	800	-	43	-	00	-	49	JUL-2023	543	04/07/23	100001		D.K. Tamang	2,50,000				
	00	-	800	-	43	-	00	-	50	MAR-2020	3730	25/03/20	100001		P.K.Chettri	50,000				
															TOTAL	2054	:	-	16,88,854	
2075	00	-	103	-	10	-	00	-	13	MAR-2024	1788	19/03/24	100015		Bidur Gurung	38,319				
	00	-	103	-	10	-	00	-	13	SEP-2024	5028	30/09/24	100015		Bidur Gurung	35,150				
	00	-	800	-	00	-	00	-	50	FEB-2023	2135	20/02/23	100001		Dawa Sherpa	39,46,125				
															TOTAL	2075	:	-	40,19,594	
															TOTAL	10	Finance	:	-	1,37,59,787

Grant:- 11 Food and Civil Supplies

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2408	01	-	001	-	00	-	44	-	13	DEC-2024	269	03/12/24	110001		Khusen Sharma	6,207				
	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	:	-	31,386		
3456	00	-	001	-	61	-	00	-	13	MAR-2024	4436	31/03/24	110001		Khusen Sharma	35,150				
	00	-	001	-	61	-	00	-	13	JUN-2023	891	19/06/23	110001		Khusen Sharma	38,195				
	00	-	001	-	61	-	00	-	31	DEC-2024	2126	16/12/24	110001		Khusen Sharma	2,00,000				
TOTAL															3456	:	-	2,73,345		
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		

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Grant:- 11 Food and Civil Supplies

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 11 Food and Civil Supplies :- 16,28,639

Grant:- 12 Forest and Environment

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

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

TOTAL 2406 :- 68,122

TOTAL 12 Forest and Environment :- 68,122

Grant:- 13 Health and Family Welfare

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2210	01	-	001	-	60	-	00	-	13	MAY-2019	585	03/05/19	130001	Bidhan Shanker	6,09,000
	01	-	110	-	61	-	00	-	13	OCT-2024	6944	30/10/24	130001	Prem kumari yonzon	1,34,000
	01	-	110	-	62	-	00	-	01	MAR-2024	513	07/03/24	130002	Devendra Rai	2,00,000
	01	-	110	-	62	-	00	-	01	MAR-2024	4575	31/03/24	130002	Devendra Rai	1,50,000
	01	-	110	-	62	-	00	-	13	SEP-2014	3776	23/09/14	130002	Jayant Thapa	1,12,875
	01	-	110	-	62	-	00	-	13	NOV-2023	109	02/11/23	130002	Devendra Rai	6,36,440
	01	-	110	-	62	-	00	-	13	MAR-2022	6934	31/03/22	130002	Devendra Rai	4,01,602
	01	-	110	-	62	-	00	-	13	AUG-2020	2174	27/08/20	130002	Devendra Rai	1,99,250
	01	-	110	-	62	-	00	-	13	AUG-2013	1955	17/08/13	140002	Mrs.OM THAPA	3,990
	01	-	110	-	62	-	00	-	13	JUL-2013	1943	17/07/13	140002	Mrs.OM THAPA	15,875
	01	-	110	-	62	-	00	-	13	MAY-2013	1195	10/05/13	140002	Mrs.OM THAPA	2,52,500
	01	-	110	-	62	-	00	-	13	FEB-2013	2037	18/02/13	140002	Mrs.OM THAPA	33,950

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	110	-	62	-	00	-	27	MAR-2023	1971	16/03/23	130002	Devendra Rai	5,00,000
	01	-	110	-	62	-	00	-	51	DEC-2004	814H	09/12/04	142004	S.C.Sharma	9,980
	01	-	110	-	62	-	00	-	51	MAY-2013	2345	24/05/13	140002	Mrs.OM THAPA	13,360
	01	-	110	-	62	-	00	-	51	AUG-2013	929	07/08/13	140002	Mrs.OM THAPA	12,988
	01	-	110	-	62	-	00	-	51	AUG-2013	930	07/08/13	140002	Mrs.OM THAPA	10,198
	01	-	110	-	62	-	00	-	51	OCT-2013	2643	09/10/13	140002	Mrs.OM THAPA	17,474
	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	JUL-2018	3260	27/07/18	130001	Dakka Tshering Bhut	73,000
	05	-	105	-	65	-	00	-	20	DEC-2018	1324	18/12/18	130001	Dakka Tshering Bhut	12,638
	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
	06	-	101	-	15	-	00	-	82	MAR-2016	5331	31/03/16	130001	Ben K. Giri	5,00,000
	06	-	101	-	15	-	00	-	82	MAR-2016	5329	31/03/16	130001	Ben K. Giri	45,000
	06	-	101	-	15	-	00	-	82	MAR-2016	5327	31/03/16	130001	Ben K. Giri	45,000
	06	-	101	-	15	-	00	-	82	MAR-2016	5323	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
	TOTAL 2210 :- 81,56,122														
	2211	00	-	001	-	60	-	44	-	51	OCT-2004	361/H	06/10/04	140002	Mrs.OM THAPA
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	1128/H	14/10/04	140002	Mrs.OM THAPA	7,701
00		-	001	-	60	-	44	-	51	OCT-2004	1127/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	1130/H	14/10/04	140002	Mrs.OM THAPA	7,701
TOTAL 2211 :- 62,017															

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
3435	03	-	001	-	00	-	44 - 13	MAR-2003	6297	31/03/03		Accounts Officer (E	59,272
	03	-	003	-	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 :- 82,98,806

Grant:- 14 Home

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2013	00	-	106	-	60	-	00 - 13	SEP-2004	1438	28/09/04	150001	BHOLA SHARMA	1,12,122
	00	-	106	-	60	-	13	OCT-2004	426	06/10/04	150001	BHOLA SHARMA	77,943
	00	-	106	-	60	-	13	NOV-2011	3788	30/11/11	150001	BHOLA SHARMA	20,000
	00	-	106	-	60	-	13	MAR-2021	6309	31/03/21	140001	B.R. Pradhan	1,21,850
	00	-	106	-	60	-	13	SEP-2007	752/H	05/09/07	150001	BHOLA SHARMA	9,028
	00	-	106	-	60	-	13	MAR-2009	2552	13/03/09	150001	BHOLA SHARMA	10,620
	00	-	106	-	60	-	13	SEP-2008	5246	25/09/08	150001	BHOLA SHARMA	12,700
	00	-	106	-	60	-	13	JAN-2009	794	20/01/09	150001	BHOLA SHARMA	12,050
	00	-	106	-	60	-	13	JAN-2009	2220	31/01/09	150001	BHOLA SHARMA	14,641
	00	-	106	-	60	-	13	JAN-2009	2490	31/01/09	150001	BHOLA SHARMA	13,300
	00	-	106	-	60	-	13	DEC-2007	1400/H	07/12/07	150001	BHOLA SHARMA	1,00,000
	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

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

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	800	-	00	-	00	-	13	JUN-2011	497H	04/06/11	150001	BHOLA SHARMA	13,825
	00	-	800	-	00	-	00	-	13	JUN-2011	846H	07/06/11	150001	BHOLA SHARMA	15,685
	00	-	800	-	00	-	00	-	13	JUL-2011	439H	05/07/11	150001	BHOLA SHARMA	13,400
	00	-	800	-	00	-	00	-	13	JUL-2011	2145H	16/07/11	150001	BHOLA SHARMA	16,680
	00	-	800	-	00	-	00	-	13	JUL-2011	3986H	29/07/11	150001	BHOLA SHARMA	15,890
	00	-	800	-	00	-	00	-	13	AUG-2011	249H	02/08/11	150001	BHOLA SHARMA	14,400
	00	-	800	-	00	-	00	-	13	SEP-2011	305H	02/09/11	150001	BHOLA SHARMA	16,340
	00	-	800	-	00	-	00	-	13	MAR-2013	454	04/03/13	150001	BHOLA SHARMA	1,00,000
	00	-	800	-	00	-	00	-	13	FEB-2016	3144	23/02/16	140001	B.R. Pradhan	22,317
	00	-	800	-	00	-	00	-	13	MAR-2016	5488	31/03/16	140001	B.R. Pradhan	11,61,516
	00	-	800	-	00	-	00	-	13	MAR-2016	5490	31/03/16	140001	B.R. Pradhan	14,200
	00	-	800	-	00	-	00	-	13	MAY-2017	1371	19/05/17	140001	B.R. Pradhan	11,97,099
	00	-	800	-	00	-	00	-	13	MAR-2018	5023	29/03/18	140001	B.R. Pradhan	5,075
	00	-	800	-	00	-	00	-	13	JUN-2018	3256	26/06/18	140001	B.R. Pradhan	5,600
	00	-	800	-	00	-	00	-	13	JUL-2007	3601/H	30/07/07	150001	BHOLA SHARMA	10,258
	00	-	800	-	00	-	00	-	13	JUL-2007	3980/H	31/07/07	150001	BHOLA SHARMA	10,215
	00	-	800	-	00	-	00	-	13	SEP-2007	1377/H	11/09/07	150001	BHOLA SHARMA	5,02,257
	00	-	800	-	00	-	00	-	13	SEP-2007	1378/H	11/09/07	150001	BHOLA SHARMA	4,80,647
	00	-	800	-	00	-	00	-	13	FEB-2008	3577/H	25/02/08	150001	BHOLA SHARMA	60,000
	00	-	800	-	00	-	00	-	13	MAR-2008	810/H	05/03/08	150001	BHOLA SHARMA	9,028
	00	-	800	-	00	-	00	-	13	MAR-2008	3634/H	19/03/08	150001	BHOLA SHARMA	13,270
	00	-	800	-	00	-	00	-	13	MAR-2008	9353/H	31/03/08	150001	BHOLA SHARMA	29,102
	00	-	800	-	00	-	00	-	13	MAR-2008	9432/H	31/03/08	150001	BHOLA SHARMA	12,700
	00	-	800	-	00	-	00	-	13	JUL-2008	4990	31/07/08	150001	BHOLA SHARMA	68,021
	00	-	800	-	00	-	00	-	13	AUG-2008	3045	21/08/08	150001	BHOLA SHARMA	11,960
	00	-	800	-	00	-	00	-	13	DEC-2008	3168	18/12/08	150001	BHOLA SHARMA	12,258
	00	-	800	-	00	-	00	-	13	DEC-2008	4406	23/12/08	150001	BHOLA SHARMA	10,474
	00	-	800	-	00	-	00	-	13	FEB-2009	2386	16/02/09	150001	BHOLA SHARMA	12,031
	00	-	800	-	00	-	00	-	13	FEB-2009	3933	24/02/09	150001	BHOLA SHARMA	12,000
	00	-	800	-	00	-	00	-	13	MAR-2009	3012	17/03/09	150001	BHOLA SHARMA	14,642

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	00	-	800	-	00	-	00	-	13	MAR-2009	3938	20/03/09	150001	BHOLA SHARMA	12,050		
	00	-	800	-	00	-	00	-	13	MAR-2009	7885	30/03/09	150001	BHOLA SHARMA	42,45,000		
	00	-	800	-	00	-	00	-	13	JUN-2009	4960	30/06/09	150001	BHOLA SHARMA	13,260		
	00	-	800	-	00	-	00	-	13	JUL-2009	1063	08/07/09	150001	BHOLA SHARMA	13,260		
	00	-	800	-	00	-	00	-	13	JUL-2009	2378	16/07/09	150001	BHOLA SHARMA	15,652		
	00	-	800	-	00	-	00	-	13	MAR-2005	2407/H	30/03/05	150001	BHOLA SHARMA	5,400		
	00	-	800	-	00	-	00	-	13	MAR-2005	2831/H	31/03/05	150001	BHOLA SHARMA	14,00,000		
	00	-	800	-	00	-	00	-	13	JUL-2005	4299/H	30/07/05	150001	BHOLA SHARMA	32,918		
	00	-	800	-	00	-	00	-	13	AUG-2005	3170/H	20/08/05	150001	BHOLA SHARMA	11,009		
	00	-	800	-	00	-	00	-	13	DEC-2005	4142/H	27/12/05	150001	BHOLA SHARMA	13,272		
	00	-	800	-	00	-	00	-	13	JAN-2006	347/H	19/01/06	150001	BHOLA SHARMA	17,640		
	00	-	800	-	00	-	00	-	13	FEB-2006	1025/H	13/02/06	150001	BHOLA SHARMA	13,407		
	00	-	800	-	00	-	00	-	13	FEB-2006	1710/H	18/02/06	150001	BHOLA SHARMA	13,272		
	00	-	800	-	00	-	00	-	13	MAR-2006	5610/H	29/03/06	150001	BHOLA SHARMA	16,049		
	00	-	800	-	00	-	00	-	13	MAY-2006	2691/H	23/05/06	150001	BHOLA SHARMA	7,350		
	00	-	800	-	00	-	00	-	13	MAY-2006	3113/H	25/05/06	150001	BHOLA SHARMA	13,272		
	00	-	800	-	00	-	00	-	13	JUN-2006	708/H	05/06/06	150001	BHOLA SHARMA	13,272		
	TOTAL														2013	:	-
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

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

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

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	00	-	090	-	15	-	00	-	13	OCT-2006	518	16/10/06	150001	BHOLA SHARMA	7,701
	00	-	090	-	15	-	00	-	13	NOV-2006	2615	21/11/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	DEC-2006	3516	18/12/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	13	FEB-2007	390	02/02/07	150001	BHOLA SHARMA	6,930
	00	-	090	-	15	-	00	-	13	FEB-2007	3048	21/02/07	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	MAR-2007	844	07/03/07	150001	BHOLA SHARMA	7,352
	00	-	090	-	15	-	00	-	13	MAR-2007	3452	19/03/07	150001	BHOLA SHARMA	1,00,000
	00	-	090	-	15	-	00	-	13	MAR-2007	6277	30/03/07	150001	BHOLA SHARMA	17,640
	00	-	090	-	15	-	00	-	13	AUG-2004	226H	04/08/04	150001	BHOLA SHARMA	8,550
	00	-	090	-	15	-	00	-	13	AUG-2004	607H	13/08/04	150001	BHOLA SHARMA	8,496
	00	-	090	-	15	-	00	-	13	AUG-2004	959H	17/08/04	150001	BHOLA SHARMA	12,447
	00	-	090	-	15	-	00	-	13	SEP-2004	980H	20/09/04	150001	BHOLA SHARMA	3,960
	00	-	090	-	15	-	00	-	13	SEP-2004	1744H	30/09/04	150001	BHOLA SHARMA	1,41,966
	00	-	090	-	15	-	00	-	13	MAR-2005	896H	15/03/05	150001	BHOLA SHARMA	27,086
	00	-	090	-	15	-	00	-	13	MAR-2005	1236H	18/03/05	150001	BHOLA SHARMA	7,167
	00	-	090	-	15	-	00	-	13	MAR-2005	1441H	19/03/05	150001	BHOLA SHARMA	63,075
	00	-	090	-	15	-	00	-	49	NOV-2024	2188	19/11/24	140001	Subash Ghataney	4,33,294
	00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
	00	-	090	-	15	-	00	-	50	MAR-2022	2073	21/03/22	140001	B.R. Pradhan	23,257
	00	-	090	-	15	-	00	-	50	AUG-2022	1673	12/08/22	140001	B.R. Pradhan	2,00,000
	00	-	090	-	15	-	00	-	50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
	00	-	090	-	15	-	00	-	50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000
	00	-	090	-	15	-	00	-	50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA	15,930
	00	-	090	-	15	-	00	-	50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA	9,360
	00	-	090	-	15	-	00	-	50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	APR-2005	912	16/04/05	150001	BHOLA SHARMA	20,000
	00	-	090	-	15	-	00	-	50	JUL-2009	3768H	27/07/09	150001	BHOLA SHARMA	24,465

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	00	-	090	-	15	-	00	-	50		MAR-2008	9355	31/03/08	150001	BHOLA SHARMA		13,542		
	00	-	090	-	15	-	00	-	50		MAR-2008	4002	20/03/08	150001	BHOLA SHARMA		1,28,000		
	00	-	090	-	15	-	00	-	50		OCT-2009	2551H	24/10/09	150001	BHOLA SHARMA		1,25,000		
	00	-	090	-	15	-	00	-	50		FEB-2010	2985H	17/02/10	150001	BHOLA SHARMA		21,923		
	00	-	090	-	15	-	00	-	50		MAR-2010	670H	04/03/10	150001	BHOLA SHARMA		12,736		
	00	-	090	-	15	-	00	-	50		MAR-2010	672H	04/03/10	150001	BHOLA SHARMA		11,000		
	00	-	090	-	15	-	00	-	50		AUG-2010	1493H	10/08/10	150001	BHOLA SHARMA		9,000		
	00	-	090	-	15	-	00	-	50		JUL -2011	2058H	16/07/11	150001	BHOLA SHARMA		1,00,000		
	00	-	090	-	15	-	00	-	50		APR-2013	960	15/04/13	150001	BHOLA SHARMA		4,85,200		
	00	-	090	-	15	-	00	-	50		JUL -2013	1694	15/07/13	150001	BHOLA SHARMA		30,000		
	00	-	090	-	15	-	00	-	50		JUL -2013	2007	20/07/13	150001	BHOLA SHARMA		30,000		
	00	-	090	-	15	-	00	-	50		SEP -2013	4006	28/09/13	150001	BHOLA SHARMA		12,000		
	00	-	090	-	15	-	00	-	50		APR-2014	953	09/04/14	140001	Subash Pradhan		50,000		
	00	-	090	-	15	-	00	-	50		OCT-2021	1699	12/10/21	140001	B.R. Pradhan		1,00,000		
	00	-	090	-	15	-	00	-	50		MAY-2007	2868	22/05/07	150001	BHOLA SHARMA		3,47,000		
	00	-	090	-	15	-	00	-	50		AUG-2007	1460	13/08/07	150001	BHOLA SHARMA		25,000		
	00	-	090	-	15	-	00	-	50		OCT-2007	197	01/10/07	150001	BHOLA SHARMA		10,000		
	00	-	090	-	15	-	00	-	50		OCT-2007	2760	12/10/07	150001	BHOLA SHARMA		1,03,654		
	00	-	090	-	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		FEB-2008	2108	15/02/08	150001	BHOLA SHARMA		3,30,888		
	00	-	090	-	15	-	00	-	50		MAR-2008	804	05/03/08	150001	BHOLA SHARMA		1,65,500		
	00	-	090	-	16	-	00	-	13		NOV-2022	3435	24/11/22	140001	B.R. Pradhan		29,953		
	00	-	090	-	44	-	00	-	13		JAN-2020	842	13/01/20	140001	B.R. Pradhan		15,700		
	00	-	090	-	44	-	00	-	13		MAY-2013	2248	24/05/13	150001	BHOLA SHARMA		33,050		
	00	-	090	-	44	-	00	-	13		MAR-2018	1077	08/03/18	140001	B.R. Pradhan		7,00,000		
TOTAL															2052	:	-	73,99,371	

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2056	00	-	001	-	61	-	00	-	13	MAR-2024	7305	31/03/24	140002	Sabitri Pradhan		7,591		
	00	-	001	-	61	-	00	-	13	MAY-2018	3523	31/05/18	140002	Tashi Zangpo Bhutia		15,000		
	00	-	001	-	61	-	00	-	13	OCT-2013	627	03/10/13	140002	S.T. Bhutia		13,200		
	00	-	001	-	61	-	00	-	13	JAN-2025	638	18/01/25	140002	Sabitri Pradhan		3,50,000		
	00	-	001	-	61	-	00	-	13	OCT-2024	4813	21/10/24	140002	Sabitri Pradhan		4,149		
	00	-	001	-	61	-	00	-	13	OCT-2024	4814	21/10/24	140002	Sabitri Pradhan		19,188		
	00	-	001	-	61	-	00	-	13	OCT-2024	4812	21/10/24	140002	Sabitri Pradhan		46,636		
	00	-	001	-	61	-	00	-	49	SEP-2024	554	04/09/24	140002	Sabitri Pradhan		3,00,000		
	00	-	001	-	61	-	00	-	49	JUL-2024	114	02/07/24	140002	Sabitri Pradhan		50,000		
TOTAL															2056	:	-	8,05,764
2075	00	-	104	-	00	-	00	-	71	AUG-2006	1362	12/08/06	150001	BHOLA SHARMA		30,000		
TOTAL															2075	:	-	30,000
2210	01	-	110	-	44	-	00	-	13	NOV-2001	699	23/11/01		Dy. Secretary (Sout		25,688		
	01	-	110	-	62	-	00	-	13	SEP-2003	2741/E	19/09/03		Store Officer cum D		32,400		
	01	-	110	-	62	-	00	-	13	DEC-2003	15	01/12/03		Store Officer cum D		40,500		
	01	-	110	-	62	-	00	-	13	OCT-2003	2713	23/10/03		Store Officer cum D		7,785		
	01	-	110	-	62	-	00	-	13	OCT-2003	2712	23/10/03		Store Officer cum D		7,085		
	01	-	110	-	62	-	00	-	13	SEP-2003	4302/H	25/09/03		Store Officer cum D		32,500		
	01	-	110	-	62	-	00	-	51	SEP-2003	3590	23/09/03		Store Officer cum D		2,423		
	01	-	110	-	62	-	00	-	51	SEP-2003	1469/E	08/09/03		Store Officer cum D		1,872		
	01	-	110	-	62	-	00	-	51	OCT-2003	2624	23/10/03		Store Officer cum D		3,643		
	01	-	110	-	62	-	00	-	51	OCT-2003	1516	16/10/03		Store Officer cum D		3,004		
	01	-	110	-	62	-	00	-	51	SEP-2003	70/E	01/09/03		Store Officer cum D		2,515		
	01	-	110	-	62	-	00	-	51	SEP-2003	3596	23/09/03		Store Officer cum D		8,971		
	01	-	110	-	62	-	00	-	51	SEP-2003	4560/H	26/09/03		Store Officer cum D		11,214		
	01	-	110	-	62	-	00	-	51	AUG-2003	1876/HQ	26/07/03		Store Officer cum D		8,971		
	01	-	110	-	62	-	00	-	51	AUG-2003	181/HQ	04/08/03		Store Officer cum D		8,971		
	01	-	110	-	62	-	00	-	51	AUG-2003	807/HQ	21/08/03		Store Officer cum D		8,971		

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	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
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		

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TOTAL						3454 :- 4,27,585

TOTAL 14 Home :- 3,01,27,154

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

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	00	-	800	-	00	-	00	-	13	JUL-2002	2288	30/07/02	250001	S.K. Rai	6,894		
	00	-	800	-	00	-	00	-	13	AUG-2002	900	16/08/02	250001	S.K. Rai	6,894		
	00	-	800	-	00	-	00	-	13	MAR-2002	565	06/03/02	250001	S.K. Rai	27,600		
	00	-	800	-	00	-	00	-	13	FEB-2002	177	04/02/02	250001	S.K. Rai	4,650		
	00	-	800	-	00	-	00	-	13	JAN-2002	109	02/01/02	150001	BHOLA SHARMA	6,894		
	00	-	800	-	00	-	00	-	13	DEC-2001	753	06/12/01	150001	BHOLA SHARMA	10,760		
	00	-	800	-	00	-	00	-	13	SEP-2001	1460	21/09/01	150001	BHOLA SHARMA	9,845		
	00	-	800	-	00	-	00	-	13	MAR-2004	2996	31/03/04	250001	S.K. Rai	3,466		
	00	-	800	-	00	-	00	-	13	MAR-2004	294	03/03/04	250001	S.K. Rai	27,338		
	00	-	800	-	00	-	00	-	13	FEB-2004	2122	24/02/04	250001	S.K. Rai	6,450		
	00	-	800	-	00	-	00	-	13	FEB-2004	1774	17/02/04	250001	S.K. Rai	13,883		
	00	-	800	-	00	-	00	-	13	NOV-2003	1305	29/08/03	250001	S.K. Rai	135		
	00	-	800	-	00	-	00	-	13	SEP-2003	996	26/08/03	250001	S.K. Rai	8,971		
	00	-	800	-	00	-	00	-	13	SEP-2003	3838	24/09/03	250001	S.K. Rai	17,524		
	00	-	800	-	00	-	00	-	13	SEP-2003	4462	25/09/03	250001	S.K. Rai	7,476		
	00	-	800	-	00	-	00	-	13	SEP-2003	2609	18/09/03	250001	S.K. Rai	12,885		
	00	-	800	-	00	-	00	-	13	AUG-2003	546	15/08/03	250001	S.K. Rai	18,000		
	00	-	800	-	00	-	00	-	13	JUL-2003	384	03/07/03	250001	S.K. Rai	7,476		
	00	-	800	-	00	-	00	-	13	JUN-2003	649	12/06/03	250001	S.K. Rai	1,560		
	00	-	800	-	00	-	00	-	13	JUL-2003	1696	24/07/03	250001	S.K. Rai	18,450		
TOTAL														2013	:	-	32,11,019

