

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

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

**Grant:- 1 Agriculture**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	001	-	01	-	44	-	13	NOV-2014	1525	11/11/14	010001	Rinzing Doma	6,455
	00	-	001	-	01	-	44	-	13	JAN-2018	2941	31/01/18	010001	G.P. Adhikari	11,354
	00	-	001	-	01	-	44	-	51	JUN-2018	2824	25/06/18	010001	G.P. Adhikari	10,221
	00	-	104	-	01	-	44	-	51	MAR-2018	1196	09/03/18	010001	G.P. Adhikari	20,220
	00	-	105	-	62	-	44	-	13	NOV-2019	2594	26/11/19	010001	Umesh Kr. Trikhatri	30,515
	00	-	107	-	03	-	00	-	83	MAR-2015	6371	31/03/15	010001	Rinzing Doma	62,55,000
	00	-	109	-	05	-	00	-	92	NOV-2017	2500	23/11/17	010001	G.P. Adhikari	15,420
	00	-	800	-	00	-	00	-	74	OCT-2017	667	14/10/17	010001	G.P. Adhikari	20,653
	00	-	800	-	65	-	44	-	82	MAR-2009	10110/H	31/03/09	010001	Bikram Tamang	4,78,000
<b>TOTAL</b>													<b>2401</b>	:-	<b>68,47,838</b>
2402	00	-	001	-	01	-	44	-	01	MAY-2022	1258	12/05/22	010001	Usha Sharma	1,00,000
	00	-	001	-	01	-	44	-	01	JUL-2022	2612	28/07/22	010001	Usha Sharma	25,000
	00	-	001	-	01	-	44	-	51	MAR-2018	3137	20/03/18	010001	G.P. Adhikari	15,903
<b>TOTAL</b>													<b>2402</b>	:-	<b>1,40,903</b>
2435	60	-	800	-	01	-	00	-	89	MAR-2011	87H	01/03/11	010001	Bikram Tamang	7,05,000
	60	-	800	-	02	-	00	-	90	MAR-2020	5333	31/03/20	150001	Manisha Basnett	8,62,500
	60	-	800	-	02	-	00	-	90	MAR-2020	5337	31/03/20	150001	Manisha Basnett	8,62,500
	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	4874	27/03/21	020001	Sangay O. Lepcha	1,72,300
	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	1925	12/03/21	020001	Sangay O. Lepcha	1,20,000
	60	-	800	-	02	-	00	-	90	SEP-2018	1098	11/09/18	010001	G.P. Adhikari	5,969
	60	-	800	-	02	-	00	-	90	MAR-2020	5327	31/03/20	150001	Manisha Basnett	8,62,500
	60	-	800	-	02	-	00	-	90	JAN-2020	467	10/01/20	010001	Umesh Kr. Trikhatri	57,682
	60	-	800	-	02	-	00	-	90	MAR-2020	5340	31/03/20	150001	Manisha Basnett	3,75,000
	<b>TOTAL</b>													<b>2435</b>	:-
<b>TOTAL</b>													<b>1</b>	:-	<b>1,84,54,520</b>

**TOTAL 1 Agriculture**

**:- 1,84,54,520**

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2403	00	-	001	-	60	-	44	-	13	JUL-2022	391	05/07/22	020001	Punita Alley	35,150
	00	-	001	-	60	-	44	-	13	JUN-2022	975	08/06/22	020001	Punita Alley	24,000
	00	-	001	-	60	-	44	-	13	JUN-2019	1917	13/06/19	020001	Tek Nath Sharma	16,536
	00	-	001	-	60	-	44	-	13	FEB-2020	1283	17/02/20	020001	Tek Nath Sharma	8,678
	00	-	001	-	60	-	44	-	13	AUG-2021	223	02/08/21	020001	Sangay O. Lepcha	6,207
	00	-	101	-	61	-	44	-	50	JUN-2022	649	06/06/22	020001	Punita Alley	15,000
	00	-	101	-	61	-	44	-	76	MAR-2022	2016	21/03/22	020001	Punita Alley	16,536
	00	-	101	-	61	-	44	-	76	FEB-2022	2741	24/02/22	020001	Punita Alley	6,207
	00	-	103	-	68	-	44	-	90	MAR-2019	7673	31/03/19	020001	Tek Nath Sharma	6,00,000
	00	-	109	-	08	-	00	-	81	SEP-2020	431	09/09/20	020001	Sangay O. Lepcha	10,67,000
<b>TOTAL</b>													<b>2403</b>	:-	<b>17,95,314</b>
2405	00	-	001	-	60	-	00	-	13	JUN-2022	350	02/06/22	020007	C.S. RAI	16,389
	00	-	001	-	60	-	00	-	13	MAR-2022	5795	31/03/22	020007	C.S. RAI	17,793
	00	-	001	-	60	-	00	-	13	MAR-2022	2759	23/03/22	020007	C.S. RAI	36,833
	00	-	101	-	81	-	00	-	81	MAR-2018	7581	31/03/18	020007	K.C. Sharma	3,40,920
<b>TOTAL</b>													<b>2405</b>	:-	<b>4,11,935</b>
2415	03	-	004	-	62	-	00	-	50	SEP-2004	1625/H	15/09/04	022003	Dr. B. M. Chettri	34,316
<b>TOTAL</b>													<b>2415</b>	:-	<b>34,316</b>
4405	00	-	101	-	00	-	00	-	83	MAR-2008	9254/H	31/03/08	020211	D.B. Rai	3,00,000
	00	-	101	-	00	-	00	-	95	MAR-2013	6179	31/03/13	020007	S. Pradhan	30,00,000
<b>TOTAL</b>													<b>4405</b>	:-	<b>33,00,000</b>
<b>TOTAL</b>													<b>2</b>	:-	<b>55,41,565</b>

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 3 Buildings and Housing

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2059	80	-	001	-	61	-	FEB-2010	1056	04/02/10	030001		D. Rai	6,000		
	80	-	001	-	61	-	AUG-2022	69	02/08/22	030001		Tarun Kr Sharma	16,140		
	80	-	001	-	61	-	AUG-2011	728	06/08/11	030001		D. Rai	12,612		
	80	-	001	-	61	-	JAN-2012	3210	31/01/12	030001		D. Rai	12,854		
	80	-	001	-	61	-	MAY-2012	3126	29/05/12	030001		D. Rai	16,844		
	80	-	001	-	61	-	MAY-2012	3127	29/05/12	030001		D. Rai	13,016		
	80	-	001	-	61	-	AUG-2012	3106	23/08/12	030001		D. Rai	12,854		
	80	-	001	-	61	-	SEP-2015	4	01/09/15	030001		K. Bhattarai	7,391		
	80	-	001	-	61	-	JUN-2016	1023	06/06/16	030001		D. Rai	13,298		
	80	-	001	-	61	-	JAN-2017	1860	24/01/17	030001		D. Rai	17,136		
	80	-	001	-	61	-	MAR-2017	5345	31/03/17	030001		D. Rai	44,177		
	80	-	001	-	61	-	OCT-2019	655	04/10/19	030001		Tarun Kr Sharma	15,132		
	80	-	001	-	61	-	JAN-2020	762	10/01/20	030001		Tarun Kr Sharma	16,356		
	80	-	001	-	61	-	MAR-2020	3779	25/03/20	030001		Tarun Kr Sharma	16,563		
	80	-	001	-	61	-	DEC-2020	440	03/12/20	030001		Tarun Kr Sharma	16,536		
	80	-	001	-	61	-	DEC-2020	441	03/12/20	030001		Tarun Kr Sharma	15,132		
	80	-	001	-	61	-	DEC-2020	442	03/12/20	030001		Tarun Kr Sharma	13,405		
	80	-	001	-	61	-	FEB-2021	1062	15/02/21	030001		Tarun Kr Sharma	35,150		
	80	-	001	-	61	-	MAY-2022	364	04/05/22	030001		Tarun Kr Sharma	16,390		
	80	-	001	-	61	-	JUN-2022	284	01/06/22	030001		Tarun Kr Sharma	35,150		
80	-	001	-	61	-	JUL-2011	3359	25/07/11	030001		D. Rai	14,955			
<b>TOTAL</b>												<b>2059</b>	<b>:-</b>	<b>3,67,091</b>	
<b>TOTAL</b>												<b>3</b>	<b>Buildings and Housing</b>	<b>:-</b>	<b>3,67,091</b>

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

Report on pending AC bill till AUGUST of financial year 2022-2023

1 Chief Pay and Accounts Office - Gangtok																
Grant:- 4 Co-operation																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2425	00	-	105	-	00	-	00	-	26	MAR-2021	5502	30/03/21	040001	Shailesh Rai	5,97,300	
	00	-	105	-	00	-	00	-	26	NOV-2017	810	13/11/17	040001	Khusboo Subba	9,00,000	
												<b>TOTAL</b>	<b>2425</b>	:-	<b>14,97,300</b>	
												<b>TOTAL</b>	<b>4</b>	Co-operation	:-	<b>14,97,300</b>
Grant:- 5 Culture																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2205	00	-	001	-	00	-	44	-	13	DEC-2017	966	05/12/17	050001	Tshering Dolma	12,608	
	00	-	001	-	00	-	44	-	13	OCT-2019	409	03/10/19	050001	Tempo Bhutia	16,692	
	00	-	001	-	00	-	44	-	13	NOV-2019	303	05/11/19	050001	Tempo Bhutia	35,148	
	00	-	001	-	00	-	44	-	13	SEP-2017	2901	19/09/17	050001	thinlay D. Bhutia	15,140	
	00	-	001	-	00	-	44	-	13	MAY-2017	649	04/05/17	050001	thinlay D. Bhutia	17,448	
	00	-	102	-	60	-	00	-	13	AUG-2022	2823	29/08/22	050001	Tempo Bhutia	24,130	
	00	-	102	-	60	-	00	-	13	JUL-2021	733	09/07/21	050001	Tempo Bhutia	38,232	
	00	-	102	-	60	-	00	-	50	SEP-2019	5639	29/09/19	050001	Tempo Bhutia	65,000	
	00	-	102	-	60	-	00	-	50	JAN-2017	552	16/01/17	050001	thinlay D. Bhutia	9,00,000	
	00	-	104	-	62	-	00	-	50	MAR-2021	7679	31/03/21	050001	Tempo Bhutia	46,01,504	
												<b>TOTAL</b>	<b>2205</b>	:-	<b>57,25,902</b>	
4202	04	-	800	-	60	-	00	-	53	MAR-2019	2082	15/03/19	050001	Tshering Dolma	1,59,319	
	04	-	800	-	60	-	00	-	85	DEC-2018	967	07/12/18	050001	Tshering Dolma	10,00,000	
	04	-	800	-	77	-	00	-	60	MAR-2002	7540	30/03/02	050001	Sujana Sharma	1,70,000	
												<b>TOTAL</b>	<b>4202</b>	:-	<b>13,29,319</b>	
												<b>TOTAL</b>	<b>5</b>	Culture	:-	<b>70,55,221</b>

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2250	00	-	103	-	00	-	44	-	13	SEP-2018	866	10/09/18	060001	Diki Doma Bhutia	3,979
	00	-	103	-	00	-	44	-	13	NOV-2018	1461	16/11/18	060001	Diki Doma Bhutia	2,301
	00	-	103	-	00	-	44	-	13	AUG-2021	3511	27/08/21	060001	Diki Doma Bhutia	35,150
	00	-	103	-	00	-	44	-	13	FEB-2020	2855	28/02/20	060001	Diki Doma Bhutia	30,000
	00	-	103	-	00	-	44	-	13	FEB-2020	340	06/02/20	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	00	-	44	-	13	FEB-2021	2361	23/02/21	060001	Diki Doma Bhutia	30,000
	00	-	103	-	00	-	44	-	50	JUL-2022	222	04/07/22	060001	Diki Doma Bhutia	6,207
	00	-	103	-	00	-	44	-	50	JUL-2022	1306	18/07/22	060001	Diki Doma Bhutia	17,792
	00	-	103	-	00	-	44	-	50	JUN-2022	2842	23/06/22	060001	Diki Doma Bhutia	5,093
	00	-	103	-	00	-	44	-	50	JUN-2022	2841	23/06/22	060001	Diki Doma Bhutia	28,840
	00	-	103	-	00	-	44	-	50	JUN-2022	1961	17/06/22	060001	Diki Doma Bhutia	35,148
	00	-	103	-	00	-	44	-	50	FEB-2021	459	04/02/21	060001	Diki Doma Bhutia	16,536
	00	-	103	-	00	-	67	-	13	SEP-2019	4766	27/09/19	060001	Diki Doma Bhutia	25,000
	00	-	103	-	00	-	68	-	01	JAN-2022	560	19/01/22	060001	Diki Doma Bhutia	50,000
	00	-	103	-	00	-	68	-	13	JUL-2022	1159	14/07/22	060001	Diki Doma Bhutia	25,000
	00	-	103	-	00	-	68	-	50	MAR-2021	7702	31/03/21	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	00	-	68	-	50	MAR-2020	4828	31/03/20	060001	Diki Doma Bhutia	19,38,676
<b>TOTAL</b>												<b>2250</b>	:-	<b>74,49,722</b>	

TOTAL 6 Ecclesiastical :- 74,49,722

Grant:- 7 Education

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2202	01	-	107	-	25	-	81	-	50	FEB-2015	454	03/02/15	070003	SURKI BHUTIA	65,730
	01	-	107	-	25	-	81	-	50	OCT-2014	3341	31/10/14	070003	SURKI BHUTIA	73,000
	01	-	107	-	29	-	26	-	50	FEB-2018	2903	23/02/18	070001	Srijana Rai	4,616
	01	-	107	-	66	-	00	-	13	FEB-2014	2503/HQ	24/02/14	070003	SURKI BHUTIA	38,535
	01	-	107	-	67	-	00	-	13	MAR-2021	6248	31/03/21	070001	Srijana Rai	7,778
	01	-	107	-	67	-	00	-	50	MAR-2021	3803	25/03/21	070001	Srijana Rai	2,25,000
	01	-	107	-	67	-	00	-	50	MAR-2022	457	07/03/22	070001	Srijana Rai	12,50,000
	01	-	107	-	67	-	00	-	50	MAR-2021	3365	24/03/21	070001	Srijana Rai	1,76,000

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 7 Education

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
01	-	108	-	00	-	75	MAR-2022	7079	31/03/22	070001	Srijana Rai	23,95,080	
01	-	108	-	00	-	75	MAR-2021	6235	31/03/21	070001	Srijana Rai	8,05,440	
03	-	103	-	30	-	50	MAR-2021	6436	31/03/21	070001	Srijana Rai	40,57,000	
03	-	103	-	66	-	13	MAR-2004	1623	22/03/04	070001	Suren Rai	15,674	
03	-	103	-	67	-	13	DEC-2020	1967	23/12/20	070005	J.T. Bhutia	50,000	
03	-	103	-	73	-	50	MAR-2016	613	04/03/16	070001	Suren Rai	30,000	
80	-	001	-	60	-	13	SEP-2016	100	01/09/16	070001	Srijana Rai	30,000	
80	-	001	-	60	-	13	MAR-2021	2158	16/03/21	070001	Srijana Rai	53,788	
80	-	001	-	60	-	13	MAR-2012	4314/H	24/03/12	070001	Suren Rai	12,604	
80	-	001	-	60	-	13	FEB-2013	280/H	01/02/13	070001	Suren Rai	5,000	
80	-	001	-	60	-	50	MAR-2022	6571	31/03/22	070001	Srijana Rai	2,00,00,000	
80	-	001	-	60	-	50	NOV-2021	1856	25/11/21	070001	Srijana Rai	1,00,000	
80	-	001	-	60	-	50	AUG-2022	872	05/08/22	070001	Srijana Rai	31,50,000	
80	-	001	-	60	-	51	AUG-2012	455/H	02/08/12	070001	Suren Rai	16,844	
80	-	001	-	60	-	51	SEP-2017	4074	23/09/17	070001	Srijana Rai	9,623	
80	-	001	-	60	-	51	MAR-2021	1407	09/03/21	070001	Srijana Rai	6,092	
80	-	001	-	60	-	51	MAR-2021	2159	16/03/21	070001	Srijana Rai	30,060	
80	-	001	-	60	-	51	SEP-2018	1055	11/09/18	070001	Srijana Rai	15,450	
80	-	001	-	60	-	51	SEP-2016	1911	22/09/16	070001	Srijana Rai	14,617	
80	-	001	-	60	-	51	FEB-2013	2752/H	21/02/13	070001	Suren Rai	16,800	
80	-	001	-	60	-	51	OCT-2015	3619	30/10/15	070001	Suren Rai	16,700	
80	-	001	-	60	-	51	SEP-2016	1912	22/09/16	070001	Srijana Rai	5,361	
80	-	001	-	60	-	51	MAR-2006	4376H	27/03/06	070001	Suren Rai	13,272	
80	-	001	-	60	-	76	JAN-2022	360	18/01/22	070001	Srijana Rai	11,50,000	
80	-	001	-	60	-	76	MAR-2019	928	07/03/19	070001	Srijana Rai	6,32,425	
<b>TOTAL</b>											<b>2202</b>	:-	<b>3,44,72,489</b>
2204	00	-	102	-	61	-	13	JUN-2022	3958	30/06/22	070002	Dechen Wangmu	36,680
	00	-	102	-	61	-	50	MAR-2021	2472	18/03/21	070002	Dechen Wangmu	2,00,000
<b>TOTAL</b>											<b>2204</b>	:-	<b>2,36,680</b>

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

Report on pending AC bill till AUGUST of financial year 2022-2023

1 Chief Pay and Accounts Office - Gangtok

Grant:- 7 Education

<=====CLASSIFICATION=====>      MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name      AMOUNT  
 TOTAL 7 Education :- 3,47,09,169

Grant:- 8 Election

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

2015	00	-	102	-	60	-	00	-	13	DEC-2020	405	03/12/20	080001	Sudeep Tamang	7,163
	00	-	102	-	60	-	00	-	13	JAN-2019	2612	22/01/19	080001	Sudeep Tamang	5,043
	00	-	102	-	60	-	00	-	13	JUN-2022	3738	29/06/22	080001	Sudeep Tamang	14,600
	00	-	102	-	60	-	00	-	13	SEP-2013	1082	07/09/13	080001	Prativa Gurung	60,000
	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	DEC-2016	1656	20/12/16	080001	Prativa Gurung	10,42,000
	00	-	103	-	08	-	00	-	50	JUN-2016	1364	08/06/16	080001	Prativa Gurung	57,000
	00	-	103	-	08	-	00	-	50	MAY-2016	161	03/05/16	080001	Prativa Gurung	1,49,000
	00	-	103	-	08	-	00	-	50	JAN-2020	1493	17/01/20	080001	Sudeep Tamang	2,16,250
	00	-	103	-	08	-	00	-	50	JAN-2020	1491	17/01/20	080001	Sudeep Tamang	2,00,600
	00	-	103	-	08	-	00	-	50	MAY-2016	158	03/05/16	080001	Prativa Gurung	2,00,000
	00	-	103	-	08	-	00	-	50	JAN-2016	593	08/01/16	080001	Prativa Gurung	8,15,000
	00	-	104	-	62	-	00	-	50	FEB-2019	2086	15/02/19	080001	Sudeep Tamang	92,800
	00	-	106	-	62	-	00	-	50	DEC-2019	3102	23/12/19	080001	Sudeep Tamang	35,342
	00	-	108	-	63	-	00	-	13	JAN-2019	1523	14/01/19	080001	Sudeep Tamang	1,93,200
	00	-	108	-	63	-	00	-	13	OCT-2018	1837	11/10/18	080001	Sudeep Tamang	7,575
	00	-	108	-	63	-	00	-	13	JAN-2018	792	11/01/18	080001	Sudeep Tamang	1,76,000
	00	-	108	-	63	-	00	-	13	OCT-2018	1836	11/10/18	080001	Sudeep Tamang	37,500
	00	-	108	-	63	-	00	-	50	JAN-2022	154	13/01/22	080001	Sudeep Tamang	2,86,500
	00	-	108	-	63	-	00	-	50	JAN-2022	153	13/01/22	080001	Sudeep Tamang	2,41,000
	00	-	108	-	63	-	00	-	50	NOV-2017	881	13/11/17	080001	Sudeep Tamang	3,70,475

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1 Chief Pay and Accounts Office - Gangtok															
Grant:- 8 Election															
<=====CLASSIFICATION=====>      MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name      AMOUNT															
											TOTAL	2015	:-	68,50,823	
											TOTAL	8	Election	:-	68,50,823
Grant:- 9 Excise															
<=====CLASSIFICATION=====>      MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name      AMOUNT															
2039	00	-	001	-	44	-	00	-	13	JUN-2019	1936	13/06/19	090001	Dil Maya Subba	31,933
	00	-	001	-	44	-	00	-	13	MAR-2022	66	01/03/22	090001	Dil Maya Subba	10,358
	00	-	001	-	44	-	00	-	13	JUL-2022	521	06/07/22	090001	Dil Maya Subba	25,615
	00	-	001	-	44	-	00	-	13	JUL-2022	1644	22/07/22	090001	Dil Maya Subba	37,800
	00	-	001	-	44	-	00	-	13	JUN-2022	2834	23/06/22	090001	Dil Maya Subba	85,000
	00	-	001	-	44	-	00	-	13	JUN-2022	1052	08/06/22	090001	Dil Maya Subba	20,810
	00	-	001	-	44	-	00	-	13	FEB-2021	2480	23/02/21	090001	Dil Maya Subba	6,24,000
	00	-	001	-	44	-	00	-	13	AUG-2021	521	04/08/21	090001	Dil Maya Subba	15,132
	00	-	001	-	44	-	00	-	13	AUG-2021	1044	06/08/21	090001	Dil Maya Subba	15,469
	00	-	001	-	44	-	00	-	13	JUL-2022	1645	22/07/22	090001	Dil Maya Subba	17,793
	00	-	001	-	44	-	00	-	13	JUN-2022	1051	08/06/22	090001	Dil Maya Subba	12,122
	00	-	001	-	44	-	00	-	50	MAR-2022	2439	23/03/22	090001	Dil Maya Subba	12,168
	00	-	001	-	44	-	00	-	50	MAR-2022	64	01/03/22	090001	Dil Maya Subba	29,097
	00	-	001	-	44	-	00	-	50	FEB-2022	2271	22/02/22	090001	Dil Maya Subba	39,000
	00	-	001	-	44	-	00	-	50	JAN-2021	606	12/01/21	090001	Dil Maya Subba	40,592
	00	-	001	-	44	-	00	-	50	DEC-2020	1481	11/12/20	090001	Dil Maya Subba	13,563
											TOTAL	2039	:-	10,30,452	
											TOTAL	9	Excise	:-	10,30,452



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**Report on pending AC bill till AUGUST of financial year 2022-2023**

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 10 Finance

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2020	00	-	105	-	00	-	44	-	13	MAR-2018	2978	19/03/18	100003	Sukriti Tiwari	9,000	
	00	-	105	-	00	-	44	-	50	JUL-2022	223	04/07/22	100003	Sukriti Tiwari	6,17,970	
<b>TOTAL</b>													<b>2020</b>	<b>:-</b>		<b>6,26,970</b>
2040	00	-	101	-	00	-	44	-	13	MAY-2017	2569	26/05/17	100003	Basanati Rai	12,766	
	00	-	101	-	00	-	44	-	13	JUN-2017	2199	21/06/17	100003	Manoj Kumar Tamang	4,876	
	00	-	101	-	00	-	44	-	13	JUN-2017	2230	21/06/17	100003	Manoj Kumar Tamang	4,832	
	00	-	101	-	00	-	44	-	13	JUL-2017	601	07/07/17	100003	Manoj Kumar Tamang	12,766	
	00	-	101	-	00	-	44	-	13	FEB-2017	1162	09/02/17	100003	Manoj Kumar Tamang	55,825	
	00	-	101	-	00	-	44	-	50	MAY-2017	1683	22/05/17	100003	Basanati Rai	1,50,000	
<b>TOTAL</b>													<b>2040</b>	<b>:-</b>		<b>2,41,065</b>
2043	00	-	101	-	00	-	44	-	13	AUG-2021	1304	09/08/21	100003	Sukriti Tiwari	15,132	
	00	-	101	-	00	-	44	-	13	MAR-2021	2845	22/03/21	100003	Sukriti Tiwari	6,918	
	00	-	101	-	00	-	44	-	13	MAR-2021	5805	31/03/21	100003	Sukriti Tiwari	17,213	
	00	-	101	-	00	-	44	-	13	MAR-2021	3449	24/03/21	100003	Sukriti Tiwari	24,832	
	00	-	101	-	00	-	44	-	13	MAR-2021	2846	22/03/21	100003	Sukriti Tiwari	22,012	
	00	-	101	-	00	-	44	-	13	JAN-2021	1659	22/01/21	100003	Sukriti Tiwari	24,832	
	00	-	101	-	00	-	44	-	13	AUG-2021	2988	24/08/21	100003	Sukriti Tiwari	15,132	
	00	-	101	-	00	-	44	-	13	AUG-2022	725	05/08/22	100003	Sukriti Tiwari	9,188	
	00	-	101	-	00	-	44	-	13	JUN-2022	3054	23/06/22	100003	Sukriti Tiwari	17,794	
	00	-	101	-	00	-	44	-	13	JUN-2022	316	01/06/22	100003	Sukriti Tiwari	10,580	
	00	-	101	-	00	-	44	-	13	JUN-2022	1354	10/06/22	100003	Sukriti Tiwari	8,140	
	00	-	101	-	00	-	44	-	13	SEP-2021	815	07/09/21	100003	Sukriti Tiwari	16,536	
	00	-	101	-	00	-	44	-	50	MAR-2022	4005	28/03/22	100003	Sukriti Tiwari	35,150	
	00	-	101	-	44	-	00	-	13	MAY-2019	4221	28/05/19	100003	Sukriti Tiwari	37,322	
	00	-	101	-	44	-	00	-	13	FEB-2019	3682	27/02/19	100003	Sukriti Tiwari	18,575	
	00	-	101	-	44	-	00	-	13	NOV-2017	2928	24/11/17	100003	Sukriti Tiwari	44,128	
	00	-	101	-	44	-	00	-	13	FEB-2019	1863	15/02/19	100003	Sukriti Tiwari	50,244	
00	-	101	-	44	-	00	-	13	AUG-2018	1789	20/08/18	100003	Sukriti Tiwari	13,686		
00	-	101	-	44	-	00	-	13	JAN-2019	3701	31/01/19	100003	Sukriti Tiwari	26,956		

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Grant:- 10 Finance

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	101	-	44	-	00 - 13	FEB-2019	3684	27/02/19	100003		Sukriti Tiwari	54,078	
00	-	101	-	44	-	00 - 50	MAR-2020	3199	23/03/20	100003		Sukriti Tiwari	6,715	
<b>TOTAL</b>												<b>2043</b>	<b>:-</b>	<b>4,75,163</b>
2052	00	-	090	-	10	- 00 - 01	JUN-2017	35	01/06/17	101218		P K Chettri		
	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	JAN-2021	451	11/01/21	100001		P.K.Chettri	50,000	
	00	-	090	-	10	- 00 - 13	MAR-2022	6741	31/03/22	100001		Dawa Sherpa	4,29,045	
	00	-	090	-	10	- 00 - 13	APR-2002	356	08/04/00			Dy. Secretary (East	38,300	
	00	-	090	-	10	- 00 - 13	JUL-2002	1051	12/07/00			Dy. Secretary (East	3,643	
	00	-	090	-	10	- 00 - 13	JUL-2002	1970	26/07/00			Dy. Secretary (East	41,317	
	00	-	090	-	10	- 00 - 13	DEC-2002	497/HQI	09/12/00			Dy. Secretary (East	14,293	
	00	-	090	-	10	- 00 - 13	APR-2003	284/HQ	02/04/03			Dy. Secretary (East	29,600	
	00	-	090	-	10	- 00 - 13	JUN-2003	1016/HQI	21/06/03			Dy. Secretary (East	3,643	
	00	-	090	-	10	- 00 - 13	JUN-2003	1010/HQI	21/06/03			Dy. Secretary (East	4,313	
	00	-	090	-	10	- 00 - 13	JUL-2003	112	01/07/03			Dy. Secretary (East	96,075	
	00	-	090	-	10	- 00 - 13	SEP-2003	6182/H	30/09/03			Dy. Secretary (East	2,325	
	00	-	090	-	10	- 00 - 13	SEP-2003	568/E	03/09/03			Dy. Secretary (East	5,565	
	00	-	090	-	10	- 00 - 13	OCT-2003	2708	23/10/03			Dy. Secretary (East	4,372	
	00	-	090	-	10	- 00 - 13	JUN-2004	1794H	30/06/04	101218		P K Chettri	22,845	
	00	-	090	-	10	- 00 - 13	AUG-2004	1447H	27/08/04	101218		P K Chettri	8,000	
	00	-	090	-	10	- 00 - 13	SEP-2004	1711H	30/09/04	101218		P K Chettri	20,829	
	00	-	090	-	10	- 00 - 13	OCT-2004	2354H	18/10/04			Dy. Secretary (East	7,605	
	00	-	090	-	10	- 00 - 13	MAR-2005	271H	04/03/05	100005		Norbu Dadul	17,941	
	00	-	090	-	10	- 00 - 13	MAR-2005	1209H	11/03/05	101218		P K Chettri	2,00,000	
	00	-	090	-	10	- 00 - 13	MAR-2005	2403H	30/03/05	101218		P K Chettri	9,241	
	00	-	090	-	10	- 00 - 13	MAY-2004	231	04/05/04	100005		Norbu Dadul	20,723	
	00	-	090	-	10	- 00 - 13	APR-2005	1682	28/04/05	101218		P K Chettri	18,000	

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Grant:- 10 Finance

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	090	-	10	-	00	-	13	AUG-2005	2241	16/08/05	101218	P K Chettri	10,422
00	-	090	-	10	-	00	-	13	APR-2006	1128/H	17/04/06	101218	P K Chettri	6,184
00	-	090	-	10	-	00	-	13	FEB-2007	3704	24/02/07	101218	P K Chettri	15,926
00	-	090	-	10	-	00	-	13	APR-2007	3172	30/04/07	101218	P K Chettri	17,124
00	-	090	-	10	-	00	-	13	APR-2007	3174	30/04/07	101218	P K Chettri	13,992
00	-	090	-	10	-	00	-	13	OCT-2007	2505	11/10/07	101218	P K Chettri	7,553
00	-	090	-	10	-	00	-	13	FEB-2008	592	04/02/08	101218	P K Chettri	9,028
00	-	090	-	10	-	00	-	13	FEB-2008	3756	26/02/08	101218	P K Chettri	10,000
00	-	090	-	10	-	00	-	13	FEB-2008	4417	28/02/08	101218	P K Chettri	5,000
00	-	090	-	10	-	00	-	13	MAR-2008	3029	17/03/08	101218	P K Chettri	10,000
00	-	090	-	10	-	00	-	13	MAY-2008	336	02/05/08	101218	P K Chettri	10,000
00	-	090	-	10	-	00	-	13	MAY-2008	3043	22/05/08	101218	P K Chettri	5,000
00	-	090	-	10	-	00	-	13	JUN-2008	1091	06/06/08	101218	P K Chettri	10,000
00	-	090	-	10	-	00	-	13	JUL-2008	396	02/07/08	101218	P K Chettri	10,000
00	-	090	-	10	-	00	-	13	JUL-2008	1753	09/07/08	101218	P K Chettri	66,095
00	-	090	-	10	-	00	-	13	JUL-2008	2985	21/07/08	101218	P K Chettri	5,000
00	-	090	-	10	-	00	-	13	NOV-2008	407	04/11/08	101218	P K Chettri	3,00,000
00	-	090	-	10	-	00	-	13	JUL-2009	2265H	16/07/09	101218	P K Chettri	10,000
00	-	090	-	10	-	00	-	13	AUG-2009	1415H	12/08/09	101218	P K Chettri	25,000
00	-	090	-	10	-	00	-	13	APR-2010	787H	08/04/10	101218	P K Chettri	49,000
00	-	090	-	10	-	00	-	13	JUN-2010	1201H	11/06/10	101218	P K Chettri	7,000
00	-	090	-	10	-	00	-	13	AUG-2011	394H	04/08/11	101218	P K Chettri	8,000
00	-	090	-	10	-	00	-	13	AUG-2011	1825H	19/08/11	101218	P K Chettri	5,000
00	-	090	-	10	-	00	-	13	DEC-2011	725	06/12/11	101218	P K Chettri	5,000
00	-	090	-	10	-	00	-	13	OCT-2013	3022	10/10/13	101218	P K Chettri	10,000
00	-	090	-	10	-	00	-	13	NOV-2015	2530	27/11/15	101218	P K Chettri	40,000
00	-	090	-	10	-	00	-	13	NOV-2016	582	08/11/16	101218	P K Chettri	7,000
00	-	090	-	10	-	00	-	13	MAR-2017	5736	31/03/17	101218	P K Chettri	10,000
00	-	090	-	10	-	00	-	50	DEC-2017	1624	13/12/17	101218	P K Chettri	50,000
00	-	090	-	10	-	00	-	50	JUN-2011	2857H	22/06/11	101218	P K Chettri	10,000

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	090	-	10	-	00	-	50	JUN-2022	3427	28/06/22	100001	Dawa Sherpa	12,59,116	
00	-	090	-	10	-	00	-	50	JUN-2022	3477	28/06/22	100001	Dawa Sherpa	8,00,000	
00	-	090	-	44	-	00	-	13	DEC-2001	1552	28/12/01		Dy. Secretary (East	1,872	
<b>TOTAL</b>												<b>2052</b>	<b>:-</b>	<b>40,05,987</b>	
2054	00	-	095	-	10	-	58	-	13	FEB-2003	985/HQI	13/02/00		Asst. Director (Eas	14,652
	00	-	095	-	10	-	58	-	13	FEB-2003	790/HQI	11/02/00		Asst. Director (Eas	40,508
	00	-	095	-	10	-	58	-	13	FEB-2003	984/HQI	13/02/00		Asst. Director (Eas	5,000
	00	-	095	-	10	-	59	-	13	JUN-2019	4404	28/06/19	100004	Beedur Gurung	27,136
	00	-	095	-	10	-	59	-	13	OCT-2018	849	06/10/18	100004	K.S. Chhetri	13,478
	00	-	095	-	10	-	59	-	13	MAR-2019	650	05/03/19	100004	K.P. Sapkota	24,000
	00	-	095	-	42	-	00	-	13	MAR-2002	2436	27/03/00	100002	Tarzan Subba	27,300
	00	-	096	-	00	-	44	-	13	JUN-2022	1941	17/06/22	100005	Jayant Thapa	85,166
	00	-	096	-	00	-	44	-	13	JUN-2022	3599	29/06/22	100005	Jayant Thapa	15,516
	00	-	096	-	00	-	48	-	13	JAN-2004	14/S	07/01/04	103007	DEEPAK KR. PRADHAN	47,250
	00	-	098	-	00	-	44	-	13	MAR-2021	6433	31/03/21	100004	Beedur Gurung	15,000
	00	-	098	-	00	-	44	-	13	NOV-2020	1725	30/11/20	100004	Beedur Gurung	27,136
	00	-	800	-	43	-	00	-	50	MAR-2020	3730	25/03/20	100001	P.K.Chettri	50,000
<b>TOTAL</b>												<b>2054</b>	<b>:-</b>	<b>3,92,142</b>	
<b>TOTAL</b>												<b>10</b>	<b>Finance</b>	<b>:-</b>	<b>57,41,327</b>

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

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2408	01	-	001	-	00	-	44	-	13	AUG-2021	811	05/08/21	110001	Narayan Dhakal	30,000
	01	-	001	-	00	-	44	-	82	JUN-2022	2030	17/06/22	110001	Narayan Dhakal	50,000
	01	-	001	-	00	-	60	-	13	AUG-2021	3780	31/08/21	110002	H. Rai	3,979
	01	-	001	-	00	-	60	-	13	AUG-2021	3297	26/08/21	110002	H. Rai	10,600
	01	-	001	-	00	-	60	-	13	AUG-2021	3781	31/08/21	110002	H. Rai	10,600
	01	-	101	-	60	-	00	-	13	OCT-2021	1943	21/10/21	110001	Narayan Dhakal	24,130
	01	-	101	-	60	-	00	-	51	SEP-2021	1219	13/09/21	110001	Narayan Dhakal	17,792

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1 Chief Pay and Accounts Office - Gangtok															
Grant:- 11 Food and Civil Supplies															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
											TOTAL	2408	:-	1,47,101	
3456	00	-	001	-	61	-	00	-	50	JUL-2022	1510	21/07/22	110001	Narayan Dhakal	33,500
											TOTAL	3456	:-	33,500	
3475	00	-	106	-	60	-	00	-	13	DEC-2021	272	03/12/21	110002	H. Rai	15,468
											TOTAL	3475	:-	15,468	
5475	00	-	102	-	01	-	73	-	53	MAR-2018	6480	31/03/18	120002	C.K. SHARMA	12,87,380
											TOTAL	5475	:-	12,87,380	
											TOTAL	11	:-	14,83,449	
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
2402	00	-	001	-	13	-	44	-	13	MAR-2020	143	02/03/20	120001	Tika Tamang	4,215
											TOTAL	2402	:-	4,215	
2406	01	-	001	-	00	-	60	-	01	JUN-2022	1794	16/06/22	120001	Tika Tamang	1,00,000
	01	-	001	-	00	-	60	-	13	AUG-2018	787	07/08/18	120001	S. K. Lama	1,50,000
	01	-	001	-	00	-	60	-	13	JAN-2019	983	09/01/19	120001	S. K. Lama	2,796
	01	-	001	-	00	-	60	-	13	JUL-2019	1796	16/07/19	120001	Tika Tamang	22,743
	01	-	001	-	00	-	60	-	13	SEP-2019	1473	10/09/19	120001	Tika Tamang	16,536
	01	-	001	-	00	-	60	-	13	JUL-2022	266	05/07/22	120001	Tika Tamang	41,357
	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	JUN-2022	2311	21/06/22	120001	Tika Tamang	16,389
	01	-	001	-	00	-	60	-	13	MAR-2021	7482	31/03/21	120001	Tika Tamang	22,743
	01	-	001	-	00	-	60	-	13	JAN-2021	120	07/01/21	120001	Tika Tamang	22,743

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
01	-	001	-	00	-	13	OCT-2020	1579	19/10/20	120001	Tika Tamang	6,207	
01	-	005	-	64	-	13	JAN-2020	3269	31/01/20	120001	Tika Tamang	25,016	
02	-	111	-	61	-	01	APR-2022	517	19/04/22	120023	Tshering Thupden Bh	1,00,000	
02	-	111	-	61	-	13	NOV-2020	553	12/11/20	120023	Tshering Thupden Bh	25,016	
02	-	111	-	61	-	13	JUN-2018	2979	25/06/18	120222	Hem Bahadur Rai	17,460	
<b>TOTAL</b>											<b>2406</b>	<b>:-</b>	<b>5,84,129</b>

**TOTAL 12 Forest and Environment :- 5,88,344**

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2210	01	-	001	-	60	-	01	APR-2022	472	12/04/22	130001	Bidhan Shanker	2,00,000
	01	-	001	-	60	-	13	MAY-2019	585	03/05/19	130001	Bidhan Shanker	6,09,000
	01	-	001	-	60	-	13	OCT-2016	2585	24/10/16	130001	Ben K. Giri	36,000
	01	-	001	-	60	-	13	SEP-2014	2035	17/09/14	140001	Dakka Tshering Bhut	19,419
	01	-	001	-	60	-	13	JAN-2014	1609	25/01/14	140001	Dakka Tshering Bhut	15,000
	01	-	001	-	60	-	50	MAR-2019	8173	31/03/19	130001	Bidhan Shanker	5,00,000
	01	-	001	-	60	-	51	JUN-2013	3595	27/06/13	140001	Dakka Tshering Bhut	15,572
	01	-	001	-	60	-	51	MAY-2013	2976	29/05/13	140001	Dakka Tshering Bhut	13,360
	01	-	001	-	60	-	51	FEB-2014	3318	28/02/14	140001	Dakka Tshering Bhut	13,000
	01	-	001	-	61	-	01	MAR-2022	1690	17/03/22	130002	Devendra Rai	50,000
	01	-	001	-	61	-	01	MAR-2022	340	02/03/22	130002	Devendra Rai	50,000
	01	-	001	-	61	-	21	DEC-2013	3893	28/12/13	140001	Dakka Tshering Bhut	14,678
	01	-	001	-	61	-	21	MAY-2010	1661	25/05/10	140001	Dakka Tshering Bhut	9,232
	01	-	001	-	61	-	50	MAR-2013	6757	31/03/13	140001	Dakka Tshering Bhut	14,982
	01	-	001	-	61	-	50	MAR-2013	3313	25/03/13	140001	Dakka Tshering Bhut	90,000
	01	-	110	-	61	-	21	JUL-2022	1231	15/07/22	130001	Bidhan Shanker	17,25,00,000
	01	-	110	-	61	-	73	MAR-2018	2303	15/03/18	130001	Dakka Tshering Bhut	1,10,06,750
	01	-	110	-	62	-	01	APR-2022	494	18/04/22	130002	Devendra Rai	2,00,000
	01	-	110	-	62	-	01	APR-2022	464	12/04/22	130002	Devendra Rai	1,00,000
	01	-	110	-	62	-	01	APR-2022	495	18/04/22	130002	Devendra Rai	1,00,000

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Run date :- 26 SEP 2022

1 Chief Pay and Accounts Office - Gangtok

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01	-	110	-	62	-	00 - 01	JUN-2022	1529	10/06/22	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	JUN-2022	3397	27/06/22	130002		Devendra Rai	2,00,000
01	-	110	-	62	-	00 - 13	FEB-2013	2037	18/02/13	140002		Mrs.OM THAPA	33,950
01	-	110	-	62	-	00 - 13	AUG-2020	2174	27/08/20	130002		Devendra Rai	1,99,250
01	-	110	-	62	-	00 - 13	SEP-2014	3776	23/09/14	130002		Jayant Thapa	1,12,875
01	-	110	-	62	-	00 - 13	AUG-2013	1955	17/08/13	140002		Mrs.OM THAPA	3,990
01	-	110	-	62	-	00 - 13	JUL-2013	1943	17/07/13	140002		Mrs.OM THAPA	15,875
01	-	110	-	62	-	00 - 13	MAR-2022	6934	31/03/22	130002		Devendra Rai	4,01,602
01	-	110	-	62	-	00 - 13	MAY-2013	1195	10/05/13	140002		Mrs.OM THAPA	2,52,500
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	-	110	-	62	-	00 - 51	MAY-2013	2345	24/05/13	140002		Mrs.OM THAPA	13,360
01	-	110	-	62	-	00 - 51	DEC-2004	814H	09/12/04	142004		S.C.Sharma	9,980
01	-	110	-	62	-	00 - 51	AUG-2013	929	07/08/13	140002		Mrs.OM THAPA	12,988
01	-	800	-	00	-	44 - 84	OCT-2013	1985	07/10/13	140001		Dakka Tshering Bhut	1,00,000
01	-	800	-	00	-	44 - 84	AUG-2018	211	01/08/18	130001		Dakka Tshering Bhut	30,00,000
01	-	800	-	00	-	44 - 84	FEB-2017	974	08/02/17	130001		Ben K. Giri	8,40,000
01	-	800	-	64	-	59 - 01	MAR-2022	5683	31/03/22	130002		Devendra Rai	1,00,000
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 - 13	SEP-2013	1680/H	12/09/13	140001		Dakka Tshering Bhut	51,416
05	-	105	-	71	-	00 - 13	MAR-2019	5234	31/03/19	130001		Bidhan Shanker	40,000
05	-	105	-	81	-	00 - 50	MAR-2008	4969	25/03/08	140001		Dakka Tshering Bhut	1,25,800
06	-	101	-	15	-	00 - 82	MAR-2016	5325	31/03/16	130001		Ben K. Giri	45,000
06	-	101	-	15	-	00 - 82	MAR-2016	5323	31/03/16	130001		Ben K. Giri	45,000
06	-	101	-	15	-	00 - 82	MAR-2016	5331	31/03/16	130001		Ben K. Giri	5,00,000
06	-	101	-	15	-	00 - 82	MAR-2016	5327	31/03/16	130001		Ben K. Giri	45,000
06	-	101	-	15	-	00 - 82	MAR-2016	5329	31/03/16	130001		Ben K. Giri	45,000

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
06	-	101	-	69	-	00	-	13	MAR-2013	5507	31/03/13	140001	Dakka Tshering Bhut	32,000	
06	-	101	-	84	-	00	-	13	MAR-2013	1452	13/03/13	140001	Dakka Tshering Bhut	39,400	
06	-	101	-	84	-	00	-	26	MAR-2011	5712	31/03/11	140001	Dakka Tshering Bhut	2,42,000	
06	-	102	-	70	-	00	-	13	JUN-2013	1209	12/06/13	140001	Dakka Tshering Bhut	5,000	
06	-	107	-	00	-	00	-	50	JUL-2013	2757	25/07/13	140001	Dakka Tshering Bhut	52,610	
<b>TOTAL</b>												<b>2210</b>	:-	<b>19,24,21,901</b>	
2211	00	-	001	-	60	-	44	-	13	OCT-2012	2161	12/10/12	140001	Dakka Tshering Bhut	9,200
	00	-	001	-	60	-	44	-	13	JAN-2011	1610H	13/01/11	140001	Dakka Tshering Bhut	20,000
	00	-	001	-	60	-	44	-	13	AUG-2012	1428	07/08/12	140001	Dakka Tshering Bhut	25,000
	00	-	001	-	60	-	44	-	13	MAR-2013	5499	31/03/13	140001	Dakka Tshering Bhut	38,500
	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	361/H	06/10/04	140002	Mrs.OM THAPA	8,738
	00	-	001	-	60	-	44	-	51	OCT-2004	1127/H	14/10/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44	-	51	OCT-2004	1128/H	14/10/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44	-	51	OCT-2004	1130/H	14/10/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44	-	51	NOV-2004	615/H	09/11/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44	-	51	MAR-2013	1725	15/03/13	140001	Dakka Tshering Bhut	13,200
	00	-	001	-	60	-	44	-	51	MAR-2013	1530	14/03/13	140001	Dakka Tshering Bhut	10,460
	00	-	001	-	60	-	44	-	51	FEB-2013	2706	21/02/13	140001	Dakka Tshering Bhut	9,200
	00	-	001	-	60	-	44	-	51	FEB-2013	2704	21/02/13	140001	Dakka Tshering Bhut	9,200
	00	-	001	-	60	-	44	-	51	FEB-2013	2702	21/02/13	140001	Dakka Tshering Bhut	9,200
	00	-	001	-	60	-	44	-	51	FEB-2013	1241	07/02/13	140001	Dakka Tshering Bhut	14,600
	00	-	001	-	60	-	44	-	51	JAN-2013	4011	31/01/13	140001	Dakka Tshering Bhut	13,000
	00	-	001	-	60	-	44	-	51	NOV-2012	657	07/11/12	140001	Dakka Tshering Bhut	7,153
	00	-	001	-	60	-	44	-	51	MAY-2010	874H	18/05/10	140002	Mrs.OM THAPA	12,729
	00	-	001	-	60	-	44	-	51	AUG-2010	2712H	19/08/10	140001	Dakka Tshering Bhut	10,442
	00	-	001	-	60	-	44	-	51	DEC-2010	2604	29/12/10	140001	Dakka Tshering Bhut	8,422
	00	-	001	-	60	-	44	-	51	JUN-2011	3595	30/06/11	140001	Dakka Tshering Bhut	11,762
	00	-	001	-	60	-	44	-	51	SEP-2012	4687	28/09/12	140001	Dakka Tshering Bhut	15,000



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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	60	-	44	-	51	OCT-2012	66	01/10/12	140001	Dakka Tshering Bhut	28,000
00	-	001	-	60	-	44	-	51	OCT-2012	981	06/10/12	140001	Dakka Tshering Bhut	6,200
00	-	001	-	60	-	44	-	51	OCT-2012	1318	09/01/12	140001	Dakka Tshering Bhut	33,000
00	-	001	-	60	-	44	-	51	OCT-2012	1883	11/10/12	140001	Dakka Tshering Bhut	15,000
00	-	001	-	60	-	44	-	51	OCT-2012	1907	11/10/12	140001	Dakka Tshering Bhut	12,712
00	-	001	-	60	-	44	-	51	MAY-2004	1635	27/05/04	140002	Mrs.OM THAPA	9,203
00	-	001	-	60	-	44	-	51	MAR-2013	1726	15/03/13	140001	Dakka Tshering Bhut	23,150
00	-	001	-	60	-	44	-	51	OCT-2012	4900	30/10/12	140001	Dakka Tshering Bhut	6,200
00	-	001	-	60	-	44	-	51	MAR-2013	3314	25/03/13	140001	Dakka Tshering Bhut	9,770
00	-	001	-	60	-	44	-	51	MAR-2013	2144	18/03/13	140001	Dakka Tshering Bhut	9,770
00	-	001	-	60	-	44	-	51	OCT-2012	2619	15/10/12	140001	Dakka Tshering Bhut	33,000
00	-	001	-	60	-	44	-	51	OCT-2012	2620	15/10/12	140001	Dakka Tshering Bhut	15,000
00	-	001	-	60	-	44	-	51	OCT-2012	2896	16/10/12	140001	Dakka Tshering Bhut	15,000
00	-	003	-	00	-	00	-	13	JUL-2010	123H	01/07/10	140001	Dakka Tshering Bhut	30,000
00	-	003	-	00	-	00	-	50	DEC-2011	4544	22/12/11	140001	Dakka Tshering Bhut	24,750
00	-	003	-	00	-	00	-	50	JAN-2013	826	08/01/13	140001	Dakka Tshering Bhut	15,000
00	-	102	-	64	-	59	-	13	AUG-2005	2018	11/08/05	140002	Mrs.OM THAPA	17,668
<b>TOTAL</b>												<b>2211</b>	:-	<b>5,93,305</b>
3435	03	-	001	-	00	-	44	-	13	MAR-2003	6297	31/03/03	Accounts Officer (E	59,272
	03	-	003	-	00	-	00	-	13	DEC-2001	808	06/12/01	Accounts Officer (E	11,395
<b>TOTAL</b>												<b>3435</b>	:-	<b>70,667</b>
3454	02	-	111	-	60	-	00	-	13	JUN-2007	3706/H	23/06/07	Dakka Tshering Bhut	9,694
	02	-	111	-	60	-	00	-	13	MAR-2006	6215H	30/03/06	Dakka Tshering Bhut	36,000
	02	-	111	-	60	-	00	-	13	MAR-2005	4036	31/03/05	Dakka Tshering Bhut	1,74,469
	02	-	111	-	60	-	00	-	26	SEP-2006	6164H	29/09/06	Dakka Tshering Bhut	10,000
	02	-	111	-	60	-	00	-	26	OCT-2005	4540H	27/10/05	Dakka Tshering Bhut	80,000
	02	-	111	-	60	-	00	-	26	FEB-2008	1700/H	13/02/08	Dakka Tshering Bhut	10,000
	02	-	111	-	60	-	00	-	51	JUN-2009	4467	29/06/09	Dakka Tshering Bhut	6,628
	02	-	111	-	61	-	00	-	70	MAR-2019	8169	31/03/19	Bidhan Shanker	29,90,000

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Report on pending AC bill till AUGUST of financial year 2022-2023

1 Chief Pay and Accounts Office - Gangtok

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
<b>TOTAL</b>															3454	:-	33,16,791

**TOTAL** 13 Health and Family Welfare :- 19,64,02,664

Grant:- 14 Home

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

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Grant:- 14 Home

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	800	-	00	-	13	FEB-2007	4260/H	27/02/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	MAR-2007	484/H	02/03/07	150001	BHOLA SHARMA	99,462
00	-	800	-	00	-	13	MAR-2007	3660/H	20/03/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	JUN-2004	108	02/06/04	150001	BHOLA SHARMA	10,00,000
00	-	800	-	00	-	13	AUG-2004	310	05/08/04	150001	BHOLA SHARMA	6,480
00	-	800	-	00	-	13	AUG-2004	408	06/08/04	150001	BHOLA SHARMA	1,23,917
00	-	800	-	00	-	13	AUG-2004	956	17/08/04	150001	BHOLA SHARMA	10,800
00	-	800	-	00	-	13	AUG-2004	1080	19/08/04	150001	BHOLA SHARMA	3,319
00	-	800	-	00	-	13	SEP-2004	480H	08/09/04	150001	BHOLA SHARMA	70,169
00	-	800	-	00	-	13	SEP-2004	520H	09/09/04	150001	BHOLA SHARMA	15,015
00	-	800	-	00	-	13	SEP-2004	1439	28/09/04	150001	BHOLA SHARMA	13,491
00	-	800	-	00	-	13	OCT-2004	1357	16/10/04	150001	BHOLA SHARMA	49,50,000
00	-	800	-	00	-	13	NOV-2004	2431	30/11/04	150001	BHOLA SHARMA	36,275
00	-	800	-	00	-	13	JAN-2005	459	11/01/05	150001	BHOLA SHARMA	5,00,000
00	-	800	-	00	-	13	FEB-2005	228	14/02/05	150001	BHOLA SHARMA	16,590
00	-	800	-	00	-	13	AUG-2009	1088	10/08/09	150001	BHOLA SHARMA	11,055
00	-	800	-	00	-	13	SEP-2009	1206	05/09/09	150001	BHOLA SHARMA	8,504
00	-	800	-	00	-	13	FEB-2010	1089/H	05/02/10	150001	BHOLA SHARMA	11,940
00	-	800	-	00	-	13	MAR-2010	8495	30/03/10	150001	BHOLA SHARMA	15,687
00	-	800	-	00	-	13	JUN-2011	497H	04/06/11	150001	BHOLA SHARMA	13,825
00	-	800	-	00	-	13	JUN-2011	846H	07/06/11	150001	BHOLA SHARMA	15,685
00	-	800	-	00	-	13	JUL-2011	439H	05/07/11	150001	BHOLA SHARMA	13,400
00	-	800	-	00	-	13	JUL-2011	2145H	16/07/11	150001	BHOLA SHARMA	16,680
00	-	800	-	00	-	13	JUL-2011	3986H	29/07/11	150001	BHOLA SHARMA	15,890
00	-	800	-	00	-	13	AUG-2011	249H	02/08/11	150001	BHOLA SHARMA	14,400
00	-	800	-	00	-	13	SEP-2011	305H	02/09/11	150001	BHOLA SHARMA	16,340
00	-	800	-	00	-	13	MAR-2013	454	04/03/13	150001	BHOLA SHARMA	1,00,000
00	-	800	-	00	-	13	FEB-2016	3144	23/02/16	140001	B.R. Pradhan	22,317
00	-	800	-	00	-	13	MAR-2016	5488	31/03/16	140001	B.R. Pradhan	11,61,516
00	-	800	-	00	-	13	MAR-2016	5490	31/03/16	140001	B.R. Pradhan	14,200

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	800	-	00	-	13	MAY-2017	1371	19/05/17	140001	B.R. Pradhan	11,97,099
00	-	800	-	00	-	13	MAR-2018	5023	29/03/18	140001	B.R. Pradhan	5,075
00	-	800	-	00	-	13	JUN-2018	3256	26/06/18	140001	B.R. Pradhan	5,600
00	-	800	-	00	-	13	JUL-2007	3601/H	30/07/07	150001	BHOLA SHARMA	10,258
00	-	800	-	00	-	13	JUL-2007	3980/H	31/07/07	150001	BHOLA SHARMA	10,215
00	-	800	-	00	-	13	SEP-2007	1377/H	11/09/07	150001	BHOLA SHARMA	5,02,257
00	-	800	-	00	-	13	SEP-2007	1378/H	11/09/07	150001	BHOLA SHARMA	4,80,647
00	-	800	-	00	-	13	FEB-2008	3577/H	25/02/08	150001	BHOLA SHARMA	60,000
00	-	800	-	00	-	13	MAR-2008	810/H	05/03/08	150001	BHOLA SHARMA	9,028
00	-	800	-	00	-	13	MAR-2008	3634/H	19/03/08	150001	BHOLA SHARMA	13,270
00	-	800	-	00	-	13	MAR-2008	9353/H	31/03/08	150001	BHOLA SHARMA	29,102
00	-	800	-	00	-	13	MAR-2008	9432/H	31/03/08	150001	BHOLA SHARMA	12,700
00	-	800	-	00	-	13	JUL-2008	4990	31/07/08	150001	BHOLA SHARMA	68,021
00	-	800	-	00	-	13	AUG-2008	3045	21/08/08	150001	BHOLA SHARMA	11,960
00	-	800	-	00	-	13	DEC-2008	3168	18/12/08	150001	BHOLA SHARMA	12,258
00	-	800	-	00	-	13	DEC-2008	4406	23/12/08	150001	BHOLA SHARMA	10,474
00	-	800	-	00	-	13	FEB-2009	2386	16/02/09	150001	BHOLA SHARMA	12,031
00	-	800	-	00	-	13	FEB-2009	3933	24/02/09	150001	BHOLA SHARMA	12,000
00	-	800	-	00	-	13	MAR-2009	3012	17/03/09	150001	BHOLA SHARMA	14,642
00	-	800	-	00	-	13	MAR-2009	3938	20/03/09	150001	BHOLA SHARMA	12,050
00	-	800	-	00	-	13	MAR-2009	7885	30/03/09	150001	BHOLA SHARMA	42,45,000
00	-	800	-	00	-	13	JUN-2009	4960	30/06/09	150001	BHOLA SHARMA	13,260
00	-	800	-	00	-	13	JUL-2009	1063	08/07/09	150001	BHOLA SHARMA	13,260
00	-	800	-	00	-	13	JUL-2009	2378	16/07/09	150001	BHOLA SHARMA	15,652
00	-	800	-	00	-	13	MAR-2005	2407/H	30/03/05	150001	BHOLA SHARMA	5,400
00	-	800	-	00	-	13	MAR-2005	2831/H	31/03/05	150001	BHOLA SHARMA	14,00,000
00	-	800	-	00	-	13	JUL-2005	4299/H	30/07/05	150001	BHOLA SHARMA	32,918
00	-	800	-	00	-	13	AUG-2005	3170/H	20/08/05	150001	BHOLA SHARMA	11,009
00	-	800	-	00	-	13	DEC-2005	4142/H	27/12/05	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	JAN-2006	347/H	19/01/06	150001	BHOLA SHARMA	17,640

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00	-	800	-	00	-	13	FEB-2006	1025/H	13/02/06	150001		BHOLA SHARMA	13,407		
00	-	800	-	00	-	13	FEB-2006	1710/H	18/02/06	150001		BHOLA SHARMA	13,272		
00	-	800	-	00	-	13	MAR-2006	5610/H	29/03/06	150001		BHOLA SHARMA	16,049		
00	-	800	-	00	-	13	MAY-2006	2691/H	23/05/06	150001		BHOLA SHARMA	7,350		
00	-	800	-	00	-	13	MAY-2006	3113/H	25/05/06	150001		BHOLA SHARMA	13,272		
00	-	800	-	00	-	13	JUN-2006	708/H	05/06/06	150001		BHOLA SHARMA	13,272		
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		
<b>TOTAL</b>												<b>2013</b>	<b>:-</b>	<b>1,94,80,304</b>	
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
<b>TOTAL</b>												<b>2014</b>	<b>:-</b>	<b>5,80,000</b>	
2052	00	-	090	-	15	-	00	-	01	JUN-2017	2513	23/06/17	140001	B.R. Pradhan	
	00	-	090	-	15	-	00	-	13	MAR-2021	2735	19/03/21	140001	B.R. Pradhan	21,926
	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

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	APR-2007	1129	13/04/07	150001	BHOLA SHARMA	11,425
00	-	090	-	15	-	00	-	13	MAY-2007	2120	18/05/07	150001	BHOLA SHARMA	13,542
00	-	090	-	15	-	00	-	13	JUN-2007	2087	14/06/07	150001	BHOLA SHARMA	13,542
00	-	090	-	15	-	00	-	13	OCT-2007	1708	08/10/07	150001	BHOLA SHARMA	53,000
00	-	090	-	15	-	00	-	13	NOV-2007	443	05/11/07	150001	BHOLA SHARMA	5,940
00	-	090	-	15	-	00	-	13	NOV-2007	2235	20/11/07	150001	BHOLA SHARMA	5,940
00	-	090	-	15	-	00	-	13	DEC-2007	429	04/12/07	150001	BHOLA SHARMA	16,167
00	-	090	-	15	-	00	-	13	JAN-2008	1294	11/01/08	150001	BHOLA SHARMA	13,700
00	-	090	-	15	-	00	-	13	JAN-2008	1945	22/01/08	150001	BHOLA SHARMA	28,036
00	-	090	-	15	-	00	-	13	JAN-2008	1946	22/01/08	150001	BHOLA SHARMA	9,515
00	-	090	-	15	-	00	-	13	JAN-2008	2943	29/01/08	150001	BHOLA SHARMA	8,944
00	-	090	-	15	-	00	-	13	FEB-2008	1513	11/02/08	150001	BHOLA SHARMA	5,300
00	-	090	-	15	-	00	-	13	FEB-2008	2129	16/02/08	150001	BHOLA SHARMA	1,54,799
00	-	090	-	15	-	00	-	13	FEB-2008	2130	16/02/08	150001	BHOLA SHARMA	1,17,625
00	-	090	-	15	-	00	-	13	SEP-2008	1065	06/09/08	150001	BHOLA SHARMA	6,430
00	-	090	-	15	-	00	-	13	NOV-2008	1248	11/11/08	150001	BHOLA SHARMA	5,000
00	-	090	-	15	-	00	-	13	FEB-2009	1587	07/02/09	150001	BHOLA SHARMA	9,640
00	-	090	-	15	-	00	-	13	FEB-2009	3928	24/02/09	150001	BHOLA SHARMA	7,977
00	-	090	-	15	-	00	-	13	FEB-2009	4877	27/02/09	150001	BHOLA SHARMA	17,766

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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
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

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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	-	50	OCT-2021	1699	12/10/21	140001	B.R. Pradhan	1,00,000
00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
00	-	090	-	15	-	00	-	50	AUG-2022	1673	12/08/22	140001	B.R. Pradhan	2,00,000
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	MAR-2022	2073	21/03/22	140001	B.R. Pradhan	23,257
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	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	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



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1 Chief Pay and Accounts Office - Gangtok

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	-	15	-	00 - 50	MAR-2008	4002	20/03/08	150001	BHOLA SHARMA		1,28,000	
00	-	090	-	15	-	00 - 50	MAR-2008	9355	31/03/08	150001	BHOLA SHARMA		13,542	
00	-	090	-	15	-	00 - 50	JUL-2008	823	05/07/08	150001	BHOLA SHARMA		80,000	
00	-	090	-	15	-	00 - 50	JUL-2009	3768H	27/07/09	150001	BHOLA SHARMA		24,465	
00	-	090	-	15	-	00 - 50	APR-2005	912	16/04/05	150001	BHOLA SHARMA		20,000	
00	-	090	-	15	-	00 - 50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA		4,00,000	
00	-	090	-	44	-	00 - 13	MAR-2018	1077	08/03/18	140001	B.R. Pradhan		7,00,000	
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	
<b>TOTAL</b>												<b>2052</b>	:-	<b>68,09,091</b>
2056	00	-	001	-	61	- 00 - 11	FEB-2018	2796	23/02/18	140002	Tashi Zangpo Bhutia		10,000	
	00	-	001	-	61	- 00 - 13	OCT-2013	627	03/10/13	140002	S.T. Bhutia		13,200	
	00	-	001	-	61	- 00 - 13	JUN-2018	3910	29/06/18	140002	Tashi Zangpo Bhutia		12,416	
	00	-	001	-	61	- 00 - 13	MAY-2018	3523	31/05/18	140002	Tashi Zangpo Bhutia		15,000	
<b>TOTAL</b>												<b>2056</b>	:-	<b>50,616</b>
2075	00	-	104	-	00	- 00 - 71	AUG-2006	1362	12/08/06	150001	BHOLA SHARMA		30,000	
<b>TOTAL</b>												<b>2075</b>	:-	<b>30,000</b>
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	

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	110	-	62	-	00	-	51	SEP-2003	3590	23/09/03		Store Officer cum D	2,423	
01	-	110	-	62	-	00	-	51	SEP-2003	1469/E	08/09/03		Store Officer cum D	1,872	
01	-	110	-	62	-	00	-	51	OCT-2003	2624	23/10/03		Store Officer cum D	3,643	
01	-	110	-	62	-	00	-	51	OCT-2003	1516	16/10/03		Store Officer cum D	3,004	
01	-	110	-	62	-	00	-	51	SEP-2003	70/E	01/09/03		Store Officer cum D	2,515	
01	-	110	-	62	-	00	-	51	SEP-2003	3596	23/09/03		Store Officer cum D	8,971	
01	-	110	-	62	-	00	-	51	SEP-2003	4560/H	26/09/03		Store Officer cum D	11,214	
01	-	110	-	62	-	00	-	51	AUG-2003	1876/HQ	26/07/03		Store Officer cum D	8,971	
01	-	110	-	62	-	00	-	51	AUG-2003	181/HQ	04/08/03		Store Officer cum D	8,971	
01	-	110	-	62	-	00	-	51	AUG-2003	807/HQ	21/08/03		Store Officer cum D	8,971	
01	-	110	-	63	-	71	-	13	JAN-2004	50/W	09/01/04		Dy. Secretary (West	1,688	
01	-	110	-	63	-	72	-	13	OCT-2003	424/N	16/09/03		Under Secretary (N	46,697	
01	-	110	-	63	-	72	-	13	OCT-2003	3/N	04/09/03		Under Secretary (N	21,258	
01	-	110	-	63	-	72	-	13	NOV-2003	478/N	27/11/03		Under Secretary (N	5,693	
01	-	110	-	63	-	72	-	51	NOV-2003	26/N	01/11/03		Under Secretary (N	7,476	
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	
<b>TOTAL</b>													<b>2210</b>	:-	<b>3,95,804</b>
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

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	104	-	00	-	51	OCT-2002	1662/HQI	26/10/02	140002	Mrs.OM THAPA	22,451		
	00	-	104	-	00	-	51	MAR-2003	203/HQ	05/03/03	140002	Mrs.OM THAPA	8,971		
<b>TOTAL</b>												<b>2211</b>	<b>:-</b>	<b>4,32,787</b>	
3454	02	-	111	-	60	-	13	JUN-2002	1348	24/06/00	140002	Mrs.OM THAPA	3,430		
	02	-	111	-	60	-	13	OCT-2002	458/HQI	04/10/02	140002	Mrs.OM THAPA	2,000		
	02	-	111	-	60	-	13	OCT-2002	207/HQI	31/10/02	140002	Mrs.OM THAPA	6,205		
	02	-	111	-	60	-	13	MAR-2003	2014/HQ	27/03/03		Dy. Director (East)	38,980		
	02	-	111	-	60	-	13	MAR-2003	2015/HQ	27/03/03		Dy. Director (East)	79,682		
	02	-	111	-	60	-	51	SEP-2003	4906/H	27/09/03	140001	Dakka Tshering Bhut	2,97,288		
<b>TOTAL</b>												<b>3454</b>	<b>:-</b>	<b>4,27,585</b>	
<b>TOTAL</b>												<b>14</b>	<b>Home</b>	<b>:-</b>	<b>2,82,06,187</b>

Grant:- 15 Horticulture

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

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	106	-	60	-	00	-	13	FEB-2003	2062	28/02/03	150001	BHOLA SHARMA	8,971	
00	-	106	-	60	-	00	-	13	JAN-2003	921	28/01/03	150001	BHOLA SHARMA	8,971	
00	-	800	-	00	-	00	-	13	MAR-2002	1397	02/03/02	250001	S.K. Rai	6,894	
00	-	800	-	00	-	00	-	13	APR-2002	600	23/04/02	250001	S.K. Rai	7,445	
00	-	800	-	00	-	00	-	13	MAY-2002	1435	21/05/02	250001	S.K. Rai	21,49,590	
00	-	800	-	00	-	00	-	13	MAY-2002	1334	24/05/02	250001	S.K. Rai	4,00,000	
00	-	800	-	00	-	00	-	13	JUN-2002	2276	29/05/02	250001	S.K. Rai	14,652	
00	-	800	-	00	-	00	-	13	JUL-2002	962	10/07/02	250001	S.K. Rai	13,187	
00	-	800	-	00	-	00	-	13	JUL-2002	2288	30/07/02	250001	S.K. Rai	6,894	
00	-	800	-	00	-	00	-	13	AUG-2002	900	16/08/02	250001	S.K. Rai	6,894	
00	-	800	-	00	-	00	-	13	MAR-2002	565	06/03/02	250001	S.K. Rai	27,600	
00	-	800	-	00	-	00	-	13	FEB-2002	177	04/02/02	250001	S.K. Rai	4,650	
00	-	800	-	00	-	00	-	13	JAN-2002	109	02/01/02	150001	BHOLA SHARMA	6,894	
00	-	800	-	00	-	00	-	13	DEC-2001	753	06/12/01	150001	BHOLA SHARMA	10,760	
00	-	800	-	00	-	00	-	13	SEP-2001	1460	21/09/01	150001	BHOLA SHARMA	9,845	
00	-	800	-	00	-	00	-	13	MAR-2004	2996	31/03/04	250001	S.K. Rai	3,466	
00	-	800	-	00	-	00	-	13	MAR-2004	294	03/03/04	250001	S.K. Rai	27,338	
00	-	800	-	00	-	00	-	13	FEB-2004	2122	24/02/04	250001	S.K. Rai	6,450	
00	-	800	-	00	-	00	-	13	FEB-2004	1774	17/02/04	250001	S.K. Rai	13,883	
00	-	800	-	00	-	00	-	13	NOV-2003	1305	29/08/03	250001	S.K. Rai	135	
00	-	800	-	00	-	00	-	13	SEP-2003	996	26/08/03	250001	S.K. Rai	8,971	
00	-	800	-	00	-	00	-	13	SEP-2003	3838	24/09/03	250001	S.K. Rai	17,524	
00	-	800	-	00	-	00	-	13	SEP-2003	4462	25/09/03	250001	S.K. Rai	7,476	
00	-	800	-	00	-	00	-	13	SEP-2003	2609	18/09/03	250001	S.K. Rai	12,885	
00	-	800	-	00	-	00	-	13	AUG-2003	546	15/08/03	250001	S.K. Rai	18,000	
00	-	800	-	00	-	00	-	13	JUL-2003	384	03/07/03	250001	S.K. Rai	7,476	
00	-	800	-	00	-	00	-	13	JUN-2003	649	12/06/03	250001	S.K. Rai	1,560	
00	-	800	-	00	-	00	-	13	JUL-2003	1696	24/07/03	250001	S.K. Rai	18,450	
<b>TOTAL</b>													<b>2013</b>	:-	<b>32,11,019</b>

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

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00	-	090	-	15	-	00	-	13	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
									AUG-2002	1294	21/08/00	150001		BHOLA SHARMA	28,832
									SEP-2002	995/HQ/I	13/09/00	150001		BHOLA SHARMA	69,750
									AUG-2002	1403	23/08/00	150001		BHOLA SHARMA	1,29,027
									AUG-2002	541	06/08/00	150001		BHOLA SHARMA	29,250
									AUG-2002	1144	26/08/00	150001		BHOLA SHARMA	1,24,935
									SEP-2003	1928/E	11/09/03	150001		BHOLA SHARMA	5,594
									SEP-2003	5875/H	30/09/03	150001		BHOLA SHARMA	58,442
									MAY-2002	1318	24/05/00	150001		BHOLA SHARMA	4,03,523
									SEP-2003	3194	22/09/03	150001		BHOLA SHARMA	14,850
									MAY-2003	1532/HQI	13/05/03	150001		BHOLA SHARMA	7,476
									JUN-2003	60/HQI	02/06/03	150001		BHOLA SHARMA	4,568
									JUN-2003	651/HQI	12/06/03	150001		BHOLA SHARMA	3,341
									NOV-2003	28	01/09/03	150001		BHOLA SHARMA	3,776
									JUL-2003	218	02/07/03	150001		BHOLA SHARMA	7,726
									JUL-2003	375	03/07/03	150001		BHOLA SHARMA	9,170
									JUL-2003	487	04/07/03	150001		BHOLA SHARMA	5,022
									MAR-2004	2194	27/03/04	150001		BHOLA SHARMA	6,030
									MAR-2003	1001	13/03/03	150001		BHOLA SHARMA	1,685
									DEC-2002	77/HQI	03/12/00	150001		BHOLA SHARMA	2,504
									DEC-2002	651/HQI	01/12/00	150001		BHOLA SHARMA	12,675
									OCT-2002	1425/HQI	24/10/00	150001		BHOLA SHARMA	1,560
									OCT-2002	1426/HQI	24/10/00	150001		BHOLA SHARMA	4,020
									AUG-2002	1297	21/08/00	150001		BHOLA SHARMA	11,758
									AUG-2002	638	13/08/00	150001		BHOLA SHARMA	25,000
									AUG-2002	752	16/08/00	150001		BHOLA SHARMA	2,925
									MAY-2002	1706	29/05/00	150001		BHOLA SHARMA	1,23,000
									MAR-2004	1476	20/03/04	150001		BHOLA SHARMA	7,110
									FEB-2004	2013	23/02/04	150001		BHOLA SHARMA	2,65,632
									NOV-2003	1477	25/11/03	150001		BHOLA SHARMA	4,455
									OCT-2003	1233	15/10/03	150001		BHOLA SHARMA	2,850

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
00	-	090	-	15	-	00	-	50	SEP-2003	2096/E	12/09/03	150001	BHOLA SHARMA	8,662	
00	-	090	-	15	-	00	-	50	SEP-2003	4211/H	25/09/03	150001	BHOLA SHARMA	8,473	
00	-	090	-	15	-	00	-	50	FEB-2003	136/HQI	03/02/00	150001	BHOLA SHARMA	11,758	
00	-	090	-	15	-	00	-	50	DEC-2002	412/HQI	05/12/00	150001	BHOLA SHARMA	9,900	
00	-	090	-	15	-	00	-	50	OCT-2002	1094/HQI	19/10/00	150001	BHOLA SHARMA	25,000	
00	-	090	-	45	-	00	-	13	DEC-2001	754	06/12/01	250001	S.K. Rai	5,022	
00	-	090	-	45	-	00	-	13	NOV-2001	555	09/11/01		Accounts Officer	3,18,140	
00	-	090	-	45	-	00	-	13	MAR-2002	183	02/03/00	150001	BHOLA SHARMA	5,022	
00	-	090	-	45	-	00	-	13	MAR-2002	2353	26/03/00	150001	BHOLA SHARMA	8,554	
00	-	090	-	45	-	00	-	50	SEP-2001	2492	29/09/00		NULL	35,000	
00	-	090	-	45	-	00	-	50	FEB-2002	1655	25/02/00	150001	BHOLA SHARMA	20,000	
<b>TOTAL</b>												<b>2052</b>	<b>:-</b>		<b>18,32,017</b>