2052	00	-	090	-	15	-	00	-	13	AUG-2002	1294	21/08/00	150001	BHOLA SHARMA	28,832
	00	-	090	-	15	-	00	-	13	SEP-2002	995/HQ/I	13/09/00	150001	BHOLA SHARMA	69,750
	00	-	090	-	15	-	00	-	13	AUG-2002	1403	23/08/00	150001	BHOLA SHARMA	1,29,027
	00	-	090	-	15	-	00	-	13	AUG-2002	541	06/08/00	150001	BHOLA SHARMA	29,250
	00	-	090	-	15	-	00	-	13	AUG-2002	1144	26/08/00	150001	BHOLA SHARMA	1,24,935
	00	-	090	-	15	-	00	-	13	SEP-2003	1928/E	11/09/03	150001	BHOLA SHARMA	5,594
	00	-	090	-	15	-	00	-	13	SEP-2003	5875/H	30/09/03	150001	BHOLA SHARMA	58,442
	00	-	090	-	15	-	00	-	13	MAY-2002	1318	24/05/00	150001	BHOLA SHARMA	4,03,523

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	00	-	090	-	15	-	00	-	13	SEP-2003	3194	22/09/03	150001	BHOLA SHARMA	14,850
	00	-	090	-	15	-	00	-	13	MAY-2003	1532/HQI	13/05/03	150001	BHOLA SHARMA	7,476
	00	-	090	-	15	-	00	-	13	JUN-2003	60/HQI	02/06/03	150001	BHOLA SHARMA	4,568
	00	-	090	-	15	-	00	-	13	JUN-2003	651/HQI	12/06/03	150001	BHOLA SHARMA	3,341
	00	-	090	-	15	-	00	-	13	NOV-2003	28	01/09/03	150001	BHOLA SHARMA	3,776
	00	-	090	-	15	-	00	-	13	JUL-2003	218	02/07/03	150001	BHOLA SHARMA	7,726
	00	-	090	-	15	-	00	-	13	JUL-2003	375	03/07/03	150001	BHOLA SHARMA	9,170
	00	-	090	-	15	-	00	-	13	JUL-2003	487	04/07/03	150001	BHOLA SHARMA	5,022
	00	-	090	-	15	-	00	-	13	MAR-2004	2194	27/03/04	150001	BHOLA SHARMA	6,030
	00	-	090	-	15	-	00	-	13	MAR-2003	1001	13/03/03	150001	BHOLA SHARMA	1,685
	00	-	090	-	15	-	00	-	13	DEC-2002	77/HQI	03/12/00	150001	BHOLA SHARMA	2,504
	00	-	090	-	15	-	00	-	13	DEC-2002	651/HQI	01/12/00	150001	BHOLA SHARMA	12,675
	00	-	090	-	15	-	00	-	13	OCT-2002	1425/HQI	24/10/00	150001	BHOLA SHARMA	1,560
	00	-	090	-	15	-	00	-	13	OCT-2002	1426/HQI	24/10/00	150001	BHOLA SHARMA	4,020
	00	-	090	-	15	-	00	-	13	AUG-2002	1297	21/08/00	150001	BHOLA SHARMA	11,758
	00	-	090	-	15	-	00	-	50	AUG-2002	638	13/08/00	150001	BHOLA SHARMA	25,000
	00	-	090	-	15	-	00	-	50	AUG-2002	752	16/08/00	150001	BHOLA SHARMA	2,925
	00	-	090	-	15	-	00	-	50	MAY-2002	1706	29/05/00	150001	BHOLA SHARMA	1,23,000
	00	-	090	-	15	-	00	-	50	MAR-2004	1476	20/03/04	150001	BHOLA SHARMA	7,110
	00	-	090	-	15	-	00	-	50	FEB-2004	2013	23/02/04	150001	BHOLA SHARMA	2,65,632
	00	-	090	-	15	-	00	-	50	NOV-2003	1477	25/11/03	150001	BHOLA SHARMA	4,455
	00	-	090	-	15	-	00	-	50	OCT-2003	1233	15/10/03	150001	BHOLA SHARMA	2,850
	00	-	090	-	15	-	00	-	50	SEP-2003	2096/E	12/09/03	150001	BHOLA SHARMA	8,662
	00	-	090	-	15	-	00	-	50	SEP-2003	4211/H	25/09/03	150001	BHOLA SHARMA	8,473
	00	-	090	-	15	-	00	-	50	FEB-2003	136/HQI	03/02/00	150001	BHOLA SHARMA	11,758
	00	-	090	-	15	-	00	-	50	DEC-2002	412/HQI	05/12/00	150001	BHOLA SHARMA	9,900
	00	-	090	-	15	-	00	-	50	OCT-2002	1094/HQI	19/10/00	150001	BHOLA SHARMA	25,000
	00	-	090	-	45	-	00	-	13	DEC-2001	754	06/12/01	250001	S.K. Rai	5,022
	00	-	090	-	45	-	00	-	13	NOV-2001	555	09/11/01		Accounts Officer	3,18,140
	00	-	090	-	45	-	00	-	13	MAR-2002	183	02/03/00	150001	BHOLA SHARMA	5,022

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Grant:- 15 Horticulture

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
	00	-	090	-	45	-	00	-	13		MAR-2002	2353	26/03/00	150001	BHOLA SHARMA		8,554				
	00	-	090	-	45	-	00	-	50		SEP-2001	2492	29/09/00		NULL		35,000				
	00	-	090	-	45	-	00	-	50		FEB-2002	1655	25/02/00	150001	BHOLA SHARMA		20,000				
TOTAL																	2052	:	-	18,32,017	
2070	00	-	115	-	60	-	00	-	13		JUL-2003	926	11/07/03	250001	S.K. Rai		8,20,000				
	00	-	115	-	60	-	00	-	13		FEB-2004	1817	18/02/04	250001	S.K. Rai		9,15,325				
	00	-	115	-	60	-	00	-	13		APR-2002	529	22/04/02	250001	S.K. Rai		7,11,558				
	00	-	115	-	60	-	00	-	13		JUL-2002	1311	17/07/02	250001	S.K. Rai		8,45,680				
	00	-	115	-	60	-	00	-	13		OCT-2002	106/HQI	11/10/02	310003	Kado Tshering Bhuti		12,50,000				
	00	-	115	-	60	-	00	-	13		APR-2003	447	28/04/03	250001	S.K. Rai		9,35,006				
	00	-	115	-	60	-	00	-	27		APR-2003	448	28/04/03	250001	S.K. Rai		2,20,000				
	00	-	115	-	60	-	00	-	27		SEP-2002	2233	18/09/02	250001	S.K. Rai		2,00,000				
	00	-	115	-	60	-	00	-	27		JUL-2002	1312	17/07/02	250001	S.K. Rai		2,00,000				
	00	-	115	-	60	-	00	-	27		FEB-2004	1821	18/02/04	250001	S.K. Rai		2,20,000				
	00	-	115	-	60	-	00	-	27		JUL-2003	927	11/07/03	250001	S.K. Rai		2,20,000				
	00	-	115	-	60	-	00	-	50		JUL-2003	928	01/07/03	250001	S.K. Rai		5,00,000				
	00	-	115	-	60	-	00	-	50		APR-2003	449	28/04/03	250001	S.K. Rai		5,00,000				
	00	-	115	-	60	-	00	-	50		SEP-2002	2232	28/09/02	250001	S.K. Rai		5,00,000				
	00	-	115	-	60	-	00	-	50		JUL-2002	1313	17/07/02	250001	S.K. Rai		5,00,000				
	00	-	115	-	60	-	00	-	50		APR-2002	532	22/04/02	250001	S.K. Rai		5,00,000				
	00	-	115	-	60	-	00	-	50		FEB-2004	1818	18/02/04	250001	S.K. Rai		5,00,000				
	00	-	115	-	60	-	00	-	51		SEP-2002	2231	28/09/02	250001	S.K. Rai		4,37,500				
	00	-	115	-	60	-	00	-	51		APR-2003	450	28/04/03	250001	S.K. Rai		4,37,500				
	00	-	115	-	60	-	00	-	51		APR-2002	531	22/04/02	250001	S.K. Rai		4,37,500				
	00	-	115	-	60	-	00	-	51		JUL-2002	1314	17/07/02	250001	S.K. Rai		4,37,500				
	00	-	115	-	60	-	00	-	51		JUL-2003	929	01/07/03	250001	S.K. Rai		4,37,500				
	00	-	115	-	60	-	00	-	51		MAY-2003	1558	13/05/03	250001	S.K. Rai		4,10,125				
	00	-	115	-	60	-	00	-	51		FEB-2004	1819	18/02/04	250001	S.K. Rai		27,375				
TOTAL																	2070	:	-	1,21,62,569	

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Grant:- 15 Horticulture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2401	00	-	119	-	61	-	00	-	78	MAR-2015	6146	31/03/15	150001	Saran Basnett	3,21,21,000
TOTAL 2401 :-															3,21,21,000
4401	00	-	104	-	16	-	62	-	72	MAR-2024	7657	31/03/24	150001	M. B. PRADHAN	23,55,174
TOTAL 4401 :-															23,55,174
TOTAL 15 Horticulture :-															5,16,81,779

Grant:- 16 Commerce and Industries

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2401	00	-	108	-	16	-	60	-	13	DEC-2003	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	-	63	-	00	-	49	MAR-2024	7840	31/03/24	160001	Pema Laden Bhutia	34,50,156
	00	-	001	-	64	-	00	-	70	NOV-2024	1488	16/11/24	160001	Meena Gurung	2,00,000
	00	-	003	-	61	-	60	-	29	MAR-2024	8177	31/03/24	160002	Silma Subba	10,186
TOTAL 2851 :-															36,60,342
TOTAL 16 Commerce and Industries :-															37,16,791

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2220	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	JUL-2022	235	04/07/22	170001	Manoj Kumar Tamang	14,600
	60	-	001	-	60	-	00	-	13	MAR-2021	338	02/03/21	170001	Manoj Kumar Tamang	13,568
	60	-	001	-	60	-	00	-	13	JAN-2020	2989	29/01/20	170001	Manoj Kumar Tamang	13,568
	60	-	001	-	60	-	00	-	13	JAN-2020	145	06/01/20	170001	Manoj Kumar Tamang	13,568

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Grant:- 17 Information and Public Relation													
<=====CLASSIFICATION=====>													
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
60 - 001 - 60 - 00 - 13 AUG-2018 3016 27/08/18 170001 P. B. Chettri 10,600													
60 - 001 - 60 - 00 - 13 AUG-2022 3217 31/08/22 170001 Manoj Kumar Tamang 35,150													
60 - 001 - 60 - 00 - 13 SEP-2021 33 01/09/21 170001 Manoj Kumar Tamang 13,568													
60 - 001 - 60 - 00 - 13 MAY-2018 2495 23/05/18 170001 P. B. Chettri 10,600													
60 - 001 - 60 - 00 - 29 NOV-2024 2281 19/11/24 170001 Sweta Pradhan 17,784													
60 - 001 - 60 - 00 - 29 MAR-2024 956 12/03/24 170001 Manisha Basnett 35,150													
60 - 001 - 60 - 00 - 29 MAR-2024 335 05/03/24 170001 Manisha Basnett 19,188													
60 - 001 - 60 - 00 - 29 FEB-2024 2832 27/02/24 170001 Manisha Basnett 35,150													
60 - 001 - 60 - 00 - 50 MAR-2023 7362 31/03/23 170001 Manoj Kumar Tamang 35,150													
60 - 102 - 00 - 44 - 06 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													
TOTAL 2220 :- 1,61,06,058													
2851 00 - 102 - 63 - 00 - 27 MAR-2003 782/HQ 11/03/03 Dy. Secretary (East 3,700													
00 - 102 - 66 - 00 - 71 AUG-2003 1270/HQ 26/08/03 160001 Sunita Pradhan 4,29,283													
00 - 102 - 66 - 00 - 73 JAN-2003 201/HQ 13/01/03 160001 Sunita Pradhan 25,000													
00 - 111 - 00 - 00 - 72 MAR-2004 2392/HQ 22/03/04 160001 Sunita Pradhan 3,95,000													
00 - 111 - 00 - 00 - 72 JAN-2004 2373/HQ 28/11/03 160001 Sunita Pradhan 4,00,000													
00 - 200 - 51 - 60 - 13 JAN-2002 785/S 10/01/02 173004 D.P. Chettri 8,018													
00 - 200 - 68 - 61 - 13 APR-2003 445/S 23/04/03 173004 D.P. Chettri 2,096													
TOTAL 2851 :- 12,63,097													
2852 08 - 600 - 60 - 71 - 50 JAN-2004 1710 30/01/04 160001 Sunita Pradhan 10,163													
08 - 600 - 60 - 71 - 50 MAR-2004 1392 12/03/04 160001 Sunita Pradhan 2,160													
TOTAL 2852 :- 12,323													
TOTAL 17 Information and Public Relation :- 1,73,81,478													

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Grant:- 18 Information Technology

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2220	60	-	102	-	00	-	44	-	51	MAY-2002	210	08/05/02	184004		Bandana Rai	7,445			
TOTAL																2220	:	-	7,445
2852	07	-	800	-	19	-	00	-	13	MAY-2004	1275	20/05/04			Under Secretary	3,118			
	07	-	800	-	19	-	00	-	13	JUN-2004	1420	15/06/04	190001		Prem Vijay Basnet	9,489			
	07	-	800	-	19	-	00	-	13	FEB-2005	1153	18/02/05	190001		Prem Vijay Basnet	8,100			
	07	-	800	-	19	-	00	-	13	FEB-2009	427	03/02/09	190001		Prem Vijay Basnet	21,240			
	07	-	800	-	19	-	00	-	13	JUN-2009	201	02/06/09	190001		Prem Vijay Basnet	28,463			
	07	-	800	-	19	-	00	-	13	OCT-2012	1667	10/10/12	190001		Prem Vijay Basnet	6,175			
	07	-	800	-	19	-	00	-	13	DEC-2011	3873	21/12/11	190001		Prem Vijay Basnet	12,854			
	07	-	800	-	19	-	00	-	52	MAR-2010	10409	31/03/10	190001		Prem Vijay Basnet	7,65,000			
	07	-	800	-	19	-	00	-	73	MAY-2013	1285	14/05/13	190001		Prem Vijay Basnet	74,145			
	07	-	800	-	19	-	00	-	76	MAR-2013	5474/H	31/03/13	190001		Prem Vijay Basnet	11,10,906			
	07	-	800	-	19	-	00	-	76	JUN-2019	1845	13/06/19	180001		Beena Chettri	1,14,579			
	07	-	800	-	19	-	00	-	76	FEB-2022	613	09/02/22	180001		Beena Chettri	16,536			
TOTAL																2852	:	-	21,70,605

TOTAL 18 Information Technology :- 21,78,050

Grant:- 19 Water Resources

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

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Grant:- 19 Water Resources

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
TOTAL						2702 :- 1,33,20,866

TOTAL 19 Water Resources :- 1,33,20,866

Grant:- 20 Judiciary

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2014	00 - 102 - 60 - 00 - 13	AUG-2013	1728/H	16/08/13	200001 Jumden Lachungpa	24,120
	00 - 102 - 60 - 00 - 13	JAN-2025	27	20/01/25	200001 Sarlaj Subba	1,20,000
	00 - 102 - 60 - 00 - 13	MAR-2017	1940	21/03/17	200001 Jumden Lachungpa	36,896
	00 - 102 - 60 - 00 - 13	MAR-2017	1947	21/03/17	200001 Jumden Lachungpa	35,273
	00 - 102 - 60 - 00 - 13	AUG-2013	1730/H	16/08/13	200001 Jumden Lachungpa	7,550
	00 - 102 - 60 - 00 - 13	DEC-2024	144	23/12/24	200001 Sarlaj Subba	35,000
	00 - 102 - 60 - 00 - 13	AUG-2024	22	13/08/24	200001 Sarlaj Subba	1,00,000
	00 - 102 - 60 - 00 - 13	AUG-2024	21	13/08/24	200001 Sarlaj Subba	1,50,000
	00 - 102 - 60 - 00 - 13	OCT-2023	2987	12/10/23	200001 Sarlaj Subba	20,000
	00 - 114 - 67 - 70 - 13	JUL-2024	1548	24/07/24	200002 Praveen pradhan	3,32,100
	00 - 114 - 67 - 70 - 13	NOV-2024	2435	21/11/24	200002 Praveen pradhan	6,207
	00 - 114 - 67 - 70 - 13	SEP-2024	3999	26/09/24	200002 Praveen pradhan	17,784
	00 - 114 - 67 - 70 - 13	MAR-2024	8572	31/03/24	200002 Praveen pradhan	1,88,844
	00 - 114 - 67 - 70 - 13	AUG-2021	3649	27/08/21	200002 Sanjay Yonzon	6,527
	00 - 114 - 67 - 70 - 13	SEP-2024	2165	19/09/24	200002 Praveen pradhan	39,000
	00 - 114 - 67 - 77 - 13	OCT-2022	1455	21/10/22	200002 Sanjay Yonzon	10,000
	00 - 800 - 70 - 00 - 13	OCT-2024	7121	30/10/24	200010 Zamyang Choden Bhut	32,885
	00 - 800 - 70 - 00 - 13	SEP-2024	3507	24/09/24	200010 Zamyang Choden Bhut	39,000
	00 - 800 - 70 - 00 - 49	NOV-2024	2236	19/11/24	200010 Zamyang Choden Bhut	50,000
TOTAL						2014 :- 12,51,186

4070	00 - 800 - 35 - 00 - 51	MAR-2024	6033	31/03/24	200001 Sarlaj Subba	9,89,249
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TOTAL 4070 :- 9,89,249

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MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 20 Judiciary :- 22,40,435

Grant:- 21 Labour

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

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

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Grant:- 21 Labour

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

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2029	00	-	001	-	00	-	44	-	13	JUN-2023	2159	28/06/23	220001		Jamuna Pradhan	8,143				
	00	-	001	-	00	-	44	-	29	SEP-2024	5253	30/09/24	220001		Jamuna Pradhan	24,180				
	00	-	001	-	00	-	44	-	29	MAR-2024	231	01/03/24	220001		Jamuna Pradhan	35,150				
	00	-	001	-	00	-	44	-	29	MAR-2024	4626	31/03/24	220001		Jamuna Pradhan	6,207				
	00	-	001	-	00	-	44	-	29	SEP-2024	4812	27/09/24	220001		Jamuna Pradhan	25,395				
														TOTAL	2029	:	-	99,075		

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1 Chief Pay and Accounts Office - HEADQUAR																		
Grant:- 22 Land Revenue and Disaster Management																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2052	00	-	090	-	23	-	00	-	13	JUL-2023	310	03/07/23	220001	Jamuna Pradhan	1,13,061			
														TOTAL	2052	:-		1,13,061
2230	01	-	001	-	60	-	00	-	13	JAN-2003	849/HQI	27/01/03		Dy. Secretary (East	54,669			
														TOTAL	2230	:-		54,669
2245	80	-	001	-	60	-	00	-	13	FEB-2024	1518	17/02/24	220001	Jamuna Pradhan	1,14,992			
														TOTAL	2245	:-		1,14,992
										TOTAL	22	Land Revenue and Disaster Management			:-		3,81,797	
Grant:- 25 Mines and Geology																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2853	02	-	001	-	60	-	00	-	29	FEB-2024	3196	28/02/24	250001	Joint Director cum	17,784			
	02	-	001	-	60	-	00	-	29	MAR-2024	3296	28/03/24	250001	Joint Director cum	19,188			
	02	-	001	-	60	-	00	-	29	SEP-2024	2504	20/09/24	250001	Addl. Director cum	39,000			
	02	-	001	-	60	-	00	-	29	MAR-2024	4225	31/03/24	250001	Joint Director cum	9,110			
	02	-	001	-	60	-	00	-	29	MAR-2024	4224	31/03/24	250001	Joint Director cum	23,991			
														TOTAL	2853	:-		1,09,073
										TOTAL	25	Mines and Geology			:-		1,09,073	
Grant:- 26 Motor Vehicles																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2041	00	-	101	-	60	-	00	-	13	MAY-2022	2823	26/05/22	260001	Ajit Rai	17,794			
	00	-	101	-	60	-	00	-	13	JUL-2019	327	02/07/19	260001	Karma Bhutia	10,600			
	00	-	101	-	60	-	00	-	13	NOV-2017	1977	20/11/17	260001	Karma Bhutia	10,155			
	00	-	101	-	65	-	45	-	01	FEB-2024	154	02/02/24	260001	Ajit Rai	2,00,000			
	00	-	101	-	65	-	45	-	13	NOV-2023	1417	20/11/23	260001	Ajit Rai	35,140			
														TOTAL	2041	:-		2,73,689

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2052	00	-	090	-	27	-	00	-	13	MAR-2022	200	02/03/22	260001	Ajit Rai		17,794		
	00	-	090	-	27	-	00	-	13	MAR-2022	751	09/03/22	260001	Ajit Rai		17,793		
	00	-	090	-	27	-	00	-	13	SEP-2022	375	02/09/22	260001	Ajit Rai		7,076		
	00	-	090	-	27	-	00	-	13	OCT-2023	235	03/10/23	260001	Ajit Rai		6,617		
	00	-	090	-	27	-	00	-	13	NOV-2023	14	01/11/23	260001	Ajit Rai		84,542		
	00	-	090	-	27	-	00	-	13	MAR-2021	7167	31/03/21	260001	Ajit Rai		3,72,204		
	00	-	090	-	27	-	00	-	13	JUN-2020	1310	26/06/20	260001	Bindu Dhakal		9,700		
	00	-	090	-	27	-	00	-	13	MAR-2020	1174	11/03/20	260001	Bindu Dhakal		19,080		
	00	-	090	-	27	-	00	-	13	JAN-2020	518	10/01/20	260001	Bindu Dhakal		9,700		
	00	-	090	-	27	-	00	-	13	MAR-2024	8169	31/03/24	260001	Ajit Rai		35,700		
	00	-	090	-	27	-	00	-	13	MAR-2019	1423	11/03/19	260001	Karma Bhutia		10,188		
TOTAL															2052	:	-	5,90,394

TOTAL 26 Motor Vehicles :- 8,64,083

Grant:- 27 Parliamentary Affairs

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

TOTAL 27 Parliamentary Affairs :- 12,416

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2052	00	-	090	-	29	-	00	-	13	APR-2004	871	27/04/04	290001		Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	MAR-2010	517H	03/03/10	290001		Prakash Subba	6,254
	00	-	090	-	29	-	00	-	13	AUG-2004	1482H	28/08/04	290001		Prakash Subba	11,813
	00	-	090	-	29	-	00	-	13	SEP-2004	806H	16/09/04	290001		Prakash Subba	7,000
	00	-	090	-	29	-	00	-	13	OCT-2004	962H	13/10/04	280002		T.T. Bhutia	11,813
	00	-	090	-	29	-	00	-	13	NOV-2004	356H	05/11/04	290001		Prakash Subba	47,444
	00	-	090	-	29	-	00	-	13	DEC-2004	1033H	20/12/04	290001		Prakash Subba	5,000

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	29	-	00	-	13	MAR-2005	5H	01/03/05	290001	Prakash Subba	7,701
	00	-	090	-	29	-	00	-	13	MAR-2005	3525H	31/03/05	290001	Prakash Subba	3,330
	00	-	090	-	29	-	00	-	13	APR-2005	1189	13/04/05	290001	Prakash Subba	25,000
	00	-	090	-	29	-	00	-	13	APR-2005	1517	27/04/05	290001	Prakash Subba	15,926
	00	-	090	-	29	-	00	-	13	JUN-2005	2369	14/06/05	290001	Prakash Subba	5,310
	00	-	090	-	29	-	00	-	13	JUL-2005	4093	30/07/05	290001	Prakash Subba	87,979
	00	-	090	-	29	-	00	-	13	JUL-2005	4092	30/07/05	290001	Prakash Subba	23,951
	00	-	090	-	29	-	00	-	13	SEP-2005	2824	23/09/05	290001	Prakash Subba	7,700
	00	-	090	-	29	-	00	-	13	SEP-2005	4513	30/09/05	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	DEC-2005	2817	21/12/05	290001	Prakash Subba	15,000
	00	-	090	-	29	-	00	-	13	MAR-2006	7840	31/03/06	290001	Prakash Subba	1,60,000
	00	-	090	-	29	-	00	-	13	APR-2006	947/H	12/04/06	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	JUN-2006	351	02/06/06	290001	Prakash Subba	9,241
	00	-	090	-	29	-	00	-	13	AUG-2006	1888	19/08/06	290001	Prakash Subba	9,241
	00	-	090	-	29	-	00	-	13	SEP-2006	639	06/09/06	290001	Prakash Subba	43,697
	00	-	090	-	29	-	00	-	13	SEP-2006	641	06/09/06	290001	Prakash Subba	15,000
	00	-	090	-	29	-	00	-	13	MAR-2007	3828	21/03/07	290001	Prakash Subba	7,584
	00	-	090	-	29	-	00	-	13	OCT-2016	1385	07/10/16	280001	Anil Kumar Bagdas	15,000
	00	-	090	-	29	-	00	-	13	JUN-2007	1057	06/06/07	290001	Prakash Subba	16,250
	00	-	090	-	29	-	00	-	13	JUN-2007	1083	06/06/07	290001	Prakash Subba	81,065
	00	-	090	-	29	-	00	-	13	JUN-2007	4252	26/06/07	290001	Prakash Subba	8,055
	00	-	090	-	29	-	00	-	13	JUN-2015	367	03/06/15	280001	Anil Kumar Bagdas	10,000
	00	-	090	-	29	-	00	-	13	MAY-2013	2074	21/05/13	290001	Prakash Subba	66,107
	00	-	090	-	29	-	00	-	13	OCT-2012	4878	20/10/12	290001	Prakash Subba	91,000
	00	-	090	-	29	-	00	-	13	JUN-2008	3184	21/06/08	290001	Prakash Subba	19,000
	00	-	090	-	29	-	00	-	13	JUL-2008	4510	30/07/08	290001	Prakash Subba	5,000
	00	-	090	-	29	-	00	-	13	SEP-2008	3535	22/09/08	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	MAY-2009	3747	29/05/09	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	OCT-2012	2334	12/10/12	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	MAY-2012	460	03/05/12	290001	Prakash Subba	17,769