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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

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

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Run date :- 26 SEP 2022

1 Chief Pay and Accounts Office - Gangtok

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	115	-	60	-	00	-	51	APR-2003	450	28/04/03	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	
00	-	115	-	60	-	00	-	51	JUL-2003	929	01/07/03	250001	S.K. Rai	4,37,500	
00	-	115	-	60	-	00	-	51	SEP-2002	2231	28/09/02	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	APR-2002	531	22/04/02	250001	S.K. Rai	4,37,500	
<b>TOTAL</b>												<b>2070</b>	:-	<b>1,21,62,569</b>	
2401	00	-	001	-	16	-	44	-	13	MAR-2019	7413	31/03/19	150001	Manisha Basnett	16,536
	00	-	001	-	16	-	44	-	13	JAN-2019	566	04/01/19	150001	Manisha Basnett	8,008
	00	-	001	-	16	-	44	-	13	NOV-2017	1108	14/11/17	150001	Manisha Basnett	15,140
	00	-	001	-	16	-	44	-	13	SEP-2017	764	08/09/17	150001	Manisha Basnett	15,140
	00	-	001	-	16	-	44	-	13	MAY-2017	3327	29/05/17	150001	Mahindra Pradhan	10,500
	00	-	001	-	16	-	44	-	13	MAY-2017	3326	29/05/17	150001	Mahindra Pradhan	12,766
	00	-	001	-	16	-	44	-	13	MAY-2016	1455	11/05/16	150001	Ajit Rai	13,298
	00	-	001	-	16	-	44	-	13	AUG-2018	3240	28/08/18	150001	Manisha Basnett	22,532
	00	-	107	-	16	-	00	-	85	SEP-2011	4125	24/09/11	160001	TARUN Kr. SHARMA	3,82,525
	00	-	119	-	61	-	00	-	78	MAR-2015	6146	31/03/15	150001	Saran Basnett	3,21,21,000
	00	-	119	-	63	-	00	-	13	MAR-2016	191	01/03/16	150001	Ajit Rai	13,298
	00	-	119	-	63	-	00	-	13	FEB-2013	1533	14/02/13	160001	TARUN Kr. SHARMA	17,350
	00	-	800	-	16	-	00	-	74	JUN-2017	1823	17/06/17	150001	Ajit Rai	19,496
<b>TOTAL</b>												<b>2401</b>	:-	<b>3,26,67,589</b>	
4401	00	-	800	-	16	-	00	-	65	JAN-2012	2982	30/01/12	160001	TARUN Kr. SHARMA	21,73,000
<b>TOTAL</b>												<b>4401</b>	:-	<b>21,73,000</b>	
<b>TOTAL</b>												<b>15</b>	<b>Horticulture</b>	:-	<b>5,20,46,194</b>

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

Report on pending AC bill till AUGUST of financial year 2022-2023

1 Chief Pay and Accounts Office - Gangtok															
Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	108	-	16	-	DEC-2003	2332/	16/12/03	022003		Dr. B. M. Chettri	19,930		
	00	-	108	-	16	-	DEC-2003	407/HQ/I	04/12/03	022003		Dr. B. M. Chettri	29,519		
	00	-	108	-	41	-	MAR-2002	2442	26/02/02	160001		TARUN Kr. SHARMA	7,000		
<b>TOTAL</b>												<b>2401</b>	<b>:-</b>	<b>56,449</b>	
2851	00	-	001	-	60	-	JAN-2022	92	11/01/22	160001		Champa Yangzom Bhut	2,00,000		
<b>TOTAL</b>												<b>2851</b>	<b>:-</b>	<b>2,00,000</b>	
<b>TOTAL</b>												<b>16</b>	<b>Commerce and Industries</b>	<b>:-</b>	<b>2,56,449</b>
Grant:- 17 Information and Public Relation															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2220	01	-	001	-	60	-	MAR-2022	1582	16/03/22	170001		Manoj Kumar Tamang	1,72,500		
	01	-	001	-	60	-	MAR-2021	7294	31/03/21	170001		Manoj Kumar Tamang	80,00,000		
	60	-	001	-	60	-	JAN-2020	145	06/01/20	170001		Manoj Kumar Tamang	13,568		
	60	-	001	-	60	-	JUL-2022	646	07/07/22	170001		Manoj Kumar Tamang	8,681		
	60	-	001	-	60	-	JUL-2022	238	04/07/22	170001		Manoj Kumar Tamang	10,552		
	60	-	001	-	60	-	JUL-2022	235	04/07/22	170001		Manoj Kumar Tamang	14,600		
	60	-	001	-	60	-	JUL-2022	2191	26/07/22	170001		Manoj Kumar Tamang	17,793		
	60	-	001	-	60	-	SEP-2021	33	01/09/21	170001		Manoj Kumar Tamang	13,568		
	60	-	001	-	60	-	MAR-2021	338	02/03/21	170001		Manoj Kumar Tamang	13,568		
	60	-	001	-	60	-	JAN-2020	2989	29/01/20	170001		Manoj Kumar Tamang	13,568		
	60	-	001	-	60	-	AUG-2022	3217	31/08/22	170001		Manoj Kumar Tamang	35,150		
	60	-	001	-	60	-	AUG-2018	3016	27/08/18	170001		P. B. Chettri	10,600		
	60	-	001	-	60	-	MAY-2018	2495	23/05/18	170001		P. B. Chettri	10,600		
	60	-	102	-	00	-	DEC-2021	437	07/12/21	170001		Manoj Kumar Tamang	28,841		
	60	-	110	-	62	-	DEC-2020	388	02/12/20	170001		Manoj Kumar Tamang	10,00,000		
<b>TOTAL</b>												<b>2220</b>	<b>:-</b>	<b>93,63,589</b>	



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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2851	00	-	102	-	63	-	00	-	27	MAR-2003	782/HQ	11/03/03		Dy. Secretary (East	3,700
	00	-	102	-	66	-	00	-	71	AUG-2003	1270/HQ	26/08/03	160001	Sunita Pradhan	4,29,283
	00	-	102	-	66	-	00	-	73	JAN-2003	201/HQ	13/01/03	160001	Sunita Pradhan	25,000
	00	-	111	-	00	-	00	-	72	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
<b>TOTAL</b>													<b>2851</b>	:-	<b>12,63,097</b>
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
<b>TOTAL</b>													<b>2852</b>	:-	<b>12,323</b>
<b>TOTAL</b>													<b>17</b>	:-	<b>1,06,39,009</b>

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
<b>TOTAL</b>													<b>2220</b>	:-	<b>7,445</b>
2852	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	MAY-2013	1400	14/05/13	190001	Prem Vijay Basnet	4,11,075
	07	-	800	-	19	-	00	-	13	MAY-2004	1275	20/05/04		Under Secretary	3,118
	07	-	800	-	19	-	00	-	13	MAY-2013	2782	28/05/13	190001	Prem Vijay Basnet	15,164
	07	-	800	-	19	-	00	-	13	AUG-2006	2819/H	24/08/06	190001	Prem Vijay Basnet	10,114
	07	-	800	-	19	-	00	-	13	SEP-2007	30/H	01/09/07	190001	Prem Vijay Basnet	16,250
	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	SEP-2019	1984	16/09/19	180001	Beena Chettri	15,579
	07	-	800	-	19	-	00	-	13	SEP-2011	2797	16/09/11	190001	Prem Vijay Basnet	16,412

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**Report on pending AC bill till AUGUST of financial year 2022-2023**

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

**Grant:- 18 Information Technology**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
07	-	800	-	19	-	00 - 13	DEC-2011	3873	21/12/11	190001		Prem Vijay Basnet	12,854	
07	-	800	-	19	-	00 - 13	OCT-2012	1667	10/10/12	190001		Prem Vijay Basnet	6,175	
07	-	800	-	19	-	00 - 51	JUL-2006	4587/H	26/07/06	190001		Prem Vijay Basnet	17,876	
07	-	800	-	19	-	00 - 51	APR-2006	2564/H	29/04/06	190001		Prem Vijay Basnet	17,917	
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	
07	-	800	-	19	-	00 - 76	AUG-2020	1234	11/08/20	180001		Beena Chettri	12,22,197	
<b>TOTAL</b>												<b>2852</b>	<b>:-</b>	<b>39,13,189</b>

**TOTAL 18 Information Technology :- 39,20,634**

**Grant:- 19 Water Resources**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2702	80	-	001	-	20	- 44 - 13	FEB-2014	2954H	26/02/14	190001		M. L. Sharma	17,882	
	80	-	001	-	20	- 44 - 13	JAN-2018	3011	31/01/18	190203		S. Sharma	39,000	
	80	-	001	-	20	- 44 - 13	DEC-2017	756	06/12/17	190203		S. Sharma	8,345	
	80	-	001	-	20	- 44 - 13	MAY-2016	1518	11/05/16	190001		M. L. Sharma	2,370	
	80	-	001	-	20	- 44 - 13	AUG-2018	3571	30/08/18	190203		S. Sharma	13,293	
	80	-	001	-	20	- 44 - 51	SEP-2021	2443	24/09/21	190001		S. Sharma	19,447	
	80	-	001	-	20	- 44 - 51	AUG-2020	266	05/08/20	190001		S. Sharma	22,532	
	80	-	001	-	20	- 44 - 51	AUG-2019	950	13/08/19	190001		S. Sharma	14,579	
	80	-	001	-	20	- 44 - 51	SEP-2018	1647	15/09/18	190203		S. Sharma	10,600	
	80	-	001	-	20	- 44 - 51	JUN-2022	2189	20/06/22	190001		S. Sharma	7,646	
	80	-	001	-	20	- 44 - 51	NOV-2014	2827	29/11/14	190001		M. L. Sharma	16,764	
	80	-	001	-	20	- 44 - 51	JUN-2018	2397	21/06/18	190203		S. Sharma	22,532	
<b>TOTAL</b>												<b>2702</b>	<b>:-</b>	<b>1,94,990</b>

**TOTAL 19 Water Resources :- 1,94,990**

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**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

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	AUG-2022	298	03/08/22	200001	Gandan R. Bhutia	16,035
	00	-	102	-	60	-	00	-	13	AUG-2013	1730/H	16/08/13	200001	Jumden Lachungpa	7,550
	00	-	102	-	60	-	00	-	13	AUG-2022	1294	10/08/22	200001	Gandan R. Bhutia	1,00,000
	00	-	102	-	60	-	00	-	13	MAY-2022	1344	13/05/22	200001	Gandan R. Bhutia	3,01,388
	00	-	102	-	60	-	00	-	13	AUG-2021	154	02/08/21	200001	Gandan R. Bhutia	30,000
	00	-	102	-	60	-	00	-	13	JUL-2021	1806	27/07/21	200001	Gandan R. Bhutia	5,500
	00	-	102	-	60	-	00	-	13	MAR-2021	906	04/03/21	200001	Gandan R. Bhutia	15,300
	00	-	102	-	60	-	00	-	13	MAR-2017	1947	21/03/17	200001	Jumden Lachungpa	35,273
	00	-	102	-	60	-	00	-	13	MAR-2017	1940	21/03/17	200001	Jumden Lachungpa	36,896
	00	-	114	-	67	-	70	-	13	NOV-2020	1584	26/11/20	200002	Sanjay Yonzzone	1,60,313
	00	-	114	-	67	-	70	-	13	JUN-2016	3034	28/06/16	200002	Matilda Isaacs	4,62,000
	00	-	114	-	67	-	70	-	13	NOV-2020	1585	26/11/20	200002	Sanjay Yonzzone	13,568
	00	-	114	-	67	-	70	-	13	DEC-2020	187	01/12/20	200002	Sanjay Yonzzone	27,136
	00	-	114	-	67	-	70	-	13	DEC-2020	200	01/12/20	200002	Sanjay Yonzzone	15,181
	00	-	114	-	67	-	70	-	13	JAN-2021	2045	28/01/21	200002	Sanjay Yonzzone	25,000
	00	-	114	-	67	-	70	-	13	JAN-2021	231	07/01/21	200002	Sanjay Yonzzone	35,018
	00	-	114	-	67	-	70	-	13	AUG-2021	3649	27/08/21	200002	Sanjay Yonzzone	6,527
	00	-	114	-	67	-	70	-	13	JUN-2022	780	06/06/22	200002	Sanjay Yonzzone	3,60,000
	00	-	114	-	67	-	70	-	13	DEC-2019	2527	19/12/19	200002	Sanjay Yonzzone	84,000
	00	-	114	-	67	-	70	-	13	DEC-2019	2526	19/12/19	200002	Sanjay Yonzzone	1,68,000
	00	-	114	-	67	-	70	-	13	DEC-2019	2531	19/12/19	200002	Sanjay Yonzzone	1,68,000
	00	-	114	-	67	-	70	-	13	DEC-2019	2530	19/12/19	200002	Sanjay Yonzzone	1,68,000
	00	-	114	-	67	-	70	-	13	NOV-2019	2648	27/11/19	200003	Matilda Isaacs	2,52,000
	00	-	114	-	67	-	70	-	13	AUG-2021	3639	27/08/21	200002	Sanjay Yonzzone	6,207
	00	-	114	-	67	-	70	-	13	MAY-2022	1687	19/05/22	200002	Sanjay Yonzzone	52,414
	00	-	114	-	67	-	70	-	13	NOV-2020	264	06/11/20	200002	Sanjay Yonzzone	9,700

**TOTAL** 2014 :- **25,85,126**

**TOTAL** 20 Judiciary :- **25,85,126**

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 21 Labour

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	105	-	40	-	00	-	13	SEP-2001	2409	26/09/01		District Judge (E/N	33,311
	00	-	105	-	42	-	00	-	13	FEB-2002	290	05/02/02		Chief Judicial Magi	14,026
	00	-	105	-	43	-	00	-	13	SEP-2001	216	07/09/01		Chief Judicial Magi	6,894
	00	-	105	-	43	-	00	-	13	NOV-2001	1085	28/11/01		District Judge S/W	6,098
	00	-	105	-	43	-	00	-	13	MAR-2002	3205	30/03/02		Chief Judicial Magi	18,647
	00	-	105	-	43	-	00	-	13	MAR-2002	3206	30/03/02		Chief Judicial Magi	19,163
	00	-	105	-	45	-	00	-	13	OCT-2001	3	01/10/01		Civil Judge, Judicia	12,485
	00	-	105	-	62	-	00	-	13	JUN-2002	1190	24/06/02		District Judge S/W	44,225
	00	-	105	-	62	-	00	-	13	JUN-2003	964/S	12/06/03		District Judge S/W	8,096
	00	-	105	-	62	-	00	-	13	MAR-2004	943/S	18/03/04		District Judge S/W	22,410
	00	-	105	-	62	-	00	-	13	DEC-2003	1267/S	16/12/03		District Judge S/W	5,166
	00	-	105	-	62	-	00	-	13	MAR-2003	2374/S	31/03/03		District Judge S/W	10,668
	00	-	105	-	62	-	00	-	13	JAN-2003	296/S	10/12/02		District Judge S/W	11,214
	00	-	105	-	62	-	00	-	13	JUL-2002	120	02/07/02		District Judge S/W	1,64,303
	00	-	105	-	62	-	00	-	13	JUL-2002	759	16/07/02		District Judge S/W	1,26,851
	00	-	105	-	63	-	00	-	13	SEP-2002	1523/W	30/09/02		Chief Judicial Magi	4,65,560
	00	-	105	-	63	-	00	-	13	FEB-2003	646/W	27/02/03		Chief Judicial Magi	26,212
	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	-	64	-	00	-	13	MAR-2004	2971/S	30/03/04		Chief Judicial Magi	25,002
	00	-	105	-	64	-	00	-	13	SEP-2002	850/S	16/09/02		Chief Judicial Magi	18,664
	00	-	105	-	64	-	00	-	13	MAR-2004	332/S	05/03/04		Chief Judicial Magi	14,156
	00	-	105	-	64	-	00	-	13	DEC-2003	1116/S	15/12/03		Chief Judicial Magi	33,337
	00	-	105	-	65	-	00	-	13	JUL-2003	327/N	04/07/03		Civil Judge, Judicia	3,020
	00	-	105	-	65	-	00	-	13	JUN-2002	762	30/05/02		Civil Judge, Judicia	21,562
	00	-	105	-	65	-	00	-	13	JUN-2003	230/N	03/06/03		Civil Judge, Judicia	4,523
	00	-	114	-	67	-	70	-	13	NOV-2003	1320/HQ	17/11/03		Dy Secretary cum DD	15,000
	00	-	114	-	67	-	75	-	13	DEC-2002	653	02/11/02		Member Secretary	12,000
<b>TOTAL</b>													<b>2014</b>	:-	<b>11,51,666</b>

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

Report on pending AC bill till AUGUST of financial year 2022-2023

1 Chief Pay and Accounts Office - Gangtok

Grant:- 21 Labour

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2070	00	-	003	-	46	-	00	-	13	DEC-2013	742	06/12/13	220001	S. K. Pradhan	13,200
	00	-	003	-	46	-	00	-	13	JUL-2013	49	01/07/13	220001	S. K. Pradhan	13,100
<b>TOTAL</b>													<b>2070</b>	:-	<b>26,300</b>
2230	01	-	001	-	60	-	00	-	13	FEB-2014	2093H	21/02/14	210001	S.K. LAMA	13,200
	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
	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	JAN-2021	494	11/01/21	210001	Wangchuk Lama	57,682
	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
	03	-	101	-	62	-	00	-	50	MAR-2010	12251H	31/03/10	220002	D.L. Ramhudamu	87,387
<b>TOTAL</b>													<b>2230</b>	:-	<b>2,71,036</b>

**TOTAL 21 Labour :- 14,49,002**

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2029	00	-	001	-	00	-	44	-	13	OCT-2021	367	04/10/21	220001	Jamuna Pradhan	5,093
	00	-	001	-	00	-	44	-	13	DEC-2019	2535	19/12/19	220001	B. M. Karki	5,560
	00	-	001	-	00	-	44	-	13	SEP-2019	5412	29/09/19	220001	B. M. Karki	12,400
	00	-	001	-	00	-	44	-	13	JAN-2020	2019	22/01/20	220001	B. M. Karki	12,108
	00	-	001	-	00	-	44	-	50	DEC-2019	1219	10/12/19	220001	B. M. Karki	5,451
	00	-	001	-	00	-	44	-	50	OCT-2019	2515	31/10/19	220001	B. M. Karki	9,200
	00	-	001	-	00	-	44	-	50	SEP-2019	4275	25/09/19	220001	B. M. Karki	27,737
	00	-	001	-	00	-	44	-	50	AUG-2022	2132	18/08/22	220001	Jamuna Pradhan	1,08,739
	00	-	001	-	00	-	44	-	50	MAR-2017	3972	31/03/17	220001	B. M. Karki	9,421
	00	-	001	-	00	-	44	-	50	OCT-2019	2514	31/10/19	220001	B. M. Karki	10,600
	00	-	103	-	61	-	00	-	01	MAR-2022	3165	24/03/22	220001	Jamuna Pradhan	1,00,000

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

Report on pending AC bill till AUGUST of financial year 2022-2023

Page:- 38 of 119

Run date :- 26 SEP 2022

1 Chief Pay and Accounts Office - Gangtok																																																																																																																																																																																																																																																																																																																																																																																														
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Karki</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>14,167</td> </tr> <tr> <td></td> <td>00 - 090 - 23 - 00 - 13</td> <td>JUL-2022</td> <td>705</td> <td>11/07/22</td> <td>220001</td> <td>Jamuna Pradhan</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>16,390</td> </tr> <tr> <td></td> <td>00 - 090 - 23 - 00 - 13</td> <td>JUL-2022</td> <td>1357</td> <td>18/07/22</td> <td>220001</td> <td>Jamuna Pradhan</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>35,150</td> </tr> <tr> <td></td> <td>00 - 090 - 23 - 00 - 13</td> <td>MAR-2022</td> <td>4727</td> <td>30/03/22</td> <td>220001</td> <td>Jamuna Pradhan</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8,574</td> </tr> <tr> <td colspan="11" style="text-align:right"><b>TOTAL</b></td> <td><b>2052</b></td> <td>:-</td> <td><b>74,281</b></td> </tr> <tr> <td>2230</td> <td>01 - 001 - 60 - 00 - 13</td> <td>JAN-2003</td> <td>849/HQI</td> <td>27/01/03</td> <td></td> <td>Dy. Secretary (East</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>54,669</td> </tr> <tr> <td colspan="11" style="text-align:right"><b>TOTAL</b></td> <td><b>2230</b></td> <td>:-</td> <td><b>54,669</b></td> </tr> <tr> <td>2245</td> <td>80 - 001 - 60 - 00 - 01</td> <td>JAN-2020</td> <td>607</td> <td>10/01/20</td> <td>220001</td> <td>B. M. Karki</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>50,000</td> </tr> <tr> <td></td> <td>80 - 001 - 60 - 00 - 13</td> <td>DEC-2020</td> <td>80</td> <td>01/12/20</td> <td>220001</td> <td>Jamuna Pradhan</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10,600</td> </tr> <tr> <td></td> <td>80 - 001 - 60 - 00 - 13</td> <td>JAN-2020</td> <td>2017</td> <td>22/01/20</td> <td>220001</td> <td>B. M. Karki</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10,600</td> </tr> <tr> <td></td> <td>80 - 001 - 60 - 00 - 13</td> <td>JAN-2020</td> <td>1335</td> <td>16/01/20</td> <td>220001</td> <td>B. M. Karki</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,979</td> </tr> <tr> <td></td> <td>80 - 001 - 60 - 00 - 13</td> <td>DEC-2020</td> <td>36</td> <td>01/12/20</td> <td>220001</td> <td>Jamuna Pradhan</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>15,468</td> </tr> <tr> <td></td> <td>80 - 001 - 60 - 00 - 13</td> <td>NOV-2020</td> <td>1591</td> <td>26/11/20</td> <td>220001</td> <td>B. M. 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M. Karki						14,167		00 - 090 - 23 - 00 - 13	JUL-2022	705	11/07/22	220001	Jamuna Pradhan						16,390		00 - 090 - 23 - 00 - 13	JUL-2022	1357	18/07/22	220001	Jamuna Pradhan						35,150		00 - 090 - 23 - 00 - 13	MAR-2022	4727	30/03/22	220001	Jamuna Pradhan						8,574	<b>TOTAL</b>											<b>2052</b>	:-	<b>74,281</b>	2230	01 - 001 - 60 - 00 - 13	JAN-2003	849/HQI	27/01/03		Dy. Secretary (East						54,669	<b>TOTAL</b>											<b>2230</b>	:-	<b>54,669</b>	2245	80 - 001 - 60 - 00 - 01	JAN-2020	607	10/01/20	220001	B. M. Karki						50,000		80 - 001 - 60 - 00 - 13	DEC-2020	80	01/12/20	220001	Jamuna Pradhan						10,600		80 - 001 - 60 - 00 - 13	JAN-2020	2017	22/01/20	220001	B. M. Karki						10,600		80 - 001 - 60 - 00 - 13	JAN-2020	1335	16/01/20	220001	B. M. Karki						3,979		80 - 001 - 60 - 00 - 13	DEC-2020	36	01/12/20	220001	Jamuna Pradhan						15,468		80 - 001 - 60 - 00 - 13	NOV-2020	1591	26/11/20	220001	B. M. Karki						10,600	<b>TOTAL</b>											<b>2245</b>	:-	<b>1,01,247</b>	<b>TOTAL</b>											<b>22</b>	Land Revenue and Disaster Management	:-	<b>5,36,506</b>	Grant:- 23 Law													<=====CLASSIFICATION=====>													<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;"></th> <th style="width:5%;">MONTH</th> <th style="width:5%;">Vou Num</th> <th style="width:5%;">Vou Date</th> <th style="width:5%;">STATE</th> <th style="width:5%;">DDO</th> <th style="width:15%;">DDO Name</th> <th style="width:5%;"></th> <th style="width:5%;"></th> <th style="width:5%;"></th> <th style="width:5%;"></th> <th style="width:5%;"></th> <th style="width:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2052</td> <td>00 - 090 - 24 - 44 - 13</td> <td>OCT-2005</td> <td>3689</td> <td>24/10/05</td> <td>240001</td> <td>Rinzing Doma Bhutia</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,000</td> </tr> <tr> <td></td> <td>00 - 090 - 24 - 44 - 13</td> <td>MAR-2005</td> <td>114H</td> <td>02/03/05</td> <td>240001</td> <td>Rinzing Doma Bhutia</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8,061</td> </tr> <tr> <td></td> <td>00 - 090 - 24 - 44 - 13</td> <td>JUL-2014</td> <td>1094</td> <td>07/07/14</td> <td>230001</td> <td>Mohan Lepcha</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>46,503</td> </tr> <tr> <td></td> <td>00 - 090 - 24 - 44 - 13</td> <td>MAR-2015</td> <td>367</td> <td>04/03/15</td> <td>230001</td> <td>Mohan Lepcha</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>24,000</td> </tr> <tr> <td></td> <td>00 - 090 - 24 - 44 - 50</td> <td>JUL-2022</td> <td>1260</td> <td>18/07/22</td> <td>230001</td> <td>Laxmi Tamang</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>30,000</td> </tr> <tr> <td></td> <td>00 - 090 - 24 - 44 - 50</td> <td>AUG-2022</td> <td>738</td> <td>05/08/22</td> <td>230001</td> <td>Laxmi Tamang</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>90,000</td> </tr> <tr> <td></td> <td>00 - 090 - 24 - 61 - 13</td> <td>MAR-2010</td> <td>12614H</td> <td>31/03/10</td> <td>240001</td> <td>Rinzing Doma Bhutia</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>9,870</td> </tr> </tbody> </table>														MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name						AMOUNT	2052	00 - 090 - 24 - 44 - 13	OCT-2005	3689	24/10/05	240001	Rinzing Doma Bhutia						5,000		00 - 090 - 24 - 44 - 13	MAR-2005	114H	02/03/05	240001	Rinzing Doma Bhutia						8,061		00 - 090 - 24 - 44 - 13	JUL-2014	1094	07/07/14	230001	Mohan Lepcha						46,503		00 - 090 - 24 - 44 - 13	MAR-2015	367	04/03/15	230001	Mohan Lepcha						24,000		00 - 090 - 24 - 44 - 50	JUL-2022	1260	18/07/22	230001	Laxmi Tamang						30,000		00 - 090 - 24 - 44 - 50	AUG-2022	738	05/08/22	230001	Laxmi Tamang						90,000		00 - 090 - 24 - 61 - 13	MAR-2010	12614H	31/03/10	240001	Rinzing Doma Bhutia						9,870
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	00 - 090 - 23 - 00 - 13	JUL-2022	705	11/07/22	220001	Jamuna Pradhan						16,390																																																																																																																																																																																																																																																																																																																																																																																		
	00 - 090 - 23 - 00 - 13	JUL-2022	1357	18/07/22	220001	Jamuna Pradhan						35,150																																																																																																																																																																																																																																																																																																																																																																																		
	00 - 090 - 23 - 00 - 13	MAR-2022	4727	30/03/22	220001	Jamuna Pradhan						8,574																																																																																																																																																																																																																																																																																																																																																																																		
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	80 - 001 - 60 - 00 - 13	DEC-2020	80	01/12/20	220001	Jamuna Pradhan						10,600																																																																																																																																																																																																																																																																																																																																																																																		
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	80 - 001 - 60 - 00 - 13	JAN-2020	1335	16/01/20	220001	B. M. Karki						3,979																																																																																																																																																																																																																																																																																																																																																																																		
	80 - 001 - 60 - 00 - 13	DEC-2020	36	01/12/20	220001	Jamuna Pradhan						15,468																																																																																																																																																																																																																																																																																																																																																																																		
	80 - 001 - 60 - 00 - 13	NOV-2020	1591	26/11/20	220001	B. M. Karki						10,600																																																																																																																																																																																																																																																																																																																																																																																		
<b>TOTAL</b>											<b>2245</b>	:-	<b>1,01,247</b>																																																																																																																																																																																																																																																																																																																																																																																	
<b>TOTAL</b>											<b>22</b>	Land Revenue and Disaster Management	:-	<b>5,36,506</b>																																																																																																																																																																																																																																																																																																																																																																																
Grant:- 23 Law																																																																																																																																																																																																																																																																																																																																																																																														
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<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;"></th> <th style="width:5%;">MONTH</th> <th style="width:5%;">Vou Num</th> <th style="width:5%;">Vou Date</th> <th style="width:5%;">STATE</th> <th style="width:5%;">DDO</th> <th style="width:15%;">DDO Name</th> <th style="width:5%;"></th> <th style="width:5%;"></th> <th style="width:5%;"></th> <th style="width:5%;"></th> <th style="width:5%;"></th> <th style="width:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2052</td> <td>00 - 090 - 24 - 44 - 13</td> <td>OCT-2005</td> <td>3689</td> <td>24/10/05</td> <td>240001</td> <td>Rinzing Doma Bhutia</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,000</td> </tr> <tr> <td></td> <td>00 - 090 - 24 - 44 - 13</td> <td>MAR-2005</td> <td>114H</td> <td>02/03/05</td> <td>240001</td> <td>Rinzing Doma Bhutia</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8,061</td> </tr> <tr> <td></td> <td>00 - 090 - 24 - 44 - 13</td> <td>JUL-2014</td> <td>1094</td> <td>07/07/14</td> <td>230001</td> <td>Mohan Lepcha</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>46,503</td> </tr> <tr> <td></td> <td>00 - 090 - 24 - 44 - 13</td> <td>MAR-2015</td> <td>367</td> <td>04/03/15</td> <td>230001</td> <td>Mohan Lepcha</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>24,000</td> </tr> <tr> <td></td> <td>00 - 090 - 24 - 44 - 50</td> <td>JUL-2022</td> <td>1260</td> <td>18/07/22</td> <td>230001</td> <td>Laxmi Tamang</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>30,000</td> </tr> <tr> <td></td> <td>00 - 090 - 24 - 44 - 50</td> <td>AUG-2022</td> <td>738</td> <td>05/08/22</td> <td>230001</td> <td>Laxmi Tamang</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>90,000</td> </tr> <tr> <td></td> <td>00 - 090 - 24 - 61 - 13</td> <td>MAR-2010</td> <td>12614H</td> <td>31/03/10</td> <td>240001</td> <td>Rinzing Doma Bhutia</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>9,870</td> </tr> </tbody> </table>														MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name						AMOUNT	2052	00 - 090 - 24 - 44 - 13	OCT-2005	3689	24/10/05	240001	Rinzing Doma Bhutia						5,000		00 - 090 - 24 - 44 - 13	MAR-2005	114H	02/03/05	240001	Rinzing Doma Bhutia						8,061		00 - 090 - 24 - 44 - 13	JUL-2014	1094	07/07/14	230001	Mohan Lepcha						46,503		00 - 090 - 24 - 44 - 13	MAR-2015	367	04/03/15	230001	Mohan Lepcha						24,000		00 - 090 - 24 - 44 - 50	JUL-2022	1260	18/07/22	230001	Laxmi Tamang						30,000		00 - 090 - 24 - 44 - 50	AUG-2022	738	05/08/22	230001	Laxmi Tamang						90,000		00 - 090 - 24 - 61 - 13	MAR-2010	12614H	31/03/10	240001	Rinzing Doma Bhutia						9,870																																																																																																																																																																																																																																																																										
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name						AMOUNT																																																																																																																																																																																																																																																																																																																																																																																		
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	00 - 090 - 24 - 44 - 13	JUL-2014	1094	07/07/14	230001	Mohan Lepcha						46,503																																																																																																																																																																																																																																																																																																																																																																																		
	00 - 090 - 24 - 44 - 13	MAR-2015	367	04/03/15	230001	Mohan Lepcha						24,000																																																																																																																																																																																																																																																																																																																																																																																		
	00 - 090 - 24 - 44 - 50	JUL-2022	1260	18/07/22	230001	Laxmi Tamang						30,000																																																																																																																																																																																																																																																																																																																																																																																		
	00 - 090 - 24 - 44 - 50	AUG-2022	738	05/08/22	230001	Laxmi Tamang						90,000																																																																																																																																																																																																																																																																																																																																																																																		
	00 - 090 - 24 - 61 - 13	MAR-2010	12614H	31/03/10	240001	Rinzing Doma Bhutia						9,870																																																																																																																																																																																																																																																																																																																																																																																		

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

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1 Chief Pay and Accounts Office - Gangtok															
Grant:- 23 Law															
<=====CLASSIFICATION=====>															
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	090	-	24	-	61	-	13	JUL-2010	1994H	16/07/10	240001	Rinzing Doma Bhutia	5,000
											<b>TOTAL</b>	<b>2052</b>	<b>:-</b>	<b>2,18,434</b>	
											<b>TOTAL</b>	<b>23</b>	<b>Law</b>	<b>:-</b>	<b>2,18,434</b>
Grant:- 25 Mines and Geology															
<=====CLASSIFICATION=====>															
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2853	02	-	001	-	60	-	00	-	13	MAR-2021	7722	31/03/21	250001	Jogeshwar Rai	1,71,000
	02	-	001	-	60	-	00	-	52	MAR-2018	5014	29/03/18	250001	P.D. Shangdarpa	9,00,000
	02	-	001	-	60	-	00	-	52	FEB-2020	2747	28/02/20	250001	P.D. Shangdarpa	1,73,194
											<b>TOTAL</b>	<b>2853</b>	<b>:-</b>	<b>12,44,194</b>	
											<b>TOTAL</b>	<b>25</b>	<b>Mines and Geology</b>	<b>:-</b>	<b>12,44,194</b>
Grant:- 26 Motor Vehicles															
<=====CLASSIFICATION=====>															
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2041	00	-	101	-	60	-	00	-	13	NOV-2017	879	13/11/17	260001	Karma Bhutia	10,602
	00	-	101	-	60	-	00	-	13	NOV-2017	1977	20/11/17	260001	Karma Bhutia	10,155
	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	DEC-2021	2814	31/12/21	260001	Ajit Rai	15,132
	00	-	101	-	60	-	00	-	31	MAR-2020	4661	30/03/20	260001	Bindu Dhakal	3,90,280
	00	-	101	-	60	-	00	-	31	FEB-2021	368	03/02/21	260001	Ajit Rai	4,00,000
											<b>TOTAL</b>	<b>2041</b>	<b>:-</b>	<b>8,54,563</b>	
2052	00	-	090	-	27	-	00	-	13	JUN-2020	1310	26/06/20	260001	Bindu Dhakal	9,700
	00	-	090	-	27	-	00	-	13	AUG-2022	203	03/08/22	260001	Ajit Rai	17,794
	00	-	090	-	27	-	00	-	13	MAR-2021	7167	31/03/21	260001	Ajit Rai	3,72,204
	00	-	090	-	27	-	00	-	13	JAN-2020	518	10/01/20	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	MAR-2022	751	09/03/22	260001	Ajit Rai	17,793

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

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

**Grant:- 26 Motor Vehicles**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	090	-	27	-	00 - 13	MAR-2019	1423	11/03/19	260001		Karma Bhutia	10,188	
00	-	090	-	27	-	00 - 13	MAY-2022	2812	26/05/22	260001		Ajit Rai	16,390	
00	-	090	-	27	-	00 - 13	JUN-2022	3496	28/06/22	260001		Ajit Rai	35,150	
00	-	090	-	27	-	00 - 13	MAR-2022	200	02/03/22	260001		Ajit Rai	17,794	
<b>TOTAL</b>												<b>2052</b>	:-	<b>5,25,793</b>
<b>TOTAL</b>												<b>26</b>	:-	<b>13,80,356</b>

**Grant:- 27 Parliamentary Affairs**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2052	00	-	090	-	28	- 00 - 13	MAR-2005	1258H	11/03/05	270001		Phukem Bhutia	13,942	
	00	-	090	-	28	- 00 - 13	DEC-2005	1309	09/12/05	270001		Phukem Bhutia	9,450	
	00	-	090	-	28	- 00 - 13	MAY-2006	283	02/05/06	270001		Phukem Bhutia	1,845	
	00	-	090	-	28	- 00 - 13	MAY-2007	147	01/05/07	270001		Phukem Bhutia	13,875	
	00	-	090	-	28	- 00 - 13	SEP-2010	1703H	15/09/10	240001		Rinzing Doma Bhutia	14,720	
	00	-	090	-	28	- 00 - 13	FEB-2013	1255	08/02/13	270001		Phukem Bhutia	14,826	
	00	-	090	-	28	- 00 - 13	JUL-2014	1263	09/07/14	270001		Phukem Bhutia	59,163	
	00	-	090	-	29	- 61 - 13	FEB-2018	557	03/02/18	270001		Laxmi Tamang	9,012	
	00	-	090	-	31	- 61 - 13	AUG-2022	1347	10/08/22	270001		Laxmi Tamang	50,000	
<b>TOTAL</b>												<b>2052</b>	:-	<b>1,86,833</b>
2062	00	-	103	-	62	- 44 - 13	NOV-2018	558	05/11/18	270003		Sanjay Gurung	9,700	
<b>TOTAL</b>												<b>2062</b>	:-	<b>9,700</b>
2070	00	-	001	-	63	- 44 - 13	MAR-2019	4370	29/03/19	270002		R.S. Rawat	12,416	
<b>TOTAL</b>												<b>2070</b>	:-	<b>12,416</b>
<b>TOTAL</b>												<b>27</b>	:-	<b>2,08,949</b>



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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 28 Department of Personnel

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2052	00	-	090	-	29	-	00	-	13	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
										APR-2004	871	27/04/04	290001		Prakash Subba	10,000
										OCT-2016	1385	07/10/16	280001		Anil Kumar Bagdas	15,000
										AUG-2004	1482H	28/08/04	290001		Prakash Subba	11,813
										SEP-2004	806H	16/09/04	290001		Prakash Subba	7,000
										OCT-2004	962H	13/10/04	280002		T.T. Bhutia	11,813
										NOV-2004	356H	05/11/04	290001		Prakash Subba	47,444
										DEC-2004	1033H	20/12/04	290001		Prakash Subba	5,000
										MAR-2005	5H	01/03/05	290001		Prakash Subba	7,701
										MAR-2005	3525H	31/03/05	290001		Prakash Subba	3,330
										APR-2005	1189	13/04/05	290001		Prakash Subba	25,000
										APR-2005	1517	27/04/05	290001		Prakash Subba	15,926
										JUN-2005	2369	14/06/05	290001		Prakash Subba	5,310
										JUL-2005	4093	30/07/05	290001		Prakash Subba	87,979
										JUL-2005	4092	30/07/05	290001		Prakash Subba	23,951
										SEP-2005	2824	23/09/05	290001		Prakash Subba	7,700
										SEP-2005	4513	30/09/05	290001		Prakash Subba	10,000
										DEC-2005	2817	21/12/05	290001		Prakash Subba	15,000
										MAR-2006	7840	31/03/06	290001		Prakash Subba	1,60,000
										APR-2006	947/H	12/04/06	290001		Prakash Subba	20,000
										JUN-2006	351	02/06/06	290001		Prakash Subba	9,241
										AUG-2006	1888	19/08/06	290001		Prakash Subba	9,241
										SEP-2006	639	06/09/06	290001		Prakash Subba	43,697
										SEP-2006	641	06/09/06	290001		Prakash Subba	15,000
										JUN-2004	817H	17/06/04	290001		Prakash Subba	16,380
										JUN-2015	367	03/06/15	280001		Anil Kumar Bagdas	10,000
										MAY-2013	2074	21/05/13	290001		Prakash Subba	66,107
										OCT-2012	4878	20/10/12	290001		Prakash Subba	91,000
										OCT-2012	2334	12/10/12	290001		Prakash Subba	20,000
										MAY-2012	460	03/05/12	290001		Prakash Subba	17,769
										MAR-2012	1216	07/03/12	290001		Prakash Subba	6,175

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	090	-	29	-	00 - 13	DEC-2011	938	08/12/11	290001		Prakash Subba	10,460	
00	-	090	-	29	-	00 - 13	JUN-2010	1656H	18/06/10	290001		Prakash Subba	26,500	
00	-	090	-	29	-	00 - 13	MAR-2010	517H	03/03/10	290001		Prakash Subba	6,254	
00	-	090	-	29	-	00 - 13	DEC-2009	2911H	31/12/09	290001		Prakash Subba	13,147	
00	-	090	-	29	-	00 - 13	MAY-2009	3747	29/05/09	290001		Prakash Subba	20,000	
00	-	090	-	29	-	00 - 13	SEP-2008	3535	22/09/08	290001		Prakash Subba	10,000	
00	-	090	-	29	-	00 - 13	JUL-2008	4510	30/07/08	290001		Prakash Subba	5,000	
00	-	090	-	29	-	00 - 13	JUN-2008	3184	21/06/08	290001		Prakash Subba	19,000	
00	-	090	-	29	-	00 - 13	JUN-2007	4252	26/06/07	290001		Prakash Subba	8,055	
00	-	090	-	29	-	00 - 13	JUN-2007	1083	06/06/07	290001		Prakash Subba	81,065	
00	-	090	-	29	-	00 - 13	JUN-2007	1057	06/06/07	290001		Prakash Subba	16,250	
00	-	090	-	29	-	00 - 13	MAR-2007	3828	21/03/07	290001		Prakash Subba	7,584	
00	-	090	-	45	-	00 - 13	OCT-2012	1731	11/10/12	280003		P.D. Mukhia	5,792	
00	-	090	-	45	-	00 - 13	MAR-2013	2430	19/03/13	280003		P.D. Mukhia	2,10,000	
<b>TOTAL</b>												<b>2052</b>	:-	<b>12,33,684</b>

2070	00	-	003	-	29	-	00 - 13	DEC-2009	1061H	08/12/09	290001	Prakash Subba	12,20,000
	00	-	003	-	29	-	00 - 13	FEB-2010	2190H	11/02/10	290001	Prakash Subba	82,000
	00	-	003	-	29	-	00 - 13	MAR-2010	1010H	05/03/10	290001	Prakash Subba	40,000
	00	-	003	-	29	-	00 - 13	FEB-2008	518	04/02/08	290001	Prakash Subba	10,163
	00	-	003	-	29	-	00 - 13	FEB-2008	3471	23/02/08	290001	Prakash Subba	8,069
	00	-	003	-	29	-	00 - 13	JUN-2010	1655H	18/06/10	290001	Prakash Subba	10,442
	00	-	003	-	29	-	00 - 13	SEP-2011	19	01/09/11	290001	Prakash Subba	17,816
	00	-	003	-	29	-	00 - 13	JUN-2009	3081H	19/06/09	290001	Prakash Subba	15,000
	00	-	003	-	29	-	00 - 13	OCT-2009	102H	03/10/09	290001	Prakash Subba	1,25,000
	00	-	003	-	29	-	00 - 13	AUG-2009	1517H	12/08/09	290001	Prakash Subba	18,936
	00	-	003	-	29	-	00 - 71	MAR-2010	5941H	23/03/10	290001	Prakash Subba	19,56,872
	00	-	003	-	29	-	00 - 71	SEP-2006	954	08/09/06	290001	Prakash Subba	1,19,36,750
	00	-	003	-	29	-	00 - 71	MAR-2010	3998H	15/03/10	290001	Prakash Subba	19,56,873
	00	-	003	-	29	-	00 - 71	MAR-2007	2841	16/03/07	280002	T.T. Bhutia	43,28,364

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	003	-	29	-	00	-	71	OCT-2009	2559H	24/10/09	290001	Prakash Subba	4,59,925
00	-	003	-	29	-	00	-	72	FEB-2008	2461	18/02/08	280002	T.T. Bhutia	10,03,000
00	-	003	-	29	-	00	-	75	MAY-2013	2234	23/05/13	290001	Prakash Subba	30,10,600
00	-	800	-	45	-	00	-	13	MAR-2007	2442	15/03/07	280002	T.T. Bhutia	1,95,696
<b>TOTAL</b>												<b>2070</b>	:-	<b>2,63,95,506</b>
<b>TOTAL</b>												<b>28</b>	:-	<b>2,76,29,190</b>

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2052	00	-	090	-	29	-	00	-	13	JUN-2003	1328/HQI	25/06/03	290001	Prakash Subba	42,550
	00	-	090	-	29	-	00	-	13	JUL-2002	1257	16/07/00	290001	Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	JUN-2002	1295	22/06/00	290001	Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	DEC-2002	2100/HQI	27/12/00	290001	Prakash Subba	5,976
	00	-	090	-	29	-	00	-	13	DEC-2002	545/HQI	10/12/00	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	AUG-2002	486	20/08/00	290001	Prakash Subba	1,00,000
	00	-	090	-	29	-	00	-	13	JUL-2003	1383	22/07/03	290001	Prakash Subba	8,971
	00	-	090	-	29	-	00	-	13	OCT-2003	818	10/10/03	290001	Prakash Subba	77,454
	00	-	090	-	29	-	00	-	13	SEP-2003	1727/E	09/09/03	290001	Prakash Subba	65,610
	00	-	090	-	29	-	00	-	13	SEP-2003	1992/E	11/09/03	290001	Prakash Subba	40,000
	00	-	090	-	29	-	00	-	13	JUL-2003	962	14/07/03	290001	Prakash Subba	3,596
	00	-	090	-	41	-	00	-	13	MAR-2002	1289	16/03/00	290001	Prakash Subba	15,000
	00	-	090	-	41	-	00	-	13	FEB-2002	612	12/02/00	290001	Prakash Subba	21,327
	00	-	090	-	41	-	00	-	13	JAN-2002	2039	30/01/02	290001	Prakash Subba	56,690
<b>TOTAL</b>												<b>2052</b>	:-	<b>4,70,962</b>	
2575	06	-	101	-	00	-	00	-	60	MAR-2008	5251H	26/03/08	290001	Ringing Doma Bhutia	4,06,931
<b>TOTAL</b>												<b>2575</b>	:-	<b>4,06,931</b>	

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 29 Planning and Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

3451	00	-	090	-	30	-	00	-	11	SEP-2014	4910	27/09/14	290001	Pratap Singh Rai	
	00	-	090	-	30	-	00	-	11	SEP-2014	302	02/09/14	290001	Pratap Singh Rai	
	00	-	090	-	30	-	00	-	11	SEP-2014	3039	20/09/14	290001	Pratap Singh Rai	
	00	-	090	-	30	-	00	-	13	AUG-2022	261	03/08/22	290001	Pratap Singh Rai	29,993
	00	-	090	-	30	-	00	-	13	MAR-2022	6468	31/03/22	290001	Pratap Singh Rai	98,264
	00	-	090	-	30	-	00	-	13	DEC-2021	1116	14/12/21	290001	Pratap Singh Rai	5,093
	00	-	090	-	30	-	00	-	13	DEC-2021	1115	14/12/21	290001	Pratap Singh Rai	13,568
	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	MAR-2021	1740	11/03/21	290001	Pratap Singh Rai	13,568
	00	-	090	-	30	-	00	-	13	JAN-2020	1728	21/01/20	290001	Pratap Singh Rai	18,467
	00	-	090	-	30	-	00	-	13	OCT-2018	867	06/10/18	290001	Pratap Singh Rai	24,260
	00	-	090	-	30	-	00	-	13	JUN-2018	2642	22/06/18	290001	Pratap Singh Rai	49,370
	00	-	090	-	30	-	00	-	13	JUN-2017	2849	24/06/17	290001	Pratap Singh Rai	4,475
	00	-	090	-	30	-	00	-	13	MAR-2018	5392	30/03/18	290001	Pratap Singh Rai	7,208
	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	3153	26/03/16	150001	Ajit Rai	10,21,000
	00	-	090	-	30	-	00	-	94	MAR-2016	6395	31/03/16	380004	Subash Pradhan	1,02,00,000

**TOTAL 3451 :- 1,29,36,959**

3454	02	-	112	-	00	-	00	-	11	FEB-2017	3285	28/02/17	290002	E. Dhungel	5,000
	02	-	112	-	00	-	00	-	13	SEP-2020	1043	28/09/20	290002	R. Lepcha	26,317
	02	-	112	-	00	-	00	-	13	JAN-2009	1126	22/01/09	290002	E. Dhungel	10,620
	02	-	112	-	00	-	00	-	13	NOV-2008	1995H	18/11/08	290002	E. Dhungel	10,000
	02	-	112	-	00	-	00	-	13	DEC-2008	1964	11/12/08	290002	E. Dhungel	10,620
	02	-	112	-	00	-	00	-	13	FEB-2008	3619/H	25/02/08	290002	E. Dhungel	10,629
	02	-	112	-	00	-	00	-	13	SEP-2007	845/H	06/09/07	290002	E. Dhungel	45,313
	02	-	112	-	00	-	00	-	13	NOV-2009	5135	30/11/09	290002	E. Dhungel	11,030

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Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	112	-	00	-	00	-	13	MAR-2010	14324	31/03/10	290002	E. Dhungel	3,320
02	-	112	-	00	-	00	-	13	OCT-2010	4294	20/10/10	290002	E. Dhungel	3,814
02	-	112	-	00	-	00	-	13	JUN-2005	2207H	13/06/05	290002	E. Dhungel	12,957
02	-	112	-	00	-	00	-	13	NOV-2004	1329	11/11/04		Dy. Secretary (East	10,800
02	-	112	-	00	-	00	-	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	JUL-2021	2559	30/07/21	290002	R. Lepcha	25,000
02	-	112	-	00	-	00	-	50	OCT-2021	1400	08/10/21	290002	R. Lepcha	1,22,500
02	-	112	-	00	-	00	-	50	JUN-2022	49	01/06/22	290002	R. Lepcha	1,00,00,000
02	-	112	-	00	-	00	-	50	FEB-2021	1860	18/02/21	290002	R. Lepcha	1,15,575
02	-	112	-	00	-	00	-	81	MAR-2014	3819	31/03/14	290002	E. Dhungel	5,320
02	-	112	-	00	-	00	-	83	MAR-2010	13893	31/03/10	290002	E. Dhungel	2,09,774
02	-	112	-	00	-	00	-	83	MAR-2010	14319	31/03/10	290002	E. Dhungel	15,589
02	-	201	-	00	-	00	-	13	JUN-2008	4333H	27/06/08	290002	E. Dhungel	30,000
02	-	201	-	00	-	00	-	13	JUN-2010	1643	17/06/10	290002	E. Dhungel	44,200
02	-	201	-	00	-	00	-	13	OCT-2009	276	06/10/09	290002	E. Dhungel	27,499
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	JUN-2004	1308	02/06/04		Director	12,000
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	-	201	-	47	-	00	-	13	AUG-2014	3583	28/08/14	290002	E. Dhungel	5,300
02	-	800	-	60	-	00	-	13	JUN-2006	4118H	28/06/06	290002	E. Dhungel	19,850
02	-	800	-	60	-	00	-	13	MAR-2011	3218	22/03/11	290002	E. Dhungel	3,814
02	-	800	-	60	-	00	-	13	AUG-2007	4205H	30/08/07	290002	E. Dhungel	16,250
02	-	800	-	61	-	00	-	13	OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420
02	-	800	-	61	-	00	-	13	JUN-2004	1417	02/06/04		Director	25,000
02	-	800	-	61	-	00	-	13	JAN-2005	598	13/01/05	290002	E. Dhungel	13,272
02	-	800	-	61	-	00	-	13	JUN-2004	877	02/06/04		Director	33,063

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Grant:- 29 Planning and Development																		
<=====CLASSIFICATION=====>																		
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	02	-	800	-	61	-	00	-	13		OCT-2006	842H	18/10/06	290002	E. Dhungel	8,460		
	02	-	800	-	63	-	00	-	13		MAR-2012	1635	12/03/12	290002	E. Dhungel	19,117		
												<b>TOTAL</b>	<b>3454</b>	<b>:-</b>	<b>1,11,13,461</b>			
4575																		
	06	-	101	-	00	-	00	-	71		DEC-2012	132	06/12/12	400001	Tarzan Subba	4,95,000		
	06	-	101	-	00	-	00	-	71		MAR-2010	11161	31/03/10	290001	Ringing Doma Bhutia	25,00,000		
	06	-	101	-	00	-	00	-	71		MAR-2010	10957	31/03/10	290001	Ringing Doma Bhutia	5,00,000		
	06	-	101	-	00	-	00	-	71		MAR-2011	3963	24/03/11	140001	Dakka Tshering Bhut	6,00,000		
	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		
	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		
												<b>TOTAL</b>	<b>4575</b>	<b>:-</b>	<b>49,95,118</b>			
												<b>TOTAL</b>	<b>29</b>	<b>Planning and Development</b>	<b>:-</b>	<b>2,99,23,431</b>		
Grant:- 30 Police																		
<=====CLASSIFICATION=====>																		
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	2055		00	-	001	-	60	-	00	-	51		JAN-2009	1487	24/01/09	300002	Bibiyana Mukhia	6,513
			00	-	001	-	60	-	00	-	51		JAN-2009	1488	24/01/09	300002	Bibiyana Mukhia	12,054
			00	-	001	-	60	-	00	-	51		AUG-2009	4006	31/08/09	310001	Kalyan Dewan	11,364
			00	-	001	-	60	-	00	-	51		OCT-2011	2442	24/10/11	310001	Kalyan Dewan	12,500
			00	-	001	-	60	-	00	-	51		JUL-2012	1841	18/07/12	300005	Ganesh Chettri	9,200
			00	-	001	-	60	-	00	-	51		AUG-2018	3462	29/08/18	300001	Shyam Lall Nepal	20,324
			00	-	001	-	60	-	00	-	51		DEC-2021	447	07/12/21	300001	Ravi Sharma	35,118
			00	-	001	-	60	-	00	-	51		MAR-2012	1818	13/03/12	310001	Kalyan Dewan	12,854
			00	-	003	-	61	-	00	-	51		OCT-2016	1999	20/10/16	300005	Paljor W. Shenga	3,497
			00	-	003	-	61	-	00	-	51		FEB-2016	2820	19/02/16	300005	Paljor W. Shenga	10,305
			00	-	003	-	61	-	00	-	51		NOV-2017	873	13/11/17	300001	Shyam Lall Nepal	13,571
			00	-	101	-	62	-	00	-	13		FEB-2020	683	11/02/20	300009	Sonam Doma Bhutia	10,186

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Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	101	-	62	-	00	-	13	MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599
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	1009	10/06/15	300009	Duk Tshering Lepcha	13,200
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	SEP-2018	2543	21/09/18	300009	Kushal Gazmer	4,608
00	-	101	-	62	-	00	-	51	SEP-2018	2540	21/09/18	300009	Kushal Gazmer	30,899
00	-	101	-	62	-	00	-	51	FEB-2019	2407	20/02/19	300009	Kushal Gazmer	57,682
00	-	101	-	62	-	00	-	51	MAR-2019	1554	12/03/19	300009	Kushal Gazmer	4,608
00	-	101	-	62	-	00	-	51	JUL-2019	2934	25/07/19	300009	Kushal Gazmer	33,920
00	-	101	-	62	-	00	-	51	JUL-2019	32	01/07/19	300009	Kushal Gazmer	54,077
00	-	101	-	62	-	00	-	51	SEP-2019	3987	25/09/19	300009	Sonam Doma Bhutia	57,682

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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	SEP-2019	1399	10/09/19	300009	Sonam Doma Bhutia	24,832
00	-	101	-	62	-	00	-	51	OCT-2019	1304	18/10/19	300009	Sonam Doma Bhutia	57,682
00	-	101	-	62	-	00	-	51	NOV-2020	960	23/11/20	300009	Sonam Doma Bhutia	10,186
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	MAR-2021	2302	17/03/21	300009	Sonam Doma Bhutia	27,136
00	-	101	-	62	-	00	-	51	AUG-2021	1603	11/08/21	300009	Sonam Doma Bhutia	17,323
00	-	101	-	62	-	00	-	51	AUG-2021	49	02/08/21	300009	Sonam Doma Bhutia	36,782
00	-	101	-	62	-	00	-	51	AUG-2021	50	02/08/21	300009	Sonam Doma Bhutia	24,832
00	-	101	-	62	-	00	-	51	SEP-2021	1547	15/09/21	300009	Sonam Doma Bhutia	37,005
00	-	101	-	62	-	00	-	51	NOV-2021	1071	16/11/21	300009	Sonam Doma Bhutia	64,000
00	-	101	-	62	-	00	-	51	MAY-2022	474	05/05/22	300009	Sonam Doma Bhutia	10,186
00	-	101	-	63	-	00	-	13	JAN-2018	1625	20/01/18	300008	Tseten Palzor Bhuti	4,372
00	-	101	-	63	-	00	-	13	FEB-2017	1339	13/02/17	301000	Rapden Bhutia	61,088
00	-	101	-	63	-	00	-	13	SEP-2019	637	05/09/19	300008	Ongmu Bhutia	10,370
00	-	101	-	63	-	00	-	13	JUN-2010	752	08/06/10	310006	Sharda Rani Lepcha	7,500
00	-	101	-	63	-	00	-	13	JUN-2010	943	09/06/10	310008	Tashi Zangpo Bhutia	1,375
00	-	101	-	63	-	00	-	13	AUG-2015	2597	25/08/15	301000	Rapden Bhutia	83,000
00	-	101	-	63	-	00	-	13	MAY-2009	2992	26/05/09	310008	Tashi Zangpo Bhutia	19,660
00	-	101	-	63	-	00	-	51	JUL-2019	2535	23/07/19	300008	Bishal Rai	11,207
00	-	101	-	63	-	00	-	51	NOV-2018	614	05/11/18	300008	Bishal Rai	1,514
00	-	101	-	63	-	00	-	51	NOV-2019	2723	27/11/19	300008	Ongmu Bhutia	15,132
00	-	101	-	63	-	00	-	51	NOV-2018	83	01/11/18	300008	Bishal Rai	15,132
00	-	101	-	63	-	83	-	52	AUG-2015	2601	25/08/15	301000	Rapden Bhutia	64,000
00	-	104	-	64	-	00	-	13	FEB-2022	567	08/02/22	300010	Daka Tsh. Bhutia	90,000
00	-	104	-	64	-	00	-	51	AUG-2022	1961	17/08/22	300010	Daka Tsh. Bhutia	81,975
00	-	104	-	64	-	00	-	51	SEP-2021	336	02/09/21	300010	Daka Tsh. Bhutia	23,686
00	-	104	-	64	-	00	-	51	AUG-2022	1960	17/08/22	300010	Daka Tsh. Bhutia	42,788
00	-	104	-	67	-	00	-	22	JUN-2011	1563	13/06/11	312016	Bishnu Kumari Rai	26,09,319



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Grant:- 30 Police

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	104	-	67	-	00	-	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
00	-	104	-	67	-	00	-	51	MAY-2022	3019	30/05/22	300017	Bishal Rai	32,000
00	-	104	-	67	-	00	-	51	FEB-2021	124	01/02/21	300017	Bishal Rai	13,568
00	-	104	-	67	-	00	-	51	JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093
00	-	104	-	67	-	00	-	51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242
00	-	104	-	67	-	00	-	51	SEP-2021	907	08/09/21	300017	Bishal Rai	1,242
00	-	104	-	67	-	00	-	51	SEP-2021	908	08/09/21	300017	Bishal Rai	7,590
00	-	104	-	67	-	00	-	51	DEC-2020	374	02/12/20	300017	Bishal Rai	27,879
00	-	104	-	67	-	00	-	51	MAR-2022	4731	30/03/22	300017	Bishal Rai	13,568
00	-	104	-	67	-	00	-	51	MAR-2022	539	07/03/22	300017	Bishal Rai	12,416
00	-	104	-	67	-	00	-	51	MAR-2022	538	07/03/22	300017	Bishal Rai	5,093
00	-	104	-	67	-	00	-	51	AUG-2022	560	04/08/22	300017	Bishal Rai	14,600
00	-	104	-	67	-	00	-	51	AUG-2022	559	04/08/22	300017	Bishal Rai	14,600
00	-	104	-	67	-	00	-	51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416
00	-	104	-	67	-	00	-	51	AUG-2022	558	04/08/22	300017	Bishal Rai	5,088
00	-	108	-	67	-	00	-	13	JUL-2014	3514	26/07/14	300002	Bibiyana Mukhia	66,000
00	-	108	-	67	-	00	-	13	JAN-2014	2333	29/01/14	300002	Bibiyana Mukhia	2,975
00	-	108	-	67	-	00	-	13	OCT-2021	495	04/10/21	300002	M.R. Chettri	31,488
00	-	108	-	67	-	00	-	51	APR-2015	2573H	30/04/15	300002	M.R. Chettri	15,360
00	-	108	-	67	-	00	-	51	OCT-2020	2635	22/10/20	300002	M.R. Chettri	25,862
00	-	108	-	67	-	00	-	51	SEP-2019	1666	12/09/19	300002	M.R. Chettri	22,680
00	-	108	-	67	-	00	-	51	NOV-2011	190	01/11/11	300002	Bibiyana Mukhia	2,434
00	-	108	-	67	-	00	-	51	DEC-2012	2261	31/12/12	300002	Bibiyana Mukhia	2,430
00	-	108	-	67	-	00	-	51	AUG-2019	482	06/08/19	300002	M.R. Chettri	17,460
00	-	108	-	67	-	00	-	51	MAY-2013	2904	28/05/13	300002	Bibiyana Mukhia	2,430
00	-	108	-	67	-	00	-	51	JUN-2013	3669	28/06/13	300002	Bibiyana Mukhia	3,990
00	-	108	-	67	-	00	-	51	MAY-2019	2418	14/05/19	300002	M.R. Chettri	7,162
00	-	108	-	67	-	00	-	51	JUL-2022	15	01/07/22	300002	M.R. Chettri	15,600
00	-	108	-	67	-	00	-	51	JUL-2022	18	01/07/22	300002	M.R. Chettri	11,406
00	-	108	-	67	-	00	-	51	JUL-2022	16	01/07/22	300002	M.R. Chettri	16,700

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 30 Police

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	108	-	67	-	00	-	51	JUL-2022	17	01/07/22	300002	M.R. Chettri	11,406
00	-	108	-	67	-	00	-	51	AUG-2022	1584	11/08/22	300002	M.R. Chettri	17,793
00	-	108	-	67	-	00	-	51	AUG-2022	1587	11/08/22	300002	M.R. Chettri	6,207
00	-	108	-	67	-	00	-	51	AUG-2022	903	05/08/22	300002	M.R. Chettri	16,389
00	-	108	-	67	-	00	-	51	MAY-2019	1210	07/05/19	300002	M.R. Chettri	15,900
00	-	108	-	67	-	00	-	51	FEB-2021	752	09/02/21	300002	M.R. Chettri	9,990
00	-	108	-	67	-	00	-	51	FEB-2021	755	09/02/21	300002	M.R. Chettri	14,705
00	-	108	-	67	-	00	-	51	FEB-2021	1687	17/02/21	300002	M.R. Chettri	19,080
00	-	108	-	67	-	00	-	51	FEB-2021	753	09/02/21	300002	M.R. Chettri	17,460
00	-	108	-	67	-	00	-	51	MAY-2019	1208	07/05/19	300002	M.R. Chettri	7,162
00	-	108	-	67	-	00	-	51	DEC-2018	866	05/12/18	300002	M.R. Chettri	14,550
00	-	108	-	67	-	00	-	51	MAR-2021	1661	10/03/21	300002	M.R. Chettri	7,162
00	-	108	-	67	-	00	-	51	AUG-2021	1291	09/08/21	300002	M.R. Chettri	19,080
00	-	108	-	67	-	00	-	51	SEP-2021	324	02/09/21	300002	M.R. Chettri	12,418
00	-	108	-	67	-	00	-	51	SEP-2019	4668	26/09/19	300002	M.R. Chettri	40,558
00	-	108	-	67	-	00	-	51	DEC-2020	609	04/12/20	300002	M.R. Chettri	19,080
00	-	108	-	67	-	00	-	51	OCT-2020	2640	22/10/20	300002	M.R. Chettri	47,348
00	-	108	-	67	-	00	-	51	OCT-2020	2633	22/10/20	300002	M.R. Chettri	7,162
00	-	108	-	67	-	00	-	51	OCT-2020	2634	22/10/20	300002	M.R. Chettri	25,862
00	-	108	-	67	-	00	-	52	FEB-2020	642	11/02/20	300002	M.R. Chettri	7,162
00	-	109	-	68	-	00	-	13	SEP-2010	1960	17/09/10	310001	Kalyan Dewan	2,739
00	-	114	-	70	-	00	-	51	JUL-2020	822	18/07/20	300004	Shammi Rai	13,502
00	-	114	-	70	-	00	-	51	JUL-2020	823	18/07/20	300004	Shammi Rai	13,502
00	-	114	-	71	-	00	-	13	MAR-2009	9171	31/03/09	310008	Tashi Zangpo Bhutia	48,000
00	-	115	-	19	-	00	-	87	DEC-2020	1800	14/12/20	300001	Ravi Sharma	30,00,000
00	-	115	-	84	-	00	-	52	JAN-2013	688	08/01/13	310001	Kalyan Dewan	2,76,000
00	-	115	-	84	-	00	-	52	JUN-2011	2307	18/06/11	310001	Kalyan Dewan	2,72,400
00	-	116	-	00	-	00	-	50	AUG-2018	3310	28/08/18	300008	Bishal Rai	19,022
00	-	116	-	00	-	00	-	51	MAR-2021	4314	26/03/21	300018	Rinzing Chopel Rai	27,136
00	-	800	-	75	-	00	-	13	MAR-2021	6059	31/03/21	300006	Chewang Lhamu Bhuti	14,29,966

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	800	-	75	-	00	-	13	NOV-2017	1856	18/11/17	300006	Chewang Lhamu Bhuti	18,880	
<b>TOTAL</b>												<b>2055</b>	:-	<b>1,00,90,623</b>	
2575	60	-	101	-	00	-	00	-	60	MAR-2004	4897	31/03/04	013006	SUNITA PRADHAN	25,000
	60	-	101	-	00	-	00	-	60	FEB-2004	1635	20/02/04	013006	SUNITA PRADHAN	75,000
<b>TOTAL</b>												<b>2575</b>	:-	<b>1,00,000</b>	
3454	02	-	112	-	00	-	00	-	13	SEP-2003	1485/E	08/09/03		Dy. Director (East)	4,140
	02	-	112	-	00	-	00	-	13	DEC-2003	482	04/12/03		Dy. Director (East)	4,76,478
	02	-	201	-	00	-	00	-	13	MAR-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	FEB-2004	2005	25/02/04	140001	Dakka Tshering Bhut	53,298
	02	-	800	-	61	-	00	-	13	MAR-2004	5702	31/03/04		Dy. Director (East)	1,80,000
	02	-	800	-	61	-	00	-	13	JAN-2003	1151/HQ	31/01/03		Dy. Director (East)	38,146
	02	-	800	-	61	-	00	-	13	MAR-2004	2005	25/02/04		Divisional Engineer	53,298
<b>TOTAL</b>												<b>3454</b>	:-	<b>9,50,916</b>	
<b>TOTAL</b>												<b>30</b>	:-	<b>1,11,41,539</b>	

Grant:- 31 Power

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2801	80	-	001	-	00	-	44	-	01	JUL-2022	1259	18/07/22	310001	Kamal Tiwari	2,37,000
	80	-	001	-	00	-	44	-	01	MAY-2022	783	09/05/22	310001	Kamal Tiwari	2,00,000
	80	-	001	-	00	-	44	-	01	JUN-2022	3769	30/06/22	310001	Kamal Tiwari	50,000
	80	-	001	-	00	-	44	-	01	JUN-2022	1452	10/06/22	310001	Kamal Tiwari	2,00,000
	80	-	001	-	00	-	44	-	01	APR-2022	459	11/04/22	310001	Kamal Tiwari	1,00,000
	80	-	001	-	00	-	44	-	01	MAR-2022	336	02/03/22	310001	Kamal Tiwari	50,000
	80	-	001	-	00	-	44	-	01	MAR-2022	1607	16/03/22	310001	Kamal Tiwari	25,000
	80	-	001	-	00	-	44	-	13	JUN-2016	229	01/06/16	310001	Karma C. Chopel	4,66,000

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

Report on pending AC bill till AUGUST of financial year 2022-2023

1 Chief Pay and Accounts Office - Gangtok

Grant:- 31 Power

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
80	-	001	-	00	-	44	-	13	JUN-2022	1934	17/06/22	310001	Kamal Tiwari	7,59,250		
80	-	001	-	00	-	44	-	13	MAR-2022	97	01/03/22	310001	Kamal Tiwari	3,76,700		
80	-	001	-	00	-	44	-	50	MAR-2017	4464	31/03/17	310002	Kunzang S. Bhutia	20,125		
80	-	001	-	00	-	44	-	50	MAR-2019	7056	31/03/19	310001	Kunzang S. Bhutia	6,00,000		
<b>TOTAL</b>													<b>2801</b>	:-	<b>30,84,075</b>	
<b>TOTAL</b>													<b>31</b>	Power	:-	<b>30,84,075</b>

Grant:- 32 Printing and Stationary

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2058	00	-	103	-	60	-	00	-	01	MAR-2022	36	01/03/22	320001	Chopel Lepcha	25,000	
	00	-	103	-	60	-	00	-	01	APR-2022	457	11/04/22	320001	Chopel Lepcha	50,000	
	00	-	103	-	60	-	00	-	01	APR-2022	458	11/04/22	320001	Chopel Lepcha	50,000	
	00	-	103	-	60	-	00	-	13	JUN-2022	3293	27/06/22	320001	Chopel Lepcha	15,800	
	00	-	103	-	60	-	00	-	13	AUG-2021	2937	24/08/21	320001	Chopel Lepcha	3,979	
	00	-	103	-	60	-	00	-	13	SEP-2021	1873	17/09/21	320001	Chopel Lepcha	4,760	
	00	-	103	-	60	-	00	-	50	MAR-2020	1573	13/03/20	320001	Chopel Lepcha	3,979	
<b>TOTAL</b>													<b>2058</b>	:-	<b>1,53,518</b>	
<b>TOTAL</b>													<b>32</b>	Printing and Stationary	:-	<b>1,53,518</b>

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2215	01	-	001	-	34	-	44	-	01	JUN-2022	2696	22/06/22	330001	ANITA PRADHAN	2,00,000
	01	-	001	-	34	-	44	-	01	MAY-2022	3251	31/05/22	330001	ANITA PRADHAN	2,00,000
	01	-	001	-	34	-	44	-	13	OCT-2017	111	06/10/17	330001	K.B. Gurung	12,565
	01	-	001	-	34	-	44	-	13	AUG-2004	1647H	25/08/04		G.T. Dhungel	32,004
	01	-	001	-	34	-	44	-	13	DEC-2004	2016H	09/12/04		G.T. Dhungel	1,36,185
	01	-	001	-	34	-	44	-	13	JUN-2004	511H	07/06/04		G.T. Dhungel	13,253
	01	-	001	-	34	-	44	-	13	JUN-2004	361	04/06/04		G.T. Dhungel	1,31,186
	01	-	001	-	34	-	44	-	13	SEP-2017	173	01/09/17	330001	K.B. Gurung	24,300

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	34	-	44	-	13	JAN-2018	1695	20/01/18	330001	K.B. Gurung	19,084
01	-	001	-	34	-	44	-	13	JAN-2018	163	16/01/18	330001	K.B. Gurung	27,248
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	4171	29/07/09	340001	Tarun Sharma	14,922
01	-	001	-	34	-	44	-	13	JUL-2009	4172	29/07/09	340001	Tarun Sharma	8,538
01	-	001	-	34	-	44	-	13	DEC-2004	717H	06/12/04		G.T. Dhungel	11,340
01	-	001	-	34	-	44	-	51	SEP-2016	1108	09/09/16	330001	K.B. Gurung	17,448
01	-	001	-	34	-	44	-	51	OCT-2016	1744	19/10/16	330001	K.B. Gurung	8,272
01	-	001	-	34	-	44	-	51	OCT-2016	1745	19/10/16	330001	K.B. Gurung	12,766
01	-	001	-	34	-	44	-	51	OCT-2016	1747	19/10/16	330001	K.B. Gurung	17,190
01	-	001	-	34	-	44	-	51	MAR-2005	1541H	16/03/05	340001	Tarun Sharma	19,908
01	-	001	-	34	-	44	-	51	OCT-2016	3274	26/10/16	330001	K.B. Gurung	17,448
01	-	001	-	34	-	44	-	51	AUG-2013	3795	30/08/13	330001	O. N. Mangrati	17,350
01	-	001	-	34	-	44	-	51	JUL-2007	2045	16/07/07	340001	Tarun Sharma	13,542
01	-	001	-	34	-	44	-	51	APR-2008	1210/H	10/04/08	340001	Tarun Sharma	9,228
01	-	001	-	34	-	44	-	51	APR-2008	1211/H	10/04/08	340001	Tarun Sharma	9,228
01	-	001	-	34	-	44	-	51	MAY-2008	2903/H	22/05/08	340001	Tarun Sharma	10,485
01	-	001	-	34	-	44	-	51	MAY-2009	618/H	05/05/09	340001	Tarun Sharma	12,607
01	-	001	-	34	-	44	-	51	JUN-2005	3194	18/06/05	340001	Tarun Sharma	16,200
01	-	001	-	34	-	44	-	51	JUN-2005	3195	18/06/05	340001	Tarun Sharma	9,248
01	-	001	-	34	-	44	-	51	JUN-2006	1461	09/06/06	340001	Tarun Sharma	11,268
01	-	001	-	34	-	44	-	51	JUN-2006	2228	16/06/06	340001	Tarun Sharma	11,689
01	-	001	-	34	-	44	-	51	AUG-2006	2344	22/08/06	340001	Tarun Sharma	15,926
01	-	001	-	34	-	44	-	51	AUG-2006	4198	30/08/06	340001	Tarun Sharma	13,554
01	-	001	-	34	-	44	-	51	JUN-2004	1416H	19/06/04		Sr. Accounts Office	4,59,362
01	-	001	-	34	-	44	-	51	JUN-2004	1526H	22/06/04		G.T. Dhungel	10,063
01	-	001	-	34	-	44	-	51	SEP-2004	1821H	20/09/04		G.T. Dhungel	3,17,859
01	-	001	-	34	-	44	-	51	OCT-2004	530H	05/10/04		G.T. Dhungel	2,00,000
01	-	001	-	34	-	44	-	51	DEC-2004	1162H	08/12/04		G.T. Dhungel	9,238