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1	Chief Pay and Accounts Office - HEADQUAR																		
Grant:- 28 Department of Personnel																			
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
	00	-	090	-	29	-	00	-	13	MAR-2012	1216	07/03/12	290001	Prakash Subba		6,175			
	00	-	090	-	29	-	00	-	13	DEC-2011	938	08/12/11	290001	Prakash Subba		10,460			
	00	-	090	-	29	-	00	-	13	DEC-2009	2911H	31/12/09	290001	Prakash Subba		13,147			
	00	-	090	-	29	-	00	-	13	JUN-2010	1656H	18/06/10	290001	Prakash Subba		26,500			
	00	-	090	-	29	-	00	-	13	JUN-2004	817H	17/06/04	290001	Prakash Subba		16,380			
	00	-	090	-	45	-	00	-	13	DEC-2024	1602	12/12/24	280003	Topgay Bhutia		35,150			
	00	-	090	-	45	-	00	-	13	NOV-2024	2317	21/11/24	280003	Topgay Bhutia		22,414			
	00	-	090	-	45	-	00	-	13	AUG-2023	3174	24/08/23	280003	Topgay Bhutia		24,865			
	00	-	090	-	45	-	00	-	13	MAR-2013	2430	19/03/13	280003	P.D. Mukhia		2,10,000			
	00	-	090	-	45	-	00	-	13	OCT-2012	1731	11/10/12	280003	P.D. Mukhia		5,792			
	00	-	090	-	46	-	00	-	13	SEP-2023	3783	26/09/23	280004	Prakash Rai		19,188			
TOTAL															2052	:	-	13,35,301	
2070	00	-	003	-	29	-	00	-	13	MAR-2010	1010H	05/03/10	290001	Prakash Subba		40,000			
	00	-	003	-	29	-	00	-	13	JUN-2009	3081H	19/06/09	290001	Prakash Subba		15,000			
	00	-	003	-	29	-	00	-	13	FEB-2008	3471	23/02/08	290001	Prakash Subba		8,069			
	00	-	003	-	29	-	00	-	13	OCT-2009	102H	03/10/09	290001	Prakash Subba		1,25,000			
	00	-	003	-	29	-	00	-	13	AUG-2009	1517H	12/08/09	290001	Prakash Subba		18,936			
	00	-	003	-	29	-	00	-	13	JUN-2010	1655H	18/06/10	290001	Prakash Subba		10,442			
	00	-	003	-	29	-	00	-	13	FEB-2010	2190H	11/02/10	290001	Prakash Subba		82,000			
	00	-	003	-	29	-	00	-	13	SEP-2011	19	01/09/11	290001	Prakash Subba		17,816			
	00	-	003	-	29	-	00	-	13	FEB-2008	518	04/02/08	290001	Prakash Subba		10,163			
	00	-	003	-	29	-	00	-	13	DEC-2009	1061H	08/12/09	290001	Prakash Subba		12,20,000			
	00	-	003	-	29	-	00	-	72	FEB-2008	2461	18/02/08	280002	T.T. Bhutia		10,03,000			
	00	-	003	-	44	-	00	-	13	DEC-2024	876	06/12/24	280002	Chabilal Sharma		57,682			
	00	-	800	-	45	-	00	-	13	MAR-2007	2442	15/03/07	280002	T.T. Bhutia		1,95,696			
TOTAL															2070	:	-	28,03,804	
4070	00	-	800	-	31	-	60	-	51	NOV-2023	458	07/11/23	280003	Topgay Bhutia		50,749			
TOTAL															4070	:	-	50,749	

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 28 Department of Personnel															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
TOTAL 28 Department of Personnel :- 41,89,854															
Grant:- 29 Planning and Development															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
2052	00	-	090	-	29	-	00	-	13	AUG-2002	486	20/08/00	290001	Prakash Subba	1,00,000
	00	-	090	-	29	-	00	-	13	DEC-2002	545/HQI	10/12/00	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	JUN-2002	1295	22/06/00	290001	Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	JUL-2002	1257	16/07/00	290001	Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	JUN-2003	1328/HQI	25/06/03	290001	Prakash Subba	42,550
	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	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	SEP-2003	1992/E	11/09/03	290001	Prakash Subba	40,000
	00	-	090	-	29	-	00	-	13	SEP-2003	1727/E	09/09/03	290001	Prakash Subba	65,610
	00	-	090	-	41	-	00	-	13	JAN-2002	2039	30/01/02	290001	Prakash Subba	56,690
	00	-	090	-	41	-	00	-	13	FEB-2002	612	12/02/00	290001	Prakash Subba	21,327
	00	-	090	-	41	-	00	-	13	MAR-2002	1289	16/03/00	290001	Prakash Subba	15,000
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	3579	31/01/24	290001	Pratap Singh Rai	14,592
	00	-	090	-	30	-	00	-	13	JAN-2024	975	10/01/24	290001	Pratap Singh Rai	7,210
	00	-	090	-	30	-	00	-	13	DEC-2023	994	06/12/23	290001	Pratap Singh Rai	20,224
	00	-	090	-	30	-	00	-	13	DEC-2023	2260	21/12/23	290001	Pratap Singh Rai	15,744

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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	-	30	-	00	-	13	DEC-2023	1277	07/12/23	290001		Pratap Singh Rai	14,592				
	00	-	090	-	30	-	00	-	13	OCT-2023	3050	12/10/23	290001		Pratap Singh Rai	5,093				
	00	-	090	-	30	-	00	-	13	SEP-2023	3049	20/09/23	290001		Pratap Singh Rai	5,093				
	00	-	090	-	30	-	00	-	13	JUL-2023	222	03/07/23	290001		Pratap Singh Rai	15,744				
	00	-	090	-	30	-	00	-	13	SEP-2022	3533	19/09/22	290001		Pratap Singh Rai	19,840				
	00	-	090	-	30	-	00	-	13	NOV-2021	490	09/11/21	290001		Pratap Singh Rai	3,460				
	00	-	090	-	30	-	00	-	13	NOV-2021	489	09/11/21	290001		Pratap Singh Rai	6,103				
	00	-	090	-	30	-	00	-	13	JAN-2020	1728	21/01/20	290001		Pratap Singh Rai	18,467				
	00	-	090	-	30	-	00	-	13	JUN-2017	2849	24/06/17	290001		Pratap Singh Rai	4,475				
	00	-	090	-	30	-	00	-	50	MAR-2016	1558	10/03/16	050001		Sujana Sharma	14,400				
	00	-	090	-	30	-	00	-	90	MAR-2016	6528	31/03/16	010001		Rinzing Doma	7,27,000				
	00	-	090	-	30	-	00	-	94	MAR-2016	6083	31/03/16	110001		Karma Lodey Bhutia	7,00,730				
	00	-	090	-	30	-	00	-	94	MAR-2016	6395	31/03/16	380004		Subash Pradhan	1,02,00,000				
	00	-	090	-	30	-	00	-	94	MAR-2016	3153	26/03/16	150001		Ajit Rai	10,21,000				
	00	-	090	-	31	-	00	-	70	DEC-2024	818	05/12/24	290001		Pratap Singh Rai	4,07,456				
	00	-	090	-	31	-	00	-	70	SEP-2024	1448	11/09/24	130001		Prem kumari yonzon	4,28,000				
	00	-	090	-	31	-	00	-	70	JUN-2024	224	11/06/24	290001		Pratap Singh Rai	1,10,44,800				
	00	-	090	-	31	-	00	-	70	JAN-2025	2352	28/01/25	290001		Pratap Singh Rai	1,07,250				
															TOTAL	3451	:	-	2,48,01,273	
3454	02	-	112	-	00	-	00	-	13	NOV-2004	1329	11/11/04			Dy. Secretary (East	10,800				
	02	-	112	-	00	-	00	-	13	JUN-2005	2207H	13/06/05	290002		E. Dhungel	12,957				
	02	-	112	-	00	-	00	-	13	SEP-2007	845/H	06/09/07	290002		E. Dhungel	45,313				
	02	-	112	-	00	-	00	-	13	FEB-2008	3619/H	25/02/08	290002		E. Dhungel	10,629				
	02	-	112	-	00	-	00	-	13	OCT-2010	4294	20/10/10	290002		E. Dhungel	3,814				
	02	-	112	-	00	-	00	-	13	SEP-2020	1043	28/09/20	290002		R. Lepcha	26,317				
	02	-	112	-	00	-	00	-	13	MAR-2010	14324	31/03/10	290002		E. Dhungel	3,320				
	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	OCT-2023	1692	07/10/23	290002		Bikram Tamang	19,188				

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	02	-	112	-	00	-	00	-	13		NOV-2009	5135	30/11/09	290002	E. Dhungel		11,030
	02	-	112	-	00	-	00	-	13		MAR-2014	5094	31/03/14	290002	E. Dhungel		4,258
	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	-	29		JAN-2025	782	18/01/25	290002	Bikram Tamang		35,150
	02	-	112	-	00	-	00	-	29		JAN-2025	783	18/01/25	290002	Bikram Tamang		35,150
	02	-	112	-	00	-	00	-	50		OCT-2021	1400	08/10/21	290002	R. Lepcha		1,22,500
	02	-	112	-	00	-	00	-	81		MAR-2014	3819	31/03/14	290002	E. Dhungel		5,320
	02	-	112	-	00	-	00	-	83		MAR-2010	14319	31/03/10	290002	E. Dhungel		15,589
	02	-	112	-	00	-	00	-	83		MAR-2010	13893	31/03/10	290002	E. Dhungel		2,09,774
	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		JUN-2010	1643	17/06/10	290002	E. Dhungel		44,200
	02	-	201	-	00	-	00	-	13		MAY-2013	1650	17/05/13	290002	E. Dhungel		3,990
	02	-	201	-	00	-	00	-	13		FEB-2013	652	05/02/13	290002	E. Dhungel		13,400
	02	-	201	-	00	-	00	-	13		MAR-2012	2479	17/03/12	290002	E. Dhungel		98,425
	02	-	201	-	00	-	00	-	13		OCT-2009	276	06/10/09	290002	E. Dhungel		27,499
	02	-	201	-	47	-	00	-	13		AUG-2014	3583	28/08/14	290002	E. Dhungel		5,300
	02	-	201	-	47	-	00	-	13		SEP-2014	867	10/09/14	290002	E. Dhungel		7,900
	02	-	201	-	47	-	00	-	13		MAR-2018	5599	30/03/18	290002	E. Dhungel		9,167
	02	-	205	-	67	-	00	-	49		DEC-2024	802	05/12/24	290002	Bikram Tamang		2,02,500
	02	-	205	-	67	-	00	-	49		DEC-2024	801	05/12/24	290002	Bikram Tamang		1,77,500
	02	-	800	-	60	-	00	-	13		AUG-2007	4205H	30/08/07	290002	E. Dhungel		16,250
	02	-	800	-	60	-	00	-	13		MAR-2011	3218	22/03/11	290002	E. Dhungel		3,814
	02	-	800	-	60	-	00	-	13		JUN-2006	4118H	28/06/06	290002	E. Dhungel		19,850
	02	-	800	-	61	-	00	-	13		OCT-2006	842H	18/10/06	290002	E. Dhungel		8,460
	02	-	800	-	61	-	00	-	13		JAN-2005	598	13/01/05	290002	E. Dhungel		13,272
	02	-	800	-	61	-	00	-	13		JUN-2004	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

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Report on pending AC bill till JANUARY of financial year 2024-2025

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02 - 800 - 63 - 00 - 13								MAR-2012	1635	12/03/12	290002		E. Dhungel	19,117
TOTAL 3454 :-													14,37,374	
4575	06 - 101 - 00 - 00 - 71	MAR-2010	11161	31/03/10	290001		Ringing Doma Bhutia	25,00,000						
	06 - 101 - 00 - 00 - 71	DEC-2012	132	06/12/12	400001		Tarzan Subba	4,95,000						
	06 - 101 - 00 - 00 - 71	MAR-2011	3963	24/03/11	140001		Dakka Tshering Bhut	6,00,000						
	06 - 101 - 00 - 00 - 71	MAR-2010	10957	31/03/10	290001		Ringing Doma Bhutia	5,00,000						
	60 - 102 - 00 - 00 - 71	MAR-2006	5394	29/03/06	410001		A.D. Singh	3,74,463						
	60 - 102 - 00 - 00 - 71	JAN-2006	1681HQ	30/01/06	410001		A.D. Singh	1,82,700						
	60 - 102 - 00 - 00 - 71	MAR-2006	4015	25/03/06	410001		A.D. Singh	2,34,168						
	60 - 102 - 00 - 00 - 71	MAR-2006	4447	27/03/06	410001		A.D. Singh	32,966						
	60 - 102 - 00 - 00 - 71	MAR-2006	4450	27/03/06	410001		A.D. Singh	75,821						
TOTAL 4575 :-													49,95,118	
TOTAL 29 Planning and Development :-													3,21,11,658	

Grant:- 30 Police

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	00	-	001	-	60	-	00	-	13	NOV-2022	544	03/11/22	300001		Ravi Sharma	47,242
	00	-	001	-	60	-	00	-	29	AUG-2024	871	23/08/24	300001		Ravi Sharma	19,188
	00	-	001	-	60	-	00	-	29	FEB-2024	1388	16/02/24	300001		Ravi Sharma	31,824
	00	-	001	-	60	-	00	-	29	JUL-2024	780	12/07/24	300001		Ravi Sharma	35,150
	00	-	001	-	60	-	00	-	29	JUL-2024	781	12/07/24	300001		Ravi Sharma	21,113
	00	-	001	-	60	-	00	-	51	AUG-2009	4006	31/08/09	310001		Kalyan Dewan	11,364
	00	-	001	-	60	-	00	-	51	NOV-2022	545	03/11/22	300001		Ravi Sharma	34,850
	00	-	001	-	60	-	00	-	51	DEC-2021	447	07/12/21	300001		Ravi Sharma	35,118
	00	-	001	-	60	-	00	-	51	AUG-2018	3462	29/08/18	300001		Shyam Lall Nepal	20,324
	00	-	001	-	60	-	00	-	51	MAR-2023	4525	27/03/23	300001		Ravi Sharma	35,150
	00	-	003	-	61	-	00	-	51	FEB-2016	2820	19/02/16	300005		Paljor W. Shenga	10,305
	00	-	003	-	61	-	00	-	51	OCT-2016	1999	20/10/16	300005		Paljor W. Shenga	3,497
	00	-	003	-	61	-	00	-	51	NOV-2017	873	13/11/17	300001		Shyam Lall Nepal	13,571

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 30 Police

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	101	-	62	-	00	-	13		NOV-2024	2606	25/11/24	300009	Karma Dolma Bhutia	1,63,007
	00	-	101	-	62	-	00	-	13		MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599
	00	-	101	-	62	-	00	-	13		FEB-2020	683	11/02/20	300009	Sonam Doma Bhutia	10,186
	00	-	101	-	62	-	00	-	24		OCT-2023	6342	20/10/23	300009	Kushal Gazmer	24,148
	00	-	101	-	62	-	00	-	24		OCT-2023	4260	16/10/23	300009	Kushal Gazmer	24,258
	00	-	101	-	62	-	00	-	29		OCT-2024	6982	30/10/24	300009	Karma Dolma Bhutia	6,207
	00	-	101	-	62	-	00	-	29		JAN-2025	2691	29/01/25	300009	Karma Dolma Bhutia	17,784
	00	-	101	-	62	-	00	-	51		SEP-2004	126	01/09/04	310009	Pratap Pradhan	
	00	-	101	-	62	-	00	-	51		MAR-2009	3293	18/03/09	310009	Pratap Pradhan	13,487
	00	-	101	-	62	-	00	-	51		APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028
	00	-	101	-	62	-	00	-	51		MAR-2010	4703	18/03/10	310009	Pratap Pradhan	10,442
	00	-	101	-	62	-	00	-	51		MAR-2011	3754	24/03/11	310009	Pratap Pradhan	2,047
	00	-	101	-	62	-	00	-	51		MAY-2011	1220	13/05/11	310009	Pratap Pradhan	12,180
	00	-	101	-	62	-	00	-	51		MAR-2012	1085	07/03/12	310009	Pratap Pradhan	13,824
	00	-	101	-	62	-	00	-	51		MAR-2013	6582	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51		MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51		MAR-2013	6585	31/03/13	300009	Duk Tshering Lepcha	20,040
	00	-	101	-	62	-	00	-	51		MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51		MAR-2013	6588	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51		JUL-2014	196	01/07/14	300009	Duk Tshering Lepcha	15,916
	00	-	101	-	62	-	00	-	51		MAR-2015	2477	21/03/15	300009	Duk Tshering Lepcha	13,280
	00	-	101	-	62	-	00	-	51		JUN-2015	1010	10/06/15	300009	Duk Tshering Lepcha	13,360
	00	-	101	-	62	-	00	-	51		MAR-2017	4746	31/03/17	300009	Duk Tshering Lepcha	4,682
	00	-	101	-	62	-	00	-	51		MAR-2017	5350	31/03/17	300009	Duk Tshering Lepcha	3,150
	00	-	101	-	62	-	00	-	51		MAR-2017	6148	31/03/17	300009	Duk Tshering Lepcha	3,150
	00	-	101	-	62	-	00	-	51		JUN-2017	2776	24/06/17	300009	Duk Tshering Lepcha	12,766
	00	-	101	-	62	-	00	-	51		NOV-2017	691	11/11/17	300009	Duk Tshering Lepcha	3,979
	00	-	101	-	62	-	00	-	51		AUG-2018	399	02/08/18	300009	Kushal Gazmer	10,600
	00	-	101	-	62	-	00	-	51		JUL-2019	2934	25/07/19	300009	Kushal Gazmer	33,920
	00	-	101	-	62	-	00	-	51		JUL-2019	32	01/07/19	300009	Kushal Gazmer	54,077

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 30 Police

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	101	-	62	-	00	-	51	SEP-2019	980	06/09/19	300009	Sonam Doma Bhutia	58,888
	00	-	101	-	62	-	00	-	51	JAN-2021	470	11/01/21	300009	Sonam Doma Bhutia	58,880
	00	-	101	-	62	-	00	-	51	JAN-2021	93	06/01/21	300009	Sonam Doma Bhutia	27,136
	00	-	101	-	62	-	00	-	51	NOV-2022	47	01/11/22	300009	Sonam Doma Bhutia	11,406
	00	-	101	-	62	-	00	-	51	DEC-2022	1154	13/12/22	300009	Sonam Doma Bhutia	40,560
	00	-	101	-	62	-	00	-	51	MAR-2023	7760	31/03/23	300009	Sonam Doma Bhutia	16,390
	00	-	101	-	63	-	00	-	29	SEP-2024	2614	21/09/24	300008	Novin Rai	35,148
	00	-	101	-	63	-	84	-	24	FEB-2024	1500	17/02/24	300019	Sonam W Namka	23,991
	00	-	101	-	63	-	84	-	29	JAN-2025	181	09/01/25	300019	Chezum Lepcha	35,152
	00	-	104	-	64	-	00	-	51	SEP-2021	336	02/09/21	300010	Daka Tsh. Bhutia	23,686
	00	-	104	-	67	-	00	-	24	JAN-2024	182	03/01/24	300017	Bikash Basnett	69,952
	00	-	104	-	67	-	00	-	24	JAN-2024	181	03/01/24	300017	Bikash Basnett	38,266
	00	-	104	-	67	-	00	-	29	NOV-2024	854	13/11/24	300017	Tseten Tashi Bhutia	11,400
	00	-	104	-	67	-	00	-	29	NOV-2024	855	13/11/24	300017	Tseten Tashi Bhutia	3,979
	00	-	104	-	67	-	00	-	29	JAN-2025	980	20/01/25	300017	Tseten Tashi Bhutia	11,400
	00	-	104	-	67	-	00	-	29	SEP-2024	5018	30/09/24	300017	Addl.SP	3,799
	00	-	104	-	67	-	00	-	29	SEP-2024	5019	30/09/24	300017	Addl.SP	12,300
	00	-	104	-	67	-	00	-	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
	00	-	104	-	67	-	00	-	51	MAR-2022	539	07/03/22	300017	Bishal Rai	12,416
	00	-	104	-	67	-	00	-	51	AUG-2022	558	04/08/22	300017	Bishal Rai	5,088
	00	-	104	-	67	-	00	-	51	MAR-2022	538	07/03/22	300017	Bishal Rai	5,093
	00	-	104	-	67	-	00	-	51	SEP-2021	907	08/09/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51	JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093
	00	-	104	-	67	-	00	-	51	FEB-2021	124	01/02/21	300017	Bishal Rai	13,568
	00	-	104	-	67	-	00	-	51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416
	00	-	108	-	67	-	00	-	13	JAN-2025	446	15/01/25	300002	Anjana Silwal	96,550
	00	-	108	-	67	-	00	-	29	JAN-2025	269	10/01/25	300002	Anjana Silwal	5,093
	00	-	108	-	67	-	00	-	29	NOV-2024	3049	27/11/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	6764	29/10/24	300002	Anjana Silwal	5,093

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 30 Police														
<=====CLASSIFICATION=====>														
MONTH You Num You Date STATE DDO DDO Name AMOUNT														
00 - 108 - 67 - 00 - 29 OCT-2024 2913 08/10/24 300002 Anjana Silwal 14,592														
00 - 108 - 67 - 00 - 29 OCT-2024 2914 08/10/24 300002 Anjana Silwal 14,592														
00 - 108 - 67 - 00 - 29 SEP-2024 2479 20/09/24 300002 Anjana Silwal 14,592														
00 - 108 - 67 - 00 - 29 OCT-2024 2915 08/10/24 300002 Anjana Silwal 14,592														
00 - 108 - 67 - 00 - 29 OCT-2024 2918 08/10/24 300002 Anjana Silwal 19,904														
00 - 109 - 68 - 00 - 13 SEP-2010 1960 17/09/10 310001 Kalyan Dewan 2,739														
00 - 115 - 84 - 00 - 52 JAN-2013 688 08/01/13 310001 Kalyan Dewan 2,76,000														
00 - 116 - 00 - 00 - 29 AUG-2023 2465 19/08/23 300018 Kunzang D shangderp 33,866														
00 - 117 - 75 - 00 - 13 SEP-2024 1423 11/09/24 300006 Lhamu D Bhutia 17,784														
00 - 117 - 75 - 00 - 13 SEP-2024 643 05/09/24 300006 Lhamu D Bhutia 19,188														
00 - 117 - 75 - 00 - 13 DEC-2024 3498 23/12/24 300006 Sonam Chopel Bhutia 36,097														
00 - 117 - 75 - 00 - 13 DEC-2024 3499 23/12/24 300006 Sonam Chopel Bhutia 41,770														
00 - 117 - 75 - 00 - 13 SEP-2024 644 05/09/24 300006 Lhamu D Bhutia 19,188														
00 - 117 - 75 - 00 - 29 SEP-2024 4191 26/09/24 300006 Lhamu D Bhutia 41,184														
TOTAL 2055 :- 20,89,672														
2070 00 - 108 - 60 - 00 - 13 DEC-2024 3597 24/12/24 300007 I.K. Rai 81,487														
TOTAL 2070 :- 81,487														
2575 60 - 101 - 00 - 00 - 60 FEB-2004 1635 20/02/04 013006 SUNITA PRADHAN 75,000														
60 - 101 - 00 - 00 - 60 MAR-2004 4897 31/03/04 013006 SUNITA PRADHAN 25,000														
TOTAL 2575 :- 1,00,000														
3454 02 - 112 - 00 - 00 - 13 DEC-2003 482 04/12/03 Dy. Director (East) 4,76,478														
02 - 112 - 00 - 00 - 13 SEP-2003 1485/E 08/09/03 Dy. Director (East) 4,140														
02 - 201 - 00 - 00 - 13 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														
02 - 201 - 00 - 00 - 13 JAN-2002 627 09/01/00 Dy. Director (East) 2,021														
02 - 201 - 00 - 00 - 13 MAR-2003 3446/HQ 26/03/03 Dy. Director (East) 7,000														
02 - 800 - 61 - 00 - 13 JAN-2003 1151/HQ 31/01/03 Dy. Director (East) 38,146														
02 - 800 - 61 - 00 - 13 MAR-2004 5702 31/03/04 Dy. Director (East) 1,80,000														

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Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 30Police

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

02 - 800 - 61 - 00 - 13

FEB-2004

2005

25/02/04

140001

Dakka Tshering Bhut

53,298

02 - 800 - 61 - 00 - 13

MAR-2004

2005

25/02/04

Divisional Engineer

53,298

TOTAL

3454

:-

9,50,916

TOTAL 30Police

:-

32,22,075

Grant:- 31Power

<=====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 - 13

JUN-2022

1934

17/06/22

310001

Kamal Tiwari

7,59,250

80 - 001 - 00 - 44 - 50

MAR-2019

7056

31/03/19

310001

Kunzang S. Bhutia

6,00,000

TOTAL

2801

:-

17,35,950

TOTAL 31Power

:-

17,35,950

Grant:- 32Printing and Stationary

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2058

00 - 103 - 60 - 00 - 29

DEC-2023

321

02/12/23

320001

Chopel Lepcha

35,150

00 - 103 - 60 - 00 - 29

AUG-2023

2442

19/08/23

320001

Chopel Lepcha

39,000

00 - 103 - 60 - 00 - 49

SEP-2024

1860

13/09/24

320001

Indra Kumari Sharma

1,00,000

00 - 103 - 60 - 00 - 49

SEP-2023

1525

11/09/23

320001

Chopel Lepcha

1,00,000

00 - 103 - 60 - 00 - 50

MAR-2020

1573

13/03/20

320001

Chopel Lepcha

3,979

TOTAL

2058

:-

2,78,129

TOTAL 32Printing and Stationary

:-

2,78,129

Grant:- 33Public Health Engineering

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2215

01 - 001 - 34 - 44 - 13

JUN-2004

361

04/06/04

G.T. Dhungel

1,31,186

01 - 001 - 34 - 44 - 13

DEC-2024

3035

19/12/24

330001

ANITA PRADHAN

12,015

01 - 001 - 34 - 44 - 13

OCT-2024

1957

07/10/24

330001

ANITA PRADHAN

25,272

01 - 001 - 34 - 44 - 13

OCT-2024

1956

07/10/24

330001

ANITA PRADHAN

17,784

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	34	-	44	-	13	SEP-2024	776	05/09/24	330001	ANITA PRADHAN	35,150
	01	-	001	-	34	-	44	-	13	AUG-2023	732	07/08/23	330001	ANITA PRADHAN	19,188
	01	-	001	-	34	-	44	-	13	JUN-2023	2700	30/06/23	330001	ANITA PRADHAN	35,150
	01	-	001	-	34	-	44	-	13	JUN-2023	1400	22/06/23	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	JAN-2018	163	16/01/18	330001	K.B. Gurung	27,248
	01	-	001	-	34	-	44	-	13	OCT-2017	111	06/10/17	330001	K.B. Gurung	12,565
	01	-	001	-	34	-	44	-	13	SEP-2017	173	01/09/17	330001	K.B. Gurung	24,300
	01	-	001	-	34	-	44	-	13	JUL-2016	35	01/07/16	330001	K.B. Gurung	37,000
	01	-	001	-	34	-	44	-	13	JUL-2016	34	01/07/16	330001	K.B. Gurung	14,522
	01	-	001	-	34	-	44	-	13	JUL-2009	4172	29/07/09	340001	Tarun Sharma	8,538
	01	-	001	-	34	-	44	-	13	JUL-2009	4171	29/07/09	340001	Tarun Sharma	14,922
	01	-	001	-	34	-	44	-	13	DEC-2004	2016H	09/12/04		G.T. Dhungel	1,36,185
	01	-	001	-	34	-	44	-	13	DEC-2004	717H	06/12/04		G.T. Dhungel	11,340
	01	-	001	-	34	-	44	-	13	AUG-2004	1647H	25/08/04		G.T. Dhungel	32,004
	01	-	001	-	34	-	44	-	13	JUN-2004	511H	07/06/04		G.T. Dhungel	13,253
	01	-	001	-	34	-	44	-	13	DEC-2024	962	06/12/24	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	49	MAR-2024	7745	31/03/24	330001	ANITA PRADHAN	8,268
	01	-	001	-	34	-	44	-	51	JUN-2004	1416H	19/06/04		Sr. Accounts Office	4,59,362
	01	-	001	-	34	-	44	-	51	JUN-2018	304	04/06/18	330001	K.B. Gurung	19,080
	01	-	001	-	34	-	44	-	51	AUG-2013	3795	30/08/13	330001	O. N. Mangrati	17,350
	01	-	001	-	34	-	44	-	51	JUL-2018	2071	23/07/18	330001	K.B. Gurung	40,558
	01	-	001	-	34	-	44	-	51	SEP-2018	2511	21/09/18	330001	K.B. Gurung	24,832
	01	-	001	-	34	-	44	-	51	OCT-2016	1745	19/10/16	330001	K.B. Gurung	12,766
	01	-	001	-	34	-	44	-	51	SEP-2020	713	16/09/20	330001	ANITA PRADHAN	28,800
	01	-	001	-	34	-	44	-	51	JUL-2007	2045	16/07/07	340001	Tarun Sharma	13,542
	01	-	001	-	34	-	44	-	51	AUG-2006	4198	30/08/06	340001	Tarun Sharma	13,554
	01	-	001	-	34	-	44	-	51	AUG-2006	2344	22/08/06	340001	Tarun Sharma	15,926
	01	-	001	-	34	-	44	-	51	JUN-2006	2228	16/06/06	340001	Tarun Sharma	11,689
	01	-	001	-	34	-	44	-	51	JUN-2006	1461	09/06/06	340001	Tarun Sharma	11,268
	01	-	001	-	34	-	44	-	51	JUN-2005	3195	18/06/05	340001	Tarun Sharma	9,248

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Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT											
	01	-	001	-	34	-	44	-	51		JUN-2005	3194		18/06/05	340001	Tarun Sharma		16,200									
	01	-	001	-	34	-	44	-	51		MAR-2005	1541H		16/03/05	340001	Tarun Sharma		19,908									
	01	-	001	-	34	-	44	-	51		MAR-2005	1547H		16/03/05	340001	Tarun Sharma		15,926									
	01	-	001	-	34	-	44	-	51		MAY-2018	434		04/05/18	330001	K.B. Gurung		24,102									
	01	-	001	-	34	-	44	-	51		DEC-2004	1162H		08/12/04		G.T. Dhungel		9,238									
	01	-	001	-	34	-	44	-	51		MAR-2018	2336		15/03/18	330001	K.B. Gurung		19,087									
	01	-	001	-	34	-	44	-	51		OCT-2004	530H		05/10/04		G.T. Dhungel		2,00,000									
	01	-	001	-	34	-	44	-	51		SEP-2004	1821H		20/09/04		G.T. Dhungel		3,17,859									
	01	-	001	-	34	-	44	-	51		MAY-2009	618/H		05/05/09	340001	Tarun Sharma		12,607									
	01	-	001	-	34	-	44	-	51		JUN-2018	8		01/06/18	330001	K.B. Gurung		26,242									
	01	-	001	-	34	-	44	-	51		JUN-2004	1526H		22/06/04		G.T. Dhungel		10,063									
	01	-	001	-	34	-	44	-	51		NOV-2017	777		11/11/17	330001	K.B. Gurung		26,172									
	01	-	001	-	34	-	44	-	51		OCT-2020	2123		21/10/20	330001	ANITA PRADHAN		13,568									
	01	-	001	-	34	-	44	-	70		JUL-2008	3361/H		23/07/08	340001	Tarun Sharma		2,12,400									
															TOTAL	2215	:	-	22,52,805								
															TOTAL	33	Public Health Engineering							:	-	22,52,805	

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2215	01	-	001	-	34	-	44	-	13	JUL-2003	817/HQ	08/07/03			Sr. Accounts Office	6,548
	01	-	001	-	34	-	44	-	13	JUN-2003	16/HQ	02/06/03			Sr. Accounts Office	1,37,366
	01	-	001	-	34	-	44	-	13	JUL-2002	1499	12/07/02	360002		M. L. Sharma	19,360
	01	-	001	-	34	-	44	-	13	JUN-2003	899/HQ	11/06/03			Sr. Accounts Office	1,350
	01	-	001	-	34	-	44	-	13	JUN-2002	1144	14/06/02			G.T. Dhungel	3,15,000
	01	-	001	-	34	-	44	-	13	JUN-2003	890/HQ	11/06/03			Sr. Accounts Office	9,428
	01	-	001	-	34	-	44	-	51	JUN-2003	1847/HQ	26/06/03			Sr. Accounts Office	8,971
	01	-	001	-	34	-	44	-	51	JUN-2003	17/HQ	02/06/03			Sr. Accounts Office	4,45,420
	01	-	001	-	34	-	44	-	51	DEC-2002	2525/HQ	26/12/02			Sr. Accounts Office	8,000
	01	-	001	-	34	-	44	-	51	NOV-2002	649/HQ	02/11/02			Sr. Accounts Office	8,971
	01	-	001	-	34	-	44	-	51	SEP-2002	2145/HQ	24/09/02			Sr. Accounts Office	8,971

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Grant:- 34 Roads & Bridges

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

01 - 001 - 34 - 44 - 51

MAR-2003

3494/HQ

26/03/03

Sr. Accounts Office

2,878

01 - 001 - 34 - 44 - 51

SEP-2003

3640

23/09/03

Sr. Accounts Office

18,466

01 - 001 - 40 - 00 - 51

JAN-2002

58

02/01/02

Sr. Accounts Office

2,960

01 - 001 - 40 - 00 - 51

JAN-2002

2851

29/01/02

Sr. Accounts Office

8,500

TOTAL

2215

:-

10,02,189

3054

80 - 001 - 35 - 44 - 29

DEC-2024

288

03/12/24

340001

Subash Silal

35,150

TOTAL

3054

:-

35,150

TOTAL

34

Roads & Bridges

:-

10,37,339

Grant:- 35 Rural Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2015

00 - 101 - 60 - 00 - 13

NOV-2007

761

19/11/07

430002

U. Sharma

5,560

00 - 103 - 60 - 00 - 50

JUL-2007

1475

28/07/07

430002

U. Sharma

70,400

00 - 109 - 62 - 00 - 50

MAR-2008

5483

24/03/08

430002

U. Sharma

1,13,152

TOTAL

2015

:-

1,89,112

2215

01 - 001 - 36 - 44 - 13

NOV-2022

1037

07/11/22

350001

C.P. Pradhn

8,789

01 - 001 - 36 - 44 - 27

SEP-2024

2437

20/09/24

350001

Smt. Bandana Gurung

74,340

01 - 001 - 36 - 44 - 29

MAR-2024

1024

12/03/24

350001

Smt. Bandana Gurung

35,150

01 - 001 - 36 - 44 - 29

MAR-2024

1025

12/03/24

350001

Smt. Bandana Gurung

19,188

01 - 001 - 36 - 44 - 29

DEC-2024

145

03/12/24

350001

Smt. Bandana Gurung

19,188

01 - 001 - 36 - 44 - 29

DEC-2023

367

02/12/23

350001

Smt. Bandana Gurung

35,150

01 - 001 - 36 - 44 - 29

DEC-2023

2175

21/12/23

350001

Smt. Bandana Gurung

19,344

01 - 001 - 36 - 44 - 29

JAN-2025

1899

24/01/25

350001

Smt. Bandana Gurung

19,188

01 - 001 - 36 - 44 - 29

OCT-2023

1563

07/10/23

350001

Smt. Bandana Gurung

19,188

01 - 001 - 36 - 44 - 29

SEP-2023

4377

28/09/23

350001

Smt. Bandana Gurung

19,188

01 - 001 - 36 - 44 - 29

NOV-2023

334

06/11/23

350001

Smt. Bandana Gurung

19,188

01 - 001 - 36 - 44 - 50

OCT-2017

35

03/10/17

350001

Rakesh Sharma

10,280

01 - 001 - 36 - 44 - 50

NOV-2022

1886

14/11/22

350001

C.P. Pradhn

35,150

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1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 35 Rural Development												
<=====CLASSIFICATION=====												
				MONTH	Vou Num		Vou Date		STATE	DDO	DDO Name	AMOUNT
	01	-	001	-	36	-	44	-	50	DEC-2022	1175	14/12/22 350001 C.P. Pradhn 19,188
										TOTAL	2215	:- 3,52,519
2515	00	-	102	-	40	-	00	-	65	OCT-2024	6702	29/10/24 350001 Smt. Bandana Gurung 9,41,200
										TOTAL	2515	:- 9,41,200
3054	80	-	001	-	35	-	45	-	13	AUG-2003	386/E	26/08/03 352010 Prasant Dahal 8,550
	80	-	001	-	35	-	45	-	51	AUG-2002	853/E	23/08/02 352010 Prasant Dahal 10,145
	80	-	001	-	35	-	45	-	51	OCT-2003	235/E	18/10/03 352010 Prasant Dahal 9,036
	80	-	001	-	35	-	46	-	51	MAR-2004	1205/W	20/03/04 354007 Sonam Dorjee Bhutia 7,701
	80	-	001	-	36	-	44	-	13	JUL-2016	2206	22/07/16 350001 A.K. Rai 11,694
	80	-	001	-	36	-	44	-	13	DEC-2017	750	06/12/17 350001 S.K. Pradhan 14,579
	80	-	001	-	36	-	44	-	29	JAN-2025	1897	24/01/25 350001 Smt. Bandana Gurung 24,442
	80	-	001	-	36	-	44	-	29	DEC-2024	4221	26/12/24 350001 Smt. Bandana Gurung 19,188
	80	-	001	-	36	-	44	-	29	MAR-2024	8063	31/03/24 350001 Smt. Bandana Gurung 19,188
										TOTAL	3054	:- 1,24,523
										TOTAL	35	Rural Development :- 16,07,354
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	JUL-2003	1829/HQ	26/07/03 360002 M. L. Sharma 1,872
	01	-	001	-	36	-	44	-	13	NOV-2003	252	04/11/03 360002 M. L. Sharma 8,094
	01	-	001	-	36	-	45	-	13	MAR-2004	685/E	29/03/04 362004 Pratap Singh Rai 11,868
	01	-	001	-	36	-	47	-	13	FEB-2004	256/N	30/01/04 350102 Yashay Dorjee Bhuti 30,825
	01	-	001	-	36	-	47	-	13	JAN-2003	134/N	30/01/03 350102 Yashay Dorjee Bhuti 4,478
	01	-	001	-	36	-	47	-	13	JUN-2003	19/N	02/06/03 350102 Yashay Dorjee Bhuti 4,936

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Grant:- 36 Science and Technology

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	01	-	001	-	36	-	48	-	13	NOV-2003	942/S	24/11/03	130022	M. Roka	2,175		
	01	-	001	-	36	-	48	-	13	OCT-2002	1207/S	23/10/02	350318	Dhurba Mukhia	15,361		
	01	-	001	-	36	-	48	-	13	OCT-2002	1205/S	23/10/02	350318	Dhurba Mukhia	9,345		
	01	-	001	-	36	-	48	-	13	DEC-2002	902/S	24/12/02	350318	Dhurba Mukhia	16,200		
	01	-	001	-	36	-	48	-	13	MAR-2004	638	10/03/04	350318	Dhurba Mukhia	9,241		
	01	-	001	-	36	-	48	-	13	MAY-2003	650/S	09/05/03	350318	Dhurba Mukhia	1,836		
	01	-	001	-	36	-	48	-	13	FEB-2004	1021/S	26/02/04	350318	Dhurba Mukhia	9,345		
	01	-	001	-	41	-	60	-	13	MAR-2002	2730	30/03/02	360002	M. L. Sharma	5,663		
TOTAL														2215	:	-	2,16,528
2515	00	-	101	-	00	-	44	-	13	MAR-2003	3267	31/03/03	362004	Pratap Singh Rai	55,268		
	00	-	101	-	00	-	44	-	13	MAR-2003	3266	31/03/03	362004	Pratap Singh Rai	20,800		
	00	-	101	-	00	-	44	-	50	MAR-2004	2317/H	29/03/04	362004	Pratap Singh Rai	20,588		
	00	-	800	-	47	-	00	-	48	MAR-2002	2744	30/03/02	350102	Yashay Dorjee Bhuti	25,000		
	00	-	800	-	60	-	00	-	13	DEC-2003	485/H	10/12/03	362004	Pratap Singh Rai	5,000		
TOTAL														2515	:	-	1,26,656
3054	80	-	001	-	36	-	45	-	13	MAR-2003	1225/E	31/03/03	362004	Pratap Singh Rai	34,235		
	80	-	001	-	36	-	45	-	13	JAN-2004	78/E	13/01/04	362004	Pratap Singh Rai	8,971		
	80	-	001	-	36	-	45	-	13	JAN-2004	165/E	27/01/04	362004	Pratap Singh Rai	11,187		
	80	-	001	-	36	-	59	-	13	NOV-2003	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		
	80	-	001	-	36	-	59	-	13	NOV-2003	390/S	05/11/03		Dy.Director(Account	8,971		
TOTAL														3054	:	-	94,911
3425	60	-	001	-	37	-	00	-	13	FEB-2005	98/H	14/02/05	370001	N.P. SHARMA	18,000		
	60	-	001	-	37	-	00	-	13	SEP-2005	698/H	06/09/05	370001	N.P. SHARMA	14,500		
	60	-	001	-	37	-	00	-	13	MAR-2006	3789/H	24/03/06	370001	N.P. SHARMA	75,000		
	60	-	001	-	37	-	00	-	13	SEP-2006	1623/H	13/09/06	370001	N.P. SHARMA	22,000		
	60	-	001	-	37	-	00	-	13	AUG-2004	646/H	13/08/04	370001	N.P. SHARMA	16,386		
	60	-	001	-	37	-	00	-	13	JUL-2004	1595/H	31/07/04	370001	N.P. SHARMA	5,580		

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Chief Pay and Accounts Office - HEADQUAR

Grant:- 36 Science and Technology															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
60 - 001 - 37 - 00 - 13															
MAY-2004															
1506/HQ															
26/05/04															
370001															
N.P. SHARMA															
7,066															
60 - 001 - 37 - 00 - 13															
JUL-2021															
2524															
30/07/21															
360001															
Gombu Tamang															
10,186															
60 - 001 - 37 - 00 - 49															
OCT-2024															
1173															
04/10/24															
360001															
D.G Shrestha															
22,414															
60 - 001 - 37 - 00 - 50															
JUN-2022															
707															
06/06/22															
360001															
Gombu Tamang															
24,014															
TOTAL															
3425															
:-															
2,15,146															
TOTAL 36 Science and Technology															
:-															
7,82,616															
Grant:- 37 Transport															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
3425															
60 - 001 - 37 - 00 - 13															
DEC-2003															
1008/HQ															
16/12/03															
370001															
N.P. SHARMA															
2,628															
60 - 001 - 37 - 00 - 13															
MAR-2003															
1660/HQ															
21/03/03															
Secretary															
1,041															
60 - 001 - 37 - 00 - 13															
MAR-2003															
1658/HQ															
21/03/03															
Secretary															
1,519															
TOTAL															
3425															
:-															
5,188															
TOTAL 37 Transport															
:-															
5,188															
Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2225															
01 - 001 - 60 - 00 - 06															
AUG-2023															
1364															
11/08/23															
380001															
T. P. Sharma															
2,00,000															
01 - 001 - 60 - 00 - 13															
MAY-2022															
2363															
24/05/22															
380001															
Subhash Pradhan															
35,829															
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															
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															
DEC-2021															
1237															
17/12/21															
380001															
Subhash Pradhan															
16,536															
01 - 001 - 60 - 00 - 13															
FEB-2021															
2258															
22/02/21															
380001															
Subhash Pradhan															
15,132															
01 - 001 - 60 - 00 - 13															
SEP-2019															
175															
02/09/19															
380001															
Subhash Pradhan															
6,207															
01 - 001 - 60 - 00 - 13															
JAN-2019															
2386															
21/01/19															
380001															
Subhash Pradhan															
15,132															
01 - 001 - 60 - 00 - 13															
DEC-2018															
633															
05/12/18															
380001															
Subhash Pradhan															
60,000															
01 - 001 - 60 - 00 - 13															
JUL-2018															
1340															
18/07/18															
380001															
Subhash Pradhan															
10,700															

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Grant:- 38 Social Justice and Welfare

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

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL

2225

:

1,92,66,373

2235

02 - 001 - 39 - 60 - 13

FEB-2015

1359

09/02/15

380004

Subash Pradhan

15,094

02 - 001 - 39 - 60 - 13

FEB-2017

123

03/02/17

380004

Rituja R. Gajmer

28,578

02 - 001 - 39 - 60 - 13

MAR-2009

3283

18/03/09

390002

Kousik Kapil

23,719

02 - 001 - 39 - 60 - 13

SEP-2009

1869/H

08/09/09

390002

Kousik Kapil

10,012

02 - 001 - 39 - 60 - 13

JAN-2011

260H

04/01/11

390012

Yangzi Lhamu

10,307

02 - 001 - 39 - 60 - 13

MAR-2011

224H

02/03/11

390012

Yangzi Lhamu

25,569

02 - 001 - 39 - 60 - 13

NOV-2011

1626

14/11/11

390012

Yangzi Lhamu

12,854

02 - 001 - 39 - 60 - 13

NOV-2011

1627

14/11/11

390012

Yangzi Lhamu

10,605

02 - 001 - 39 - 60 - 13

NOV-2011

1628

14/11/11

390012

Yangzi Lhamu

12,854

02 - 001 - 39 - 60 - 13

JAN-2012

3134

31/01/12

390012

Yangzi Lhamu

21,114

02 - 001 - 39 - 60 - 13

MAR-2012

5129

29/03/12

390012

Yangzi Lhamu

18,987

02 - 001 - 39 - 60 - 13

DEC-2022

2111

19/12/22

380004

Kamal Dahal

21,278

02 - 001 - 39 - 60 - 13

JUL-2020

454

07/07/20

380004

Rituja R. Gajmer

4,216

02 - 001 - 39 - 60 - 13

OCT-2020

116

06/10/20

380004

Kamal Dahal

35,150

02 - 001 - 39 - 60 - 13

OCT-2022

1863

22/10/22

380004

Kamal Dahal

65,000

02 - 001 - 39 - 60 - 13

JAN-2019

2821

23/01/19

380004

Rituja R. Gajmer

19,659

02 - 001 - 39 - 60 - 13

DEC-2019

2483

19/12/19

380004

Rituja R. Gajmer

19,656

02 - 001 - 39 - 60 - 13

FEB-2020

2661

27/02/20

380004

Rituja R. Gajmer

16,536

02 - 001 - 39 - 60 - 13

JAN-2013

3707

30/01/13

380001

Jigmi Dorjee

7,180

02 - 001 - 39 - 60 - 13

JUL-2014

2953

24/07/14

380001

Jigmi Dorjee

18,000

02 - 001 - 39 - 60 - 13

DEC-2014

2764

15/12/14

380004

Subash Pradhan

11,089

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

MAY-2022

1815

19/05/22

380004

Kamal Dahal

32,779

02 - 001 - 39 - 61 - 13

AUG-2022

3061

31/08/22

380004

Kamal Dahal

30,000

02 - 001 - 39 - 61 - 13

OCT-2018

1425

10/10/18

380004

Rituja R. Gajmer

16,356

02 - 001 - 39 - 61 - 13

NOV-2018

1608

19/11/18

380004

Rituja R. Gajmer

35,150

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
	02	-	001	-	39	-	61	-	13	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
	02	-	001	-	39	-	61	-	13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
	02	-	001	-	39	-	61	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
	02	-	001	-	39	-	61	-	13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
	02	-	001	-	39	-	61	-	13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
	02	-	001	-	39	-	61	-	13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
	02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
	02	-	001	-	39	-	61	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
	02	-	001	-	39	-	61	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
	02	-	001	-	39	-	61	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
	02	-	001	-	39	-	61	-	13	JAN-2023	497	09/01/23	380004	Kamal Dahal	21,278
	02	-	001	-	39	-	61	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
	02	-	001	-	39	-	61	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
	02	-	001	-	39	-	61	-	13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064
	02	-	001	-	39	-	61	-	13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
	02	-	001	-	39	-	61	-	13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
	02	-	001	-	39	-	61	-	50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
	02	-	001	-	39	-	62	-	13	JUN-2014	503	06/06/14	380001	Jigmi Dorjee	41,704
	02	-	001	-	39	-	62	-	13	FEB-2012	3162	21/02/12	390012	Yangzi Lhamu	14,826
	02	-	001	-	39	-	62	-	13	DEC-2012	212	06/12/12	390012	Yangzi Lhamu	14,826
	02	-	101	-	60	-	00	-	52	FEB-2005	1031H	22/02/05	390012	Yangzi Lhamu	1,24,688
	02	-	101	-	60	-	00	-	71	FEB-2005	867H	18/02/05	390012	Yangzi Lhamu	1,44,980
	02	-	101	-	60	-	00	-	73	JUN-2009	2834H	18/06/09	390002	Kousik Kapil	1,82,820
	02	-	102	-	52	-	62	-	13	MAR-2022	6069	31/03/22	380004	Kamal Dahal	16,536
	02	-	102	-	52	-	62	-	71	MAR-2015	2858	25/03/15	380004	Subash Pradhan	3,36,000
	02	-	102	-	61	-	62	-	13	AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434
	02	-	102	-	61	-	62	-	13	DEC-2011	4146	21/12/11	390012	Yangzi Lhamu	12,854
	02	-	102	-	61	-	62	-	13	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