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	34	-	44	-	51	JUL-2016	36	01/07/16	330001	K.B. Gurung	12,766	
01	-	001	-	34	-	44	-	51	AUG-2015	2771	25/08/15	330001	C.T. Lachungpa	9,450	
01	-	001	-	34	-	44	-	51	JUN-2015	673	08/06/15	330001	C.T. Lachungpa	16,748	
01	-	001	-	34	-	44	-	51	MAY-2018	434	04/05/18	330001	K.B. Gurung	24,102	
01	-	001	-	34	-	44	-	51	MAR-2018	2336	15/03/18	330001	K.B. Gurung	19,087	
01	-	001	-	34	-	44	-	51	NOV-2017	777	11/11/17	330001	K.B. Gurung	26,172	
01	-	001	-	34	-	44	-	51	OCT-2017	110	06/10/17	330001	K.B. Gurung	27,248	
01	-	001	-	34	-	44	-	51	MAY-2017	3236	29/05/17	330001	K.B. Gurung	12,766	
01	-	001	-	34	-	44	-	51	MAY-2017	1165	09/05/17	330001	K.B. Gurung	11,694	
01	-	001	-	34	-	44	-	51	SEP-2018	2511	21/09/18	330001	K.B. Gurung	24,832	
01	-	001	-	34	-	44	-	51	JUL-2018	2071	23/07/18	330001	K.B. Gurung	40,558	
01	-	001	-	34	-	44	-	51	JUN-2018	304	04/06/18	330001	K.B. Gurung	19,080	
01	-	001	-	34	-	44	-	51	JUN-2018	8	01/06/18	330001	K.B. Gurung	26,242	
01	-	001	-	34	-	44	-	51	OCT-2020	2123	21/10/20	330001	ANITA PRADHAN	13,568	
01	-	001	-	34	-	44	-	51	SEP-2020	713	16/09/20	330001	ANITA PRADHAN	28,800	
01	-	001	-	34	-	44	-	51	OCT-2016	3271	26/10/16	330001	K.B. Gurung	14,724	
01	-	001	-	34	-	44	-	51	MAR-2005	1547H	16/03/05	340001	Tarun Sharma	15,926	
01	-	001	-	34	-	44	-	70	JUL-2008	3361/H	23/07/08	340001	Tarun Sharma	2,12,400	
<b>TOTAL</b>													<b>2215</b>	:-	<b>26,78,189</b>

**TOTAL 33 Public Health Engineering :- 26,78,189**

Grant:- 34 Roads & Bridges

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

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	
01	-	001	-	34	-	44	-	51	SEP-2003	3640	23/09/03		Sr. Accounts Office	18,466	
01	-	001	-	34	-	44	-	51	JUN-2003	1847/HQ	26/06/03		Sr. Accounts Office	8,971	
01	-	001	-	34	-	44	-	51	MAR-2003	3494/HQ	26/03/03		Sr. Accounts Office	2,878	
01	-	001	-	40	-	00	-	51	JAN-2002	2851	29/01/02		Sr. Accounts Office	8,500	
01	-	001	-	40	-	00	-	51	JAN-2002	58	02/01/02		Sr. Accounts Office	2,960	
<b>TOTAL</b>												<b>2215</b>	:-	<b>10,02,189</b>	
3054	04	-	105	-	61	-	72	-	50	MAR-2018	7293	31/03/18	340001	Subash Silal	9,700
	04	-	105	-	61	-	72	-	50	MAR-2014	4697	31/03/14	350002	T.N. Sapkota	60,414
	04	-	105	-	61	-	72	-	50	MAR-2014	4699	31/03/14	350002	T.N. Sapkota	56,194
	04	-	105	-	61	-	72	-	50	OCT-2020	2671	22/10/20	340001	Subash Silal	13,568
	80	-	001	-	35	-	44	-	51	AUG-2022	1681	12/08/22	340001	Subash Silal	16,389
	80	-	001	-	35	-	44	-	51	AUG-2015	2736	25/08/15	340001	Ashok Sharma	18,042
	80	-	001	-	35	-	44	-	51	JUL-2012	3967	30/07/12	350002	T.N. Sapkota	19,118
	80	-	001	-	35	-	44	-	51	JUN-2012	212	02/06/12	350002	T.N. Sapkota	14,590
	80	-	001	-	35	-	44	-	51	MAR-2022	1868	17/03/22	340001	Subash Silal	22,596
	80	-	001	-	35	-	44	-	51	MAR-2022	1869	17/03/22	340001	Subash Silal	16,389
	80	-	001	-	35	-	44	-	51	JUN-2022	1448	10/06/22	340001	Subash Silal	16,389
	80	-	001	-	35	-	44	-	51	JUL-2012	3969	30/07/12	350002	T.N. Sapkota	14,590
	80	-	001	-	35	-	44	-	51	JUN-2013	911	10/06/13	350002	T.N. Sapkota	31,229
<b>TOTAL</b>												<b>3054</b>	:-	<b>3,09,208</b>	
<b>TOTAL</b>												<b>34</b>	<b>Roads &amp; Bridges</b>	:-	<b>13,11,397</b>

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok														
Grant:- 35 Rural Development														
<=====CLASSIFICATION=====>														
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2015	00	-	101	-	60	-	NOV-2007	761	19/11/07	430002		U. Sharma	5,560	
	00	-	103	-	60	-	JUL-2007	1475	28/07/07	430002		U. Sharma	70,400	
	00	-	109	-	62	-	MAR-2008	5483	24/03/08	430002		U. Sharma	1,13,152	
<b>TOTAL</b>												<b>2015</b>	<b>:-</b>	<b>1,89,112</b>
2215	01	-	001	-	36	-	JUN-2009	4415	29/06/09	360002		M. L. Sharma	49,500	
	01	-	001	-	36	-	AUG-2005	242	01/08/05	360002		M. L. Sharma	11,678	
	01	-	001	-	36	-	NOV-2017	424	07/11/17	350001		S.K. Pradhan	15,138	
	01	-	001	-	36	-	MAR-2021	1843	12/03/21	350001		C.P. Pradh	10,600	
	01	-	001	-	36	-	SEP-2017	4351	25/09/17	350001		Rakesh Sharma	15,138	
	01	-	001	-	36	-	SEP-2017	775	08/09/17	350001		S.K. Pradhan	10,220	
	01	-	001	-	36	-	JUL-2017	702	07/07/17	350001		S.K. Pradhan	5,596	
	01	-	001	-	36	-	JUL-2017	382	06/07/17	350001		S.K. Pradhan	7,886	
	01	-	001	-	36	-	NOV-2021	2254	29/11/21	350001		C.P. Pradh	10,600	
	01	-	001	-	36	-	MAY-2017	1777	23/05/17	350001		Rakesh Sharma	24,004	
	01	-	001	-	36	-	AUG-2021	892	05/08/21	350001		C.P. Pradh	26,511	
	01	-	001	-	36	-	AUG-2021	899	05/08/21	350001		C.P. Pradh	10,600	
	01	-	001	-	36	-	AUG-2021	900	05/08/21	350001		C.P. Pradh	3,979	
	01	-	001	-	36	-	NOV-2021	2251	29/11/21	350001		C.P. Pradh	22,532	
	01	-	001	-	36	-	NOV-2021	2255	29/11/21	350001		C.P. Pradh	10,600	
	01	-	001	-	36	-	NOV-2021	2256	29/11/21	350001		C.P. Pradh	3,979	
	01	-	001	-	36	-	FEB-2020	406	07/02/20	350001		S.K. Pradhan	10,600	
	01	-	001	-	36	-	JUL-2020	262	03/07/20	350001		C.P. Pradh	10,600	
	01	-	001	-	36	-	JUL-2020	264	03/07/20	350001		C.P. Pradh	10,600	
	01	-	001	-	36	-	SEP-2020	171	01/09/20	350001		C.P. Pradh	5,218	
	01	-	001	-	36	-	FEB-2022	125	03/02/22	350001		C.P. Pradh	22,532	
	01	-	001	-	36	-	FEB-2022	2837	24/02/22	350001		C.P. Pradh	13,448	
	01	-	001	-	36	-	MAR-2022	2714	23/03/22	350001		C.P. Pradh	7,646	
	01	-	001	-	36	-	MAR-2022	2716	23/03/22	350001		C.P. Pradh	11,406	
	01	-	001	-	36	-	MAR-2022	3531	25/03/22	350001		C.P. Pradh	11,406	



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1 Chief Pay and Accounts Office - Gangtok

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	36	-	44	-	13	NOV-2021	2257	29/11/21	350001	C.P. Pradhn	3,979	
01	-	001	-	36	-	44	-	13	AUG-2005	2554	17/08/05	360002	M. L. Sharma	11,678	
01	-	001	-	36	-	44	-	13	MAY-2018	3258	28/05/18	350001	S.K. Pradhan	4,212	
01	-	001	-	36	-	44	-	13	MAY-2016	358	04/05/16	350001	A.K. Rai	9,758	
01	-	001	-	36	-	44	-	13	AUG-2019	356	05/08/19	350001	S.K. Pradhan	5,758	
01	-	001	-	36	-	44	-	13	AUG-2021	875	05/08/21	350001	Rakesh Sharma	3,979	
01	-	001	-	36	-	44	-	50	FEB-2017	2155	18/02/17	350001	Rakesh Sharma	24,014	
01	-	001	-	36	-	44	-	50	OCT-2017	35	03/10/17	350001	Rakesh Sharma	10,280	
01	-	001	-	36	-	44	-	50	JUN-2017	324	02/06/17	350001	Rakesh Sharma	2,50,000	
01	-	001	-	36	-	44	-	50	MAR-2019	298	02/03/19	350001	S.K. Pradhan	22,532	
01	-	001	-	36	-	44	-	50	NOV-2018	1612	19/11/18	350001	S.K. Pradhan	3,979	
01	-	001	-	36	-	44	-	50	NOV-2018	1034	13/11/18	350001	S.K. Pradhan	7,80,188	
01	-	001	-	36	-	44	-	50	OCT-2018	1392	10/10/18	350001	S.K. Pradhan	14,579	
01	-	001	-	36	-	44	-	50	AUG-2018	3189	28/08/18	350001	S.K. Pradhan	13,348	
01	-	001	-	36	-	44	-	50	MAY-2018	3259	28/05/18	350001	S.K. Pradhan	14,579	
01	-	001	-	36	-	44	-	50	NOV-2020	888	20/11/20	350001	C.P. Pradhn	10,750	
01	-	001	-	36	-	44	-	50	FEB-2021	275	03/02/21	350001	C.P. Pradhn	6,767	
01	-	001	-	36	-	44	-	50	JAN-2021	514	11/01/21	350001	C.P. Pradhn	5,200	
01	-	001	-	36	-	44	-	50	JAN-2021	1661	22/01/21	350001	A.K. Rai	22,532	
01	-	001	-	36	-	44	-	50	NOV-2021	2258	29/11/21	350001	C.P. Pradhn	5,00,000	
01	-	001	-	36	-	44	-	50	NOV-2021	2253	29/11/21	350001	C.P. Pradhn	11,266	
01	-	001	-	36	-	44	-	50	NOV-2021	2252	29/11/21	350001	C.P. Pradhn	3,979	
<b>TOTAL</b>													<b>2215</b>	:-	<b>20,75,374</b>
2515	00	-	101	-	00	-	44	-	13	JAN-2006	923	20/01/06	360002	M. L. Sharma	15,116
	00	-	101	-	00	-	44	-	50	NOV-2007	834	07/11/07	360002	M. L. Sharma	15,000
	00	-	800	-	60	-	00	-	13	OCT-2009	544H	08/10/09	360002	M. L. Sharma	14,922
<b>TOTAL</b>													<b>2515</b>	:-	<b>45,038</b>

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

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

**Grant:- 35 Rural Development**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	FEB-2018	464	03/02/18	350001	S.K. Pradhan	11,474
	80	-	001	-	36	-	44	-	13	DEC-2017	750	06/12/17	350001	S.K. Pradhan	14,579
	80	-	001	-	36	-	44	-	13	JUL-2016	2206	22/07/16	350001	A.K. Rai	11,694
	80	-	001	-	36	-	44	-	13	MAR-2019	6581	31/03/19	350001	S.K. Pradhan	13,679
<b>TOTAL</b>												<b>3054</b>	:-	<b>86,858</b>	

**TOTAL 35 Rural Development :- 23,96,382**

**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
<b>TOTAL</b>												<b>2015</b>	:-	<b>1,29,375</b>	

2215	01	-	001	-	36	-	44	-	13	MAR-2003	3269/HQ	31/03/03	360002	M. L. Sharma	85,289
	01	-	001	-	36	-	44	-	13	NOV-2003	252	04/11/03	360002	M. L. Sharma	8,094
	01	-	001	-	36	-	44	-	13	JUL-2003	1829/HQ	26/07/03	360002	M. L. Sharma	1,872
	01	-	001	-	36	-	45	-	13	MAR-2004	685/E	29/03/04	362004	Pratap Singh Rai	11,868
	01	-	001	-	36	-	47	-	13	JAN-2003	134/N	30/01/03	350102	Yashay Dorjee Bhuti	4,478
	01	-	001	-	36	-	47	-	13	JUN-2003	19/N	02/06/03	350102	Yashay Dorjee Bhuti	4,936
	01	-	001	-	36	-	47	-	13	FEB-2004	256/N	30/01/04	350102	Yashay Dorjee Bhuti	30,825
	01	-	001	-	36	-	48	-	13	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	MAR-2004	638	10/03/04	350318	Dhurba Mukhia	9,241
	01	-	001	-	36	-	48	-	13	FEB-2004	1021/S	26/02/04	350318	Dhurba Mukhia	9,345
	01	-	001	-	36	-	48	-	13	DEC-2002	902/S	24/12/02	350318	Dhurba Mukhia	16,200
	01	-	001	-	36	-	48	-	13	NOV-2003	942/S	24/11/03	130022	M. Roka	2,175
	01	-	001	-	36	-	48	-	13	MAY-2003	650/S	09/05/03	350318	Dhurba Mukhia	1,836

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1 Chief Pay and Accounts Office - Gangtok												
Grant:- 36 Science and Technology												
<=====CLASSIFICATION=====>												
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name						AMOUNT
01 - 001 - 41 - 60 - 13	MAR-2002	2730	30/03/02	360002		M. L. Sharma						5,663
<b>TOTAL</b>											<b>2215</b> :- <b>2,16,528</b>	
2515	00 - 101 - 00 - 44 - 13	MAR-2003	3266	31/03/03	362004	Pratap Singh Rai						20,800
	00 - 101 - 00 - 44 - 13	MAR-2003	3267	31/03/03	362004	Pratap Singh Rai						55,268
	00 - 101 - 00 - 44 - 50	MAR-2004	2317/H	29/03/04	362004	Pratap Singh Rai						20,588
	00 - 800 - 47 - 00 - 48	MAR-2002	2744	30/03/02	350102	Yashay Dorjee Bhuti						25,000
	00 - 800 - 60 - 00 - 13	DEC-2003	485/H	10/12/03	362004	Pratap Singh Rai						5,000
<b>TOTAL</b>											<b>2515</b> :- <b>1,26,656</b>	
3054	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 - 45 - 13	MAR-2003	1225/E	31/03/03	362004	Pratap Singh Rai						34,235
	80 - 001 - 36 - 59 - 13	NOV-2003	389/S	05/11/03		Dy. Director (Account						28,284
	80 - 001 - 36 - 59 - 13	NOV-2003	390/S	05/11/03		Dy. Director (Account						8,971
	80 - 001 - 36 - 59 - 13	NOV-2003	944/S	24/11/03		Dy. Director (Account						3,263
<b>TOTAL</b>											<b>3054</b> :- <b>94,911</b>	
3425	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
	60 - 001 - 37 - 00 - 13	MAY-2004	1506/HQ	26/05/04	370001	N.P. SHARMA						7,066
	60 - 001 - 37 - 00 - 13	SEP-2006	1623/H	13/09/06	370001	N.P. SHARMA						22,000
	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	SEP-2021	2912	27/09/21	360001	Gombu Tamang						26,400
	60 - 001 - 37 - 00 - 13	JUL-2021	2524	30/07/21	360001	Gombu Tamang						10,186
	60 - 001 - 37 - 00 - 13	JUN-2022	3896	30/06/22	360001	Gombu Tamang						50,000
	60 - 001 - 37 - 00 - 13	MAR-2006	3789/H	24/03/06	370001	N.P. SHARMA						75,000
	60 - 001 - 37 - 00 - 50	JUN-2022	707	06/06/22	360001	Gombu Tamang						24,014
	60 - 001 - 37 - 00 - 50	JUN-2022	708	06/06/22	360001	Gombu Tamang						17,793
	60 - 001 - 37 - 00 - 50	JUN-2022	709	06/06/22	360001	Gombu Tamang						39,000

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**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok															
Grant:- 36 Science and Technology															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
							JUN-2022	706	06/06/22	360001	Gombu Tamang	17,793			
											<b>TOTAL</b>	<b>3425</b>	: -	<b>3,43,718</b>	
											<b>TOTAL</b>	<b>36</b>	<b>Science and Technology</b>	: -	<b>9,11,188</b>
Grant:- 37 Transport															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
3425							MAR-2003	1658/HQ	21/03/03		Secretary	1,519			
							DEC-2003	1008/HQ	16/12/03	370001	N.P. SHARMA	2,628			
							MAR-2003	1660/HQ	21/03/03		Secretary	1,041			
											<b>TOTAL</b>	<b>3425</b>	: -	<b>5,188</b>	
											<b>TOTAL</b>	<b>37</b>	<b>Transport</b>	: -	<b>5,188</b>
Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2225							SEP-2021	850	07/09/21	380001	Subhash Pradhan	32,136			
							SEP-2021	1291	13/09/21	380001	Subhash Pradhan	25,851			
							NOV-2017	2728	24/11/17	380001	Subhash Pradhan	30,000			
							SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207			
							JAN-2019	2386	21/01/19	380001	Subhash Pradhan	15,132			
							DEC-2018	633	05/12/18	380001	Subhash Pradhan	60,000			
							NOV-2015	187	04/11/15	380004	Subash Pradhan	13,360			
							OCT-2015	3814	31/10/15	380004	Subash Pradhan	13,360			
							AUG-2015	2320	22/08/15	380001	Jigmi Dorjee	9,450			
							AUG-2015	2187	21/08/15	380001	Jigmi Dorjee	14,900			
							FEB-2021	2258	22/02/21	380001	Subhash Pradhan	15,132			
							MAY-2022	2363	24/05/22	380001	Subhash Pradhan	35,829			
							MAY-2022	1538	18/05/22	380001	Subhash Pradhan	17,793			
							MAY-2022	1961	20/05/22	380001	Subhash Pradhan	17,792			
							JAN-2022	527	19/01/22	380001	Subhash Pradhan	19,763			

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	60	-	00	-	13	DEC-2021	1237	17/12/21	380001	Subhash Pradhan	16,536
01	-	001	-	60	-	00	-	13	NOV-2021	85	01/11/21	380001	Subhash Pradhan	19,763
01	-	001	-	60	-	00	-	13	NOV-2021	84	01/11/21	380001	Subhash Pradhan	19,763
01	-	001	-	60	-	00	-	13	JUL-2018	1340	18/07/18	380001	Subhash Pradhan	10,700
01	-	001	-	60	-	00	-	13	DEC-2019	3090	23/12/19	380001	Subhash Pradhan	16,536
01	-	001	-	60	-	00	-	13	OCT-2021	1985	22/10/21	380001	Subhash Pradhan	32,136
01	-	793	-	00	-	00	-	72	FEB-2014	582	07/02/14	380001	Jigmi Dorjee	2,20,515
01	-	793	-	00	-	00	-	72	MAR-2019	4703	30/03/19	380001	Subhash Pradhan	7,50,000
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-2018	3838	26/03/18	380001	Subhash Pradhan	19,39,569
02	-	794	-	62	-	00	-	50	OCT-2017	2599	26/10/01	380004	Subash Pradhan	48,92,740
02	-	794	-	62	-	00	-	50	FEB-2014	612	07/02/14	380001	Jigmi Dorjee	4,00,000
02	-	794	-	62	-	00	-	50	AUG-2018	3052	27/08/18	380001	Subhash Pradhan	25,96,100
02	-	794	-	62	-	00	-	50	MAR-2019	7770	31/03/19	380001	Subhash Pradhan	10,50,000
02	-	794	-	62	-	00	-	50	MAR-2019	7771	31/03/19	380001	Subhash Pradhan	21,36,092
02	-	794	-	62	-	00	-	50	FEB-2014	609	07/02/14	380001	Jigmi Dorjee	4,62,500
02	-	794	-	62	-	00	-	50	AUG-2017	4026	28/08/17	380004	Subash Pradhan	1,45,750
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	604	07/02/14	380001	Jigmi Dorjee	4,35,500
02	-	794	-	62	-	00	-	51	FEB-2019	655	04/02/19	380001	Subhash Pradhan	7,50,000
02	-	794	-	62	-	00	-	51	MAR-2021	2610	19/03/21	380001	Subhash Pradhan	2,50,000
02	-	794	-	62	-	00	-	51	MAR-2022	5918	31/03/22	380001	Subhash Pradhan	58,49,500
02	-	794	-	62	-	00	-	51	MAR-2022	5919	31/03/22	380001	Subhash Pradhan	20,50,000
02	-	794	-	62	-	00	-	51	FEB-2019	2473	21/02/19	380001	Subhash Pradhan	11,93,648
02	-	794	-	62	-	00	-	51	DEC-2018	877	05/12/18	380001	Subhash Pradhan	12,50,000
02	-	794	-	62	-	00	-	51	FEB-2020	2591	26/02/20	380001	Subhash Pradhan	8,50,000
02	-	794	-	62	-	00	-	51	DEC-2021	239	02/12/21	380001	Subhash Pradhan	6,50,000
02	-	796	-	64	-	00	-	50	MAR-2010	12568H	31/03/10	380001	Jigmi Dorjee	64,92,324

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
80	-	800	-	32	-	73	-	50	JAN-2017	1274	19/01/17	380001	Subhash Pradhan	21,71,280	
80	-	800	-	32	-	73	-	50	JAN-2017	1275	19/01/17	380001	Subhash Pradhan	15,30,383	
80	-	800	-	32	-	73	-	50	JAN-2017	1272	19/01/17	380001	Subhash Pradhan	16,66,745	
80	-	800	-	32	-	73	-	50	JAN-2017	1273	19/01/17	380001	Subhash Pradhan	5,24,457	
80	-	800	-	32	-	73	-	81	NOV-2014	318	03/11/14	380001	Jigmi Dorjee	50,000	
80	-	800	-	42	-	68	-	72	MAR-2018	2921	19/03/18	380001	Subhash Pradhan	3,61,875	
80	-	800	-	66	-	00	-	13	JUN-2009	989H	05/06/09	380001	Jigmi Dorjee	11,364	
80	-	800	-	66	-	00	-	13	SEP-2017	1397	13/09/17	380004	Subash Pradhan	15,140	
80	-	800	-	66	-	00	-	13	NOV-2018	3114	28/11/18	380001	Subhash Pradhan	35,150	
80	-	800	-	66	-	00	-	13	SEP-2018	1312	13/09/18	380001	Subhash Pradhan	9,700	
80	-	800	-	66	-	00	-	13	SEP-2014	5119	29/09/14	380001	Jigmi Dorjee	17,170	
80	-	800	-	66	-	00	-	13	AUG-2014	3379	27/08/14	380001	Jigmi Dorjee	13,200	
80	-	800	-	66	-	00	-	13	DEC-2013	468	04/12/13	380001	Jigmi Dorjee	14,982	
80	-	800	-	66	-	00	-	13	SEP-2013	2939	23/09/13	380001	Jigmi Dorjee	13,484	
80	-	800	-	66	-	00	-	13	DEC-2012	1784	27/12/12	380001	Jigmi Dorjee	29,265	
80	-	800	-	66	-	00	-	13	JAN-2012	1988	20/01/12	380001	Jigmi Dorjee	39,525	
80	-	800	-	66	-	00	-	31	AUG-2022	1247	10/08/22	380001	Subhash Pradhan	35,150	
80	-	800	-	66	-	00	-	31	DEC-2021	2344	23/12/21	380001	Subhash Pradhan	35,150	
<b>TOTAL</b>													<b>2225</b>	:-	<b>4,22,36,488</b>

2235	02	-	001	-	39	-	60	-	13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
	02	-	001	-	39	-	60	-	13	SEP-2009	1869/H	08/09/09	390002	Kousik Kapil	10,012
	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	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	-	13	FEB-2015	1359	09/02/15	380004	Subash Pradhan	15,094
	02	-	001	-	39	-	60	-	13	MAY-2016	1368	11/05/16	380004	Subash Pradhan	13,298
	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

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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-2019	2821	23/01/19	380004	Rituja R. Gajmer	19,659
02	-	001	-	39	-	60	-	13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
02	-	001	-	39	-	60	-	13	FEB-2020	2661	27/02/20	380004	Rituja R. Gajmer	16,536
02	-	001	-	39	-	60	-	13	MAR-2009	3283	18/03/09	390002	Kousik Kapil	23,719
02	-	001	-	39	-	60	-	13	JAN-2012	3134	31/01/12	390012	Yangzi Lhamu	21,114
02	-	001	-	39	-	60	-	13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
02	-	001	-	39	-	60	-	13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
02	-	001	-	39	-	60	-	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	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
02	-	001	-	39	-	61	-	13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
02	-	001	-	39	-	61	-	13	MAR-2020	2759	21/03/20	380004	Rituja R. Gajmer	16,536
02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
02	-	001	-	39	-	61	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
02	-	001	-	39	-	61	-	13	JUL-2020	457	07/07/20	380004	Rituja R. Gajmer	15,132
02	-	001	-	39	-	61	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
02	-	001	-	39	-	61	-	13	AUG-2022	3061	31/08/22	380004	Kamal Dahal	30,000
02	-	001	-	39	-	61	-	13	MAY-2022	1815	19/05/22	380004	Kamal Dahal	32,779
02	-	001	-	39	-	61	-	13	MAR-2021	1874	12/03/21	380004	Kamal Dahal	2,34,604
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-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
02	-	001	-	39	-	61	-	13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
02	-	001	-	39	-	61	-	13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064

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02	-	001	-	39	-	61	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
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	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	-	50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
02	-	001	-	39	-	61	-	50	MAR-2020	959	05/03/20	380004	Rituja R. Gajmer	1,50,000
02	-	001	-	39	-	62	-	13	DEC-2012	212	06/12/12	390012	Yangzi Lhamu	14,826
02	-	001	-	39	-	62	-	13	FEB-2012	3162	21/02/12	390012	Yangzi Lhamu	14,826
02	-	001	-	39	-	62	-	13	JUN-2014	503	06/06/14	380001	Jigmi Dorjee	41,704
02	-	101	-	60	-	00	-	52	FEB-2005	1031H	22/02/05	390012	Yangzi Lhamu	1,24,688
02	-	101	-	60	-	00	-	71	FEB-2005	867H	18/02/05	390012	Yangzi Lhamu	1,44,980
02	-	101	-	60	-	00	-	73	JUN-2009	2834H	18/06/09	390002	Kousik Kapil	1,82,820
02	-	102	-	52	-	62	-	13	MAR-2022	6069	31/03/22	380004	Kamal Dahal	16,536
02	-	102	-	52	-	62	-	71	MAR-2015	2858	25/03/15	380004	Subash Pradhan	3,36,000
02	-	102	-	61	-	62	-	13	DEC-2011	4146	21/12/11	390012	Yangzi Lhamu	12,854
02	-	102	-	61	-	62	-	13	AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434
02	-	102	-	61	-	62	-	13	JUN-2006	376H	02/06/06	390012	Yangzi Lhamu	15,263
02	-	102	-	61	-	62	-	13	JUL-2006	3033H	18/07/06	390012	Yangzi Lhamu	18,998
02	-	102	-	61	-	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	JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu	12,928
02	-	103	-	64	-	00	-	81	OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180
02	-	103	-	64	-	00	-	81	OCT-2005	2467	07/10/05	390012	Yangzi Lhamu	20,630
02	-	103	-	64	-	00	-	81	AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu	10,134
02	-	103	-	64	-	00	-	81	JUL-2004	444H	07/07/04	380001	Jigmi Dorjee	7,860



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02	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500
02	-	106	-	67	-	00	-	13	SEP-2007	1679H	13/09/07	390012	Yangzi Lhamu	19,000
02	-	106	-	67	-	00	-	13	JUL-2006	4293H	25/07/06	390012	Yangzi Lhamu	19,000
02	-	800	-	69	-	00	-	31	SEP-2016	1139	09/09/16	380004	Subash Pradhan	6,54,000
03	-	102	-	61	-	00	-	72	MAR-2010	3611H	12/03/10	390002	Kousik Kapil	2,65,000
60	-	789	-	00	-	00	-	50	MAR-2010	8501H	30/03/10	390012	Yangzi Lhamu	1,00,000
60	-	796	-	00	-	00	-	50	MAR-2008	9385H	31/03/08	390012	Yangzi Lhamu	1,32,613
60	-	796	-	00	-	00	-	50	MAR-2010	8500H	30/03/10	390012	Yangzi Lhamu	1,31,200
<b>TOTAL</b>												<b>2235</b>	<b>:-</b>	<b>49,31,947</b>

2236	02	-	101	-	00	-	00	-	72	MAR-2020	3449	24/03/20	380004	Rituja R. Gajmer	1,04,16,690
	02	-	101	-	00	-	00	-	75	DEC-2014	392	02/12/14	380004	Karma Loda Tshring	3,89,000
	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
	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	MAR-2005	3766H	31/03/05	390012	Yangzi Lhamu	14,375
	80	-	001	-	60	-	00	-	13	NOV-2004	291H	08/11/04	380001	Jigmi Dorjee	9,096
	80	-	001	-	60	-	00	-	13	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	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	FEB-2018	3503	27/02/18	380004	Subash Pradhan	22,532
	80	-	001	-	60	-	00	-	13	FEB-2021	1192	15/02/21	380004	Kamal Dahal	16,536
	80	-	001	-	60	-	00	-	13	JAN-2020	801	13/01/20	380004	Rituja R. Gajmer	16,536
	80	-	001	-	60	-	00	-	13	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu	71,588
	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	-	51	FEB-2005	982H	21/02/05	390012	Yangzi Lhamu	8,388

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							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	80	-	001	-	60	-	OCT-2004	1481H	16/10/04	380001		Jigmi Dorjee	6,780			
	80	-	001	-	60	-	SEP-2006	959H	11/09/06	390012		Yangzi Lhamu	15,926			
	80	-	001	-	60	-	FEB-2005	1112H	23/02/05	390012		Yangzi Lhamu	9,241			
<b>TOTAL</b>												<b>2236</b>	:-	<b>1,14,41,241</b>		
3425	60	-	796	-	00	-	MAR-2008	8311/H	31/03/08	370001		N.P. SHARMA	80,000			
<b>TOTAL</b>												<b>3425</b>	:-	<b>80,000</b>		
3452	01	-	789	-	00	-	MAR-2009	1952H	09/03/09	410001		A.D. Singh	45,000			
	01	-	789	-	00	-	JAN-2009	1727	28/01/09	410001		A.D. Singh	2,70,000			
	01	-	789	-	00	-	MAR-2009	9102	31/03/09	410001		A.D. Singh	2,24,600			
	01	-	796	-	00	-	MAR-2009	1953	09/03/09	410001		A.D. Singh	45,000			
	01	-	796	-	00	-	JAN-2009	1728	28/01/09	410001		A.D. Singh	1,20,000			
<b>TOTAL</b>												<b>3452</b>	:-	<b>7,04,600</b>		
4225	01	-	800	-	60	-	MAR-2005	2353/H/I	25/03/05	380001		Jigmi Dorjee	5,30,000			
	01	-	800	-	60	-	MAR-2021	7560	31/03/21	380001		Subhash Pradhan	20,00,000			
	02	-	800	-	51	-	MAR-2021	5644	31/03/21	380001		Subhash Pradhan	15,24,000			
	02	-	800	-	51	-	MAR-2021	5645	31/03/21	380001		Subhash Pradhan	2,32,000			
	03	-	800	-	43	-	MAR-2019	2516	18/03/19	380001		Subhash Pradhan	15,132			
	80	-	800	-	00	-	AUG-2022	1248	10/08/22	380001		Subhash Pradhan	20,00,000			
<b>TOTAL</b>												<b>4225</b>	:-	<b>63,01,132</b>		
5452	01	-	789	-	00	-	MAR-2009	1421	06/03/09	410001		A.D. Singh	1,98,125			
<b>TOTAL</b>												<b>5452</b>	:-	<b>1,98,125</b>		
<b>TOTAL</b>												<b>38</b>		<b>Social Justice and Welfare</b>	:-	<b>6,58,93,533</b>

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2204	00	-	001	-	60	-	44	-	01	JUL-2022	2739	29/07/22	390001	Kumar Pradhan	50,000	
	00	-	001	-	60	-	44	-	13	AUG-2018	715	06/08/18	390001	Kumar Pradhan	23,447	
	00	-	001	-	60	-	44	-	13	JUL-2018	3830	31/07/18	390001	Kumar Pradhan	23,446	
	00	-	001	-	60	-	44	-	13	MAY-2017	3438	31/05/17	390001	Kumar Pradhan	7,137	
	00	-	001	-	60	-	44	-	13	SEP-2018	398	05/09/18	390001	Kumar Pradhan	17,382	
	00	-	001	-	60	-	44	-	13	JUN-2010	2871/H	26/06/10	400001	SANDHYA PRADHAN	23,115	
	00	-	001	-	60	-	44	-	13	SEP-2016	1858	21/09/16	390001	Kumar Pradhan	1,17,000	
	00	-	001	-	60	-	44	-	13	JAN-2018	705	10/01/18	390001	Kumar Pradhan	27,248	
	00	-	001	-	60	-	44	-	50	JUL-2022	1173	14/07/22	390001	Kumar Pradhan	35,150	
	00	-	001	-	60	-	44	-	50	AUG-2022	689	04/08/22	390001	Kumar Pradhan	17,794	
	00	-	001	-	60	-	44	-	50	JAN-2020	2038	22/01/20	390001	Kumar Pradhan	10,00,000	
	00	-	001	-	60	-	44	-	51	JUL-2006	4661	26/07/06	400001	SANDHYA PRADHAN	1,24,562	
	00	-	001	-	60	-	44	-	51	JUN-2008	2013	11/06/08	400001	SANDHYA PRADHAN	8,850	
	00	-	001	-	60	-	44	-	51	OCT-2009	808/H	09/10/09	400001	SANDHYA PRADHAN	10,328	
	00	-	102	-	61	-	00	-	81	NOV-2012	5540/H	29/11/12	400001	SANDHYA PRADHAN	1,40,314	
	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	-	61	-	00	-	82	JUL-2008	3939	28/07/08	400001	SANDHYA PRADHAN	5,989	
	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	OCT-2019	1595	22/10/19	390001	Kumar Pradhan	1,58,000	
	00	-	104	-	65	-	00	-	73	AUG-2017	4041	28/08/17	390001	Kumar Pradhan	6,19,740	
<b>TOTAL</b>														<b>2204</b>	:-	<b>28,81,324</b>
2225	01	-	001	-	00	-	00	-	13	SEP-2001	485	05/09/01		Welfare Officer (Ea	2,246	
<b>TOTAL</b>														<b>2225</b>	:-	<b>2,246</b>

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 39 Sports and Youth Affairs

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2235	02	-	001	-	39	-	60	-	13	MAR-2003	950/HQ	13/03/03		Dy. Secretary (East	23,018
	02	-	001	-	39	-	60	-	13	NOV-2003	573	18/08/03		Dy. Secretary (East	27,000
	02	-	001	-	39	-	60	-	13	DEC-2002	2226/HQ	31/12/02		Dy. Secretary (East	8,000
	02	-	001	-	39	-	60	-	13	MAY-2003	2030/HQ/	22/05/03		Accounts Officer (S	30,000
	02	-	001	-	39	-	60	-	50	DEC-2003	83	02/12/03		Dy. Secretary (Sout	3,510
	02	-	001	-	39	-	60	-	51	AUG-2003	898/HQ	11/07/03		Dy. Secretary (East	8,971
	02	-	001	-	39	-	60	-	51	AUG-2003	683/HQ	19/08/03		Dy. Secretary (East	8,971
	02	-	001	-	39	-	60	-	51	DEC-2002	1854/HQ	26/12/02		Dy. Secretary (East	7,065
	02	-	001	-	39	-	60	-	51	FEB-2003	1763/HQ	25/02/03	380001	Jigmi Dorjee	2,340
	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	-	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	JUN-2002	1877	26/06/00	380001	Jigmi Dorjee	8,273
	02	-	001	-	39	-	61	-	51	DEC-2003	460	09/12/03		Dy. Secretary (Sout	9,238
	02	-	001	-	39	-	61	-	51	NOV-2003	1746	29/11/03	380001	Jigmi Dorjee	3,235
	02	-	001	-	39	-	61	-	51	DEC-2003	461	09/12/03		Dy. Secretary (Sout	8,971
	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
	02	-	001	-	39	-	61	-	51	AUG-2003	68/HQ	01/08/03	380001	Jigmi Dorjee	4,115
	02	-	001	-	39	-	61	-	51	FEB-2004	1922	20/02/04	380001	Jigmi Dorjee	1,872
	02	-	001	-	41	-	00	-	51	MAR-2002	3419	30/03/02	380001	Jigmi Dorjee	1,872
	02	-	101	-	60	-	00	-	71	JAN-2004	1068	12/01/04	380001	Jigmi Dorjee	25,630
	02	-	101	-	60	-	00	-	71	NOV-2003	1433	25/11/03		Dy. Secretary (East	1,10,000
	02	-	102	-	43	-	00	-	70	DEC-2001	1071	12/12/01	380001	Jigmi Dorjee	10,000
	02	-	102	-	43	-	00	-	70	DEC-2001	144	12/12/01		Accounts Officer (N	10,657
	02	-	102	-	43	-	00	-	70	JAN-2002	774	10/01/02		Accounts Officer (S	25,000
	02	-	102	-	43	-	00	-	70	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	MAR-2002	229	30/03/02		C.D.P.O.	22,500

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

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Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	102	-	61	-	62	-	01	JUN-2003	143/N	13/06/03		C.D.P.O. (North)	1,962	
02	-	102	-	61	-	62	-	01	JUN-2003	142/N	13/06/03		C.D.P.O. (North)	8,280	
02	-	102	-	61	-	62	-	13	NOV-2003	1295	22/11/03	380001	Jigmi Dorjee	4,698	
02	-	102	-	61	-	62	-	13	SEP-2003	2066	12/09/03	380001	Jigmi Dorjee	66,600	
02	-	102	-	61	-	62	-	13	AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee	3,754	
02	-	102	-	61	-	62	-	13	FEB-2004	287/N	30/01/04		Accounts Officer (N	2,061	
02	-	102	-	61	-	62	-	13	SEP-2002	796	11/09/02	380001	Jigmi Dorjee	7,477	
02	-	102	-	61	-	62	-	13	MAR-2003	716/N	31/03/03		Accounts Officer (N	2,515	
02	-	102	-	61	-	62	-	13	MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee	8,971	
02	-	102	-	61	-	62	-	13	MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee	3,004	
02	-	102	-	61	-	62	-	50	JAN-2003	829	27/01/03	380001	Jigmi Dorjee	1,38,880	
02	-	102	-	61	-	62	-	50	MAR-2003	866/E	31/03/03	380001	Jigmi Dorjee	19,000	
02	-	102	-	61	-	62	-	71	FEB-2004	291/N	30/01/04	910601	Ravi Sharma	50,000	
02	-	102	-	61	-	63	-	50	OCT-2003	2718	23/10/03		C.D.P.O.	2,914	
02	-	102	-	61	-	63	-	50	SEP-2003	3081	29/09/03	380001	Jigmi Dorjee	2,48,000	
02	-	102	-	61	-	63	-	50	SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280	
02	-	102	-	62	-	00	-	72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000	
02	-	103	-	64	-	00	-	71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450	
02	-	103	-	64	-	00	-	81	DEC-2003	944	18/12/03		Dy. Secretary (Sout	10,000	
02	-	103	-	65	-	00	-	13	OCT-2003	1748	15/10/03	380001	Jigmi Dorjee	13,433	
02	-	103	-	65	-	00	-	13	FEB-2004	70/HI	02/02/04	380001	Jigmi Dorjee	450	
02	-	103	-	65	-	00	-	13	MAR-2003	263/HQ	05/03/03	380001	Jigmi Dorjee	41,626	
02	-	800	-	69	-	00	-	13	FEB-2004	723	11/02/04		Joint Secretary	3,409	
02	-	800	-	69	-	00	-	13	DEC-2003	1425	19/12/03		Dy. Secretary (Sout	4,90,772	
02	-	800	-	69	-	00	-	13	MAY-2003	90/HQ/I	01/05/03		Accounts Officer (S	17,604	
02	-	800	-	69	-	00	-	50	SEP-2003	1079	06/09/03	380001	Jigmi Dorjee	5,468	
02	-	800	-	69	-	00	-	50	SEP-2003	1080	06/09/03	380001	Jigmi Dorjee	12,524	
<b>TOTAL</b>													<b>2235</b>	:-	<b>18,01,675</b>

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2236	80	-	001	-	60	-	00	-	13	MAR-2004	2249	24/03/04	380001	Jigmi Dorjee	38,000
	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	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	NOV-2003	946	17/11/03	380001	Jigmi Dorjee	19,670
	80	-	001	-	60	-	00	-	51	OCT-2002	809/S	08/10/02		C.D.P.O. (South)	7,697
	80	-	001	-	60	-	00	-	51	NOV-2003	873/S	20/11/03	380001	Jigmi Dorjee	1,989
	80	-	001	-	60	-	00	-	51	MAR-2004	15/H	01/03/04	380001	Jigmi Dorjee	15,926
<b>TOTAL</b>													<b>2236</b>	:-	<b>2,82,871</b>
4202	03	-	102	-	61	-	00	-	75	MAR-2020	5594	31/03/20	390001	Kumar Pradhan	35,50,000
	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	8329	31/03/19	390001	Kumar Pradhan	4,33,920
	03	-	102	-	61	-	00	-	91	MAR-2019	8331	31/03/19	390001	Kumar Pradhan	8,26,880
	03	-	102	-	61	-	00	-	93	MAR-2017	668	31/03/17	390001	Kumar Pradhan	46,55,785
	03	-	102	-	61	-	00	-	96	NOV-2020	667	13/11/20	390001	Kumar Pradhan	51,93,205
<b>TOTAL</b>													<b>4202</b>	:-	<b>2,00,29,790</b>
<b>TOTAL</b>													<b>39</b>	:-	<b>2,49,97,906</b>

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

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Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	104	-	66	-	00 - 50	JAN-2004	25	08/01/04	403003		Kamal Singh Chettri	51,640	
00	-	104	-	66	-	00 - 50	OCT-2003	350/S	05/09/03			Accounts Officer (S	29,988	
<b>TOTAL</b>												<b>2204</b>	:-	<b>2,32,716</b>
3452	01	-	101	-	60	- 44 - 13	MAR-2005	2437H	23/03/05	410001		A.D. Singh	11,552	
	01	-	101	-	60	- 44 - 13	MAY-2022	3023	30/05/22	400001		Krishna Prasad Daha	35,150	
	01	-	101	-	60	- 44 - 13	JAN-2021	142	07/01/21	400001		Krishna Prasad Daha	15,132	
	01	-	101	-	60	- 44 - 13	JUN-2009	418H	03/06/09	410001		A.D. Singh	10,542	
	01	-	101	-	60	- 44 - 13	JUN-2009	659H	04/06/09	410001		A.D. Singh	15,018	
	01	-	101	-	60	- 44 - 13	DEC-2019	1029	06/12/19	400001		Prasant Dahal	16,536	
	01	-	101	-	60	- 44 - 13	JUL-2011	2467	19/07/11	410001		A.D. Singh	24,382	
	01	-	101	-	60	- 44 - 13	AUG-2021	125	02/08/21	400001		Krishna Prasad Daha	25,272	
	01	-	101	-	60	- 44 - 13	MAY-2018	2189	22/05/18	400001		Prasant Dahal	16,356	
	01	-	101	-	60	- 44 - 13	AUG-2021	687	04/08/21	400001		Krishna Prasad Daha	7,532	
	01	-	101	-	60	- 44 - 13	NOV-2020	1077	24/11/20	400001		Krishna Prasad Daha	18,828	
	01	-	101	-	60	- 44 - 13	JUN-2019	683	06/06/19	400001		Prasant Dahal	16,011	
	01	-	101	-	60	- 44 - 50	JAN-2006	568	16/01/06	410001		A.D. Singh	9,241	
	01	-	101	-	60	- 44 - 60	MAR-2009	8788	31/03/09	410001		A.D. Singh	1,40,000	
	01	-	101	-	60	- 44 - 60	MAR-2009	8786	31/03/09	410001		A.D. Singh	1,42,000	
	01	-	102	-	60	- 48 - 13	FEB-2020	928	12/02/20	400001		Prasant Dahal	22,414	
	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	AUG-2022	3020	29/08/22	400001		Krishna Prasad Daha	22,414	
	80	-	001	-	00	- 44 - 13	AUG-2022	2957	29/08/22	400001		Krishna Prasad Daha	10,552	
	80	-	001	-	00	- 44 - 13	JUL-2022	1393	19/07/22	400001		Krishna Prasad Daha	16,390	
	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	JAN-2020	1116	14/01/20	400001		Prasant Dahal	16,536	
	80	-	001	-	00	- 44 - 13	SEP-2021	1514	15/09/21	400001		Krishna Prasad Daha	6,207	
	80	-	001	-	00	- 44 - 13	SEP-2021	757	07/09/21	400001		Krishna Prasad Daha	16,536	

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Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
80	-	001	-	00	-	44	-	13	MAR-2021	4092	25/03/21	400001	Krishna Prasad Dahanu	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	-	104	-	63	-	00	-	71	AUG-2022	1715	16/08/22	400001	Krishna Prasad Dahanu	2,08,000
80	-	104	-	63	-	00	-	73	FEB-2020	708	11/02/20	400001	Prasant Dahal	8,00,000
80	-	104	-	63	-	00	-	73	SEP-2006	2783	18/09/06	410001	A.D. Singh	5,000
80	-	104	-	63	-	00	-	73	MAR-2008	4409	24/03/08	410001	A.D. Singh	10,000
80	-	104	-	63	-	00	-	76	MAR-2022	3989	28/03/22	400001	Krishna Prasad Dahanu	29,250
80	-	104	-	63	-	00	-	76	MAR-2022	3991	28/03/22	400001	Krishna Prasad Dahanu	29,250
<b>TOTAL</b>											<b>3452</b>	:-	<b>1,67,45,973</b>	

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	1566/H/I	16/03/05	410001	A.D. Singh	56,520
	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	1569/H/I	16/03/05	410001	A.D. Singh	72,540
	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	1561/H/I	16/03/05	410001	A.D. Singh	1,04,279
	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	-	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	5387	29/03/06	410001	A.D. Singh	7,84,980
	01	-	101	-	60	-	00	-	87	MAR-2006	7401	31/03/06	410001	A.D. Singh	1,24,862



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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	6050	30/03/06	410001	A.D. Singh	2,25,865	
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	3690	24/03/06	410001	A.D. Singh	1,65,788	
01	-	101	-	60	-	00	-	87	MAR-2006	5388	29/03/06	410001	A.D. Singh	8,54,333	
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	9137	31/03/06	410001	A.D. Singh	37,044	
01	-	101	-	60	-	00	-	88	MAR-2006	9148	31/03/06	410001	A.D. Singh	2,27,909	
01	-	101	-	60	-	00	-	89	MAR-2006	4425	25/03/06	410001	A.D. Singh	2,55,780	
01	-	101	-	60	-	00	-	89	MAR-2006	4423	25/03/06	410001	A.D. Singh	1,02,443	
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	-	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	-	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	5840	23/03/10	410001	A.D. Singh	4,06,757	
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	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	
<b>TOTAL</b>													<b>5452</b>	:-	<b>1,05,36,523</b>

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

Report on pending AC bill till AUGUST of financial year 2022-2023

1 Chief Pay and Accounts Office - Gangtok																		
Grant:- 40 Tourism and Civil Aviation																		
<=====CLASSIFICATION=====>																		
MONTH    You Num    You Date    STATE    DDO    DDO Name    AMOUNT																		
TOTAL 40 Tourism and Civil Aviation :- 2,75,15,212																		
Grant:- 41 Urban Development																		
<=====CLASSIFICATION=====>																		
MONTH    You Num    You 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	2526	24/02/14	420001	Chundi Chopel Bhuti	12,250			
	80	-	001	-	00	-	44	-	13	FEB-2014	2527	24/02/14	420001	Chundi Chopel Bhuti	19,641			
	80	-	001	-	00	-	44	-	51	MAR-2005	2730H	31/03/05	420001	Chundi Chopel Bhuti	7,701			
<b>TOTAL</b>															<b>2217</b>	:-	<b>1,37,606</b>	
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			
<b>TOTAL</b>															<b>3452</b>	:-	<b>21,185</b>	
5452	01	-	102	-	61	-	00	-	75	MAR-2004	4855	31/03/04	410001	A.D. Singh	13,230			
<b>TOTAL</b>															<b>5452</b>	:-	<b>13,230</b>	
<b>TOTAL</b>															<b>41</b>	Urban Development	:-	<b>1,72,021</b>
Grant:- 42 Vigilance																		
<=====CLASSIFICATION=====>																		
MONTH    You Num    You 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			
<b>TOTAL</b>															<b>2062</b>	:-	<b>7,90,866</b>	
<b>TOTAL</b>															<b>42</b>	Vigilance	:-	<b>7,90,866</b>

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2015	00	-	101	-	60	-	00	-	13	JAN-2018	2035	23/01/17	430002	Lakhi D. Sharma	14,621
	00	-	101	-	60	-	00	-	13	AUG-2020	2360	28/08/20	430002	Bhaichung Shenga	24,336
	00	-	103	-	60	-	00	-	50	MAY-2017	2588	26/05/17	430002	Lakhi D. Sharma	34,470
	00	-	109	-	61	-	00	-	50	OCT-2017	2980	28/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2979	28/10/17	430002	Lakhi D. Sharma	7,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2726	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2724	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2981	28/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	NOV-2017	276	01/11/17	430002	Lakhi D. Sharma	1,50,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2723	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	AUG-2022	2372	24/08/22	430002	Pranita Chhetri	6,00,000
	00	-	109	-	61	-	00	-	50	MAY-2017	3495	31/05/17	430002	Lakhi D. Sharma	15,000
	00	-	109	-	61	-	00	-	50	OCT-2017	43	05/10/17	430002	Lakhi D. Sharma	20,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	44	05/10/17	430002	Lakhi D. Sharma	22,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	45	05/10/17	430002	Lakhi D. Sharma	25,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	1954	24/10/17	430002	Lakhi D. Sharma	10,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	1955	24/10/17	430002	Lakhi D. Sharma	12,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	1956	24/10/17	430002	Lakhi D. Sharma	1,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	1957	24/10/17	430002	Lakhi D. Sharma	10,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2720	26/10/17	430002	Lakhi D. Sharma	7,50,000
00	-	109	-	61	-	00	-	50	OCT-2017	2721	26/10/17	430002	Lakhi D. Sharma	5,00,000	
00	-	109	-	61	-	00	-	50	OCT-2017	2722	26/10/17	430002	Lakhi D. Sharma	5,00,000	
00	-	109	-	62	-	00	-	50	MAR-2021	1876	12/03/21	430002	Bhaichung Shenga	50,000	
<b>TOTAL</b>												<b>2015</b>	<b>:-</b>		<b>1,58,38,427</b>
2515	00	-	101	-	00	-	44	-	13	JAN-2020	2887	28/01/20	430001	A.K. Rai	22,532
	00	-	101	-	00	-	44	-	13	JAN-2020	283	07/01/20	430001	A.K. Rai	10,600
	00	-	101	-	00	-	44	-	13	SEP-2019	1989	16/09/19	430001	A.K. Rai	4,212
	00	-	101	-	00	-	44	-	13	MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832
	00	-	101	-	00	-	44	-	13	AUG-2019	3344	30/08/19	430001	A.K. Rai	12,018

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	101	-	00	-	44	-	13	AUG-2019	3342	30/08/19	430001	A.K. Rai	4,146
00	-	101	-	00	-	44	-	13	DEC-2016	84	08/12/16	350001	Rakesh Sharma	11,694
00	-	101	-	00	-	44	-	13	JUN-2016	72	01/06/16	430001	A.K. Rai	13,298
00	-	101	-	00	-	44	-	13	JUN-2016	70	01/06/16	430001	A.K. Rai	13,000
00	-	101	-	00	-	44	-	13	JUN-2016	65	01/06/16	430001	A.K. Rai	4,620
00	-	101	-	00	-	44	-	13	AUG-2015	1678	19/08/15	430001	A.K. Rai	15,000
00	-	101	-	00	-	44	-	13	JUN-2022	3528	28/06/22	430001	C.P. Pradhan	11,406
00	-	101	-	00	-	44	-	13	JUN-2022	3527	28/06/22	430001	C.P. Pradhan	3,979
00	-	101	-	00	-	44	-	13	JUL-2022	150	04/07/22	430001	C.P. Pradhan	22,532
00	-	101	-	00	-	44	-	13	JUL-2022	151	04/07/22	430001	C.P. Pradhan	11,406
00	-	101	-	00	-	44	-	13	JUL-2022	310	05/07/22	430001	C.P. Pradhan	11,406
00	-	101	-	00	-	44	-	13	JUL-2022	311	05/07/22	430001	C.P. Pradhan	3,979
00	-	101	-	00	-	44	-	13	JUL-2022	725	11/07/22	430001	C.P. Pradhan	5,758
00	-	101	-	00	-	44	-	13	MAR-2022	3528	25/03/22	350001	Rakesh Sharma	11,406
00	-	101	-	00	-	44	-	13	MAR-2022	3529	25/03/22	350001	Rakesh Sharma	3,979
00	-	101	-	00	-	44	-	50	JUL-2016	3452	29/07/16	430001	A.K. Rai	28,263
00	-	101	-	00	-	44	-	50	FEB-2022	2846	24/02/22	430001	C.P. Pradhan	1,06,403
00	-	101	-	00	-	44	-	50	OCT-2019	497	03/10/19	350001	S.K. Pradhan	14,579
<b>TOTAL</b>												<b>2515</b>	<b>:-</b>	<b>3,51,048</b>

**TOTAL 43 Panchayat Raj Institutions :- 1,61,89,475**

Grant:- 44 Governor

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2059	60	-	053	-	61	-	68	-	21	NOV-2018	22	12/11/18	910601	Ravi Sharma	50,000
<b>TOTAL</b>												<b>2059</b>	<b>:-</b>	<b>50,000</b>	
2515	00	-	102	-	00	-	00	-	71	MAR-2022	100	31/03/22	910601	Yogesh Khati	4,34,000
<b>TOTAL</b>												<b>2515</b>	<b>:-</b>	<b>4,34,000</b>	

**TOTAL 44 Governor :- 4,84,000**

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 45 Public Service Commission

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2051	00	-	102	-	00	-	00	-	13	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
										MAR-2002	2895	30/03/02			Dy. Secretary (East	10,260
										AUG-2022	2138	18/08/22	920001		Heera Pradhan	1,380
										MAY-2007	347H	03/05/07	340002		L.P. Pradhan	10,000
										JAN-2020	2852	28/01/20	920001		Heera Pradhan	53,176
										JAN-2020	2851	28/01/20	920001		Heera Pradhan	53,176
										JUN-2004	265	07/06/04	820001		D.K. Pradhan	7,088
										MAY-2003	1327/HQ	07/05/03			Dy. Secretary (East	3,317
										MAR-2019	1700	13/03/19	920001		B.B. Gurung	24,836
										FEB-2003	884/HQ	12/02/03			Dy. Secretary (East	1,872
										SEP-2019	2459	18/09/19	920001		Heera Pradhan	3,940
										MAR-2004	3277	31/03/04			Secretary	13,019
										SEP-2003	6084/HQ	30/09/03			Jt. Secretary/SPSC	1,170
										DEC-2019	2098	18/12/19	920001		Heera Pradhan	16,20,000
										JAN-2020	3000	29/01/20	920001		Heera Pradhan	5,13,000
										FEB-2022	1417	16/02/22	920001		Heera Pradhan	16,79,000
										FEB-2022	2022	21/02/22	920001		Heera Pradhan	11,012
										MAR-2022	4198	29/03/22	920001		Heera Pradhan	7,918
										JUN-2022	166	01/06/22	920001		Heera Pradhan	35,150
										JUN-2022	167	01/06/22	920001		Heera Pradhan	35,150
										JUN-2022	168	01/06/22	920001		Heera Pradhan	1,513
										JAN-2021	1695	22/01/21	920001		Heera Pradhan	2,97,000
										FEB-2021	235	02/02/21	920001		Heera Pradhan	4,45,500
										FEB-2021	236	02/02/21	920001		Heera Pradhan	2,70,000
										MAR-2021	3598	24/03/21	920001		Heera Pradhan	3,33,000
										MAR-2021	3599	24/03/21	920001		Heera Pradhan	4,05,000
										MAR-2021	3600	24/03/21	920001		Heera Pradhan	1,80,900
										MAR-2021	3601	24/03/21	920001		Heera Pradhan	3,82,500
										NOV-2019	450	06/11/19	920001		Heera Pradhan	3,15,000
										NOV-2019	2225	25/11/19	920001		Heera Pradhan	9,390
										NOV-2019	2224	25/11/19	920001		Heera Pradhan	9,390

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	102	-	60	-	00 - 50	MAR-2017	1282	11/03/17	920001		L.P. Pradhan	14,724	
00	-	102	-	60	-	00 - 50	AUG-2019	544	06/08/19	920001		Narayan Sharma	6,00,000	
00	-	102	-	60	-	00 - 50	AUG-2019	540	06/08/19	920001		Narayan Sharma	8,00,000	
00	-	102	-	60	-	00 - 50	JUN-2019	2849	20/06/19	920001		Narayan Sharma	53,175	
00	-	102	-	60	-	00 - 50	MAY-2019	4976	31/05/19	920001		B.B. Gurung	25,016	
00	-	102	-	60	-	00 - 50	MAR-2019	1699	13/03/19	920001		B.B. Gurung	25,016	
00	-	102	-	60	-	00 - 50	NOV-2018	1082	13/11/18	920001		B.B. Gurung	25,00,000	
00	-	102	-	60	-	00 - 50	JAN-2017	938	18/01/17	920001		L.P. Pradhan	1,70,000	
00	-	102	-	60	-	00 - 50	MAR-2021	3602	24/03/21	920001		Heera Pradhan	9,45,000	
00	-	102	-	60	-	00 - 50	AUG-2002	670	12/08/02			Dy. Secretary (East	33,500	
<b>TOTAL</b>												<b>2051</b>	:-	<b>1,19,00,088</b>

**TOTAL 45 Public Service Commission :- 1,19,00,088**

Grant:- 47 Skill Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2070	00	-	001	-	64	- 44 - 13	DEC-2020	422	03/12/20	470001		Ugen Thinley Bhutia	88,000	
	00	-	001	-	64	- 44 - 13	JUN-2022	848	07/06/22	470001		Ugen Thinley Bhutia	32,888	
	00	-	001	-	64	- 44 - 13	MAY-2022	535	05/05/22	470001		Ugen Thinley Bhutia	16,389	
	00	-	001	-	64	- 44 - 13	DEC-2020	423	03/12/20	470001		Ugen Thinley Bhutia	40,560	
	00	-	001	-	64	- 44 - 13	NOV-2020	1489	26/11/20	470001		Ugen Thinley Bhutia	9,167	
	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	
<b>TOTAL</b>												<b>2070</b>	:-	<b>2,11,631</b>

2230	03	-	101	-	60	- 00 - 13	MAR-2020	2283	19/03/20	470002		K. S. Chettri	39,204	
	03	-	101	-	60	- 00 - 13	DEC-2016	1344	16/12/16	210002		WANGZO LEPCHA	17,448	
<b>TOTAL</b>												<b>2230</b>	:-	<b>56,652</b>

4059	01	-	051	-	67	- 00 - 53	AUG-2020	1743	25/08/20	210002		WANGZO LEPCHA	93,45,000	
<b>TOTAL</b>												<b>4059</b>	:-	<b>93,45,000</b>

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1	Chief Pay and Accounts Office - Gangtok							
Grant:- 47 Skill Development								
<=====CLASSIFICATION=====>								
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT
	TOTAL	47	Skill Development				:-	96,13,283
TOTAL 1								Chief Pay and Accounts Office - Gangtok :- 62,68,48,158

36	Sikkim Legislative Assembly							
Grant:- 24 Legislature								
<=====CLASSIFICATION=====>								
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT
2011	02 - 103 - 63 - 00 - 01	OCT-2017	64	24/10/17	240901	Bindhya Rai		50,000
	02 - 103 - 63 - 00 - 13	AUG-2014	39	12/08/14	240901	Karma T. Gyatso Bhu		1,00,175
	02 - 103 - 63 - 00 - 13	NOV-2004	9	10/11/04		Dy. Secretary (East		15,150
	02 - 103 - 63 - 00 - 13	JUL-2007	19	23/07/07	240001	R.C Kharel		15,000
	02 - 103 - 63 - 00 - 13	DEC-2006	190	16/12/06	240001	R.C Kharel		1,17,011
	02 - 103 - 63 - 00 - 13	OCT-2006	16	20/10/06	240001	R.C Kharel		10,994
	02 - 103 - 63 - 00 - 13	MAY-2006	11	09/05/06	240001	R.C Kharel		12,000
	02 - 103 - 63 - 00 - 13	AUG-2014	147	30/08/14	240901	Karma T. Gyatso Bhu		2,76,581
	02 - 103 - 63 - 00 - 13	SEP-2015	17	04/09/15	240901	Karma T. Gyatso Bhu		6,000
	02 - 103 - 63 - 00 - 13	MAR-2016	45	11/03/16	240901	Karma T. Gyatso Bhu		1,00,000
	02 - 103 - 63 - 00 - 13	MAR-2011	193	09/03/11	250001	S.K. Rai		3,50,000
	02 - 103 - 63 - 00 - 13	JUN-2011	1	02/06/11	250001	S.K. Rai		10,000
	02 - 103 - 63 - 00 - 13	SEP-2012	233	18/09/12	250001	S.K. Rai		3,27,000
	02 - 103 - 63 - 00 - 13	NOV-2012	29	23/11/12	250001	S.K. Rai		50,000
	02 - 103 - 63 - 00 - 13	MAR-2008	55	19/03/08	240001	R.C Kharel		16,380
	02 - 103 - 63 - 00 - 13	MAY-2008	71	28/05/08	250001	S.K. Rai		9,525
	02 - 103 - 63 - 00 - 13	AUG-2008	08	30/08/08	250001	S.K. Rai		18,696
	02 - 103 - 63 - 00 - 13	AUG-2008	181	30/08/08	250001	S.K. Rai		9,267
	02 - 103 - 63 - 00 - 13	SEP-2008	93	26/08/08	250001	S.K. Rai		61,689
	02 - 103 - 63 - 00 - 13	OCT-2008	14	04/10/08	250001	S.K. Rai		44,217

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36 Sikkim Legislative Assembly															
Grant:- 24 Legislature															
<=====CLASSIFICATION=====>															
		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name						AMOUNT			
02	-	103	-	63	-	00	-	13	JUL-2009	30	15/07/09	250001	S.K. Rai	52,104	
02	-	103	-	63	-	00	-	13	FEB-2010	155	24/02/10	250001	S.K. Rai	11,817	
02	-	103	-	63	-	00	-	13	MAR-2005	105	15/03/05	240001	R.C Kharel	19,790	
02	-	103	-	63	-	00	-	13	APR-2005	49	16/04/05	240001	R.C Kharel	32,740	
02	-	103	-	63	-	00	-	13	DEC-2005	26	13/12/05	240001	R.C Kharel	7,020	
02	-	103	-	63	-	00	-	50	MAR-2015	34	18/03/15	240901	Karma T. Gyatso Bhu	1,40,000	
											<b>TOTAL</b>	<b>2011</b>	<b>:-</b>	<b>18,63,156</b>	
											<b>TOTAL</b>	<b>24</b>	<b>Legislature</b>	<b>:-</b>	<b>18,63,156</b>
Grant:- 25 Mines and Geology															
<=====CLASSIFICATION=====>															
		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name						AMOUNT			
2011	02	-	103	-	00	-	00	-	13	JAN-2002	88	09/01/02	240001	R.C Kharel	2,428
	02	-	103	-	63	-	00	-	13	JUN-2003	37	27/06/03		Dy. Secretary (East	1,72,935
	02	-	103	-	63	-	00	-	13	JUN-2002	139	28/06/02	240001	R.C Kharel	1,44,000
	02	-	103	-	63	-	00	-	13	JUN-2002	89	15/06/02	240001	R.C Kharel	10,260
	02	-	103	-	63	-	00	-	13	OCT-2002	25	04/10/02		Dy. Secretary (East	1,044
											<b>TOTAL</b>	<b>2011</b>	<b>:-</b>	<b>3,30,667</b>	
											<b>TOTAL</b>	<b>25</b>	<b>Mines and Geology</b>	<b>:-</b>	<b>3,30,667</b>
											<b>TOTAL</b>	<b>36</b>	<b>Sikkim Legislative Assembly</b>	<b>:-</b>	<b>21,93,823</b>
104 Chief Pay and Accounts Officer - EAST															
Grant:- 1 Agriculture															
<=====CLASSIFICATION=====>															
		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name						AMOUNT			
2401	00	-	001	-	01	-	45	-	51	MAY-2013	1296	29/05/13	012004	ASHA LAMA	25,265
	00	-	001	-	01	-	45	-	51	SEP-2013	102	03/09/13	012004	ASHA LAMA	12,904
	00	-	001	-	01	-	45	-	51	AUG-2014	299	12/08/14	012004	ASHA LAMA	18,480
	00	-	001	-	01	-	45	-	51	NOV-2017	134	07/11/17	010204	Bina Kumari Rai	9,705
											<b>TOTAL</b>	<b>2401</b>	<b>:-</b>	<b>66,354</b>	



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104 Chief Pay and Accounts Officer - EAST																
Grant:- 1 Agriculture																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2435	60	-	800	-	02	-	MAR-2020	1528	31/03/20	020203		Dr. Dipendr Raj Pra	2,11,500			
												<b>TOTAL</b>	<b>2435</b>	:-	<b>2,11,500</b>	
												<b>TOTAL</b>	<b>1</b>	<b>Agriculture</b>	:-	<b>2,77,854</b>
Grant:- 2 Animal Husbandry and Veterinary Services																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2403	00	-	107	-	73	-	AUG-2021	250	05/08/21	020203		Dr. Dipendr Raj Pra	15,127			
	00	-	109	-	08	-	MAR-2020	1527	31/03/20	020203		Dr. Dipendr Raj Pra	6,90,000			
												<b>TOTAL</b>	<b>2403</b>	:-	<b>7,05,127</b>	
												<b>TOTAL</b>	<b>2</b>	<b>Animal Husbandry and Veterinary Services</b>	:-	<b>7,05,127</b>
Grant:- 3 Buildings and Housing																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2059	80	-	001	-	61	-	DEC-2007	685/E	07/12/07	030001		D. Rai	10,008			
	80	-	001	-	61	-	MAY-2006	1786/E	30/05/06	030001		D. Rai	9,241			
	80	-	001	-	61	-	MAR-2008	2147/E	31/03/08	030001		D. Rai	19,312			
	80	-	001	-	61	-	JUL-2008	591	11/07/08	030001		D. Rai	30,000			
	80	-	001	-	61	-	OCT-2008	1451	24/10/08	030001		D. Rai	1,32,607			
	80	-	001	-	61	-	MAR-2009	2018	28/03/09	030001		D. Rai	6,747			
	80	-	001	-	61	-	SEP-2007	848/E	20/09/07	030001		D. Rai	8,100			
	80	-	001	-	61	-	JUN-2006	1648/E	30/06/06	030001		D. Rai	16,088			
	80	-	001	-	61	-	JAN-2007	39/E	05/01/07	030001		D. Rai	4,38,363			
	80	-	001	-	61	-	AUG-2007	1856/E	30/08/07	030001		D. Rai	39,148			
	80	-	001	-	61	-	AUG-2007	1220/E	22/08/07	030001		D. Rai	16,250			
	80	-	001	-	61	-	AUG-2007	1221/E	22/08/07	030001		D. Rai	9,360			
												<b>TOTAL</b>	<b>2059</b>	:-	<b>7,35,224</b>	

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104 Chief Pay and Accounts Officer - EAST															
Grant:- 3 Buildings and Housing															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2216	05	-	800	-	61	-	FEB-2008	726/E	22/02/08	030001		D. Rai	16,250		
<b>TOTAL</b>												2216	:-	16,250	
<b>TOTAL</b>												3	Buildings and Housing	:-	7,51,474
Grant:- 4 Co-operation															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2425	00	-	001	-	00	-	DEC-2014	1366	18/12/14	040001		Princy Palden Dhond	4,682		
	00	-	001	-	00	-	JUL-2022	1001	26/07/22	040203		Shailesh Rai	16,389		
<b>TOTAL</b>												2425	:-	21,071	
<b>TOTAL</b>												4	Co-operation	:-	21,071
Grant:- 7 Education															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2202	03	-	103	-	69	-	OCT-2012	1410/E	19/10/12	070211		P.R. Sharma	23,000		
	03	-	103	-	69	-	OCT-2013	299/E	04/10/13	070211		P.R. Sharma	9,700		
	03	-	103	-	69	-	OCT-2011	107/E	12/10/11	070211		P.R. Sharma	45,000		
	03	-	103	-	69	-	NOV-2010	753/E	16/11/10	070211		P.R. Sharma	45,000		
	03	-	103	-	69	-	OCT-2014	914	30/10/14	070211		Dr. Y.P. Nepal,SES	8,835		
<b>TOTAL</b>												2202	:-	1,31,535	
<b>TOTAL</b>												7	Education	:-	1,31,535
Grant:- 10 Finance															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2054	00	-	096	-	00	-	OCT-2015	255	10/10/15	100208		Mamta Sharma	18,042		
<b>TOTAL</b>												2054	:-	18,042	
<b>TOTAL</b>												10	Finance	:-	18,042

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104 Chief Pay and Accounts Officer - EAST																
Grant:- 12 Forest and Environment																
<=====CLASSIFICATION=====>																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2406	02	-	112	-	00	-	45	-	01	APR-2022	151	06/04/22	120208	Tika Tamang	1,00,000	
	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	:-	1,22,384
TOTAL														12	:-	1,22,384
Grant:- 13 Health and Family Welfare																
<=====CLASSIFICATION=====>																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2211	00	-	001	-	16	-	45	-	01	MAR-2022	1976	29/03/22	130205	RAMESH SHARMA	50,000	
	00	-	001	-	16	-	45	-	01	MAR-2022	451	09/03/22	130205	RAMESH SHARMA	2,00,000	
	00	-	101	-	16	-	45	-	01	MAR-2022	1963	29/03/22	130205	RAMESH SHARMA	50,000	
	00	-	101	-	16	-	45	-	01	MAY-2022	499	09/05/22	130205	RAMESH SHARMA	1,00,000	
	00	-	101	-	16	-	45	-	01	APR-2022	432	12/04/22	130205	RAMESH SHARMA	2,00,000	
TOTAL														2211	:-	6,00,000
TOTAL														13	:-	6,00,000
Grant:- 15 Horticulture																
<=====CLASSIFICATION=====>																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2401	00	-	001	-	16	-	45	-	13	SEP-2019	2024	25/09/19	150203	J. P. Rai	21,036	
	00	-	001	-	16	-	45	-	13	JUL-2018	840	23/07/18	150203	D. K. Rai	13,303	
	00	-	001	-	16	-	45	-	13	SEP-2019	2025	25/09/19	150203	J. P. Rai	27,369	
TOTAL														2401	:-	61,708
TOTAL														15	:-	61,708

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104 Chief Pay and Accounts Officer - EAST															
Grant:- 19 Water Resources															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2702	80	-	001	-	20	-	JAN-2016	672	21/01/16	190203	M.L. Sharma	13,000			
	80	-	001	-	20	-	MAY-2018	256	07/05/18	190203	S. Sharma	14,581			
	80	-	001	-	20	-	JAN-2020	899	28/01/20	190203	S. Sharma	9,700			
											<b>TOTAL</b>	<b>2702</b>	<b>:-</b>	<b>37,281</b>	
											<b>TOTAL</b>	<b>19</b>	<b>Water Resources</b>	<b>:-</b>	<b>37,281</b>
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2014	00	-	105	-	61	-	DEC-2015	70	01/12/15	200206	K. T. Denzongpa	13,905			
	00	-	105	-	61	-	MAY-2017	38	01/05/17	200206	K. T. Denzongpa	26,448			
	00	-	105	-	61	-	DEC-2021	905	14/12/21	200206	D.P. Sapkota	2,06,317			
											<b>TOTAL</b>	<b>2014</b>	<b>:-</b>	<b>2,46,670</b>	
											<b>TOTAL</b>	<b>20</b>	<b>Judiciary</b>	<b>:-</b>	<b>2,46,670</b>
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2029	00	-	101	-	60	-	JAN-2021	1186	28/01/21	220204	Narayan P. Sharma	21,200			
	00	-	101	-	60	-	JAN-2021	1187	28/01/21	220204	Narayan P. Sharma	26,416			
	00	-	101	-	60	-	SEP-2019	1220	19/09/19	220204	Narayan P. Sharma	16,536			
	00	-	101	-	60	-	MAY-2013	756	18/05/13	220204	Linus Rai	11,089			
	00	-	101	-	60	-	MAR-2019	687	20/03/19	220204	Hira Pradhan	15,140			
	00	-	101	-	60	-	MAR-2021	1021	16/03/21	220204	Narayan P. Sharma	33,798			
											<b>TOTAL</b>	<b>2029</b>	<b>:-</b>	<b>1,24,179</b>	
2053	00	-	093	-	00	-	MAY-2018	1445	31/05/18	220204	Linus Rai	21,606			
	00	-	093	-	00	-	JUN-2018	73	02/06/18	220204	Linus Rai	16,356			
	00	-	093	-	00	-	JUL-2018	690	20/07/18	220204	Linus Rai	35,150			
	00	-	093	-	00	-	MAY-2018	1444	31/05/18	220204	Linus Rai	6,360			
	00	-	093	-	00	-	JUL-2019	1125	29/07/19	220204	Hem Lal Sharma	16,536			
	00	-	093	-	00	-	AUG-2014	43	02/08/14	220204	Linus Rai	5,693			

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104 Chief Pay and Accounts Officer - EAST

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	093	-	00	-	45	-	13	FEB-2017	107	03/02/17	220204	Dhiraj Subedi	7,253
00	-	093	-	00	-	45	-	13	JAN-2017	296	16/01/17	220204	Linus Rai	14,724
00	-	093	-	00	-	45	-	13	JUL-2016	1124	29/07/16	220204	Dhiraj Subedi	13,766
00	-	093	-	00	-	45	-	13	JUL-2016	1142	29/07/16	220204	Dhiraj Subedi	14,724
00	-	093	-	00	-	45	-	71	MAR-2021	1020	16/03/21	220204	Narayan P. Sharma	15,900
00	-	094	-	60	-	50	-	13	MAR-2021	494	08/03/21	220218	Tenzing Dorjee Bhut	20,352
00	-	094	-	60	-	51	-	13	JUL-2015	451	17/07/15	220204	Linus Rai	13,360
00	-	094	-	60	-	51	-	13	MAR-2022	505	10/03/22	220211	P. R. Dural	13,568
<b>TOTAL</b>												<b>2053</b>	:-	<b>2,15,348</b>