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Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
02	-	102	-	61	-	63	-	50	JUN-2005	1913/H	10/06/05	390012	Yangzi Lhamu	25,445	
02	-	102	-	62	-	00	-	72	NOV-2004	276H	03/11/04	380001	Jigmi Dorjee	50,000	
02	-	102	-	63	-	63	-	50	MAR-2010	12927H	31/03/10	390012	Yangzi Lhamu	2,20,000	
02	-	103	-	53	-	00	-	80	JAN-2015	995	17/01/15	380004	Subash Pradhan	8,00,000	
02	-	103	-	64	-	00	-	71	MAY-2005	3051/H	26/05/05	390002	Kousik Kapil	6,750	
02	-	103	-	64	-	00	-	73	OCT-2008	1026H	04/10/08	390012	Yangzi Lhamu	1,50,000	
02	-	103	-	64	-	00	-	81	OCT-2005	2467	07/10/05	390012	Yangzi Lhamu	20,630	
02	-	103	-	64	-	00	-	81	OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180	
02	-	103	-	64	-	00	-	81	AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu	10,134	
02	-	103	-	64	-	00	-	81	JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu	12,928	
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	
02	-	106	-	67	-	00	-	13	JUL-2006	4293H	25/07/06	390012	Yangzi Lhamu	19,000	
02	-	106	-	67	-	00	-	13	SEP-2007	1679H	13/09/07	390012	Yangzi Lhamu	19,000	
02	-	800	-	69	-	00	-	31	SEP-2016	1139	09/09/16	380004	Subash Pradhan	6,54,000	
03	-	102	-	61	-	00	-	72	MAR-2010	3611H	12/03/10	390002	Kousik Kapil	2,65,000	
60	-	789	-	00	-	00	-	50	MAR-2010	8501H	30/03/10	390012	Yangzi Lhamu	1,00,000	
60	-	796	-	00	-	00	-	50	MAR-2010	8500H	30/03/10	390012	Yangzi Lhamu	1,31,200	
60	-	796	-	00	-	00	-	50	MAR-2008	9385H	31/03/08	390012	Yangzi Lhamu	1,32,613	
TOTAL													2235	: -	46,09,933
2236	02	-	101	-	00	-	00	-	75	DEC-2014	392	02/12/14	380004	Karma Loda Tshring	3,89,000
	80	-	001	-	60	-	00	-	13	NOV-2004	291H	08/11/04	380001	Jigmi Dorjee	9,096
	80	-	001	-	60	-	00	-	13	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865
	80	-	001	-	60	-	00	-	13	SEP-2009	4106H	15/09/09	390012	Yangzi Lhamu	1,12,000
	80	-	001	-	60	-	00	-	13	AUG-2009	285H	04/08/09	390012	Yangzi Lhamu	7,106
	80	-	001	-	60	-	00	-	13	NOV-2016	280	07/11/16	380004	Jigmi Dorjee	8,956
	80	-	001	-	60	-	00	-	13	JAN-2016	2897	29/01/16	380004	Subash Pradhan	13,360
	80	-	001	-	60	-	00	-	13	AUG-2004	1323H	24/08/04	380001	Jigmi Dorjee	64,305
	80	-	001	-	60	-	00	-	13	JUL-2004	1495H	30/07/04	380001	Jigmi Dorjee	48,338

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Grant:- 38 Social Justice and Welfare														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
80 - 001 - 60 - 00 - 13 JUN-2004 388H 08/06/04 380001 Jigmi Dorjee 17,608														
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 MAR-2021 7542 31/03/21 380004 Kamal Dahal 15,132														
80 - 001 - 60 - 00 - 13 SEP-2018 2260 20/09/18 380004 Rituja R. Gajmer 62,178														
80 - 001 - 60 - 00 - 13 FEB-2021 1192 15/02/21 380004 Kamal Dahal 16,536														
80 - 001 - 60 - 00 - 51 FEB-2005 1112H 23/02/05 390012 Yangzi Lhamu 9,241														
80 - 001 - 60 - 00 - 51 SEP-2006 959H 11/09/06 390012 Yangzi Lhamu 15,926														
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														
TOTAL 2236 :- 9,85,483														
3425 60 - 796 - 00 - 00 - 50 MAR-2008 8311/H 31/03/08 370001 N.P. SHARMA 80,000														
TOTAL 3425 :- 80,000														
3452 01 - 789 - 00 - 00 - 50 JAN-2009 1727 28/01/09 410001 A.D. Singh 2,70,000														
01 - 789 - 00 - 00 - 50 MAR-2009 9102 31/03/09 410001 A.D. Singh 2,24,600														
01 - 789 - 00 - 00 - 50 MAR-2009 1952H 09/03/09 410001 A.D. Singh 45,000														
01 - 796 - 00 - 00 - 50 MAR-2009 1953 09/03/09 410001 A.D. Singh 45,000														
01 - 796 - 00 - 00 - 50 JAN-2009 1728 28/01/09 410001 A.D. Singh 1,20,000														
TOTAL 3452 :- 7,04,600														
4225 01 - 800 - 60 - 00 - 71 MAR-2005 2353/H/I 25/03/05 380001 Jigmi Dorjee 5,30,000														
01 - 800 - 60 - 00 - 74 MAR-2021 7560 31/03/21 380001 Subhash Pradhan 20,00,000														
02 - 800 - 51 - 00 - 80 MAR-2021 5644 31/03/21 380001 Subhash Pradhan 15,24,000														
02 - 800 - 51 - 00 - 80 MAR-2021 5645 31/03/21 380001 Subhash Pradhan 2,32,000														
03 - 800 - 43 - 00 - 79 MAR-2019 2516 18/03/19 380001 Subhash Pradhan 15,132														
TOTAL 4225 :- 43,01,132														

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1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 38 Social Justice and Welfare												
<=====CLASSIFICATION=====												
				MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
5452	01	-	789	-	00	-	00	-	60	MAR-2009	1421	06/03/09 410001 A.D. Singh 1,98,125
										TOTAL	5452	:- 1,98,125
										TOTAL	38	Social Justice and Welfare :- 3,01,45,646
Grant:- 39 Sports and Youth Affairs												
<=====CLASSIFICATION=====												
				MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2204	00	-	001	-	60	-	44	-	13	OCT-2023	2680	11/10/23 390001 Indira Sharma 19,388
	00	-	001	-	60	-	44	-	13	OCT-2024	7261	30/10/24 390001 Pema Laden Bhutia 12,016
	00	-	001	-	60	-	44	-	13	JAN-2018	705	10/01/18 390001 Kumar Pradhan 27,248
	00	-	001	-	60	-	44	-	13	JUL-2018	3830	31/07/18 390001 Kumar Pradhan 23,446
	00	-	001	-	60	-	44	-	13	AUG-2018	715	06/08/18 390001 Kumar Pradhan 23,447
	00	-	001	-	60	-	44	-	13	SEP-2018	398	05/09/18 390001 Kumar Pradhan 17,382
	00	-	001	-	60	-	44	-	13	SEP-2016	1858	21/09/16 390001 Kumar Pradhan 1,17,000
	00	-	001	-	60	-	44	-	13	MAY-2017	3438	31/05/17 390001 Kumar Pradhan 7,137
	00	-	001	-	60	-	44	-	13	JUN-2010	2871/H	26/06/10 400001 SANDHYA PRADHAN 23,115
	00	-	001	-	60	-	44	-	49	NOV-2023	3214	30/11/23 390001 Indira Sharma 21,472
	00	-	001	-	60	-	44	-	49	SEP-2024	1956	16/09/24 390001 Pema Laden Bhutia 10,670
	00	-	001	-	60	-	44	-	49	SEP-2024	1955	16/09/24 390001 Pema Laden Bhutia 35,150
	00	-	001	-	60	-	44	-	50	JAN-2020	2038	22/01/20 390001 Kumar Pradhan 10,00,000
	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	JUL-2022	1173	14/07/22 390001 Kumar Pradhan 35,150
	00	-	001	-	60	-	44	-	51	OCT-2009	808/H	09/10/09 400001 SANDHYA PRADHAN 10,328
	00	-	001	-	60	-	44	-	51	JUN-2008	2013	11/06/08 400001 SANDHYA PRADHAN 8,850
	00	-	001	-	60	-	44	-	51	JUL-2006	4661	26/07/06 400001 SANDHYA PRADHAN 1,24,562
	00	-	001	-	60	-	49	-	13	DEC-2024	3667	24/12/24 390001 Pema Laden Bhutia 18,733
	00	-	001	-	60	-	49	-	13	SEP-2024	1959	16/09/24 390001 Pema Laden Bhutia 12,140
	00	-	102	-	61	-	00	-	81	NOV-2012	5540/H	29/11/12 400001 SANDHYA PRADHAN 1,40,314
	00	-	102	-	61	-	00	-	82	JUL-2008	3939	28/07/08 400001 SANDHYA PRADHAN 5,989

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1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 39 Sports and Youth Affairs												
<=====CLASSIFICATION=====>												
MONTH You Num You Date STATE DDO DDO Name AMOUNT												
00	-	102	-	61	-	00	-	82	MAY-2008	3666	26/05/08	400001 SANDHYA PRADHAN 5,792
00	-	102	-	61	-	00	-	82	FEB-2006	2082H	20/02/06	400001 SANDHYA PRADHAN 10,830
00	-	102	-	65	-	00	-	13	SEP-2005	3706H	27/09/05	400001 SANDHYA PRADHAN 7,700
00	-	103	-	64	-	00	-	71	OCT-2018	909	06/10/18	390001 Kumar Pradhan 1,50,000
00	-	103	-	64	-	00	-	71	MAR-2015	2555	22/03/15	390001 Kushal Subba 1,00,000
00	-	104	-	65	-	00	-	72	JAN-2005	448H	11/01/05	400001 SANDHYA PRADHAN 1,97,500
00	-	104	-	65	-	00	-	73	AUG-2017	4041	28/08/17	390001 Kumar Pradhan 6,19,740
00	-	104	-	65	-	00	-	73	OCT-2019	1595	22/10/19	390001 Kumar Pradhan 1,58,000
00	-	104	-	69	-	00	-	49	DEC-2024	1683	12/12/24	390001 Pema Laden Bhutia 1,59,000
00	-	104	-	74	-	00	-	49	JAN-2025	318	10/01/25	390001 Pema Laden Bhutia 45,00,000
TOTAL										2204	:-	76,40,881
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	MAY-2003	2030/HQ/	22/05/03 Accounts Officer (S 30,000
	02	-	001	-	39	-	60	-	13	MAR-2003	950/HQ	13/03/03 Dy. Secretary (East 23,018
	02	-	001	-	39	-	60	-	13	DEC-2002	2226/HQ	31/12/02 Dy. Secretary (East 8,000
	02	-	001	-	39	-	60	-	13	NOV-2003	573	18/08/03 Dy. Secretary (East 27,000
	02	-	001	-	39	-	60	-	50	DEC-2003	83	02/12/03 Dy. Secretary (Sout 3,510
	02	-	001	-	39	-	60	-	51	AUG-2003	898/HQ	11/07/03 Dy. Secretary (East 8,971
	02	-	001	-	39	-	60	-	51	FEB-2003	1763/HQ	25/02/03 380001 Jigmi Dorjee 2,340
	02	-	001	-	39	-	60	-	51	DEC-2002	1854/HQ	26/12/02 Dy. Secretary (East 7,065
	02	-	001	-	39	-	60	-	51	AUG-2002	1650	28/08/02 380001 Jigmi Dorjee 8,273
	02	-	001	-	39	-	60	-	51	MAY-2002	692	10/05/02 Dy. Secretary (Sout 1,872
	02	-	001	-	39	-	60	-	51	AUG-2003	683/HQ	19/08/03 Dy. Secretary (East 8,971
	02	-	001	-	39	-	61	-	13	DEC-2002	1870/HQ	26/12/02 380001 Jigmi Dorjee 16,875
	02	-	001	-	39	-	61	-	13	MAR-2004	805	11/03/04 380001 Jigmi Dorjee 7,088
	02	-	001	-	39	-	61	-	51	SEP-2002	795	11/09/02 380001 Jigmi Dorjee 8,273
	02	-	001	-	39	-	61	-	51	JUN-2003	869/HQ/B	18/06/03 380001 Jigmi Dorjee 1,872

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	001	-	39	-	61	-	51	DEC-2003	460	09/12/03		Dy. Secretary (Sout	9,238
	02	-	001	-	39	-	61	-	51	DEC-2003	461	09/12/03		Dy. Secretary (Sout	8,971
	02	-	001	-	39	-	61	-	51	FEB-2004	1922	20/02/04	380001	Jigmi Dorjee	1,872
	02	-	001	-	39	-	61	-	51	AUG-2003	68/HQ	01/08/03	380001	Jigmi Dorjee	4,115
	02	-	001	-	39	-	61	-	51	NOV-2003	1746	29/11/03	380001	Jigmi Dorjee	3,235
	02	-	001	-	39	-	61	-	51	JUN-2002	1877	26/06/00	380001	Jigmi Dorjee	8,273
	02	-	001	-	41	-	00	-	51	MAR-2002	3419	30/03/02	380001	Jigmi Dorjee	1,872
	02	-	101	-	60	-	00	-	71	NOV-2003	1433	25/11/03		Dy. Secretary (East	1,10,000
	02	-	101	-	60	-	00	-	71	JAN-2004	1068	12/01/04	380001	Jigmi Dorjee	25,630
	02	-	102	-	43	-	00	-	70	DEC-2001	1071	12/12/01	380001	Jigmi Dorjee	10,000
	02	-	102	-	43	-	00	-	70	MAR-2002	229	30/03/02		C.D.P.O.	22,500
	02	-	102	-	43	-	00	-	70	DEC-2001	144	12/12/01		Accounts Officer (N	10,657
	02	-	102	-	43	-	00	-	70	MAR-2002	867/H	12/03/02	380001	Jigmi Dorjee	84,000
	02	-	102	-	43	-	00	-	70	FEB-2002	916	18/02/02	380001	Jigmi Dorjee	94,052
	02	-	102	-	43	-	00	-	70	JAN-2002	774	10/01/02		Accounts Officer (S	25,000
	02	-	102	-	61	-	62	-	13	MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee	8,971
	02	-	102	-	61	-	62	-	13	MAR-2003	716/N	31/03/03		Accounts Officer (N	2,515
	02	-	102	-	61	-	62	-	13	MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee	3,004
	02	-	102	-	61	-	62	-	13	SEP-2002	796	11/09/02	380001	Jigmi Dorjee	7,477
	02	-	102	-	61	-	62	-	13	FEB-2004	287/N	30/01/04		Accounts Officer (N	2,061
	02	-	102	-	61	-	62	-	13	NOV-2003	1295	22/11/03	380001	Jigmi Dorjee	4,698
	02	-	102	-	61	-	62	-	13	SEP-2003	2066	12/09/03	380001	Jigmi Dorjee	66,600
	02	-	102	-	61	-	62	-	13	AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee	3,754
	02	-	102	-	61	-	62	-	50	JAN-2003	829	27/01/03	380001	Jigmi Dorjee	1,38,880
	02	-	102	-	61	-	62	-	50	MAR-2003	866/E	31/03/03	380001	Jigmi Dorjee	19,000
	02	-	102	-	61	-	62	-	71	FEB-2004	291/N	30/01/04	910601	Ravi Sharma	50,000
	02	-	102	-	61	-	63	-	50	SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280
	02	-	102	-	61	-	63	-	50	SEP-2003	3081	29/09/03	380001	Jigmi Dorjee	2,48,000
	02	-	102	-	61	-	63	-	50	OCT-2003	2718	23/10/03		C.D.P.O.	2,914
	02	-	102	-	62	-	00	-	72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000

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1 Chief Pay and Accounts Office - HEADQUARTERS																		
Grant:- 39 Sports and Youth Affairs																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	103	-	64	-	00	-	71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450			
	02	-	103	-	64	-	00	-	81	DEC-2003	944	18/12/03		Dy. Secretary (Sout	10,000			
	02	-	103	-	65	-	00	-	13	FEB-2004	70/HI	02/02/04	380001	Jigmi Dorjee	450			
	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	-	800	-	69	-	00	-	13	DEC-2003	1425	19/12/03		Dy. Secretary (Sout	4,90,772			
	02	-	800	-	69	-	00	-	13	FEB-2004	723	11/02/04		Joint Secretary	3,409			
	02	-	800	-	69	-	00	-	13	MAY-2003	90/HQ/I	01/05/03		Accounts Officer (S	17,604			
	02	-	800	-	69	-	00	-	50	SEP-2003	1079	06/09/03	380001	Jigmi Dorjee	5,468			
	02	-	800	-	69	-	00	-	50	SEP-2003	1080	06/09/03	380001	Jigmi Dorjee	12,524			
TOTAL														2235	:	-	17,91,433	
2236	80	-	001	-	60	-	00	-	13	NOV-2003	946	17/11/03	380001	Jigmi Dorjee	19,670			
	80	-	001	-	60	-	00	-	13	AUG-2002	965	17/08/02	380001	Jigmi Dorjee	10,000			
	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	1215/HQ	28/08/03	380001	Jigmi Dorjee	66,450			
	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	MAR-2004	2249	24/03/04	380001	Jigmi Dorjee	38,000			
	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	-	61	-	00	-	89	OCT-2011	169	01/10/11	400001	SANDHYA PRADHAN	11,85,000			
	03	-	102	-	61	-	00	-	90	OCT-2011	170	01/10/11	400001	SANDHYA PRADHAN	41,85,000			
	03	-	102	-	61	-	00	-	91	MAR-2019	8331	31/03/19	390001	Kumar Pradhan	8,26,880			
	03	-	102	-	61	-	00	-	91	MAR-2019	8329	31/03/19	390001	Kumar Pradhan	4,33,920			
	03	-	102	-	61	-	00	-	93	MAR-2017	668	31/03/17	390001	Kumar Pradhan	46,55,785			

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Grant:- 39 Sports and Youth Affairs												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
	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	: - 2,16,55,098
										TOTAL	39	Sports and Youth Affairs : - 3,13,72,529
Grant:- 40 Tourism and Civil Aviation												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2204	00	-	102	-	00	-	00	-	71	DEC-2001	2048	31/12/01 400001 SANDHYA PRADHAN 20,000
	00	-	104	-	00	-	00	-	81	DEC-2001	90	01/12/01 Accounts Officer (S 75,540
	00	-	104	-	65	-	00	-	72	DEC-2003	127	05/12/03 403003 Kamal Singh Chettri 33,731
	00	-	104	-	65	-	00	-	74	DEC-2003	126	05/12/03 403003 Kamal Singh Chettri 21,817
	00	-	104	-	66	-	00	-	50	OCT-2003	350/S	05/09/03 Accounts Officer (S 29,988
	00	-	104	-	66	-	00	-	50	JAN-2004	25	08/01/04 403003 Kamal Singh Chettri 51,640
										TOTAL	2204	: - 2,32,716
3452	01	-	101	-	60	-	38	-	06	DEC-2023	800	05/12/23 400001 Krishna Prasad Dahanu 1,00,000
	01	-	101	-	60	-	38	-	06	DEC-2023	1248	07/12/23 400001 Krishna Prasad Dahanu 50,000
	01	-	101	-	60	-	44	-	13	JAN-2021	142	07/01/21 400001 Krishna Prasad Dahanu 15,132
	01	-	101	-	60	-	44	-	13	AUG-2021	687	04/08/21 400001 Krishna Prasad Dahanu 7,532
	01	-	101	-	60	-	44	-	13	JUN-2009	659H	04/06/09 410001 A.D. Singh 15,018
	01	-	101	-	60	-	44	-	13	JUL-2011	2467	19/07/11 410001 A.D. Singh 24,382
	01	-	101	-	60	-	44	-	13	NOV-2020	1077	24/11/20 400001 Krishna Prasad Dahanu 18,828
	01	-	101	-	60	-	44	-	13	JUN-2009	418H	03/06/09 410001 A.D. Singh 10,542
	01	-	101	-	60	-	44	-	13	DEC-2019	1029	06/12/19 400001 Prasant Dahanu 16,536
	01	-	101	-	60	-	44	-	13	MAR-2005	2437H	23/03/05 410001 A.D. Singh 11,552
	01	-	101	-	60	-	44	-	13	AUG-2023	891	10/08/23 400001 Krishna Prasad Dahanu 19,188
	01	-	101	-	60	-	44	-	13	AUG-2023	890	10/08/23 400001 Krishna Prasad Dahanu 6,207
	01	-	101	-	60	-	44	-	13	JUN-2023	1700	26/06/23 400001 Krishna Prasad Dahanu 25,272
	01	-	101	-	60	-	44	-	13	JUN-2023	1705	26/06/23 400001 Krishna Prasad Dahanu 10,670
	01	-	101	-	60	-	44	-	13	MAR-2023	3613	25/03/23 400001 Krishna Prasad Dahanu 6,207

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Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	101	-	60	-	44	-	13	JUN-2019	683	06/06/19	400001	Prasant Dahal	16,011
	01	-	101	-	60	-	44	-	13	MAY-2018	2189	22/05/18	400001	Prasant Dahal	16,356
	01	-	101	-	60	-	44	-	13	SEP-2022	2771	15/09/22	400001	Krishna Prasad Dahanu	16,705
	01	-	101	-	60	-	44	-	29	FEB-2024	2267	22/02/24	400001	Krishna Prasad Dahanu	17,784
	01	-	101	-	60	-	44	-	29	OCT-2023	1433	06/10/23	400001	Krishna Prasad Dahanu	19,188
	01	-	101	-	60	-	44	-	29	SEP-2023	449	04/09/23	400001	Krishna Prasad Dahanu	19,188
	01	-	101	-	60	-	44	-	50	JAN-2006	568	16/01/06	410001	A.D. Singh	9,241
	01	-	101	-	60	-	44	-	60	MAR-2009	8786	31/03/09	410001	A.D. Singh	1,42,000
	01	-	101	-	60	-	44	-	60	MAR-2009	8788	31/03/09	410001	A.D. Singh	1,40,000
	01	-	102	-	60	-	48	-	13	MAR-2019	2942	20/03/19	400001	Bandana Chettri	15,132
	01	-	102	-	62	-	00	-	31	MAR-2013	5542	31/03/13	410001	A.D. Singh	1,48,00,000
	80	-	001	-	00	-	44	-	13	MAR-2024	8074	31/03/24	400001	Krishna Prasad Dahanu	24,648
	80	-	001	-	00	-	44	-	13	AUG-2022	2957	29/08/22	400001	Krishna Prasad Dahanu	10,552
	80	-	001	-	00	-	44	-	13	MAR-2021	4092	25/03/21	400001	Krishna Prasad Dahanu	16,536
	80	-	001	-	00	-	44	-	13	SEP-2021	1514	15/09/21	400001	Krishna Prasad Dahanu	6,207
	80	-	001	-	00	-	44	-	13	FEB-2020	668	11/02/20	400001	Prasant Dahal	16,536
	80	-	001	-	00	-	44	-	13	FEB-2020	927	12/02/20	400001	Prasant Dahal	15,132
	80	-	001	-	00	-	44	-	13	AUG-2022	3020	29/08/22	400001	Krishna Prasad Dahanu	22,414
	80	-	001	-	00	-	44	-	13	JAN-2020	1116	14/01/20	400001	Prasant Dahal	16,536
	80	-	001	-	00	-	44	-	13	JUL-2019	2463	22/07/19	400001	Prasant Dahal	16,536
	80	-	001	-	00	-	44	-	13	MAY-2018	1306	12/05/18	400001	Prasant Dahal	1,70,000
	80	-	001	-	00	-	44	-	13	SEP-2022	2525	14/09/22	400001	Krishna Prasad Dahanu	22,532
	80	-	001	-	00	-	44	-	29	OCT-2024	6458	28/10/24	400001	Krishna Prasad Dahanu	19,188
	80	-	001	-	00	-	44	-	29	JAN-2025	1315	21/01/25	400001	Krishna Prasad Dahanu	19,188
	80	-	001	-	00	-	44	-	29	JAN-2025	163	09/01/25	400001	Krishna Prasad Dahanu	6,207
	80	-	001	-	00	-	44	-	29	NOV-2024	2548	25/11/24	400001	Krishna Prasad Dahanu	17,784
	80	-	001	-	00	-	44	-	29	DEC-2024	1222	10/12/24	400001	Krishna Prasad Dahanu	6,207
	80	-	104	-	63	-	00	-	73	MAR-2008	4409	24/03/08	410001	A.D. Singh	10,000
	80	-	104	-	63	-	00	-	73	SEP-2006	2783	18/09/06	410001	A.D. Singh	5,000
	80	-	104	-	63	-	00	-	76	MAR-2022	3989	28/03/22	400001	Krishna Prasad Dahanu	29,250