TOTAL 22 Land Revenue and Disaster Management :- 3,39,527

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
<b>TOTAL</b>												<b>4575</b>	:-	<b>2,25,000</b>	

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

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2055	00	-	108	-	66	-	00	-	13	AUG-2022	379	11/08/22	300213	Cocola Pradhan	60,029
	00	-	108	-	66	-	00	-	51	MAR-2020	325	06/03/20	300213	Cocola Pradhan	10,600
	00	-	108	-	66	-	00	-	51	MAY-2020	750	22/05/20	300213	Cocola Pradhan	8,170
	00	-	108	-	66	-	00	-	51	SEP-2020	924	28/09/20	300213	Cocola Pradhan	10,600
	00	-	108	-	66	-	00	-	51	JAN-2021	657	21/01/21	300213	Cocola Pradhan	3,979
	00	-	108	-	66	-	00	-	51	JUN-2016	853	18/06/16	300213	Ongmu Bhutia	4,682
	00	-	108	-	66	-	00	-	51	AUG-2021	1589	27/08/21	300213	Cocola Pradhan	21,964
	00	-	108	-	66	-	00	-	51	MAR-2020	315	05/03/20	300213	Cocola Pradhan	970
	00	-	108	-	66	-	00	-	51	JUL-2022	876	21/07/22	300213	Cocola Pradhan	3,050
	00	-	108	-	66	-	00	-	51	SEP-2019	127	03/09/19	300213	Cocola Pradhan	970

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

104 Chief Pay and Accounts Officer - EAST

Grant:- 30 Police

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

00	-	108	-	66	-	00	-	51	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00	-	108	-	66	-	00	-	51	AUG-2018	738	23/08/18	300213	Cocola Pradhan	6,110
00	-	108	-	66	-	00	-	51	AUG-2018	739	23/08/18	300213	Cocola Pradhan	10,600
00	-	108	-	66	-	00	-	51	AUG-2018	740	23/08/18	300213	Cocola Pradhan	5,930
00	-	108	-	66	-	00	-	51	AUG-2018	972	28/08/18	300213	Cocola Pradhan	17,941
00	-	108	-	66	-	00	-	51	SEP-2018	432	14/09/18	300213	Cocola Pradhan	1,800
00	-	108	-	66	-	00	-	51	NOV-2018	707	22/11/18	300213	Cocola Pradhan	970
00	-	108	-	66	-	00	-	51	JUN-2015	225	08/06/15	300213	Dr.Siva Prasad Yell	1,111
00	-	108	-	66	-	00	-	51	JUL-2022	405	14/07/22	300213	Cocola Pradhan	10,506
00	-	108	-	66	-	00	-	51	JUL-2022	444	14/07/22	300213	Cocola Pradhan	2,550
00	-	108	-	66	-	00	-	51	JUL-2022	867	21/07/22	300213	Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51	JUL-2022	868	21/07/22	300213	Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51	JUL-2022	869	21/07/22	300213	Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51	JUL-2022	870	21/07/22	300213	Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51	JUL-2022	871	21/07/22	300213	Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51	JUL-2022	873	21/07/22	300213	Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51	JUL-2022	877	21/07/22	300213	Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51	JUL-2022	878	21/07/22	300213	Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51	JUL-2022	872	21/07/22	300213	Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51	JUL-2022	875	21/07/22	300213	Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51	JUL-2022	874	21/07/22	300213	Cocola Pradhan	3,050
00	-	109	-	00	-	45	-	13	MAR-2022	374	08/03/22	300213	Cocola Pradhan	73,842
00	-	109	-	00	-	45	-	13	JUN-2019	239	06/06/19	300213	Cocola Pradhan	3,979
00	-	109	-	00	-	45	-	51	OCT-2021	674	08/10/21	300213	Cocola Pradhan	5,900
00	-	109	-	00	-	45	-	51	NOV-2021	453	12/11/21	300213	Cocola Pradhan	3,979
00	-	109	-	00	-	45	-	51	NOV-2021	454	12/11/21	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	DEC-2021	707	10/12/21	300213	Cocola Pradhan	10,700
00	-	109	-	00	-	45	-	51	DEC-2021	708	10/12/21	300213	Cocola Pradhan	3,979
00	-	109	-	00	-	45	-	51	DEC-2021	709	10/12/21	300213	Cocola Pradhan	10,700
00	-	109	-	00	-	45	-	51	MAR-2020	271	05/03/20	300213	Cocola Pradhan	9,700
00	-	109	-	00	-	45	-	51	FEB-2021	314	08/02/21	300213	Cocola Pradhan	9,700

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

104 Chief Pay and Accounts Officer - EAST

Grant:- 30 Police

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

00	-	109	-	00	-	45	-	51	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00	-	109	-	00	-	45	-	51	MAR-2021	13	01/03/21	300213	Cocola Pradhan	10,600
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	JUN-2021	599	22/06/21	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	JUL-2021	1637	30/07/21	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	FEB-2019	560	21/02/19	300213	Cocola Pradhan	3,979
00	-	109	-	00	-	45	-	51	FEB-2019	561	21/02/19	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	JUL-2019	47	01/07/19	300213	Cocola Pradhan	2,450
00	-	109	-	00	-	45	-	51	JUL-2019	949	24/07/19	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	AUG-2019	348	12/08/19	300213	Cocola Pradhan	970
00	-	109	-	00	-	45	-	51	AUG-2019	349	12/08/19	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	SEP-2019	1380	20/09/19	300213	Cocola Pradhan	13,170
00	-	109	-	00	-	45	-	51	NOV-2019	824	22/11/19	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	DEC-2019	489	10/12/19	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	JAN-2020	605	22/01/20	300213	Cocola Pradhan	9,700
00	-	109	-	00	-	45	-	51	JAN-2020	606	22/01/20	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	JAN-2020	607	22/01/20	300213	Cocola Pradhan	3,979
00	-	109	-	00	-	45	-	51	JAN-2020	121	10/01/20	300213	Cocola Pradhan	9,700
00	-	109	-	00	-	45	-	51	MAR-2020	1553	31/03/20	300213	Cocola Pradhan	1,800
00	-	109	-	00	-	45	-	51	AUG-2017	204	04/08/17	300213	Passang Tsh.Lepcha	3,170
00	-	109	-	00	-	45	-	51	SEP-2017	1326	25/09/17	300213	Passang Tsh.Lepcha	2,702
00	-	109	-	00	-	45	-	51	NOV-2018	455	17/11/18	300213	Cocola Pradhan	10,700
00	-	109	-	00	-	45	-	51	NOV-2018	704	22/11/18	300213	Cocola Pradhan	2,703
00	-	109	-	00	-	45	-	51	NOV-2018	705	22/11/18	300213	Cocola Pradhan	970
00	-	109	-	00	-	45	-	51	DEC-2018	164	05/12/18	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	JAN-2019	16	02/01/19	300213	Cocola Pradhan	3,979
00	-	109	-	00	-	45	-	51	JAN-2019	868	24/01/19	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	MAY-2022	1439	23/05/22	300213	Cocola Pradhan	11,406
00	-	109	-	00	-	45	-	51	JUN-2022	455	09/06/22	300213	Cocola Pradhan	11,406
00	-	109	-	00	-	45	-	51	JUN-2022	42	01/06/22	300213	Cocola Pradhan	11,406

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

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104 Chief Pay and Accounts Officer - EAST

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	109	-	00	-	45	-	51	AUG-2022	119	04/08/22	300213	Cocola Pradhan	5,093
00	-	109	-	00	-	45	-	51	JUL-2021	199	06/07/21	300213	Cocola Pradhan	9,700
00	-	109	-	00	-	45	-	51	AUG-2021	968	20/08/21	300213	Cocola Pradhan	22,532
00	-	109	-	00	-	45	-	51	SEP-2021	997	24/09/21	300213	Cocola Pradhan	1,513
00	-	109	-	00	-	45	-	51	OCT-2021	672	08/10/21	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	OCT-2021	673	08/10/21	300213	Cocola Pradhan	6,207
00	-	109	-	00	-	49	-	51	JUN-2022	111	03/06/22	300213	Cocola Pradhan	7,250
00	-	109	-	00	-	49	-	51	AUG-2022	49	02/08/22	300213	Cocola Pradhan	11,406
00	-	109	-	00	-	49	-	51	JUL-2022	1695	29/07/22	300213	Cocola Pradhan	11,406
<b>TOTAL</b>												<b>2055</b>	:-	<b>6,91,258</b>

TOTAL 30 Police :- 6,91,258

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3054	80	-	001	-	35	-	45	-	01	JUN-2017	451	13/06/17	340209	Durga Krnal Rai	50,000
	80	-	001	-	35	-	45	-	51	SEP-2007	1057/E	25/09/07	352010	Prasant Dahal	16,250
	80	-	001	-	35	-	45	-	51	JUL-2008	819	21/07/08	352010	Prasant Dahal	6,583
	80	-	001	-	35	-	45	-	51	JUN-2005	764/E	16/06/05	352010	Prasant Dahal	7,677
	80	-	001	-	35	-	45	-	51	NOV-2005	37/E	09/11/05	352010	Prasant Dahal	7,701
	80	-	001	-	35	-	45	-	51	MAR-2007	513/E	14/03/07	352010	Prasant Dahal	7,700
	80	-	001	-	35	-	45	-	51	JUN-2009	1173	19/06/09	352010	Prasant Dahal	10,500
	80	-	001	-	35	-	45	-	51	JUL-2010	919	19/07/10	350002	T.N. Sapkota	12,352
	80	-	001	-	35	-	45	-	51	JUL-2007	651/E	16/07/07	352010	Prasant Dahal	8,340
	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
<b>TOTAL</b>												<b>3054</b>	:-	<b>1,53,153</b>	

TOTAL 34 Roads & Bridges :- 1,53,153



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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

104 Chief Pay and Accounts Officer - EAST

Grant:- 35 Rural Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

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

**TOTAL 2215 :- 1,58,582**

2501	01	-	001	-	45	-	71	-	13	DEC-2017	163	06/12/17	350213	P. C. Kharel	8,400
	01	-	001	-	45	-	71	-	13	JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228
	01	-	001	-	45	-	71	-	13	JUL-2018	391	09/07/18	350213	P. C. Kharel	19,695
	01	-	001	-	45	-	71	-	13	MAY-2009	340/E	06/05/09	362018	A.S. Rai	10,620
	01	-	001	-	45	-	71	-	13	AUG-2017	922	22/08/17	350213	P. C. Kharel	8,400
	01	-	001	-	45	-	71	-	13	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	MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN	9,228
	01	-	001	-	45	-	74	-	13	JUL-2009	675	21/07/09	362014	SUMAN PRADHAN	10,012
	01	-	001	-	45	-	74	-	13	SEP-2009	939	16/09/09	362014	SUMAN PRADHAN	10,075
	01	-	001	-	45	-	74	-	13	AUG-2013	559	16/08/13	362014	SUMAN PRADHAN	13,360
	01	-	001	-	45	-	75	-	13	AUG-2018	203	07/08/18	350215	Sabindra Rai	15,450
	01	-	001	-	45	-	75	-	13	JUN-2007	1203	12/06/07	350215	A.K. Gurung	12,356
	01	-	001	-	45	-	75	-	13	OCT-2014	635	21/10/14	350215	A.K. Gurung	17,586
	01	-	001	-	45	-	75	-	13	MAY-2009	605/E	15/05/09	350215	A.K. Gurung	9,696
	01	-	001	-	45	-	75	-	13	NOV-2016	157	09/11/16	350215	Sabindra Rai	11,704
	01	-	001	-	45	-	75	-	13	OCT-2012	601	11/10/12	350215	A.K. Gurung	23,137
	01	-	001	-	45	-	75	-	13	JAN-2008	1139	29/01/08	350215	A.K. Gurung	8,000
	01	-	001	-	45	-	75	-	13	MAR-2008	4005	31/03/08	350215	A.K. Gurung	62,212
	01	-	001	-	45	-	75	-	13	JAN-2010	1048	28/01/10	350215	A.K. Gurung	6,500
	01	-	001	-	45	-	75	-	13	MAR-2008	3711	31/03/08	350215	A.K. Gurung	80,785

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

**Report on pending AC bill till AUGUST of financial year 2022-2023**

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104 Chief Pay and Accounts Officer - EAST

Grant:- 35 Rural Development

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

MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01 - 001 - 45 - 76 - 13	SEP-2017	55	02/09/17	350216	Uttam Chettri	13,000
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 - 77 - 13	JUN-2007	1690	18/06/07	350215	A.K. Gurung	8,793
01 - 001 - 45 - 77 - 13	NOV-2008	377/E	20/11/08	362019	SRIMAN TAMANG	10,620
01 - 001 - 45 - 77 - 13	MAR-2008	1681	27/03/08	362019	SRIMAN TAMANG	9,504
01 - 001 - 45 - 77 - 13	JAN-2008	1079	28/01/08	362019	SRIMAN TAMANG	9,028
01 - 001 - 45 - 77 - 13	DEC-2020	974	11/12/20	350214	Tikendra H. Sharma	16,960
01 - 001 - 45 - 77 - 13	SEP-2007	40	04/09/07	362019	SRIMAN TAMANG	8,325
01 - 001 - 45 - 77 - 13	OCT-2007	1734	16/10/07	362019	SRIMAN TAMANG	13,392
01 - 001 - 45 - 77 - 13	JUN-2021	601	22/06/21	350214	Tikendra H. Sharma	16,960
01 - 001 - 45 - 78 - 13	JUN-2009	219	03/06/09	362015	S.K. Pradhan	10,012
01 - 001 - 45 - 78 - 13	NOV-2010	899	19/11/10	350215	A.K. Gurung	14,120
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 - 78 - 13	JUL-2008	125/E	03/07/08	362015	S.K. Pradhan	9,228
01 - 001 - 45 - 78 - 13	JUN-2010	676	15/06/10	362015	S.K. Pradhan	10,440
01 - 001 - 45 - 80 - 13	JUL-2019	528	18/07/19	350235	Laxuman Tamang	19,080
01 - 001 - 45 - 81 - 13	MAR-2017	206	06/03/17	350217	Deepak Kr. Rai	21,049
01 - 001 - 45 - 81 - 13	MAY-2018	1465	31/05/18	350217	Deepak Kr. Rai	22,349
01 - 001 - 45 - 82 - 13	SEP-2021	961	23/09/21	350209	Thendup Lepcha	24,130
01 - 001 - 45 - 82 - 13	AUG-2017	1508	31/08/17	350209	Saptika Rai	18,500
01 - 001 - 45 - 82 - 13	SEP-2016	93	02/09/16	350209	Saptika Rai	42,044
01 - 001 - 45 - 82 - 13	AUG-2017	1509	31/08/17	350209	Saptika Rai	10,700

**TOTAL 2501 :- 7,47,482**

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

**TOTAL 3054 :- 23,055**

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Report on pending AC bill till AUGUST of financial year 2022-2023

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104 Chief Pay and Accounts Officer - EAST															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
TOTAL 35 Rural Development :- 9,29,119															
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	64	01/08/12	392007	Rinzinag Doma Bhuta	5,517
	02	-	001	-	60	-	45	-	13	AUG-2012	63	01/08/12	392007	Rinzinag Doma Bhuta	2,394
TOTAL 2225 :- 53,445															
TOTAL 38 Social Justice and Welfare :- 53,445															
Grant:- 41 Urban 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															
TOTAL 41 Urban Development :- 88,897															

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104 Chief Pay and Accounts Officer - EAST															
Grant:- 43 Panchayat Raj Institutions															
<=====CLASSIFICATION=====>															
2202	01	-	198	-	62	-	45	-	36	MAR-2020	453	11/03/20	350216	Indramani Adhikari	1,00,000
<b>TOTAL 2202 :- 1,00,000</b>															
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
<b>TOTAL 2515 :- 50,665</b>															
<b>TOTAL 43 Panchayat Raj Institutions :- 1,50,665</b>															
<b>TOTAL 104 Chief Pay and Accounts Officer - EAST :- 56,04,210</b>															
105 Chief Pay and Accounts Officer - WEST															
Grant:- 1 Agriculture															
<=====CLASSIFICATION=====>															
2435	60	-	800	-	02	-	00	-	91	FEB-2019	1084	28/02/19	020406	Dr. N.M. Cintury	2,32,200
<b>TOTAL 2435 :- 2,32,200</b>															
<b>TOTAL 1 Agriculture :- 2,32,200</b>															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====>															
2403	00	-	105	-	70	-	44	-	81	OCT-2021	884	26/10/21	020406	Dr. Kishore Thapa	50,46,400
	00	-	105	-	70	-	44	-	81	MAR-2022	1496	31/03/22	020406	Dr. Kishore Thapa	42,03,600
<b>TOTAL 2403 :- 92,50,000</b>															
2405	00	-	101	-	62	-	00	-	13	JUL-2021	217	09/07/21	020410	Duchen Lepcha	22,349
<b>TOTAL 2405 :- 22,349</b>															
<b>TOTAL 2 Animal Husbandry and Veterinary Services :- 92,72,349</b>															

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<b>105</b>	<b>Chief Pay and Accounts Officer - WEST</b>																	
<b>Grant:- 3 Buildings and Housing</b>																		
<=====CLASSIFICATION=====>																		
												<b>AMOUNT</b>						
2059	80	-	001	-	61	-	46	-	13	AUG-2018	212	10/08/18	030405	Namgay Lepcha	19,982			
	80	-	001	-	61	-	46	-	13	AUG-2018	375	16/08/18	030405	Namgay Lepcha	19,982			
	80	-	001	-	61	-	46	-	13	JUL-2017	526	21/07/17	030405	T. Gyatso	21,049			
	80	-	001	-	61	-	46	-	13	MAR-2014	756	26/03/14	030405	Namgay Lepcha	23,044			
											<b>TOTAL</b>	<b>2059</b>	:-	<b>84,057</b>				
											<b>TOTAL</b>	<b>3</b>	<b>Buildings and Housing</b>	:-	<b>84,057</b>			
<b>Grant:- 7 Education</b>																		
<=====CLASSIFICATION=====>																		
																<b>AMOUNT</b>		
2202	01	-	107	-	83	-	00	-	13	MAR-2012	2680/W	31/03/12	070414	Damber Poudyal	2,45,000			
	01	-	107	-	83	-	00	-	50	MAR-2011	1522/W	25/03/11	070414	Damber Poudyal	28,860			
	02	-	001	-	58	-	46	-	51	NOV-2019	740	21/11/19	070414	Ashap Sharma	22,349			
	02	-	001	-	58	-	46	-	51	MAR-2011	1057/W	22/03/11	070414	Damber Poudyal	21,924			
											<b>TOTAL</b>	<b>2202</b>	:-	<b>3,18,133</b>				
											<b>TOTAL</b>	<b>7</b>	<b>Education</b>	:-	<b>3,18,133</b>			
<b>Grant:- 11 Food and Civil Supplies</b>																		
<=====CLASSIFICATION=====>																		
																	<b>AMOUNT</b>	
2408	01	-	001	-	00	-	46	-	13	AUG-2022	1523	31/08/22	110407	Arjun Rai	16,389			
											<b>TOTAL</b>	<b>2408</b>	:-	<b>16,389</b>				
											<b>TOTAL</b>	<b>11</b>	<b>Food and Civil Supplies</b>	:-	<b>16,389</b>			
<b>Grant:- 12 Forest and Environment</b>																		
<=====CLASSIFICATION=====>																		
																		<b>AMOUNT</b>
2406	01	-	001	-	00	-	46	-	01	MAY-2022	718	18/05/22	120419	Tenzing Norbu Bhuti	2,00,000			
	02	-	110	-	00	-	46	-	01	JUN-2022	1150	24/06/22	120421	Nisha Subba	2,00,000			
	02	-	110	-	00	-	46	-	13	OCT-2017	786	25/10/17	120421	Nisha Subba	2,608			
											<b>TOTAL</b>	<b>2406</b>	:-	<b>4,02,608</b>				

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105 Chief Pay and Accounts Officer - WEST															
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
TOTAL 12 Forest and Environment											:-	4,02,608			
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2210	01	-	110	-	63	-	71	-	01	JUL-2022	334	11/07/22	130407	Gaurav Dhungel	1,00,000
	01	-	110	-	63	-	71	-	13	JUL-2004	811W	23/07/04		Accounts Officer (W	18,720
TOTAL 2210											:-	1,18,720			
TOTAL 13											:-	1,18,720			
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											:-	13,542			
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2014	00	-	105	-	63	-	00	-	13	APR-2006	725	24/04/06	214007	M.K. MUKHIA	6,300
	00	-	105	-	63	-	00	-	13	JUN-2004	272/W	02/06/04		CJ/JM cum DDO (West	12,600
	00	-	105	-	63	-	00	-	13	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	JUN-2019	719	18/06/19	200409	Subarna Rai	19,080
	00	-	105	-	63	-	00	-	13	MAY-2014	383	15/05/14	200409	P.K. Khatiwara	26,900
	00	-	105	-	67	-	00	-	13	AUG-2022	368	12/08/22	200409	ZamyangChoden Bhuti	1,50,005
	00	-	105	-	67	-	00	-	13	FEB-2021	1536	23/02/21	200409	ZamyangChoden Bhuti	31,544
	00	-	105	-	67	-	00	-	13	AUG-2018	1143	29/08/18	200409	Subarna Rai	42,547

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

**Grant:- 20 Judiciary**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	105	-	67	-	00	-	13	FEB-2022	819	22/02/22	200409	ZamyangChoden Bhuti	16,389	
00	-	105	-	67	-	00	-	13	JUL-2022	175	06/07/22	200409	ZamyangChoden Bhuti	15,005	
00	-	105	-	67	-	00	-	13	JUL-2022	1318	28/07/22	200409	ZamyangChoden Bhuti	27,038	
00	-	105	-	67	-	00	-	13	FEB-2022	815	22/02/22	200409	ZamyangChoden Bhuti	16,389	
00	-	105	-	67	-	00	-	13	OCT-2016	950	22/10/16	200409	Subarna Rai	6,24,100	
00	-	105	-	67	-	00	-	13	JUN-2020	956	30/06/20	200409	ZamyangChoden Bhuti	17,460	
00	-	105	-	68	-	00	-	13	DEC-2019	240	09/12/19	200409	ZamyangChoden Bhuti	17,460	
00	-	105	-	68	-	00	-	13	MAR-2022	1084	25/03/22	200409	ZamyangChoden Bhuti	1,90,000	
00	-	105	-	68	-	00	-	13	AUG-2018	1142	29/08/18	200409	Subarna Rai	11,633	
<b>TOTAL</b>												<b>2014</b>	<b>:-</b>	<b>12,51,537</b>	
<b>TOTAL</b>												<b>20</b>	<b>Judiciary</b>	<b>:-</b>	<b>12,51,537</b>

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

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2029	00	-	101	-	60	-	46	-	13	FEB-2019	71	04/02/19	220406	Damber Poudyal	17,460
	00	-	101	-	60	-	46	-	13	MAR-2018	247	10/03/18	220406	Damber Poudyal	19,084
	00	-	101	-	60	-	46	-	13	DEC-2019	232	09/12/19	220406	Damber Poudyal	19,080
<b>TOTAL</b>												<b>2029</b>	<b>:-</b>	<b>55,624</b>	
2053	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	FEB-2018	1083	27/02/18	220406	Damber Poudyal	40,558
	00	-	093	-	00	-	46	-	13	NOV-2016	608	29/11/16	220406	Damber Poudyal	19,150
	00	-	094	-	60	-	52	-	13	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	JUN-2019	451	12/06/19	220417	Gaayas Pega	24,422
	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	-	52	-	13	SEP-2015	1409	29/09/15	220406	Dakka Tshering Bhut	20,040
	00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936

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<b>105</b>	<b>Chief Pay and Accounts Officer - WEST</b>																
<b>Grant:- 22 Land Revenue and Disaster Management</b>																	
<=====CLASSIFICATION=====>																	
												<b>AMOUNT</b>					
	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	-	64	-	13	AUG-2022	199	06/08/22	220412	Nanda Kumar Karki	17,617		
	00	-	094	-	60	-	64	-	13	DEC-2016	400	16/12/16	220412	Diliram Thapa	19,150		
											<b>TOTAL</b>	<b>2053</b>	:-	<b>3,20,909</b>			
											<b>TOTAL</b>	<b>22</b>	<b>Land Revenue and Disaster Management</b>	:-	<b>3,76,533</b>		
<b>Grant:- 29 Planning and Development</b>																	
<=====CLASSIFICATION=====>																	
																<b>AMOUNT</b>	
4575	60	-	102	-	00	-	00	-	71	NOV-2006	21	02/11/06	290002	E. Dhungel	8,10,000		
											<b>TOTAL</b>	<b>4575</b>	:-	<b>8,10,000</b>			
											<b>TOTAL</b>	<b>29</b>	<b>Planning and Development</b>	:-	<b>8,10,000</b>		
<b>Grant:- 30 Police</b>																	
<=====CLASSIFICATION=====>																	
																	<b>AMOUNT</b>
2055	00	-	001	-	60	-	00	-	13	MAR-2022	1288	28/03/22	300416	Sonam Wangdi Bhutia	19,260		
	00	-	109	-	00	-	46	-	51	JUL-2022	185	06/07/22	300416	Sonam Wangdi Bhutia	16,810		
	00	-	109	-	00	-	46	-	51	AUG-2020	699	18/08/20	300416	Sonam Wangdi Bhutia	10,600		
	00	-	109	-	00	-	46	-	51	AUG-2020	700	18/08/20	300416	Sonam Wangdi Bhutia	10,600		
	00	-	109	-	00	-	46	-	51	SEP-2020	238	04/09/20	300416	Sonam Wangdi Bhutia	14,579		
	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		
	00	-	109	-	00	-	46	-	51	MAY-2019	1031	21/05/19	300416	Ajay Kumar Rai	23,850		
	00	-	109	-	00	-	46	-	51	JAN-2020	278	16/01/20	300416	Sonam Wangdi Bhutia	19,080		
											<b>TOTAL</b>	<b>2055</b>	:-	<b>1,58,016</b>			
											<b>TOTAL</b>	<b>30</b>	<b>Police</b>	:-	<b>1,58,016</b>		



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105 Chief Pay and Accounts Officer - WEST															
Grant:- 33 Public Health Engineering															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	34	-	OCT-2007	287	02/10/07	344003	M.K. Subba	13,542			
	01	-	001	-	34	-	JUL-2004	180W	07/07/04	344003	M.K. Subba	7,701			
	01	-	001	-	34	-	MAR-2005	1279W	24/03/05	344003	M.K. Subba	33,300			
	01	-	001	-	34	-	JUL-2006	655	19/07/06	344003	M.K. Subba	9,241			
											<b>TOTAL</b>	<b>2215</b>	<b>:-</b>	<b>63,784</b>	
											<b>TOTAL</b>	<b>33</b>	<b>Public Health Engineering</b>	<b>:-</b>	<b>63,784</b>
Grant:- 34 Roads & Bridges															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
3054	04	-	105	-	61	-	OCT-2021	424	07/10/21	340407	SAJAN KUMAR SUBBA	8,94,090			
	80	-	001	-	35	-	MAY-2022	669	18/05/22	340407	SAJAN KUMAR SUBBA	24,795			
											<b>TOTAL</b>	<b>3054</b>	<b>:-</b>	<b>9,18,885</b>	
											<b>TOTAL</b>	<b>34</b>	<b>Roads &amp; Bridges</b>	<b>:-</b>	<b>9,18,885</b>
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	36	-	JUN-2022	1172	24/06/22	350428	Bishnu Lall Sharma	18,827			
	01	-	001	-	36	-	SEP-2017	714	14/09/17	430405	Bishnu Lall Sharma	15,420			
	01	-	001	-	36	-	JUL-2018	25	04/07/18	430405	Bishnu Lall Sharma	13,348			
	01	-	001	-	36	-	SEP-2019	645	16/09/19	350428	Bishnu Lall Sharma	13,568			
											<b>TOTAL</b>	<b>2215</b>	<b>:-</b>	<b>61,163</b>	
2501	01	-	001	-	46	-	AUG-2008	252/W	07/08/08	364031	SURAJ GURUNG	15,711			
	01	-	001	-	46	-	JUL-2007	941	26/07/07	364030	Mahendra Basnett	6,300			
	01	-	001	-	46	-	NOV-2009	270	12/11/09	364031	SURAJ GURUNG	15,780			
	01	-	001	-	46	-	DEC-2019	1611	24/12/19	350429	Mukesh Dahal	18,624			
	01	-	001	-	46	-	AUG-2018	1060	28/08/18	350429	Silma Subba	20,217			
	01	-	001	-	46	-	JUL-2008	1142/W	29/07/08	350430	Himmat Rai	16,610			
	01	-	001	-	46	-	SEP-2009	1689	23/09/09	350430	Himmat Rai	18,936			
	01	-	001	-	46	-	JUL-2008	117/W	01/07/08	350430	Himmat Rai	8,055			

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105 Chief Pay and Accounts Officer - WEST

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
01	-	001	-	46	-	73	-	13	AUG-2022	901	24/08/22	350430	Garap Dorjee Bhutia	18,911
01	-	001	-	46	-	74	-	13	FEB-2022	372	15/02/22	350433	Bijoy Prasad Subba	15,132
01	-	001	-	46	-	75	-	13	NOV-2018	355	15/11/18	350431	Ratan Bahadur Pegha	15,420
01	-	001	-	46	-	75	-	13	FEB-2008	505	19/02/08	364030	Mahendra Basnett	14,937
01	-	001	-	46	-	75	-	13	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	-	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	-	76	-	13	JUL-2021	92	06/07/21	350432	Ongdi Shrerpa	26,422
01	-	001	-	46	-	76	-	13	OCT-2008	1020/W	22/10/08	350432	Kanzang Dicky Losso	16,610
01	-	001	-	46	-	78	-	13	FEB-2021	724	11/02/21	350437	D.R. Bista	21,726
01	-	001	-	46	-	79	-	13	MAY-2022	1113	23/05/22	350438	Kailash Gurung	24,130
<b>TOTAL</b>												<b>2501</b>	<b>:-</b>	<b>3,70,400</b>

**TOTAL 35 Rural Development :- 4,31,563**

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2210	80	-	789	-	00	-	00	-	50	OCT-2008	1270W	25/10/08	144006	D. G. Bhutia	75,000
	80	-	789	-	00	-	00	-	50	MAR-2009	29	02/03/09	144006	D. G. Bhutia	2,57,000
	80	-	796	-	00	-	00	-	50	OCT-2008	1266W	25/10/08	144006	D. G. Bhutia	2,60,000
<b>TOTAL</b>												<b>2210</b>	<b>:-</b>	<b>5,92,000</b>	

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
<b>TOTAL</b>												<b>2225</b>	<b>:-</b>	<b>26,816</b>	

2235	02	-	102	-	61	-	53	-	13	JUN-2007	1043W	22/06/07	394010	G.D. Sharma	11,486
	02	-	102	-	62	-	00	-	81	JUN-2004	786W	24/06/04	394010	G.D. Sharma	70,000
	02	-	103	-	64	-	00	-	81	AUG-2005	564W	19/08/05	394010	G.D. Sharma	1,00,000

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105 Chief Pay and Accounts Officer - WEST													
Grant:- 38 Social Justice and Welfare													
<=====CLASSIFICATION=====>													
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
						AUG-2005	563W	19/08/05	394010	G.D. Sharma	1,00,000		
<b>TOTAL</b>										2235	:-	2,81,486	
<b>TOTAL</b>										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						NOV-2010	1523	17/11/10	414002	Chumden Thakarpa	9,559		
						JUN-2008	550	24/06/08	414002	Chumden Thakarpa	3,295		
<b>TOTAL</b>										3452	:-	12,854	
<b>TOTAL</b>										40	Tourism and Civil Aviation	:-	12,854
<b>TOTAL</b>										105	Chief Pay and Accounts Officer - WEST	:-	1,53,81,472
106 Chief Pay and Accounts Officer - NORTH													
Grant:- 3 Buildings and Housing													
<=====CLASSIFICATION=====>													
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2059						JAN-2021	186	21/01/21	030102	K.N. Pradhan	35,860		
<b>TOTAL</b>										2059	:-	35,860	
<b>TOTAL</b>										3	Buildings and Housing	:-	35,860
Grant:- 4 Co-operation													
<=====CLASSIFICATION=====>													
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2425						OCT-2017	39	09/10/17	040102	Sonam Bhutia	9,400		
<b>TOTAL</b>										2425	:-	9,400	
<b>TOTAL</b>										4	Co-operation	:-	9,400

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106 Chief Pay and Accounts Officer - NORTH															
Grant:- 7 Education															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2202	02	-	001	-	58	-	00	-	51	AUG-2006	926	31/08/06	070107	T.T. BHUTIA	10,959
	02	-	001	-	58	-	00	-	51	NOV-2005	10N	15/11/05	070107	T.T. BHUTIA	2,295
<b>TOTAL</b>												<b>2202</b>	:-	<b>13,254</b>	
<b>TOTAL</b>												<b>7</b>	Education	:-	<b>13,254</b>
Grant:- 11 Food and Civil Supplies															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2408	01	-	001	-	00	-	47	-	13	OCT-2021	568	26/10/21	110103	Palden Lachungpa	16,389
<b>TOTAL</b>												<b>2408</b>	:-	<b>16,389</b>	
<b>TOTAL</b>												<b>11</b>	Food and Civil Supplies	:-	<b>16,389</b>
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2406	01	-	001	-	00	-	47	-	13	SEP-2017	459	19/09/17	120104	P.D. Lachenpa	10,604
<b>TOTAL</b>												<b>2406</b>	:-	<b>10,604</b>	
<b>TOTAL</b>												<b>12</b>	Forest and Environment	:-	<b>10,604</b>
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2211	00	-	101	-	16	-	47	-	01	MAR-2022	140	17/03/22	130103	R. P. Sharma	2,00,000
<b>TOTAL</b>												<b>2211</b>	:-	<b>2,00,000</b>	
<b>TOTAL</b>												<b>13</b>	Health and Family Welfare	:-	<b>2,00,000</b>

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106 Chief Pay and Accounts Officer - NORTH															
Grant:- 15 Horticulture															
<=====CLASSIFICATION=====>															
2401	00	-	001	-	16	-	47	-	13	MAY-2018	67	03/05/18	150102	Shanker Bhutia	9,547
											<b>TOTAL</b>	2401	:-	9,547	
											<b>TOTAL</b>	15	:-	9,547	
Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====>															
2851	00	-	003	-	61	-	60	-	13	JUL-2011	620	28/07/11	171006	Mr. Norden Lepcha	5,300
											<b>TOTAL</b>	2851	:-	5,300	
											<b>TOTAL</b>	16	:-	5,300	
Grant:- 19 Water Resources															
<=====CLASSIFICATION=====>															
2702	80	-	001	-	20	-	47	-	13	DEC-2020	236	09/12/20	190102	Zigme Dorji Denzong	17,930
											<b>TOTAL</b>	2702	:-	17,930	
											<b>TOTAL</b>	19	:-	17,930	
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====>															
2014	00	-	105	-	65	-	00	-	13	AUG-2022	469	29/08/22	200105	JABYANG D. SHERPA	6,207
	00	-	105	-	65	-	00	-	13	JUL-2010	378/N	21/07/10	211003	Suraj Chettri	5,795
	00	-	105	-	65	-	00	-	13	AUG-2013	141/N	02/08/13	200105	BENOY SHARMA	11,411
	00	-	105	-	65	-	00	-	13	JAN-2021	22	06/01/21	200105	JABYANG D. SHERPA	1,08,110
											<b>TOTAL</b>	2014	:-	1,31,523	
											<b>TOTAL</b>	20	:-	1,31,523	