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 40 Tourism and Civil Aviation														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
80 - 104 - 63 - 00 - 76 MAR-2022 3991 28/03/22 400001 Krishna Prasad Dahi 29,250														
80 - 104 - 63 - 00 - 79 MAR-2023 7602 31/03/23 400001 Krishna Prasad Dahi 1,50,00,000														
TOTAL 3452 :- 3,10,28,374														
5452	01 - 101 - 60 - 00 - 49 AUG-2009 3165H 25/08/09 410001 A.D. Singh 6,628													
	01 - 101 - 60 - 00 - 64 MAR-2009 3133 17/03/09 410001 A.D. Singh 8,700													
	01 - 101 - 60 - 00 - 68 MAR-2008 8885/H 31/03/08 410001 A.D. Singh 16,250													
	01 - 101 - 60 - 00 - 71 MAR-2006 9154 31/03/06 410001 A.D. Singh 4,03,776													
	01 - 101 - 60 - 00 - 82 MAR-2005 1565/H/I 16/03/05 410001 A.D. Singh 28,260													
	01 - 101 - 60 - 00 - 82 MAR-2005 1564/H/I 16/03/05 410001 A.D. Singh 98,640													
	01 - 101 - 60 - 00 - 82 MAR-2005 1563/H/I 16/03/05 410001 A.D. Singh 93,780													
	01 - 101 - 60 - 00 - 82 MAR-2005 1562/H/I 16/03/05 410001 A.D. Singh 52,140													
	01 - 101 - 60 - 00 - 82 MAR-2005 1572/H/I 16/03/05 410001 A.D. Singh 49,680													
	01 - 101 - 60 - 00 - 82 MAR-2005 1571/H/I 16/03/05 410001 A.D. Singh 77,336													
	01 - 101 - 60 - 00 - 82 MAR-2005 1570/H/I 16/03/05 410001 A.D. Singh 1,16,231													
	01 - 101 - 60 - 00 - 82 MAR-2005 1569/H/I 16/03/05 410001 A.D. Singh 72,540													
	01 - 101 - 60 - 00 - 82 MAR-2005 1566/H/I 16/03/05 410001 A.D. Singh 56,520													
	01 - 101 - 60 - 00 - 82 MAR-2005 1561/H/I 16/03/05 410001 A.D. Singh 1,04,279													
	01 - 101 - 60 - 00 - 86 MAR-2006 3565 24/03/06 410001 A.D. Singh 1,64,923													
	01 - 101 - 60 - 00 - 86 MAR-2006 3680 24/03/06 410001 A.D. Singh 1,64,923													
	01 - 101 - 60 - 00 - 86 MAR-2006 3705 24/03/06 410001 A.D. Singh 13,760													
	01 - 101 - 60 - 00 - 87 MAR-2006 6047 30/03/06 410001 A.D. Singh 2,75,891													
	01 - 101 - 60 - 00 - 87 MAR-2006 7401 31/03/06 410001 A.D. Singh 1,24,862													
	01 - 101 - 60 - 00 - 87 MAR-2006 7400 31/03/06 410001 A.D. Singh 1,28,772													
	01 - 101 - 60 - 00 - 87 MAR-2006 5387 29/03/06 410001 A.D. Singh 7,84,980													
	01 - 101 - 60 - 00 - 87 MAR-2006 5388 29/03/06 410001 A.D. Singh 8,54,333													
	01 - 101 - 60 - 00 - 87 MAR-2006 3690 24/03/06 410001 A.D. Singh 1,65,788													
	01 - 101 - 60 - 00 - 87 MAR-2006 6050 30/03/06 410001 A.D. Singh 2,25,865													
	01 - 101 - 60 - 00 - 88 MAR-2006 7409 31/03/06 410001 A.D. Singh 7,39,620													
	01 - 101 - 60 - 00 - 88 MAR-2006 9148 31/03/06 410001 A.D. Singh 2,27,909													

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Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	101	-	60	-	00	-	88	MAR-2006	9137	31/03/06	410001	A.D. Singh	37,044		
01	-	101	-	60	-	00	-	89	MAR-2006	4423	25/03/06	410001	A.D. Singh	1,02,443		
01	-	101	-	60	-	00	-	89	MAR-2006	4425	25/03/06	410001	A.D. Singh	2,55,780		
01	-	101	-	60	-	00	-	90	OCT-2006	1494H	20/10/06	410001	A.D. Singh	2,41,445		
01	-	101	-	60	-	00	-	90	OCT-2006	1495H	20/10/06	410001	A.D. Singh	77,915		
01	-	101	-	60	-	00	-	90	OCT-2006	1496H	20/10/06	410001	A.D. Singh	3,19,083		
01	-	101	-	60	-	00	-	90	OCT-2006	1497H	20/10/06	410001	A.D. Singh	1,63,959		
01	-	101	-	60	-	00	-	98	SEP-2007	4411H	29/09/07	410001	A.D. Singh	3,73,527		
01	-	101	-	61	-	00	-	73	MAR-2010	10883	31/03/10	410001	A.D. Singh	10,948		
01	-	101	-	61	-	00	-	78	MAR-2010	5842	23/03/10	410001	A.D. Singh	3,24,650		
01	-	101	-	61	-	00	-	78	MAR-2010	5840	23/03/10	410001	A.D. Singh	4,06,757		
01	-	101	-	61	-	00	-	78	MAR-2010	5837	23/03/10	410001	A.D. Singh	5,88,132		
01	-	101	-	61	-	00	-	86	MAR-2011	2300	16/03/11	410001	A.D. Singh	4,26,839		
01	-	101	-	61	-	00	-	86	MAR-2011	2301	16/03/11	410001	A.D. Singh	3,16,964		
01	-	101	-	61	-	00	-	88	JUL-2012	3484	27/07/12	410001	A.D. Singh	12,902		
01	-	101	-	61	-	00	-	91	OCT-2012	2778	15/10/12	400001	Tarzan Subba	12,854		
01	-	101	-	62	-	00	-	73	DEC-2010	500	02/12/10	410001	A.D. Singh	11,791		
01	-	101	-	62	-	00	-	78	FEB-2011	829	07/02/11	410001	A.D. Singh	17,052		
01	-	101	-	63	-	00	-	72	JUL-2011	1080	08/07/11	410001	A.D. Singh	4,81,466		
01	-	101	-	63	-	00	-	74	MAR-2013	2488	20/03/13	400001	Tarzan Subba	2,00,000		
01	-	101	-	63	-	00	-	75	MAR-2013	2489	20/03/13	400001	Tarzan Subba	1,00,000		
01	-	102	-	61	-	00	-	85	MAR-2008	8445/H	31/03/08	410001	A.D. Singh	9,98,586		
TOTAL													5452	:-	1,05,36,523	
TOTAL 40													Tourism and Civil Aviation		:-	4,17,97,613

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Grant:- 41 Urban Development																		
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																		
2217	01 - 001 - 60 - 44 - 13								JAN-2016	1113	12/01/16	410002	J.B. Karki	98,014				
	80 - 001 - 00 - 44 - 13								FEB-2014	2527	24/02/14	420001	Chundi Chopel Bhuti	19,641				
	80 - 001 - 00 - 44 - 13								FEB-2014	2526	24/02/14	420001	Chundi Chopel Bhuti	12,250				
	80 - 001 - 00 - 44 - 51								MAR-2005	2730H	31/03/05	420001	Chundi Chopel Bhuti	7,701				
TOTAL														2217	:-		1,37,606	
3452	01 - 101 - 60 - 44 - 13								JUN-2003	903	11/06/03	410001	A.D. Singh	8,685				
	80 - 104 - 63 - 00 - 73								FEB-2003	810/HQII	12/02/00	410001	A.D. Singh	12,500				
TOTAL														3452	:-		21,185	
5452	01 - 102 - 61 - 00 - 75								MAR-2004	4855	31/03/04	410001	A.D. Singh	13,230				
TOTAL														5452	:-		13,230	
TOTAL 41 Urban Development :- 1,72,021																		
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								AUG-2020	2360	28/08/20	430002	Bhaichung Shenga	24,336				
	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 - 103 - 60 - 00 - 50								MAY-2017	2588	26/05/17	430002	Lakhi D. Sharma	34,470				
	00 - 109 - 61 - 00 - 50								OCT-2022	331	13/10/22	430002	Pranita Chhetri	90,00,000				

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Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
TOTAL															2015	:	-	91,43,727					
2515	00	-	101	-	00	-	44	-	13	AUG-2019	3344	30/08/19	430001	A.K. Rai	12,018								
	00	-	101	-	00	-	44	-	13	SEP-2019	1989	16/09/19	430001	A.K. Rai	4,212								
	00	-	101	-	00	-	44	-	13	JAN-2020	283	07/01/20	430001	A.K. Rai	10,600								
	00	-	101	-	00	-	44	-	13	JAN-2020	2887	28/01/20	430001	A.K. Rai	22,532								
	00	-	101	-	00	-	44	-	13	AUG-2015	1678	19/08/15	430001	A.K. Rai	15,000								
	00	-	101	-	00	-	44	-	13	JUN-2016	65	01/06/16	430001	A.K. Rai	4,620								
	00	-	101	-	00	-	44	-	13	JUN-2016	70	01/06/16	430001	A.K. Rai	13,000								
	00	-	101	-	00	-	44	-	13	JUN-2016	72	01/06/16	430001	A.K. Rai	13,298								
	00	-	101	-	00	-	44	-	13	DEC-2016	84	08/12/16	350001	Rakesh Sharma	11,694								
	00	-	101	-	00	-	44	-	13	MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832								
	00	-	101	-	00	-	44	-	13	MAR-2022	3528	25/03/22	350001	Rakesh Sharma	11,406								
	00	-	101	-	00	-	44	-	13	OCT-2022	133	01/10/22	430001	C.P. Pradhan	17,794								
	00	-	101	-	00	-	44	-	13	AUG-2019	3342	30/08/19	430001	A.K. Rai	4,146								
	00	-	101	-	00	-	44	-	29	OCT-2024	807	03/10/24	430001	Bandama Gurung	6,207								
	00	-	101	-	00	-	44	-	29	OCT-2024	799	03/10/24	430001	Bandama Gurung	19,188								
	00	-	101	-	00	-	44	-	29	OCT-2024	802	03/10/24	430001	Bandama Gurung	6,207								
	00	-	101	-	00	-	44	-	29	OCT-2024	804	03/10/24	430001	Bandama Gurung	19,188								
	00	-	101	-	00	-	44	-	29	OCT-2024	801	03/10/24	430001	Bandama Gurung	19,188								
	00	-	101	-	00	-	44	-	29	OCT-2024	803	03/10/24	430001	Bandama Gurung	4,216								
	00	-	101	-	00	-	44	-	29	OCT-2024	800	03/10/24	430001	Bandama Gurung	6,207								
	00	-	101	-	00	-	44	-	50	JUL-2016	3452	29/07/16	430001	A.K. Rai	28,263								
	00	-	101	-	00	-	44	-	50	OCT-2019	497	03/10/19	350001	S.K. Pradhan	14,579								
	TOTAL															2515	:	-	2,68,395				
	TOTAL															43	Panchayat Raj Institutions				:	-	94,12,122

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Grant:- 44 Governor

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2012	03	-	090	-	00	-	11	JUL-2024	29	17/07/24	910601	Bidhan Shanker	1,00,000
	03	-	090	-	00	-	13	MAR-2024	123	31/03/24	910601	Yogesh Khati	75,000
	03	-	103	-	00	-	49	DEC-2024	4	12/12/24	910601	Bidhan Shanker	28,339
	03	-	103	-	00	-	49	JAN-2025	14	09/01/25	910601	Bidhan Shanker	28,339
	03	-	103	-	00	-	49	SEP-2023	65	16/09/23	910601	Yogesh Khati	1,50,000
	03	-	108	-	00	-	11	MAR-2024	92	31/03/24	910601	Yogesh Khati	50,000
	03	-	108	-	00	-	11	FEB-2024	40	29/02/24	910601	Yogesh Khati	1,00,000
TOTAL												2012	: - 5,31,678
2059	60	-	053	-	61	-	68	NOV-2018	22	12/11/18	910601	Ravi Sharma	50,000
	60	-	053	-	61	-	68	JUL-2023	77	29/07/23	910601	Yogesh Khati	1,90,000
	60	-	103	-	44	-	49	NOV-2024	20	15/11/24	910601	Bidhan Shanker	6,000
TOTAL												2059	: - 2,46,000
2406	02	-	112	-	45	-	60	OCT-2023	73	31/10/23	910601	Yogesh Khati	1,33,278
	02	-	112	-	45	-	60	JUL-2023	72	29/07/23	910601	Yogesh Khati	10,000
TOTAL												2406	: - 1,43,278
TOTAL												44	Governor : - 9,20,956

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2051	00	-	102	-	00	-	13	MAR-2002	2895	30/03/02		Dy. Secretary (East)	10,260
	00	-	102	-	60	-	13	SEP-2024	494	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	13	MAR-2004	3277	31/03/04		Secretary	13,019
	00	-	102	-	60	-	13	JUN-2004	265	07/06/04	820001	D.K. Pradhan	7,088
	00	-	102	-	60	-	13	SEP-2024	491	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	13	AUG-2024	1005	27/08/24	920001	Yogesh Subedi	9,110
	00	-	102	-	60	-	13	FEB-2024	2175	21/02/24	920001	Yogesh Subedi	8,50,000
	00	-	102	-	60	-	13	JAN-2024	3442	30/01/24	920001	Yogesh Subedi	11,00,000
	00	-	102	-	60	-	13	SEP-2023	3186	21/09/23	920001	Yogesh Subedi	17,52,000

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Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	102	-	60	-	00	-	13	APR-2023	779	26/04/23	920001	Yogesh Subedi	31,50,000
	00	-	102	-	60	-	00	-	13	JAN-2025	1033	20/01/25	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836
	00	-	102	-	60	-	00	-	13	SEP-2022	775	03/09/22	920001	Heera Pradhan	39,000
	00	-	102	-	60	-	00	-	13	AUG-2022	2138	18/08/22	920001	Heera Pradhan	1,380
	00	-	102	-	60	-	00	-	13	JAN-2020	2852	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	00	-	13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	00	-	13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940
	00	-	102	-	60	-	00	-	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000
	00	-	102	-	60	-	00	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
	00	-	102	-	60	-	00	-	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317
	00	-	102	-	60	-	00	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872
	00	-	102	-	60	-	00	-	49	MAR-2024	386	06/03/24	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	49	JAN-2025	2842	29/01/25	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	49	JAN-2024	1139	11/01/24	920001	Yogesh Subedi	10,00,000
	00	-	102	-	60	-	00	-	49	SEP-2023	1637	12/09/23	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	49	JAN-2024	3278	29/01/24	920001	Yogesh Subedi	14,00,000
	00	-	102	-	60	-	00	-	49	OCT-2023	5249	18/10/23	920001	Yogesh Subedi	15,00,000
	00	-	102	-	60	-	00	-	50	FEB-2022	2022	21/02/22	920001	Heera Pradhan	11,012
	00	-	102	-	60	-	00	-	50	JUN-2022	168	01/06/22	920001	Heera Pradhan	1,513
	00	-	102	-	60	-	00	-	50	MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016
	00	-	102	-	60	-	00	-	50	MAY-2019	4976	31/05/19	920001	B.B. Gurung	25,016
	00	-	102	-	60	-	00	-	50	JUN-2019	2849	20/06/19	920001	Narayan Sharma	53,175
	00	-	102	-	60	-	00	-	50	AUG-2019	540	06/08/19	920001	Narayan Sharma	8,00,000
	00	-	102	-	60	-	00	-	50	AUG-2019	544	06/08/19	920001	Narayan Sharma	6,00,000
	00	-	102	-	60	-	00	-	50	FEB-2021	236	02/02/21	920001	Heera Pradhan	2,70,000
	00	-	102	-	60	-	00	-	50	FEB-2021	235	02/02/21	920001	Heera Pradhan	4,45,500
	00	-	102	-	60	-	00	-	50	JAN-2021	1695	22/01/21	920001	Heera Pradhan	2,97,000
	00	-	102	-	60	-	00	-	50	MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724
	00	-	102	-	60	-	00	-	50	JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	00	-	102	-	60	-	00	-	50		JAN-2020	3000	29/01/20	920001	Heera Pradhan		5,13,000	
	00	-	102	-	60	-	00	-	50		FEB-2023	1000	10/02/23	920001	Heera Pradhan		29,78,000	
	00	-	102	-	60	-	00	-	50		DEC-2019	2098	18/12/19	920001	Heera Pradhan		16,20,000	
	00	-	102	-	60	-	00	-	50		NOV-2019	450	06/11/19	920001	Heera Pradhan		3,15,000	
	00	-	102	-	60	-	00	-	50		NOV-2019	2225	25/11/19	920001	Heera Pradhan		9,390	
	00	-	102	-	60	-	00	-	50		NOV-2019	2224	25/11/19	920001	Heera Pradhan		9,390	
	00	-	102	-	60	-	00	-	50		JAN-2023	106	04/01/23	920001	Heera Pradhan		30,00,000	
	00	-	102	-	60	-	00	-	50		DEC-2022	246	02/12/22	920001	Heera Pradhan		25,00,000	
	00	-	102	-	60	-	00	-	50		DEC-2022	244	02/12/22	920001	Heera Pradhan		24,442	
	00	-	102	-	60	-	00	-	50		FEB-2022	1417	16/02/22	920001	Heera Pradhan		16,79,000	
	00	-	102	-	60	-	00	-	50		MAR-2021	3602	24/03/21	920001	Heera Pradhan		9,45,000	
	00	-	102	-	60	-	00	-	50		MAR-2021	3601	24/03/21	920001	Heera Pradhan		3,82,500	
	00	-	102	-	60	-	00	-	50		MAR-2021	3600	24/03/21	920001	Heera Pradhan		1,80,900	
	00	-	102	-	60	-	00	-	50		AUG-2002	670	12/08/02		Dy. Secretary (East		33,500	
	00	-	102	-	60	-	00	-	50		MAR-2021	3598	24/03/21	920001	Heera Pradhan		3,33,000	
	00	-	102	-	60	-	00	-	50		MAR-2021	3599	24/03/21	920001	Heera Pradhan		4,05,000	
														TOTAL	2051	:	-	2,87,83,221

TOTAL 45 Public Service Commission :- 2,87,83,221

Grant:- 47 Skill 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	NOV-2024	620	12/11/24	470001		Nar Bahadur Mishra	17,784
	00	-	001	-	64	-	44	-	13	NOV-2020	1489	26/11/20	470001		Ugen Thinley Bhutia	9,167
	00	-	001	-	64	-	44	-	13	DEC-2020	422	03/12/20	470001		Ugen Thinley Bhutia	88,000
	00	-	001	-	64	-	44	-	13	NOV-2024	1752	16/11/24	470001		Nar Bahadur Mishra	19,799
	00	-	001	-	64	-	44	-	13	DEC-2020	423	03/12/20	470001		Ugen Thinley Bhutia	40,560
	00	-	001	-	64	-	44	-	13	OCT-2024	3936	09/10/24	470001		Nar Bahadur Mishra	41,184
	00	-	001	-	64	-	44	-	13	MAY-2022	535	05/05/22	470001		Ugen Thinley Bhutia	16,389
	00	-	001	-	64	-	44	-	13	JUN-2022	848	07/06/22	470001		Ugen Thinley Bhutia	32,888

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1 Chief Pay and Accounts Office - HEADQUAR														
Grant:- 47 Skill Development														
<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
00 - 001 - 64 - 44 - 13							DEC-2020	424	03/12/20	470001	Ugen Thinley Bhutia	7,162		
00 - 003 - 48 - 00 - 13							MAR-2021	5943	31/03/21	470001	Ugen Thinley Bhutia	17,465		
TOTAL											2070	:-	3,43,574	
2230 03 - 101 - 60 - 00 - 13							DEC-2016	1344	16/12/16	210002	WANGZO LEPCHA	17,448		
TOTAL											2230	:-	17,448	
4059 01 - 051 - 67 - 00 - 53							AUG-2020	1743	25/08/20	210002	WANGZO LEPCHA	93,45,000		
TOTAL											4059	:-	93,45,000	
TOTAL											47	Skill Development	:-	97,06,022
Grant:- 48 Women and Child Development														
<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2235 02 - 101 - 44 - 55 - 49							DEC-2024	1533	11/12/24	480008	Prem Kr. Sapkota	95,000		
02 - 103 - 68 - 00 - 49							SEP-2023	4052	27/09/23	480008	Padam L Sharma	1,00,000		
TOTAL											2235	:-	1,95,000	
TOTAL											48	Women and Child Development	:-	1,95,000
TOTAL											1	Chief Pay and Accounts Office - HEADQUAR	:-	57,20,23,309
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

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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:- 7 Education																
<=====CLASSIFICATION=====>																
		MONTH		Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT				
2202	03	-	103	-	69	-	00	-	13	OCT-2013	299/E	04/10/13	070211	P.R. Sharma	9,700	
	03	-	103	-	69	-	00	-	13	OCT-2012	1410/E	19/10/12	070211	P.R. Sharma	23,000	
	03	-	103	-	69	-	00	-	13	OCT-2011	107/E	12/10/11	070211	P.R. Sharma	45,000	
	03	-	103	-	69	-	00	-	50	NOV-2010	753/E	16/11/10	070211	P.R. Sharma	45,000	
	03	-	103	-	69	-	00	-	50	OCT-2014	914	30/10/14	070211	Dr. Y.P. Nepal, SES	8,835	
TOTAL													2202	:-	1,31,535	
TOTAL													7	Education	:-	1,31,535
Grant:- 10 Finance																
<=====CLASSIFICATION=====>																
		MONTH		Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT				
2054	00	-	096	-	00	-	45	-	29	OCT-2024	472	04/10/24	100208	Khusen Sharma	12,018	
TOTAL													2054	:-	12,018	
TOTAL													10	Finance	:-	12,018

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104	Chief Pay and Accounts Officer - GANGTOK																		
Grant:- 12 Forest and Environment																			
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2402	00	-	001	-	13	-	45	-	01	FEB-2024	714	21/02/24	120210	C.M. Bhandari	2,00,000				
														TOTAL	2402	: -	2,00,000		
2406	02	-	112	-	00	-	45	-	13	DEC-2022	107	03/12/22	120208	Tika Tamang	6,207				
	02	-	112	-	00	-	45	-	13	MAR-2015	160	05/03/15	120001	Pamin Lepcha	7,802				
	02	-	112	-	00	-	45	-	13	SEP-2015	282	09/08/15	120001	Pamin Lepcha	14,582				
														TOTAL	2406	: -	28,591		
														TOTAL	12	Forest and Environment	: -	2,28,591	
Grant:- 13 Health and Family Welfare																			
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2210	01	-	110	-	63	-	74	-	01	FEB-2024	194	06/02/24	130205	RAMESH SHARMA	1,00,000				
														TOTAL	2210	: -	1,00,000		
														TOTAL	13	Health and Family Welfare	: -	1,00,000	
Grant:- 19 Water Resources																			
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2702	80	-	001	-	20	-	45	-	13	JAN-2020	899	28/01/20	190203	S. Sharma	9,700				
	80	-	001	-	20	-	45	-	13	MAY-2018	256	07/05/18	190203	S. Sharma	14,581				
	80	-	001	-	20	-	45	-	13	JAN-2016	672	21/01/16	190203	M.L. Sharma	13,000				
														TOTAL	2702	: -	37,281		
														TOTAL	19	Water Resources	: -	37,281	

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104 Chief Pay and Accounts Officer - GANGTOK												
Grant:- 20 Judiciary												
<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2014	00	-	105	-	45	-	61	-	13	AUG-2024	16	02/08/24 200206 Hentay G KAZI 10,519
TOTAL 2014 :-												10,519
TOTAL 20 Judiciary :-												10,519
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	MAR-2019	687	20/03/19 220204 Hira Pradhan 15,140
	00	-	101	-	60	-	45	-	13	MAY-2013	756	18/05/13 220204 Linus Rai 11,089
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	NOV-2024	84	08/11/24 260207 PHURBA WANGYAL BHUT 17,784
TOTAL 2041 :-												17,784
TOTAL 26 Motor Vehicles :-												17,784
Grant:- 29 Planning and Development												
<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
4575	60	-	102	-	00	-	00	-	71	DEC-2006	524	11/12/06 410001 A.D. Singh 2,25,000
TOTAL 4575 :-												2,25,000
TOTAL 29 Planning and Development :-												2,25,000

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104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 30 Police

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2055	00	-	108	-	66	-	00	-	51	JUN-2016	853	18/06/16	300213	Ongmu Bhutia		4,682		
	00	-	109	-	00	-	45	-	29	JAN-2025	1	07/01/25	300213	Tashi Chopel Bhutia		6,207		
	00	-	109	-	00	-	45	-	29	JAN-2025	2	07/01/25	300213	Tashi Chopel Bhutia		6,207		
	00	-	109	-	00	-	45	-	51	JUN-2016	204	04/06/16	300213	Ongmu Bhutia		12,834		
	00	-	109	-	00	-	45	-	51	AUG-2016	5	01/08/16	300213	Passang Tsh.Lepcha		12,766		
	00	-	109	-	00	-	45	-	51	AUG-2017	204	04/08/17	300213	Passang Tsh.Lepcha		3,170		
TOTAL															2055	:	-	45,866

TOTAL 30 Police :- 45,866

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3054	80	-	001	-	35	-	45	-	24	SEP-2024	1897	30/09/24	340209	Indira Sharma	19,188	
	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	:	-	45,238

TOTAL 34 Roads & Bridges :- 45,238

Grant:- 35 Rural Development

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

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104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2501	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	-	71	-	13	AUG-2017	922	22/08/17	350213	P. C. Kharel	8,400
	01	-	001	-	45	-	71	-	13	JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228
	01	-	001	-	45	-	71	-	13	FEB-2012	1350	29/02/12	362018	A.S. Rai	12,854
	01	-	001	-	45	-	73	-	13	FEB-2008	282E	12/02/08	362016	SHAYAM PRADHAN	10,008
	01	-	001	-	45	-	74	-	13	AUG-2013	559	16/08/13	362014	SUMAN PRADHAN	13,360
	01	-	001	-	45	-	74	-	13	JUL-2009	675	21/07/09	362014	SUMAN PRADHAN	10,012
	01	-	001	-	45	-	74	-	13	MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN	9,228
	01	-	001	-	45	-	74	-	13	SEP-2009	939	16/09/09	362014	SUMAN PRADHAN	10,075
	01	-	001	-	45	-	75	-	13	JAN-2008	1139	29/01/08	350215	A.K. Gurung	8,000
	01	-	001	-	45	-	75	-	13	OCT-2012	601	11/10/12	350215	A.K. Gurung	23,137
	01	-	001	-	45	-	75	-	13	JAN-2010	1048	28/01/10	350215	A.K. Gurung	6,500
	01	-	001	-	45	-	75	-	13	OCT-2014	635	21/10/14	350215	A.K. Gurung	17,586
	01	-	001	-	45	-	75	-	13	JUN-2007	1203	12/06/07	350215	A.K. Gurung	12,356
	01	-	001	-	45	-	75	-	13	AUG-2018	203	07/08/18	350215	Sabindra Rai	15,450
	01	-	001	-	45	-	75	-	13	NOV-2016	157	09/11/16	350215	Sabindra Rai	11,704
	01	-	001	-	45	-	75	-	13	MAY-2009	605/E	15/05/09	350215	A.K. Gurung	9,696
	01	-	001	-	45	-	75	-	13	MAR-2008	4005	31/03/08	350215	A.K. Gurung	62,212
	01	-	001	-	45	-	75	-	13	MAR-2008	3711	31/03/08	350215	A.K. Gurung	80,785
	01	-	001	-	45	-	76	-	13	MAR-2017	527	17/03/17	350216	Khusboo Subba	15,820
	01	-	001	-	45	-	76	-	13	SEP-2016	1393	29/09/16	350216	Khusboo Subba	12,766
	01	-	001	-	45	-	76	-	13	JUL-2018	683	20/07/18	350216	Indramani Adhikari	13,502
	01	-	001	-	45	-	76	-	29	OCT-2024	2172	29/10/24	350216	Indramani Adhikari	19,193
	01	-	001	-	45	-	77	-	13	MAR-2008	1681	27/03/08	362019	SRIMAN TAMANG	9,504
	01	-	001	-	45	-	77	-	13	JUN-2007	1690	18/06/07	350215	A.K. Gurung	8,793
	01	-	001	-	45	-	77	-	13	JAN-2008	1079	28/01/08	362019	SRIMAN TAMANG	9,028
	01	-	001	-	45	-	77	-	13	NOV-2008	377/E	20/11/08	362019	SRIMAN TAMANG	10,620
	01	-	001	-	45	-	77	-	13	SEP-2007	40	04/09/07	362019	SRIMAN TAMANG	8,325

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104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	01	-	001	-	45	-	77	-	13		OCT-2007	1734	16/10/07	362019	SRIMAN TAMANG		13,392		
	01	-	001	-	45	-	78	-	13		JUN-2009	219	03/06/09	362015	S.K. Pradhan		10,012		
	01	-	001	-	45	-	78	-	13		JUL-2008	125/E	03/07/08	362015	S.K. Pradhan		9,228		
	01	-	001	-	45	-	78	-	13		AUG-2014	343	13/08/14	350210	Norbu T. Bhutia		15,000		
	01	-	001	-	45	-	78	-	13		DEC-2012	509	07/12/12	362015	S.K. Pradhan		12,854		
	01	-	001	-	45	-	80	-	13		JUL-2019	528	18/07/19	350235	Laxuman Tamang		19,080		
	01	-	001	-	45	-	81	-	13		MAY-2018	1465	31/05/18	350217	Deepak Kr. Rai		22,349		
	01	-	001	-	45	-	81	-	13		MAR-2017	206	06/03/17	350217	Deepak Kr. Rai		21,049		
	01	-	001	-	45	-	82	-	13		SEP-2016	93	02/09/16	350209	Saptika Rai		42,044		
	01	-	001	-	45	-	82	-	13		AUG-2017	1508	31/08/17	350209	Saptika Rai		18,500		
	01	-	001	-	45	-	82	-	13		SEP-2021	961	23/09/21	350209	Thendup Lepcha		24,130		
	01	-	001	-	45	-	82	-	13		AUG-2017	1509	31/08/17	350209	Saptika Rai		10,700		
TOTAL															2501	:	-	6,95,195	

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 :-

TOTAL 35 Rural Development :- 8,76,832

Grant:- 38 Social Justice and Welfare

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

TOTAL 38 Social Justice and Welfare :- 53,445

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104Chief Pay and Accounts Officer - GANGTOK

Grant:-41Urban Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

3054

04 - 105 - 00 - 45 - 13

JAN-2013

660E

16/01/13

420001

Chundi Chopel Bhuti

23,402

04 - 105 - 00 - 45 - 13

FEB-2013

730E

18/02/13

420001

Chundi Chopel Bhuti

16,844

04 - 105 - 00 - 45 - 13

JAN-2015

248

12/01/15

410002

J.B. Karki

13,866

04 - 105 - 00 - 45 - 13

MAR-2013

1104E

28/03/13

420001

Chundi Chopel Bhuti

13,535

04 - 105 - 00 - 45 - 13

DEC-2014

1253

17/12/14

410002

J.B. Karki

8,448

04 - 105 - 00 - 45 - 13

MAR-2013

7E

01/03/13

420001

Chundi Chopel Bhuti

12,802

TOTAL

3054

:-

88,897

TOTAL41Urban Development

:-

88,897

Grant:-43Panchayat 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

TOTAL43Panchayat Raj Institutions

:-

1,50,665

TOTAL104Chief Pay and Accounts Officer - GANGTOK

:-

23,06,631

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105Chief Pay and Accounts Officer - GAYZING

Grant:- 1Agriculture

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
240200 - 001 - 01 - 46 - 13	AUG-2023	495	18/08/23	010408	Ganesh Kumar Gurung	28,340
TOTAL2402:-						28,340
243560 - 800 - 02 - 00 - 91	FEB-2019	1084	28/02/19	020406	Dr. N.M. Cintury	2,32,200
TOTAL2435:-						2,32,200
TOTAL1Agriculture:-						2,60,540

Grant:- 2Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
240300 - 101 - 61 - 44 - 49	MAR-2024	570	22/03/24	020406	Dr. Kishore Thapa	30,000
00 - 105 - 70 - 60 - 49	MAR-2024	307	18/03/24	020406	Dr. Kishore Thapa	22,35,000
TOTAL2403:-						22,65,000
240500 - 101 - 62 - 00 - 13	NOV-2022	382	17/11/22	020410	Duchen Lepcha	17,793
00 - 101 - 62 - 00 - 13	JUL-2021	217	09/07/21	020410	Duchen Lepcha	22,349
00 - 101 - 62 - 00 - 13	SEP-2023	129	02/09/23	020410	Duchen Lepcha	11,603
TOTAL2405:-						51,745
TOTAL2Animal Husbandry and Veterinary Services:-						23,16,745

Grant:- 7Education

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
220201 - 107 - 83 - 00 - 13	MAR-2012	2680/W	31/03/12	070414	Damber Poudyal	2,45,000
01 - 107 - 83 - 00 - 50	MAR-2011	1522/W	25/03/11	070414	Damber Poudyal	28,860
02 - 001 - 58 - 46 - 51	NOV-2019	740	21/11/19	070414	Ashap Sharma	22,349
TOTAL2202:-						2,96,209
TOTAL7Education:-						2,96,209

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

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2406 01 - 001 - 00 - 46 - 01	MAR-2024	388	20/03/24	120419		Tenzing Norbu Bhuti	1,00,000
02 - 110 - 00 - 46 - 13	OCT-2017	786	25/10/17	120421		Nisha Subba	2,608
TOTAL 2406 :-							1,02,608

TOTAL 12 Forest and Environment :- 1,02,608

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2210 01 - 110 - 63 - 71 - 13	JUL-2004	811W	23/07/04			Accounts Officer (W	18,720
03 - 101 - 00 - 46 - 01	MAR-2024	169	13/03/24	130407		Gaurav Dhungel	2,00,000
TOTAL 2210 :-							2,18,720
2211 00 - 101 - 16 - 46 - 01	FEB-2024	446	16/02/24	130407		Gaurav Dhungel	1,00,000
TOTAL 2211 :-							1,00,000

TOTAL 13 Health and Family Welfare :- 3,18,720

Grant:- 19 Water Resources

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2702 80 - 001 - 20 - 44 - 51	OCT-2007	95/W	01/10/07	364031		SURAJ GURUNG	13,542
TOTAL 2702 :-							13,542

TOTAL 19 Water Resources :- 13,542

Grant:- 20 Judiciary

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2014 00 - 105 - 63 - 00 - 13	JUN-2004	272/W	02/06/04			CJ/JM cum DDO (West	12,600
00 - 105 - 63 - 00 - 13	NOV-2011	956/W	28/11/11	214007		M.K. MUKHIA	11,861
00 - 105 - 63 - 00 - 13	MAY-2016	475	06/05/16	200409		Subarna Rai	15,226
00 - 105 - 63 - 00 - 13	APR-2006	725	24/04/06	214007		M.K. MUKHIA	6,300
00 - 105 - 63 - 00 - 13	MAY-2014	383	15/05/14	200409		P.K. Khatiwara	26,900

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 20 Judiciary

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
	00	-	105	-	68	-	00	-	13	MAR-2022	1084	25/03/22	200409	ZamyangChoden Bhuti	1,90,000				
														TOTAL	2014	:	-	2,62,887	
														TOTAL	20	Judiciary	:	-	2,62,887

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2029	00	-	101	-	60	-	46	-	13	DEC-2019	232	09/12/19	220406	Damber Poudyal	19,080			
	00	-	101	-	60	-	46	-	13	MAR-2018	247	10/03/18	220406	Damber Poudyal	19,084			
	00	-	101	-	60	-	46	-	13	FEB-2019	71	04/02/19	220406	Damber Poudyal	17,460			
														TOTAL	2029	:	-	55,624
2053	00	-	093	-	00	-	46	-	13	NOV-2022	337	16/11/22	220406	Damber Poudyal	35,150			
	00	-	093	-	00	-	46	-	13	NOV-2016	608	29/11/16	220406	Damber Poudyal	19,150			
	00	-	093	-	00	-	46	-	13	FEB-2018	1083	27/02/18	220406	Damber Poudyal	40,558			
	00	-	093	-	00	-	46	-	13	SEP-2021	230	13/09/21	220406	Damber Poudyal	19,080			
	00	-	093	-	00	-	46	-	13	JUL-2021	796	28/07/21	220406	Damber Poudyal	19,080			
	00	-	093	-	00	-	46	-	13	JUL-2023	546	24/07/23	220406	Damber Poudyal	19,188			
	00	-	093	-	00	-	46	-	13	JUN-2023	697	28/06/23	220406	Damber Poudyal	24,442			
	00	-	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-2013	206	03/07/13	220406	T.B. Subba	14,655			
	00	-	094	-	60	-	52	-	13	JUL-2017	517	21/07/17	220417	Gaayas Pega	23,336			
	00	-	094	-	60	-	52	-	13	SEP-2015	1410	29/09/15	220406	Dakka Tshering Bhut	14,655			
	00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936			
	00	-	094	-	60	-	63	-	13	FEB-2021	879	16/02/21	220413	Jimmy Wangchuk Bhut	23,850			
	00	-	094	-	60	-	63	-	13	MAY-2018	1167	30/05/18	220413	Abinash Rai	17,460			
	00	-	094	-	60	-	63	-	13	JAN-2023	589	23/01/23	220413	Jimmy Wangchuk Bhut	31,488			
	00	-	094	-	60	-	64	-	13	DEC-2016	400	16/12/16	220412	Diliram Thapa	19,150			

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105Chief Pay and Accounts Officer - GAYZING

Grant:- 22Land Revenue and Disaster Management

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

00 - 094 - 60 - 64 - 13

OCT-2024

1497

22/10/24

220412

Nanda Kumar Karki

15,563

00 - 094 - 60 - 64 - 13

OCT-2024

1495

22/10/24

220412

Nanda Kumar Karki

22,140

00 - 094 - 60 - 64 - 13

AUG-2022

199

06/08/22

220412

Nanda Kumar Karki

17,617

TOTAL

2053

:

-

4,68,880

TOTAL

22

Land Revenue and Disaster Management

:

-

5,24,504

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

SEP-2020

238

04/09/20

300416

Sonam Wangdi Bhutia

14,579

00 - 109 - 00 - 46 - 51

JAN-2020

278

16/01/20

300416

Sonam Wangdi Bhutia

19,080

00 - 109 - 00 - 46 - 51

SEP-2020

478

15/09/20

300416

Sonam Wangdi Bhutia

7,162

00 - 109 - 00 - 46 - 51

FEB-2021

1284

18/02/21

300416

Sonam Wangdi Bhutia

36,075

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

OCT-2007

287

02/10/07

344003

M.K. Subba

13,542

01 - 001 - 34 - 53 - 13

JUL-2004

180W

07/07/04

344003

M.K. Subba

7,701

01 - 001 - 34 - 53 - 13

MAR-2005

1279W

24/03/05

344003

M.K. Subba

33,300

01 - 001 - 34 - 53 - 13

JUL-2006

655

19/07/06

344003

M.K. Subba

9,241

TOTAL

2215

:

-

63,784

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 33 Public Health Engineering

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

TOTAL 33 Public Health Engineering :- 63,784

Grant:- 35 Rural Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2215

01 - 001 - 36 - 46 - 13

SEP-2017

714

14/09/17

430405

Bishnu Lall Sharma

15,420

01 - 001 - 36 - 46 - 13

JUL-2023

188

06/07/23

350428

Bishnu Lall Sharma

18,892

TOTAL 2215 :- 34,312

2501

01 - 001 - 46 - 71 - 13

NOV-2009

270

12/11/09

364031

SURAJ GURUNG

15,780

01 - 001 - 46 - 71 - 13

AUG-2008

252/W

07/08/08

364031

SURAJ GURUNG

15,711

01 - 001 - 46 - 71 - 13

JUL-2007

941

26/07/07

364030

Mahendra Basnett

6,300

01 - 001 - 46 - 72 - 29

DEC-2024

567

21/12/24

350429

Sanjeev Das Rai

19,188

01 - 001 - 46 - 73 - 13

JUL-2008

117/W

01/07/08

350430

Himmat Rai

8,055

01 - 001 - 46 - 73 - 13

SEP-2009

1689

23/09/09

350430

Himmat Rai

18,936

01 - 001 - 46 - 73 - 13

JUL-2008

1142/W

29/07/08

350430

Himmat Rai

16,610

01 - 001 - 46 - 74 - 13

FEB-2022

372

15/02/22

350433

Bijoy Prasad Subba

15,132

01 - 001 - 46 - 75 - 13

FEB-2008

505

19/02/08

364030

Mahendra Basnett

14,937

01 - 001 - 46 - 75 - 13

NOV-2007

118

05/11/07

364030

Mahendra Basnett

8,890

01 - 001 - 46 - 75 - 13

DEC-2020

1016

24/12/20

350431

Sabina Limboo

19,080

01 - 001 - 46 - 75 - 13

DEC-2020

1015

24/12/20

350431

Sabina Limboo

27,401

01 - 001 - 46 - 75 - 13

NOV-2018

355

15/11/18

350431

Ratan Bahadur Pegha

15,420

01 - 001 - 46 - 75 - 13

SEP-2022

653

15/09/22

350431

Sabina Limboo

16,390

01 - 001 - 46 - 76 - 13

OCT-2008

1020/W

22/10/08

350432

Kanzang Dicky Losso

16,610

01 - 001 - 46 - 76 - 13

JUL-2021

92

06/07/21

350432

Ongdi Shrerpa

26,422

01 - 001 - 46 - 76 - 13

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

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
01	-	001	-	46	-	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	-	79	-	13	MAY-2022	1113	23/05/22	350438		Kailash Gurung		24,130				
TOTAL															2501	:	-	4,00,386		
TOTAL										35	Rural Development				:	-	4,34,698			

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2210	80	-	789	-	00	-	00	-	50	MAR-2009	29	02/03/09	144006		D. G. Bhutia	2,57,000			
	80	-	789	-	00	-	00	-	50	OCT-2008	1270W	25/10/08	144006		D. G. Bhutia	75,000			
	80	-	796	-	00	-	00	-	50	OCT-2008	1266W	25/10/08	144006		D. G. Bhutia	2,60,000			
TOTAL															2210	:-	5,92,000		
2225	01	-	001	-	60	-	00	-	50	DEC-2008	1045W	22/12/08	394011		Suraj Kumar Gurung	11,834			
	02	-	001	-	60	-	00	-	13	APR-2013	710	24/04/13	380418		Bandana Rai	14,982			
TOTAL															2225	:-	26,816		
2235	02	-	102	-	61	-	53	-	13	JUN-2007	1043W	22/06/07	394010		G.D. Sharma	11,486			
	02	-	102	-	62	-	00	-	81	JUN-2004	786W	24/06/04	394010		G.D. Sharma	70,000			
	02	-	103	-	64	-	00	-	81	AUG-2005	563W	19/08/05	394010		G.D. Sharma	1,00,000			
	02	-	103	-	64	-	00	-	81	AUG-2005	564W	19/08/05	394010		G.D. Sharma	1,00,000			
TOTAL															2235	:-	2,81,486		
TOTAL											38	Social Justice and Welfare					:-	9,00,302	

Grant:- 40 Tourism and Civil Aviation

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

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105	Chief Pay and Accounts Officer - GAYZING																												
Grant:- 40 Tourism and Civil Aviation																													
<=====CLASSIFICATION=====> <table style="width: 100%;"> <thead> <tr> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="6">TOTAL 40 Tourism and Civil Aviation :-</td> <td style="text-align: right;">12,854</td> </tr> </tbody> </table>																MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	TOTAL 40 Tourism and Civil Aviation :-						12,854
MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																							
TOTAL 40 Tourism and Civil Aviation :-						12,854																							
TOTAL 105 Chief Pay and Accounts Officer - GAYZING :-															63,94,289														

106	Chief Pay and Accounts Officer - MANGAN																																												
Grant:- 3 Buildings and Housing																																													
<=====CLASSIFICATION=====> <table style="width: 100%;"> <thead> <tr> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2059</td> <td>80 - 001 - 61 - 47 - 13</td> <td>NOV-2024</td> <td>268</td> <td>27/11/24</td> <td>030102</td> <td>Sonam Topgay Bhutia</td> <td style="text-align: right;">19,180</td> </tr> <tr> <td colspan="6">TOTAL 2059 :-</td> <td style="text-align: right;">19,180</td> </tr> </tbody> </table>																MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	2059	80 - 001 - 61 - 47 - 13	NOV-2024	268	27/11/24	030102	Sonam Topgay Bhutia	19,180	TOTAL 2059 :-						19,180								
MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																																							
2059	80 - 001 - 61 - 47 - 13	NOV-2024	268	27/11/24	030102	Sonam Topgay Bhutia	19,180																																						
TOTAL 2059 :-						19,180																																							
TOTAL 3 Buildings and Housing :-															19,180																														
Grant:- 12 Forest and Environment																																													
<=====CLASSIFICATION=====> <table style="width: 100%;"> <thead> <tr> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2406</td> <td>01 - 001 - 00 - 47 - 13</td> <td>SEP-2017</td> <td>459</td> <td>19/09/17</td> <td>120104</td> <td>P.D. Lachenpa</td> <td style="text-align: right;">10,604</td> </tr> <tr> <td></td> <td>01 - 102 - 69 - 47 - 13</td> <td>OCT-2024</td> <td>1</td> <td>01/10/24</td> <td>120105</td> <td>Ongden Lepcha</td> <td style="text-align: right;">17,784</td> </tr> <tr> <td colspan="6">TOTAL 2406 :-</td> <td style="text-align: right;">28,388</td> </tr> </tbody> </table>																MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	2406	01 - 001 - 00 - 47 - 13	SEP-2017	459	19/09/17	120104	P.D. Lachenpa	10,604		01 - 102 - 69 - 47 - 13	OCT-2024	1	01/10/24	120105	Ongden Lepcha	17,784	TOTAL 2406 :-						28,388
MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																																							
2406	01 - 001 - 00 - 47 - 13	SEP-2017	459	19/09/17	120104	P.D. Lachenpa	10,604																																						
	01 - 102 - 69 - 47 - 13	OCT-2024	1	01/10/24	120105	Ongden Lepcha	17,784																																						
TOTAL 2406 :-						28,388																																							
TOTAL 12 Forest and Environment :-															28,388																														
Grant:- 16 Commerce and Industries																																													
<=====CLASSIFICATION=====> <table style="width: 100%;"> <thead> <tr> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2851</td> <td>00 - 003 - 61 - 60 - 13</td> <td>JUL-2011</td> <td>620</td> <td>28/07/11</td> <td>171006</td> <td>Mr. Norden Lepcha</td> <td style="text-align: right;">5,300</td> </tr> <tr> <td colspan="6">TOTAL 2851 :-</td> <td style="text-align: right;">5,300</td> </tr> </tbody> </table>																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								
MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																																							
2851	00 - 003 - 61 - 60 - 13	JUL-2011	620	28/07/11	171006	Mr. Norden Lepcha	5,300																																						
TOTAL 2851 :-						5,300																																							
TOTAL 16 Commerce and Industries :-															5,300																														

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106	Chief Pay and Accounts Officer - MANGAN														
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2014	00 - 105 - 47 - 61 - 29							DEC-2024	138	07/12/24	200105	Sushant Khareel	6,207		
	00 - 105 - 47 - 61 - 49							MAR-2024	714	30/03/24	200105	Sushant Khareel	2,60,654		
TOTAL												2014	:-	2,66,861	
TOTAL 20 Judiciary :- 2,66,861															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2029	00 - 001 - 00 - 44 - 50							MAR-2023	381	17/03/23	220109	Norbu Tshering Bhut	15,744		
	00 - 001 - 00 - 44 - 50							JAN-2017	81	17/01/17	220109	T.D. Bhutia	12,766		
TOTAL												2029	:-	28,510	
2053	00 - 093 - 00 - 47 - 13							AUG-2016	446	27/08/16	220103	Bidhan Shanker	11,694		
	00 - 093 - 00 - 47 - 13							SEP-2021	266	21/09/21	220103	D.T. Bhutia	15,132		
	00 - 094 - 60 - 55 - 13							SEP-2019	555	23/09/19	220108	Subhash Ghimirey	19,080		
	00 - 094 - 60 - 55 - 13							MAY-2018	544	31/05/18	220108	Sonam Topgay Tashi	10,604		
	00 - 094 - 60 - 55 - 13							MAY-2017	148	09/05/17	220108	Sonam Topgay Tashi	21,049		
	00 - 094 - 60 - 58 - 13							OCT-2024	1236	23/10/24	220109	Norbu Tshering Bhut	17,784		
	00 - 094 - 60 - 58 - 13							OCT-2024	1235	23/10/24	220109	Norbu Tshering Bhut	17,784		
	00 - 094 - 60 - 59 - 13							NOV-2020	23	05/11/20	220110	Prem Gurung	10,358		
	00 - 094 - 60 - 59 - 13							FEB-2016	679	26/02/16	231003	P. W. Lepcha	9,770		
	00 - 094 - 60 - 59 - 13							NOV-2023	84	07/11/23	220110	Prem Gurung	19,188		
TOTAL												2053	:-	1,52,443	
TOTAL 22 Land Revenue and Disaster Management :- 1,80,953															

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Report on pending AC bill till JANUARY of financial year 2024-2025

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106 Chief Pay and Accounts Officer - MANGAN

Grant:- 26 Motor Vehicles

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

TOTAL 26 Motor Vehicles :- 17,784

Grant:- 29 Planning and Development

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

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

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2215	01	-	001	-	34	-	54	-	13	NOV-2019	105	13/11/19	330105		Binay Lama	27,136			
	01	-	001	-	34	-	54	-	13	DEC-2024	245	12/12/24	330105		Bandana Gurung	17,784			
	01	-	001	-	34	-	54	-	13	JAN-2020	563	31/01/20	330105		Binay Lama	24,832			
TOTAL																2215	:	-	69,752

TOTAL 33 Public Health Engineering :- 69,752

Grant:- 35 Rural Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2501	01	-	001	-	47	-	72	-	13	MAR-2019	613	28/03/19	350105		Mahendra Timsina	9,700
	01	-	001	-	47	-	73	-	13	JUN-2007	453	08/06/07	361012		S.T. TAMANG	10,008
	01	-	001	-	47	-	74	-	13	MAY-2013	67	01/05/13	361011		KARMA B HUTIA	13,200
	01	-	001	-	47	-	74	-	13	JUL-2014	291	16/07/14	350104		Tshering Gyatso Bhu	13,200
	01	-	001	-	47	-	74	-	13	JUN-2011	622	28/06/11	361011		KARMA B HUTIA	12,644
	01	-	001	-	47	-	74	-	13	NOV-2020	33	11/11/20	350104		Tempa Rinzing Bhuti	13,568
	01	-	001	-	47	-	74	-	13	JAN-2025	389	29/01/25	350104		Tempa Rinzing Bhuti	13,448
	01	-	001	-	47	-	74	-	13	MAR-2019	52	01/03/19	350104		Roshan Subba	13,568

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106	Chief Pay and Accounts Officer - MANGAN															
Grant:- 35 Rural Development																
<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
01 - 001 - 47 - 74 - 13							SEP-2010	418	16/09/10	361011	KARMA B HUTIA	11,448				
01 - 001 - 47 - 74 - 13							APR-2008	316/N	18/04/08	361011	KARMA B HUTIA	9,228				
TOTAL											2501	:-	1,20,012			
2515	00 - 102 - 40 - 00 - 65						JAN-2025	84	18/01/25	350102	D.T. Bhutia	4,50,000				
TOTAL											2515	:-	4,50,000			
TOTAL											35	Rural Development		:-	5,70,012	
Grant:- 38 Social Justice and Welfare																
<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2235	02 - 102 - 61 - 69 - 13						DEC-2011	460	18/12/11	380120	Samdup Tshering Bhu	35,825				
TOTAL											2235	:-	35,825			
TOTAL											38	Social Justice and Welfare		:-	35,825	
Grant:- 43 Panchayat Raj Institutions																
<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2515	00 - 101 - 00 - 72 - 13						APR-2015	568	30/04/15	430107	Bechung Lepcha	13,298				
TOTAL											2515	:-	13,298			
TOTAL											43	Panchayat Raj Institutions		:-	13,298	
TOTAL											106	Chief Pay and Accounts Officer - MANGAN		:-	13,16,853	

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107	Chief Pay and Accounts Officer - NAMCHI																	
Grant:- 1 Agriculture																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
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	NOV-2024	346	12/11/24	070312	Anjoo Subbha	25,000			
														TOTAL	2202	:-	25,000	
														TOTAL	7	Education	:-	25,000

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107	Chief Pay and Accounts Officer - NAMCHI															
Grant:- 9 Excise																
<=====CLASSIFICATION=====>																
MONTH You Num You Date STATE DDO DDO Name AMOUNT																
2039	00	-	001	-	62	-	00	-	29	JAN-2025	289	16/01/25	090302	C.N. Bhutia	13,338	
	00	-	001	-	62	-	00	-	29	JAN-2025	290	16/01/25	090302	C.N. Bhutia	6,207	
TOTAL														2039	: -	19,545
TOTAL 9 Excise : - 19,545																
Grant:- 10 Finance																
<=====CLASSIFICATION=====>																
MONTH You Num You Date STATE DDO DDO Name AMOUNT																
2020	00	-	105	-	00	-	66	-	13	DEC-2024	2280	27/12/24	100310	Prakash Rai	17,784	
TOTAL														2020	: -	17,784
2054	00	-	096	-	00	-	48	-	13	SEP-2023	447	05/09/23	100309	KARMA TSETEN YANGZOL	11,212	
TOTAL														2054	: -	11,212
TOTAL 10 Finance : - 28,996																
Grant:- 11 Food and Civil Supplies																
<=====CLASSIFICATION=====>																
MONTH You Num You 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																

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107 Chief Pay and Accounts Officer - NAMCHI

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	
TOTAL 2210 :-															97,150	
2211	00	-	101	-	16	-	48	-	01	FEB-2024	18	01/02/24	130306	Dhurba Mukhia	1,00,000	
TOTAL 2211 :-															1,00,000	
TOTAL 13												Health and Family Welfare			:-	1,97,150

Grant:- 14 Home

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2056	00	-	001	-	63	-	00	-	13	MAR-2012	280	06/03/12	153003	T.K. Chettri	25,049
	00	-	001	-	63	-	00	-	13	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	DEC-2017	175	08/12/17	140303	Santosh Kumar Pradh	19,080
	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	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	DEC-2014	468	05/12/14	140303	Aaron Gyanzong Targ	23,760
	00	-	001	-	63	-	00	-	13	JUL-2015	944	25/07/15	140303	Aaron Gyanzong Targ	30,906
	00	-	001	-	63	-	00	-	13	MAR-2009	12	02/03/09	153003	T.K. Chettri	13,885
	00	-	001	-	63	-	00	-	13	MAR-2009	14	02/03/09	153003	T.K. Chettri	9,100
	00	-	001	-	63	-	00	-	13	JUL-2009	1169	17/07/09	153003	T.K. Chettri	13,190
	00	-	001	-	63	-	00	-	13	JUN-2010	331	07/06/10	153003	T.K. Chettri	10,442

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 14 Home

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	001	-	63	-	00	-	13	FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823	
00	-	001	-	63	-	00	-	13	JUL-2021	1290	29/07/21	140303	Saharman Chettri	33,589	
00	-	001	-	63	-	00	-	13	JUL-2021	1291	29/07/21	140303	Saharman Chettri	24,422	
00	-	001	-	63	-	00	-	13	JUN-2022	200	08/06/22	140303	Saharman Chettri	25,016	
00	-	001	-	63	-	00	-	29	MAR-2024	1101	26/03/24	140303	Sonam Wangdi Bhutia	2,234	
00	-	001	-	63	-	00	-	50	JUL-2009	2177	30/07/09	153003	T.K. Chettri	11,620	
00	-	001	-	63	-	00	-	50	DEC-2007	1060	21/12/07	153003	T.K. Chettri	69,657	
00	-	001	-	63	-	00	-	50	OCT-2019	790	23/10/19	140303	Saharman Chettri	19,279	
TOTAL												2056	:	-	5,73,445

TOTAL 14 Home :- 5,73,445

Grant:- 17 Information and Public Relation

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

TOTAL 17 Information and Public Relation :- 13,650

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

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT					
2014	00	-	105	-	48	-	61	-	13		OCT-2024	2665		24/10/24	200308	Bhim Bahadur Pradha	26,266			
	00	-	105	-	48	-	61	-	13		OCT-2024	1117		07/10/24	200308	Bhim Bahadur Pradha	8,751			
	00	-	105	-	48	-	61	-	13		SEP-2024	111		03/09/24	200308	Bhim Bahadur Pradha	26,719			
	00	-	105	-	48	-	61	-	13		NOV-2024	168		08/11/24	200308	Bhim Bahadur Pradha	66,490			
	00	-	105	-	48	-	61	-	13		NOV-2024	208		08/11/24	200308	Bhim Bahadur Pradha	40,189			
	00	-	105	-	66	-	00	-	13		FEB-2023	1257		27/02/23	200308	Bhim Bahadur Pradha	26,266			
TOTAL																2014	:	-	1,94,681	

TOTAL 20 Judiciary :- 1,94,681

Grant:- 22 Land Revenue and Disaster Management

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

2053	00	-	093	-	00	-	48	-	13	NOV-2023	342	09/11/23	220305	PRUSTIKA RAI	19,188
	00	-	093	-	00	-	48	-	13	DEC-2020	1223	22/12/20	220305	PRUSTIKA RAI	53,176
	00	-	093	-	00	-	48	-	13	OCT-2021	175	04/10/21	220305	PRUSTIKA RAI	25,016
	00	-	093	-	00	-	48	-	13	AUG-2023	962	16/08/23	220305	PRUSTIKA RAI	29,028
	00	-	094	-	60	-	57	-	13	MAR-2024	1055	21/03/24	220316	Sonam Topgay Tashi	58,777
	00	-	094	-	60	-	57	-	13	JAN-2025	1408	29/01/25	220316	Sonam Topgay Tashi	19,188
	00	-	094	-	60	-	57	-	13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760
	00	-	094	-	60	-	61	-	13	MAY-2017	1337	27/05/17	220314	Purna Kumari Rai	22,979
	00	-	094	-	60	-	61	-	13	JUN-2018	558	13/06/18	220314	Purna Kumari Rai	19,080
	00	-	094	-	60	-	61	-	29	JAN-2025	420	20/01/25	220314	Sangay Gyatso Bhuti	26,904
	00	-	094	-	60	-	62	-	13	DEC-2024	410	05/12/24	220315	R. B. Bhandari	12,018
	00	-	094	-	60	-	62	-	13	NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016
	00	-	094	-	60	-	62	-	13	DEC-2024	409	05/12/24	220315	R. B. Bhandari	19,188

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107Chief Pay and Accounts Officer - NAMCHI

Grant:- 22Land Revenue and Disaster Management

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL

2053

:

-

3,53,318

TOTAL 22Land Revenue and Disaster Management

:

-

4,51,286

Grant:- 29Planning 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

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-

25,00,000

4575

60

-

102

-

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71

MAR-2007

2210/S

31/03/07

141003

C.K. Chettri

75,000

60

-

102

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-

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71

DEC-2006

586

08/12/06

290001

Ringing Doma Bhutia

2,25,000

TOTAL

4575

:

-

3,00,000

TOTAL 29Planning and Development

:

-

28,00,000

Grant:- 30Police

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2055

00

-

104

-

65

-

00

-

51

NOV-2010

518

03/11/10

300315

S.K. Darnal

7,110

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104

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66

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24

NOV-2024

264

11/11/24

300311

Parshuram Sharma

35,150

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104

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66

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29

DEC-2024

2220

26/12/24

300311

Parshuram Sharma

12,744

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104

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66

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29

DEC-2024

2219

26/12/24

300311

Parshuram Sharma

85,254

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104

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66

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29

DEC-2024

2218

26/12/24

300311

Parshuram Sharma

85,254

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104

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66

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51

JUN-2021

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01/06/21

300311

Ajay Kumar Rai

14,640

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104

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66

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51

OCT-2016

717

19/10/16

300311

K. T. Bhutia

28,360

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104

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66

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51

OCT-2016

1112

24/10/16

300311

K. T. Bhutia

40,792

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109

-

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48

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13

SEP-2016

1722

27/09/16

300314

S.R. Shenga

22,979

00

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109

-

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-

48

-

13

MAY-2016

996

19/05/16

300314

S.R. Shenga

19,947

00

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109

-

00

-

48

-

13

AUG-2017

1060

22/08/17

300314

Linda Palmo

16,425

00

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109

-

00

-

48

-

51

NOV-2019

1530

26/11/19

300314

Prakash Subba

20,352

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109

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48

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51

MAR-2019

604

15/03/19

300314

Linda Palmo

33,798

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107Chief Pay and Accounts Officer - NAMCHI

Grant:-30Police

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

00 - 109 - 00 - 48 - 51NOV-201995118/11/19300314Prakash Subba15,900

TOTAL2055:-4,38,705

TOTAL30Police:-4,38,705

Grant:-33Public Health Engineering

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

221501 - 001 - 34 - 56 - 13SEP-201350005/09/13330303Mani Kr. Rai13,200

TOTAL2215:-13,200

TOTAL33Public Health Engineering:-13,200

Grant:-34Roads & Bridges

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

305480 - 001 - 35 - 48 - 51NOV-2012275S12/11/12353012D.B. Rai23,137

TOTAL3054:-23,137

TOTAL34Roads & Bridges:-23,137

Grant:-35Rural Development

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

221501 - 001 - 36 - 48 - 13MAR-201330606/03/13350318Dhurba Mukhia21,120

01 - 001 - 36 - 48 - 13AUG-201162319/08/11350318Dhurba Mukhia26,028

01 - 001 - 36 - 48 - 13AUG-20225402/08/22350318Mrs. Sumitra Subba24,130

01 - 001 - 36 - 48 - 13JUL-2008180/S04/07/08363006Bikram K. Gautam16,610

01 - 001 - 36 - 48 - 13JAN-201097421/01/10350318Dhurba Mukhia18,936

01 - 001 - 36 - 48 - 13JUN-200624702/06/06350318Dhurba Mukhia9,626

01 - 001 - 36 - 48 - 13SEP-202313001/09/23350318Mrs. Sumitra Subba19,188

01 - 001 - 36 - 48 - 13OCT-201078407/10/10350318Dhurba Mukhia18,796

01 - 001 - 36 - 48 - 13SEP-202117803/09/21350318Mrs. Sumitra Subba16,536

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	01	-	001	-	36	-	48	-	13	JUL-2015	40	01/07/15	350318	Praneet Pradhan	19,800			
	01	-	001	-	36	-	48	-	13	SEP-2024	2019	30/09/24	350318	Mrs. Sumitra Subba	17,784			
	01	-	001	-	36	-	48	-	13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796			
TOTAL															2215	:	-	2,27,350
2501	01	-	001	-	48	-	71	-	13	AUG-2019	104	05/08/19	350324	Sabindra Rai	2,210			
	01	-	001	-	48	-	71	-	13	JUN-2019	1590	26/06/19	350324	Sabindra Rai	22,989			
	01	-	001	-	48	-	72	-	13	JUN-2022	1185	27/06/22	350325	Nilkantha Bhandari	15,132			
	01	-	001	-	48	-	72	-	13	JUN-2022	1184	27/06/22	350325	Nilkantha Bhandari	17,793			
	01	-	001	-	48	-	72	-	13	JUN-2008	1246/S	27/06/08	363027	Umesh Sunam	13,842			
	01	-	001	-	48	-	72	-	13	MAR-2013	354	07/03/13	363027	Umesh Sunam	28,714			
	01	-	001	-	48	-	72	-	13	DEC-2010	898	28/12/10	363027	Umesh Sunam	21,924			
	01	-	001	-	48	-	73	-	13	DEC-2022	992	16/12/22	350323	Trisang Tamang	19,188			
	01	-	001	-	48	-	74	-	13	MAR-2024	2249	31/03/24	350321	Thendup tsh gensapa	17,784			
	01	-	001	-	48	-	74	-	13	JUL-2011	1947	30/07/11	363023	MAHESH SHARMA	24,120			
	01	-	001	-	48	-	74	-	13	DEC-2010	1064	29/12/10	363023	MAHESH SHARMA	18,504			
	01	-	001	-	48	-	74	-	13	MAR-2010	916	11/03/10	363023	MAHESH SHARMA	16,618			
	01	-	001	-	48	-	74	-	13	MAR-2013	2922	30/03/13	363023	MAHESH SHARMA	25,860			
	01	-	001	-	48	-	76	-	13	DEC-2023	274	05/12/23	350322	Lal Bahadur Rai	19,188			
	01	-	001	-	48	-	76	-	13	NOV-2018	1372	28/11/18	350322	Upendra Rai	21,726			
	01	-	001	-	48	-	78	-	13	JUN-2011	1852	30/06/11	363028	Robin Sewa	13,824			
	01	-	001	-	48	-	78	-	13	DEC-2012	625	10/12/12	363028	Robin Sewa	19,118			
	01	-	001	-	48	-	78	-	13	OCT-2021	650	08/10/21	350326	Mahendra Timsina	17,794			
	01	-	001	-	48	-	78	-	13	SEP-2021	400	07/09/21	350326	Mahendra Timsina	16,536			
	01	-	001	-	48	-	78	-	13	OCT-2009	1085	31/10/09	363028	Robin Sewa	19,579			
	01	-	001	-	48	-	78	-	29	OCT-2024	2363	23/10/24	350326	Mahendra Timsina	19,188			
	01	-	001	-	48	-	79	-	13	MAR-2019	1188	28/03/19	350327	Prem Kr. Rai	27,938			
	01	-	001	-	48	-	79	-	13	SEP-2016	426	08/09/16	350327	Parssman Rai	22,978			
TOTAL															2501	:	-	4,42,547

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
3054	80	-	001	-	36	-	59	-	13	DEC-2008	753	15/12/08	363006	Bikram K. Gautam		10,440
	80	-	001	-	36	-	59	-	13	MAR-2009	3647	31/03/09	363006	Bikram K. Gautam		15,813
	80	-	001	-	36	-	59	-	13	SEP-2021	637	15/09/21	350319	Suren Kr. Rai		16,536
	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-2025	41	08/01/25	350319	Suren Kr. Rai		17,784
	80	-	001	-	36	-	59	-	13	JUL-2023	371	04/07/23	350319	Suren Kr. Rai		22,230
	80	-	001	-	36	-	59	-	13	JAN-2006	604/S	31/01/06	363006	Bikram K. Gautam		15,926
	80	-	001	-	36	-	59	-	13	MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam		9,234
	80	-	001	-	36	-	59	-	13	AUG-2011	843S	24/08/11	363006	Bikram K. Gautam		24,883
	80	-	001	-	36	-	59	-	13	NOV-2010	1796S	29/11/10	363006	Bikram K. Gautam		15,160
	80	-	001	-	36	-	59	-	13	MAR-2021	1753	31/03/21	350319	Suren Kr. Rai		22,896
	80	-	001	-	36	-	59	-	13	JUL-2010	2312	31/07/10	363006	Bikram K. Gautam		15,160
	80	-	001	-	36	-	59	-	13	SEP-2021	638	15/09/21	350319	Suren Kr. Rai		6,207
	80	-	001	-	36	-	59	-	13	MAY-2013	423S	08/05/13	363006	Bikram K. Gautam		15,632
	80	-	001	-	36	-	59	-	13	MAR-2008	2791/S	30/03/08	363006	Bikram K. Gautam		10,008
	80	-	001	-	36	-	59	-	13	SEP-2012	1712S	25/09/12	363006	Bikram K. Gautam		23,137
	80	-	001	-	36	-	59	-	13	MAR-2016	318	04/03/16	350319	Sanjiv Rai		34,380
	80	-	001	-	36	-	59	-	13	JUL-2016	4	01/07/16	350319	Sanjiv Rai		22,980

TOTAL 3054 :- 3,23,887

TOTAL 35 Rural Development :- 9,93,784

Grant:- 38 Social Justice and Welfare

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

TOTAL 2225 :- 71,919

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2235	02	-	103	-	64	-	00	-	81	JUL-2005	2164S	29/07/05	380313	PRAKASH RAI	72,313		
														TOTAL	2235	: -	72,313

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

Grant:- 39 Sports and Youth Affairs

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

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

Grant:- 41 Urban Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2217	05	-	001	-	60	-	48	-	13	JUN-2005	120	01/06/05	423002	Karma Bhutia	9,241
	80	-	001	-	00	-	48	-	13	SEP-2008	1385	26/09/08	423002	Karma Bhutia	12,180
	80	-	001	-	00	-	48	-	13	FEB-2005	503S	17/02/05	423002	Karma Bhutia	9,977
	80	-	001	-	00	-	48	-	13	MAR-2005	1686S	24/03/05	423002	Karma Bhutia	20,210
	80	-	001	-	00	-	48	-	13	SEP-2006	1404	19/09/06	423002	Karma Bhutia	27,563
	80	-	001	-	00	-	48	-	13	NOV-2010	845S	12/11/10	423002	Karma Bhutia	23,704
	80	-	001	-	00	-	48	-	13	NOV-2010	846S	12/11/10	423002	Karma Bhutia	23,880
	80	-	001	-	00	-	48	-	13	MAR-2024	1068	22/03/24	410303	Sidarth Rai	24,130
	80	-	001	-	00	-	48	-	13	MAR-2005	233S	02/03/05	423002	Karma Bhutia	11,552

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 41 Urban Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
80	-	800	-	61	-	48	-	51		NOV-2013	895/S	16/11/13	423002	Karma Bhutia		30,734			
80	-	800	-	61	-	48	-	51		JUN-2006	1255	23/06/06	423002	Karma Bhutia		24,170			
80	-	800	-	61	-	48	-	51		FEB-2021	812	17/02/21	410303	Nishant Dahal		14,175			
80	-	800	-	61	-	48	-	51		JUN-2006	1254	23/06/06	423002	Karma Bhutia		45,816			
TOTAL															2217	:	-	2,77,332	
TOTAL											41	Urban Development				:	-	2,77,332	

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
2515	00	-	101	-	00	-	48	-	13	FEB-2024	424	08/02/24	430303	Sunita Subba		19,188							
	00	-	101	-	00	-	70	-	13	JAN-2020	56	07/01/20	430308	Suman Gurung		17,460							
	00	-	101	-	00	-	70	-	13	JUL-2015	462	15/07/15	430308	Tashi Chophel		20,040							
	00	-	101	-	00	-	70	-	13	MAR-2020	1508	31/03/20	430308	Suman Gurung		1,67,739							
	00	-	101	-	00	-	70	-	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 :- 92,00,501

128 Chief Pay and Accounts Office - PAKYONG

Grant:- 17 Information and Public Relation

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

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128 Chief Pay and Accounts Office - PAKYONG

Grant:- 22 Land Revenue and Disaster Management																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2053	00	-	093	-	00	-	49	-	13	FEB-2023	461	23/02/23	221321	Thendup Lepcha	14,592		
	00	-	093	-	00	-	49	-	13	JUN-2023	297	22/06/23	221321	Thendup Lepcha	19,188		
	00	-	094	-	60	-	51	-	13	FEB-2023	72	09/02/23	221322	Damber Singh Subba	9,787		
														TOTAL	2053	: -	43,567
										TOTAL	22	Land Revenue and Disaster Management			: -	43,567	

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

Grant:- 30 Police																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2055	00	-	109	-	00	-	49	-	13	JUL-2023	458	25/07/23	301321	Rinzing Chopel Rai	15,800		
	00	-	109	-	00	-	49	-	13	AUG-2023	778	29/08/23	301321	Rinzing Chopel Rai	3,458		
	00	-	109	-	00	-	49	-	13	FEB-2024	49	06/02/24	301321	Rinzing Chopel Rai	19,188		
	00	-	109	-	00	-	49	-	13	FEB-2024	372	20/02/24	301321	Rinzing Chopel Rai	3,458		
	00	-	109	-	00	-	49	-	13	NOV-2023	44	03/11/23	301321	Rinzing Chopel Rai	24,495		
	00	-	109	-	00	-	49	-	13	NOV-2023	43	03/11/23	301321	Rinzing Chopel Rai	17,784		
	00	-	109	-	00	-	49	-	51	JUN-2023	26	06/06/23	301321	Rinzing Chopel Rai	11,400		
														TOTAL	2055	: -	95,583
										TOTAL	30	Police			: -	95,583	

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128 Chief Pay and Accounts Office - PAKYONG												
Grant:- 35 Rural Development												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2501	01	-	001	-	45	-	71	-	29	JAN-2024	438	20/01/24 351347 I. B. Chettri 14,256
	01	-	001	-	45	-	73	-	13	NOV-2024	414	16/11/24 351344 Chandan Singh Subba 17,784
	01	-	001	-	45	-	73	-	13	DEC-2022	412	19/12/22 351344 Chandan Singh Subba 17,779
	01	-	001	-	45	-	75	-	01	MAR-2024	315	20/03/24 351343 Mani Kumar Pradhan 2,00,000
TOTAL										2501	:	2,49,819
2515	00	-	102	-	40	-	00	-	65	JAN-2025	104	18/01/25 431354 Bhim Bd. Gurung 3,00,000
TOTAL										2515	:	3,00,000
TOTAL										35	Rural Development	5,49,819
Grant:- 43 Panchayat Raj Institutions												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2515	00	-	101	-	00	-	69	-	13	JUN-2023	119	14/06/23 431354 R. B. Bhandari 29,028
TOTAL										2515	:	29,028
TOTAL										43	Panchayat Raj Institutions	29,028
Grant:- 47 Skill Development												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2230	03	-	101	-	62	-	00	-	01	MAR-2024	357	22/03/24 470002 Sundeep Shilal 79,000
TOTAL										2230	:	79,000
TOTAL										47	Skill Development	79,000
TOTAL										128	Chief Pay and Accounts Office - PAKYONG	8,54,561

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129 Chief Pay and Accounts Office - SORENG

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
240300 - 105 - 70 - 60 - 49	MAR-2024	377	22/03/24	021414	Kishor Thapa	15,95,000	
TOTAL 2403 :-						15,95,000	
240500 - 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 :-						16,12,784	

Grant:- 7 Education

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
220202 - 001 - 58 - 50 - 13	NOV-2024	369	19/11/24	071419	Lakpa Norbu Bhutia	19,188	
02 - 001 - 58 - 50 - 13	OCT-2023	670	17/10/23	071419	Lakpa Norbu Bhutia	19,188	
02 - 001 - 58 - 50 - 13	JAN-2024	440	24/01/24	071419	Lakpa Norbu Bhutia	19,188	
02 - 001 - 58 - 50 - 13	SEP-2024	827	27/09/24	071419	Lakpa Norbu Bhutia	35,150	
TOTAL 2202 :-						92,714	
TOTAL 7 Education :-						92,714	

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
205300 - 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	

Grant:- 30 Police

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
205500 - 109 - 00 - 50 - 29	NOV-2024	522	28/11/24	301422	Bikash Basnett	24,648	
00 - 109 - 00 - 50 - 29	NOV-2024	521	28/11/24	301422	Bikash Basnett	3,978	
TOTAL 2055 :-						28,626	

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129	Chief Pay and Accounts Office - SORENG																																																				
Grant:- 30 Police																																																					
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