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106 Chief Pay and Accounts Officer - NORTH															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2029	00	-	001	-	00	-	44	-	50	JAN-2017	81	17/01/17	220109	T.D. Bhutia	12,766
	00	-	101	-	60	-	47	-	13	JUL-2019	334	24/07/19	220103	D.T. Bhutia	15,132
	00	-	101	-	60	-	47	-	13	DEC-2021	359	22/12/21	220103	D.T. Bhutia	15,132
												<b>TOTAL</b>	<b>2029</b>	<b>:-</b>	<b>43,030</b>
2053	00	-	093	-	00	-	47	-	13	MAY-2019	384	15/05/19	220103	D.T. Bhutia	10,600
	00	-	093	-	00	-	47	-	13	JAN-2021	80	12/01/21	220103	D.T. Bhutia	16,536
	00	-	093	-	00	-	47	-	13	JUL-2021	73	06/07/21	220103	D.T. Bhutia	15,132
	00	-	093	-	00	-	47	-	13	JAN-2021	422	28/01/21	220103	D.T. Bhutia	21,246
	00	-	093	-	00	-	47	-	13	FEB-2021	569	25/02/21	220103	D.T. Bhutia	35,150
	00	-	093	-	00	-	47	-	13	APR-2022	411	28/04/22	220103	D.T. Bhutia	16,389
	00	-	093	-	00	-	47	-	13	AUG-2016	446	27/08/16	220103	Bidhan Shanker	11,694
	00	-	093	-	00	-	47	-	13	JUN-2016	253	14/06/16	220103	K.S. Bhutia	14,724
	00	-	093	-	00	-	47	-	13	JAN-2015	235	27/01/15	231003	P. W. Lepcha	54,507
	00	-	093	-	00	-	47	-	13	SEP-2021	266	21/09/21	220103	D.T. Bhutia	15,132
	00	-	093	-	00	-	47	-	13	APR-2018	416	26/04/18	220110	Bandana Chhetri	9,700
	00	-	093	-	00	-	47	-	13	APR-2018	417	26/04/18	220110	Bandana Chhetri	22,532
	00	-	093	-	00	-	47	-	13	APR-2018	418	26/04/18	220110	Bandana Chhetri	12,736
	00	-	093	-	00	-	47	-	13	AUG-2020	225	27/08/20	220103	D.T. Bhutia	18,828
	00	-	093	-	00	-	47	-	13	JAN-2019	100	08/01/19	220103	D.T. Bhutia	18,829
	00	-	094	-	60	-	55	-	13	MAY-2018	544	31/05/18	220108	Sonam Topgay Tashi	10,604
	00	-	094	-	60	-	55	-	13	JUL-2014	404	24/07/14	220103	Tara Gurung	9,770
	00	-	094	-	60	-	55	-	13	SEP-2019	555	23/09/19	220108	Subhash Ghimirey	19,080
	00	-	094	-	60	-	55	-	13	MAY-2017	148	09/05/17	220108	Sonam Topgay Tashi	21,049
	00	-	094	-	60	-	58	-	13	JUN-2019	500	26/06/19	220109	Norbu Tshering Bhut	12,668
	00	-	094	-	60	-	58	-	13	MAR-2021	913	31/03/21	220109	Norbu Tshering Bhut	10,605
	00	-	094	-	60	-	58	-	13	JUL-2021	120	08/07/21	220109	Norbu Tshering Bhut	16,536
	00	-	094	-	60	-	59	-	13	FEB-2016	679	26/02/16	231003	P. W. Lepcha	9,770
	00	-	094	-	60	-	59	-	13	NOV-2020	23	05/11/20	220110	Prem Gurung	10,358
												<b>TOTAL</b>	<b>2053</b>	<b>:-</b>	<b>4,14,175</b>

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106 Chief Pay and Accounts Officer - NORTH															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
TOTAL 22 Land Revenue and Disaster Management :- 4,57,205															
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:- 30 Police															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
2055	00	-	109	-	00	-	47	-	51	OCT-2021	207	08/10/21	300112	Karma Chedup Bhutia	12,300
	00	-	109	-	00	-	47	-	51	JUN-2021	401	30/06/21	300112	Karma Chedup Bhutia	12,300
TOTAL 2055 :- 24,600															
TOTAL 30 Police :- 24,600															
Grant:- 31 Power															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
2801	80	-	001	-	00	-	47	-	01	MAR-2022	908	31/03/22	310103	Karma Zamyang Dadul	1,00,000
TOTAL 2801 :- 1,00,000															
TOTAL 31 Power :- 1,00,000															

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106 Chief Pay and Accounts Officer - NORTH															
Grant:- 33 Public Health Engineering															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	34	-	NOV-2019	105	13/11/19	330105	Binay Lama	27,136			
	01	-	001	-	34	-	JAN-2020	563	31/01/20	330105	Binay Lama	24,832			
											<b>TOTAL</b>	<b>2215</b>	<b>:-</b>	<b>51,968</b>	
											<b>TOTAL</b>	<b>33</b>	<b>Public Health Engineering</b>	<b>:-</b>	<b>51,968</b>
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	36	-	MAR-2018	253	16/03/18	350102	D.T. Bhutia	9,700			
	01	-	001	-	36	-	JAN-2018	305	25/01/18	350102	D.T. Bhutia	10,600			
	01	-	001	-	36	-	OCT-2020	244	15/10/20	350102	D.T. Bhutia	16,536			
	01	-	001	-	36	-	SEP-2013	423	19/09/13	350102	Yashay Dorjee Bhuti	13,360			
											<b>TOTAL</b>	<b>2215</b>	<b>:-</b>	<b>50,196</b>	
2501	01	-	001	-	47	-	MAR-2019	613	28/03/19	350105	Mahendra Timsina	9,700			
	01	-	001	-	47	-	JUN-2007	453	08/06/07	361012	S.T. TAMANG	10,008			
	01	-	001	-	47	-	MAR-2019	52	01/03/19	350104	Roshan Subba	13,568			
	01	-	001	-	47	-	NOV-2020	33	11/11/20	350104	Tempa Rinzing Bhuti	13,568			
	01	-	001	-	47	-	APR-2008	316/N	18/04/08	361011	KARMA B HUTIA	9,228			
	01	-	001	-	47	-	SEP-2010	418	16/09/10	361011	KARMA B HUTIA	11,448			
	01	-	001	-	47	-	JUL-2014	291	16/07/14	350104	Tshering Gyatso Bhu	13,200			
	01	-	001	-	47	-	MAY-2013	67	01/05/13	361011	KARMA B HUTIA	13,200			
	01	-	001	-	47	-	JUN-2011	622	28/06/11	361011	KARMA B HUTIA	12,644			
											<b>TOTAL</b>	<b>2501</b>	<b>:-</b>	<b>1,06,564</b>	
											<b>TOTAL</b>	<b>35</b>	<b>Rural Development</b>	<b>:-</b>	<b>1,56,760</b>



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106 Chief Pay and Accounts Officer - NORTH																
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	
<b>TOTAL</b>												2235	:-	35,825		
<b>TOTAL</b>												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	-	47	-	13	MAR-2021	803	31/03/21	430104	D.T. Bhutia	16,536	
	00	-	101	-	00	-	47	-	13	MAR-2022	773	31/03/22	430104	D.T. Bhutia	16,536	
	00	-	101	-	00	-	47	-	13	MAR-2013	434N	21/03/13	361011	KARMA B HUTIA	13,200	
	00	-	101	-	00	-	72	-	13	APR-2015	568	30/04/15	430107	Bechung Lepcha	13,298	
<b>TOTAL</b>												2515	:-	59,570		
<b>TOTAL</b>												43	Panchayat Raj Institutions		:-	59,570
<b>TOTAL</b>												106	Chief Pay and Accounts Officer - NORTH		:-	14,45,235
107 Chief Pay and Accounts Officer - SOUTH																
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	
<b>TOTAL</b>												2401	:-	18,00,000		
2402	00	-	001	-	01	-	44	-	51	JUN-2010	462	14/06/10	013006	SUNITA PRADHAN	9,398	
<b>TOTAL</b>												2402	:-	9,398		
2435	60	-	800	-	02	-	00	-	90	MAR-2017	140	02/03/17	020304	A. L. Rai	2,16,000	
<b>TOTAL</b>												2435	:-	2,16,000		
<b>TOTAL</b>												1	Agriculture		:-	20,25,398

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107 Chief Pay and Accounts Officer - SOUTH															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2403	00	-	101	-	61	-	JAN-2022	124	14/01/22	020304	A. L. Rai	7,918			
											<b>TOTAL</b>	2403	:-	7,918	
											<b>TOTAL</b>	2	Animal Husbandry and Veterinary Services	:-	7,918
Grant:- 3 Buildings and Housing															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2059	80	-	001	-	61	-	JUN-2008	1210	27/06/08	033003	H.P. RAI	33,221			
	80	-	001	-	61	-	JAN-2022	645	27/01/22	030304	Tulshi Silwal	20,880			
	80	-	001	-	61	-	FEB-2005	36/S	02/02/05	033003	H.P. RAI	15,926			
	80	-	001	-	61	-	JUN-2006	793/S	14/06/06	033003	H.P. RAI	16,088			
	80	-	001	-	61	-	JUN-2006	1108/S	17/06/06	033003	H.P. RAI	11,689			
	80	-	001	-	61	-	JUN-2007	1000/S	23/06/07	033003	H.P. RAI	13,064			
	80	-	001	-	61	-	OCT-2012	1777S	18/10/12	033003	H.P. RAI	22,687			
	80	-	001	-	61	-	DEC-2013	292S	06/12/13	033003	H.P. RAI	23,044			
	80	-	001	-	61	-	AUG-2009	43	01/08/09	033003	H.P. RAI	23,665			
	80	-	001	-	61	-	MAY-2010	624S	21/05/10	033003	H.P. RAI	18,796			
	80	-	001	-	61	-	SEP-2010	505S	10/09/10	033003	H.P. RAI	18,843			
	80	-	001	-	61	-	JUL-2011	1796S	29/07/11	030001	D. Rai	26,028			
	80	-	001	-	61	-	JUN-2016	951	13/06/16	030304	Gozi n Lachenpa	19,149			
	80	-	001	-	61	-	AUG-2021	1116	20/08/21	030304	Tulshi Silwal	17,460			
	80	-	001	-	61	-	SEP-2021	107	01/09/21	030304	Tulshi Silwal	17,460			
	80	-	001	-	61	-	SEP-2021	108	01/09/21	030304	Tulshi Silwal	7,073			
	80	-	001	-	61	-	JUL-2008	720S	16/07/08	033003	H.P. RAI	16,610			
											<b>TOTAL</b>	2059	:-	3,21,683	
											<b>TOTAL</b>	3	Buildings and Housing	:-	3,21,683

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107 Chief Pay and Accounts Officer - SOUTH															
Grant:- 4 Co-operation															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2425	00	-	001	-	00	-	57	-	13	FEB-2020	611	14/02/20	040304	L.M. Rai	11,328
<b>TOTAL</b>												2425	:-	11,328	
<b>TOTAL</b>												4	Co-operation	:-	11,328
Grant:- 7 Education															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2202	01	-	107	-	66	-	00	-	50	FEB-2015	777S	17/02/15	070312	H.P. Rai	90,100
	02	-	001	-	58	-	48	-	13	JUL-2018	1041	23/07/18	070312	H.P. Rai	92,020
	02	-	001	-	58	-	48	-	13	OCT-2018	551	08/10/18	070312	H.P. Rai	91,523
	02	-	001	-	58	-	48	-	51	MAR-2014	2629/S	31/03/14	070312	H.P. Rai	3,958
	02	-	104	-	64	-	48	-	01	JUL-2022	882	19/07/22	070312	Dhan Bahadur Rai	3,00,000
<b>TOTAL</b>												2202	:-	5,77,601	
<b>TOTAL</b>												7	Education	:-	5,77,601
Grant:- 10 Finance															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2020	00	-	105	-	00	-	66	-	13	MAR-2020	1183	26/03/20	100310	Sangam Rai	41,713
<b>TOTAL</b>												2020	:-	41,713	
<b>TOTAL</b>												10	Finance	:-	41,713
Grant:- 11 Food and Civil Supplies															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2408	01	-	001	-	00	-	48	-	13	JUL-2021	429	08/07/21	110305	Dinesh Pradhan	22,892
<b>TOTAL</b>												2408	:-	22,892	
3456	00	-	001	-	60	-	48	-	13	MAR-2022	946	21/03/22	110309	B.B. Pradhan	63,170
	00	-	001	-	60	-	48	-	13	JUL-2022	60	04/07/22	110309	B.B. Pradhan	40,913

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107 Chief Pay and Accounts Officer - SOUTH															
Grant:- 11 Food and Civil Supplies															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
											TOTAL	3456	:-	1,04,083	
											TOTAL	11	:-	1,26,975	
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2402	00	-	001	-	13	-	48	-	01	MAY-2022	1189	25/05/22	120317	Santa Kr Pradhan	3,00,000
											TOTAL	2402	:-	3,00,000	
											TOTAL	12	:-	3,00,000	
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
	03	-	101	-	00	-	48	-	01	APR-2022	438	25/04/22	130306	Dhurba Mukhia	1,00,000
											TOTAL	2210	:-	1,97,150	
											TOTAL	13	:-	1,97,150	
Grant:- 14 Home															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2056	00	-	001	-	63	-	00	-	13	JAN-2008	88S	03/01/08	153003	T.K. Chettri	19,620
	00	-	001	-	63	-	00	-	13	JUL-2021	1291	29/07/21	140303	Saharman Chettri	24,422
	00	-	001	-	63	-	00	-	13	MAR-2009	14	02/03/09	153003	T.K. Chettri	9,100
	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	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

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 14 Home

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00 - 001 - 63 - 00 - 13	JUL-2009	1169	17/07/09	153003	T.K. Chettri	13,190							
00 - 001 - 63 - 00 - 13	MAR-2009	12	02/03/09	153003	T.K. Chettri	13,885							
00 - 001 - 63 - 00 - 13	JUL-2021	1290	29/07/21	140303	Saharman Chettri	33,589							
00 - 001 - 63 - 00 - 13	JUN-2022	200	08/06/22	140303	Saharman Chettri	25,016							
00 - 001 - 63 - 00 - 13	JUN-2010	331	07/06/10	153003	T.K. Chettri	10,442							
00 - 001 - 63 - 00 - 13	MAR-2012	280	06/03/12	153003	T.K. Chettri	25,049							
00 - 001 - 63 - 00 - 13	MAR-2012	281	06/03/12	153003	T.K. Chettri	23,137							
00 - 001 - 63 - 00 - 13	OCT-2007	546	03/10/07	153003	T.K. Chettri	18,180							
00 - 001 - 63 - 00 - 13	FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823							
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	DEC-2017	175	08/12/17	140303	Santosh Kumar Pradh	19,080							
00 - 001 - 63 - 00 - 13	JUL-2015	944	25/07/15	140303	Aaron Gyanzong Targ	30,906							
00 - 001 - 63 - 00 - 50	OCT-2019	790	23/10/19	140303	Saharman Chettri	19,279							
00 - 001 - 63 - 00 - 50	DEC-2007	1060	21/12/07	153003	T.K. Chettri	69,657							
00 - 001 - 63 - 00 - 50	JUL-2009	2177	30/07/09	153003	T.K. Chettri	11,620							
<b>TOTAL</b>											<b>2056</b>	<b>:-</b>	<b>5,35,913</b>

TOTAL 14 Home :- 5,35,913

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2401	00 - 001 - 16 - 48 - 13	JAN-2019	1389	28/01/19	150304	Sunita Pradhan	14,321					
	00 - 001 - 16 - 48 - 13	JUN-2019	924	20/06/19	150304	Sunita Pradhan	26,242					
	00 - 001 - 16 - 48 - 13	JUL-2019	263	04/07/19	150304	Sunita Pradhan	26,422					
	00 - 001 - 16 - 48 - 13	JUL-2019	264	04/07/19	150304	Sunita Pradhan	17,460					
	00 - 001 - 16 - 48 - 13	JUN-2017	1405	24/06/17	150304	Sunita Pradhan	19,149					
	00 - 001 - 16 - 48 - 13	MAY-2018	509	10/05/18	150304	Sunita Pradhan	27,858					
	00 - 001 - 16 - 48 - 13	JUN-2018	226	05/06/18	150304	Sunita Pradhan	27,858					
	00 - 001 - 16 - 48 - 13	JUN-2017	1404	24/06/17	150304	Sunita Pradhan	19,149					
	00 - 001 - 16 - 48 - 13	SEP-2021	172	02/09/21	150304	Dikendra Bhujel	23,850					

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107 Chief Pay and Accounts Officer - SOUTH															
Grant:- 15 Horticulture															
<=====CLASSIFICATION=====>															
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	104	-	16	-	48	-	13	DEC-2019	742	13/12/19	150304	Dikendra Bhujel	31,466
											<b>TOTAL</b>	2401	:-	2,33,775	
											<b>TOTAL</b>	15	:-	2,33,775	
Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====>															
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2851	00	-	200	-	68	-	61	-	13	AUG-2022	1116	24/08/22	160305	Rinzing Choden	16,389
											<b>TOTAL</b>	2851	:-	16,389	
											<b>TOTAL</b>	16	:-	16,389	
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
											<b>TOTAL</b>	2220	:-	13,650	
											<b>TOTAL</b>	17	:-	13,650	
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====>															
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2014	00	-	105	-	62	-	00	-	13	JUN-2008	430	09/06/08	213006	M.K. Mukhia	6,142
	00	-	105	-	62	-	00	-	13	NOV-2006	38	01/11/06	213006	M.K. Mukhia	6,065
	00	-	105	-	62	-	00	-	13	MAY-2012	305/S	01/05/12	213006	M.K. Mukhia	5,570
	00	-	105	-	62	-	00	-	13	JUL-2010	1528/S	22/07/10	213006	M.K. Mukhia	12,146
	00	-	105	-	62	-	00	-	13	AUG-2009	1741/S	29/08/09	213006	M.K. Mukhia	10,012
	00	-	105	-	62	-	00	-	13	FEB-2014	1482	28/02/14	213006	M.K. Mukhia	17,882
	00	-	105	-	62	-	00	-	13	FEB-2014	974	21/02/14	213006	M.K. Mukhia	22,724
	00	-	105	-	62	-	00	-	13	FEB-2014	680	14/02/14	213006	M.K. Mukhia	17,049
	00	-	105	-	62	-	00	-	13	JUN-2007	270	04/06/07	213006	M.K. Mukhia	60,819

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 20 Judiciary

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

							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	105	-	62	-	00	-	13	AUG-2007	2090	30/08/07	213006	M.K. Mukhia	8,400
00	-	105	-	62	-	00	-	13	NOV-2006	37	01/11/06	213006	M.K. Mukhia	7,256
00	-	105	-	62	-	00	-	13	JUN-2006	337	03/06/06	213006	M.K. Mukhia	30,932
00	-	105	-	62	-	00	-	13	NOV-2005	181	21/11/05	213006	M.K. Mukhia	24,290
00	-	105	-	62	-	00	-	13	AUG-2005	224	09/08/05	213006	M.K. Mukhia	9,241
00	-	105	-	62	-	00	-	13	NOV-2004	655S	09/11/04		District Judge S/W	23,545
00	-	105	-	62	-	00	-	13	JUL-2008	44	01/07/08	213006	M.K. Mukhia	9,228
00	-	105	-	64	-	00	-	13	JAN-2011	799S	18/01/11	213005	K.W. BHUTIA	21,924
00	-	105	-	64	-	00	-	13	JUL-2010	985/S	08/07/10	213005	K.W. BHUTIA	11,980
00	-	105	-	64	-	00	-	13	JUN-2006	886	15/06/06	213006	M.K. Mukhia	21,335
00	-	105	-	64	-	00	-	13	SEP-2010	1020	22/09/10	213005	K.W. BHUTIA	13,811
00	-	105	-	64	-	00	-	13	APR-2006	866S	28/04/06	213006	M.K. Mukhia	14,208
00	-	105	-	64	-	00	-	13	DEC-2012	977S	11/12/12	213005	K.W. BHUTIA	19,203
00	-	105	-	64	-	00	-	13	JUN-2008	200	04/06/08	213005	K.W. BHUTIA	4,438
00	-	105	-	64	-	00	-	13	JUN-2005	836	13/06/05	213005	K.W. BHUTIA	41,184
00	-	105	-	64	-	00	-	13	MAR-2007	1086	21/03/07	213006	M.K. Mukhia	11,285
00	-	105	-	64	-	00	-	13	MAR-2009	1215S	18/03/09	213006	M.K. Mukhia	4,97,708
00	-	105	-	64	-	00	-	13	JUL-2008	763	17/07/08	213005	K.W. BHUTIA	24,047
00	-	105	-	64	-	00	-	13	FEB-2007	64	02/02/07	213006	M.K. Mukhia	4,79,796
00	-	105	-	64	-	00	-	13	JUN-2008	201	04/06/08	213005	K.W. BHUTIA	3,932
00	-	105	-	64	-	00	-	13	APR-2009	841S	21/04/09	213005	K.W. BHUTIA	18,936
00	-	105	-	66	-	00	-	13	JAN-2021	48	07/01/21	200308	Bhim Bahadur Pradha	24,422
00	-	105	-	66	-	00	-	13	FEB-2021	1138	23/02/21	200308	Bhim Bahadur Pradha	17,231
00	-	105	-	66	-	00	-	13	AUG-2022	454	06/08/22	200308	Bhim Bahadur Pradha	25,357
00	-	105	-	66	-	00	-	13	AUG-2022	611	10/08/22	200308	Bhim Bahadur Pradha	25,357
00	-	105	-	66	-	00	-	13	AUG-2022	957	17/08/22	200308	Bhim Bahadur Pradha	24,206
00	-	105	-	66	-	00	-	13	MAY-2022	1014	24/05/22	200308	Bhim Bahadur Pradha	24,206
00	-	105	-	66	-	00	-	13	MAY-2022	1015	24/05/22	200308	Bhim Bahadur Pradha	24,206
00	-	105	-	66	-	00	-	13	JUN-2022	435	09/06/22	200308	Bhim Bahadur Pradha	73,443
00	-	105	-	66	-	00	-	13	JUN-2022	436	09/06/22	200308	Bhim Bahadur Pradha	1,29,785

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	105	-	66	-	00	-	13	AUG-2022	1093	24/08/22	200308	Bhim Bahadur Pradha	24,206
00	-	105	-	66	-	00	-	13	AUG-2022	453	06/08/22	200308	Bhim Bahadur Pradha	42,170
00	-	105	-	66	-	00	-	13	FEB-2022	1295	24/02/22	200308	Bhim Bahadur Pradha	2,14,639
00	-	105	-	66	-	00	-	13	MAR-2022	245	04/03/22	200308	Bhim Bahadur Pradha	9,167
00	-	105	-	66	-	00	-	13	MAR-2022	246	04/03/22	200308	Bhim Bahadur Pradha	9,167
<b>TOTAL</b>												<b>2014</b>	:-	<b>21,22,650</b>

TOTAL 20 Judiciary :- 21,22,650

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2053	00	-	093	-	00	-	48	-	13	DEC-2020	1223	22/12/20	220305	PRUSTIKA RAI	53,176
	00	-	093	-	00	-	48	-	13	OCT-2021	175	04/10/21	220305	PRUSTIKA RAI	25,016
	00	-	094	-	60	-	57	-	13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760
	00	-	094	-	60	-	57	-	13	JUL-2022	406	07/07/22	220316	Sonam Topgay Tashi	17,792
	00	-	094	-	60	-	61	-	13	JUN-2018	558	13/06/18	220314	Purna Kumari Rai	19,080
	00	-	094	-	60	-	61	-	13	MAY-2017	1337	27/05/17	220314	Purna Kumari Rai	22,979
	00	-	094	-	60	-	62	-	13	NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016
<b>TOTAL</b>												<b>2053</b>	:-	<b>1,86,819</b>	

TOTAL 22 Land Revenue and Disaster Management :- 1,86,819

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2041	00	-	101	-	63	-	00	-	13	MAR-2020	1458	30/03/20	260302	R.H. Subba	11,446
<b>TOTAL</b>												<b>2041</b>	:-	<b>11,446</b>	

TOTAL 26 Motor Vehicles :- 11,446



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107 Chief Pay and Accounts Officer - SOUTH															
Grant:- 29 Planning and Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2575	60	-	102	-	00	-	MAR-2006	998S	22/03/06	021002	Dr. S.K. Subba	25,00,000			
											<b>TOTAL</b>	<b>2575</b>	<b>:-</b>	<b>25,00,000</b>	
4575	60	-	102	-	00	-	MAR-2007	2210/S	31/03/07	141003	C.K. Chettri	75,000			
	60	-	102	-	00	-	DEC-2006	586	08/12/06	290001	Ringing Doma Bhutia	2,25,000			
											<b>TOTAL</b>	<b>4575</b>	<b>:-</b>	<b>3,00,000</b>	
											<b>TOTAL</b>	<b>29</b>	<b>Planning and Development</b>	<b>:-</b>	<b>28,00,000</b>
Grant:- 30 Police															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2055	00	-	104	-	65	-	MAR-2022	278	07/03/22	300315	Ajay Kumar Rai	1,00,000			
	00	-	104	-	65	-	NOV-2010	518	03/11/10	300315	S.K. Darnal	7,110			
	00	-	104	-	66	-	MAR-2022	1053	22/03/22	300311	Ajay Kumar Rai	1,00,000			
	00	-	104	-	66	-	MAR-2017	661	22/03/17	300311	K. T. Bhutia	60,500			
	00	-	104	-	66	-	FEB-2019	910	26/02/19	300311	Roshan Gurung	18,823			
	00	-	104	-	66	-	JAN-2019	124	03/01/19	300311	Roshan Gurung	15,132			
	00	-	104	-	66	-	JUN-2021	7	01/06/21	300311	Ajay Kumar Rai	14,640			
	00	-	104	-	66	-	FEB-2021	1437	25/02/21	300311	Ajay Kumar Rai	17,440			
	00	-	104	-	66	-	OCT-2016	1112	24/10/16	300311	K. T. Bhutia	40,792			
	00	-	104	-	66	-	DEC-2020	655	10/12/20	300311	Ajay Kumar Rai	15,520			
	00	-	104	-	66	-	NOV-2020	128	09/11/20	300311	Ajay Kumar Rai	22,875			
	00	-	104	-	66	-	NOV-2020	126	09/11/20	300311	Ajay Kumar Rai	30,170			
	00	-	104	-	66	-	NOV-2020	125	09/11/20	300311	Ajay Kumar Rai	30,170			
	00	-	104	-	66	-	JUL-2022	1864	29/07/22	300311	Ajay Kumar Rai	16,855			
	00	-	104	-	66	-	JUL-2022	128	04/07/22	300311	Ajay Kumar Rai	3,979			
	00	-	104	-	66	-	JUL-2022	127	04/07/22	300311	Ajay Kumar Rai	8,169			
	00	-	104	-	66	-	DEC-2020	717	10/12/20	300311	Ajay Kumar Rai	15,520			
	00	-	104	-	66	-	OCT-2016	717	19/10/16	300311	K. T. Bhutia	28,360			
	00	-	109	-	00	-	MAR-2022	624	14/03/22	300314	Prakash Subba	2,00,000			
	00	-	109	-	00	-	AUG-2012	2149	30/08/12	313013	B.B. SUBBA	960			

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	109	-	00	-	48	-	13	OCT-2016	1347	26/10/16	300314	S.R. Shenga	8,428
00	-	109	-	00	-	48	-	13	AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425
00	-	109	-	00	-	48	-	13	MAY-2015	138	04/05/15	300314	Gegee Norbu N.	7,023
00	-	109	-	00	-	48	-	13	MAY-2016	996	19/05/16	300314	S.R. Shenga	19,947
00	-	109	-	00	-	48	-	13	MAY-2016	1318	25/05/16	300314	S.R. Shenga	27,063
00	-	109	-	00	-	48	-	13	SEP-2016	1722	27/09/16	300314	S.R. Shenga	22,979
00	-	109	-	00	-	48	-	13	JUL-2017	62	01/07/17	300314	Linda Palmo	7,023
00	-	109	-	00	-	48	-	13	JUL-2017	63	01/07/17	300314	Linda Palmo	19,149
00	-	109	-	00	-	48	-	13	JUN-2012	335	13/06/12	300314	Gegee Norbu N.	12,492
00	-	109	-	00	-	48	-	13	JUN-2012	336	13/06/12	300314	Gegee Norbu N.	17,868
00	-	109	-	00	-	48	-	13	JUN-2012	337	13/06/12	300314	Gegee Norbu N.	79,525
00	-	109	-	00	-	48	-	51	APR-2018	1225	26/04/18	300314	Linda Palmo	10,600
00	-	109	-	00	-	48	-	51	JUN-2018	5	01/06/18	300314	Linda Palmo	9,400
00	-	109	-	00	-	48	-	51	APR-2018	1199	25/04/18	300314	Linda Palmo	9,700
00	-	109	-	00	-	48	-	51	NOV-2019	1530	26/11/19	300314	Prakash Subba	20,352
00	-	109	-	00	-	48	-	51	MAR-2019	604	15/03/19	300314	Linda Palmo	33,798
00	-	109	-	00	-	48	-	51	NOV-2019	951	18/11/19	300314	Prakash Subba	15,900
<b>TOTAL</b>												<b>2055</b>	:-	<b>10,84,687</b>

**TOTAL 30 Police :- 10,84,687**

Grant:- 31 Power

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2801	80	-	001	-	00	-	48	-	01	MAR-2022	1147	23/03/22	310306	M.P. Rai	50,000
<b>TOTAL</b>												<b>2801</b>	:-	<b>50,000</b>	

**TOTAL 31 Power :- 50,000**

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107 Chief Pay and Accounts Officer - SOUTH															
Grant:- 33 Public Health Engineering															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	34	-	56	-	13	SEP-2013	500	05/09/13	330303	Mani Kr. Rai	13,200
<b>TOTAL</b>												<b>2215</b>	:-	<b>13,200</b>	
<b>TOTAL</b>												<b>33</b>	<b>Public Health Engineering</b>	:-	<b>13,200</b>
Grant:- 34 Roads & Bridges															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3054	80	-	001	-	35	-	48	-	51	OCT-2014	29	09/10/14	353005	M.P. Pradhan	31,229
	80	-	001	-	35	-	48	-	51	NOV-2012	275S	12/11/12	353012	D.B. Rai	23,137
<b>TOTAL</b>												<b>3054</b>	:-	<b>54,366</b>	
<b>TOTAL</b>												<b>34</b>	<b>Roads &amp; Bridges</b>	:-	<b>54,366</b>
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	36	-	48	-	13	SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba	16,536
	01	-	001	-	36	-	48	-	13	AUG-2022	54	02/08/22	350318	Mrs. Sumitra Subba	24,130
	01	-	001	-	36	-	48	-	13	MAR-2013	306	06/03/13	350318	Dhurba Mukhia	21,120
	01	-	001	-	36	-	48	-	13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia	18,936
	01	-	001	-	36	-	48	-	13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796
	01	-	001	-	36	-	48	-	13	JUL-2015	40	01/07/15	350318	Praneet Pradhan	19,800
	01	-	001	-	36	-	48	-	13	AUG-2011	623	19/08/11	350318	Dhurba Mukhia	26,028
	01	-	001	-	36	-	48	-	13	OCT-2010	784	07/10/10	350318	Dhurba Mukhia	18,796
	01	-	001	-	36	-	48	-	13	JUN-2006	247	02/06/06	350318	Dhurba Mukhia	9,626
	01	-	001	-	36	-	48	-	13	JUL-2008	180/S	04/07/08	363006	Bikram K. Gautam	16,610
<b>TOTAL</b>												<b>2215</b>	:-	<b>1,90,378</b>	
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	-	71	-	13	MAY-2022	1095	24/05/22	350324	P.K. Subba	13,699
	01	-	001	-	48	-	72	-	13	JUN-2022	1184	27/06/22	350325	Nilkantha Bhandari	17,793

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 35 Rural Development

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

						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	48	-	72	-	13	MAR-2013	354	07/03/13	363027	Umesh Sunam	28,714
01	-	001	-	48	-	72	-	13	JUN-2022	1185	27/06/22	350325	Nilkantha Bhandari	15,132
01	-	001	-	48	-	72	-	13	JUN-2008	1246/S	27/06/08	363027	Umesh Sunam	13,842
01	-	001	-	48	-	72	-	13	SEP-2020	662	18/09/20	350325	Kiran KumarThatal	24,832
01	-	001	-	48	-	72	-	13	DEC-2010	898	28/12/10	363027	Umesh Sunam	21,924
01	-	001	-	48	-	74	-	13	JUN-2022	1638	30/06/22	350321	Sushil Gurung	24,206
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	-	75	-	13	MAY-2022	354	10/05/22	350320	Babita Rai	16,692
01	-	001	-	48	-	76	-	13	AUG-2022	33	02/08/22	350322	Lal Bahadur Rai	17,792
01	-	001	-	48	-	76	-	13	NOV-2018	1372	28/11/18	350322	Upendra Rai	21,726
01	-	001	-	48	-	78	-	13	OCT-2009	1085	31/10/09	363028	Robin Sewa	19,579
01	-	001	-	48	-	78	-	13	DEC-2012	625	10/12/12	363028	Robin Sewa	19,118
01	-	001	-	48	-	78	-	13	JUN-2011	1852	30/06/11	363028	Robin Sewa	13,824
01	-	001	-	48	-	78	-	13	OCT-2021	650	08/10/21	350326	Mahendra Timsina	17,794
01	-	001	-	48	-	78	-	13	SEP-2021	401	07/09/21	350326	Mahendra Timsina	6,207
01	-	001	-	48	-	78	-	13	SEP-2021	400	07/09/21	350326	Mahendra Timsina	16,536
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 :- 4,70,627**

3054	80	-	001	-	36	-	59	-	13	MAR-2016	318	04/03/16	350319	Sanjiv Rai	34,380
	80	-	001	-	36	-	59	-	13	JUL-2016	4	01/07/16	350319	Sanjiv Rai	22,980
	80	-	001	-	36	-	59	-	13	SEP-2012	1712S	25/09/12	363006	Bikram K. Gautam	23,137
	80	-	001	-	36	-	59	-	13	SEP-2006	2563/S	23/09/06	363006	Bikram K. Gautam	9,241
	80	-	001	-	36	-	59	-	13	JAN-2006	604/S	31/01/06	363006	Bikram K. Gautam	15,926
	80	-	001	-	36	-	59	-	13	MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam	9,234
	80	-	001	-	36	-	59	-	13	MAR-2009	3647	31/03/09	363006	Bikram K. Gautam	15,813

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>											MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
80	-	001	-	36	-	59	-	13		DEC-2008	753	15/12/08	363006		Bikram K. Gautam	10,440	
80	-	001	-	36	-	59	-	13		MAR-2008	2791/S	30/03/08	363006		Bikram K. Gautam	10,008	
80	-	001	-	36	-	59	-	13		MAR-2008	1074/S	14/03/08	363006		Bikram K. Gautam	16,240	
80	-	001	-	36	-	59	-	13		SEP-2021	637	15/09/21	350319		Suren Kr. Rai	16,536	
80	-	001	-	36	-	59	-	13		SEP-2021	638	15/09/21	350319		Suren Kr. Rai	6,207	
80	-	001	-	36	-	59	-	13		NOV-2010	1796S	29/11/10	363006		Bikram K. Gautam	15,160	
80	-	001	-	36	-	59	-	13		AUG-2011	843S	24/08/11	363006		Bikram K. Gautam	24,883	
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		MAY-2013	423S	08/05/13	363006		Bikram K. Gautam	15,632	
<b>TOTAL</b>															<b>3054</b>	:-	<b>2,83,873</b>

**TOTAL 35 Rural Development :- 9,44,878**

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
<b>TOTAL</b>															<b>2225</b>	:-	<b>71,919</b>
2235		02	-	103	-	64	-	00	-	81	JUL-2005	2164S	29/07/05	380313		PRAKASH RAI	72,313
<b>TOTAL</b>															<b>2235</b>	:-	<b>72,313</b>

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

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

**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	JUN-2011	785/S	17/06/11	403003	Kamal Singh Chettri	16,769	
	00	-	001	-	60	-	43	-	13	FEB-2020	360	12/02/20	390303	Tshering Ongmu Bhut	8,461	
	00	-	001	-	60	-	43	-	13	JAN-2010	1069/S	25/01/10	403003	Kamal Singh Chettri	18,796	
	00	-	001	-	60	-	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	
<b>TOTAL</b>														<b>2204</b>	<b>:-</b>	<b>6,27,561</b>

**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	-	01	MAR-2022	1935	31/03/22	410303	Nishant Dahal	50,000	
	80	-	001	-	00	-	48	-	13	NOV-2010	846S	12/11/10	423002	Karma Bhutia	23,880	
	80	-	001	-	00	-	48	-	13	NOV-2010	845S	12/11/10	423002	Karma Bhutia	23,704	
	80	-	001	-	00	-	48	-	13	MAR-2005	233S	02/03/05	423002	Karma Bhutia	11,552	
	80	-	001	-	00	-	48	-	13	FEB-2005	503S	17/02/05	423002	Karma Bhutia	9,977	
	80	-	001	-	00	-	48	-	13	SEP-2008	1385	26/09/08	423002	Karma Bhutia	12,180	
	80	-	001	-	00	-	48	-	13	SEP-2006	1404	19/09/06	423002	Karma Bhutia	27,563	
	80	-	001	-	00	-	48	-	13	MAR-2005	1686S	24/03/05	423002	Karma Bhutia	20,210	
	80	-	800	-	61	-	48	-	51	FEB-2021	812	17/02/21	410303	Nishant Dahal	14,175	
	80	-	800	-	61	-	48	-	51	NOV-2013	895/S	16/11/13	423002	Karma Bhutia	30,734	
	80	-	800	-	61	-	48	-	51	JUN-2006	1254	23/06/06	423002	Karma Bhutia	45,816	
	80	-	800	-	61	-	48	-	51	JUN-2006	1255	23/06/06	423002	Karma Bhutia	24,170	
<b>TOTAL</b>														<b>2217</b>	<b>:-</b>	<b>3,03,202</b>

**TOTAL 41 Urban Development :- 3,03,202**

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Grant:- 43 Panchayat Raj Institutions																																																																																										
<=====CLASSIFICATION=====>																																																																																										
<table border="1"> <thead> <tr> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2515</td> <td>00</td> <td>-</td> <td>101</td> <td>-</td> <td>00</td> <td>-</td> <td>70</td> <td>-</td> <td>13</td> <td>JAN-2020</td> <td>56</td> <td>07/01/20</td> <td>430308</td> <td>Suman Gurung</td> <td>17,460</td> </tr> <tr> <td></td> <td>00</td> <td>-</td> <td>101</td> <td>-</td> <td>00</td> <td>-</td> <td>70</td> <td>-</td> <td>13</td> <td>MAR-2020</td> <td>1508</td> <td>31/03/20</td> <td>430308</td> <td>Suman Gurung</td> <td>1,67,739</td> </tr> <tr> <td></td> <td>00</td> <td>-</td> <td>101</td> <td>-</td> <td>00</td> <td>-</td> <td>70</td> <td>-</td> <td>13</td> <td>JUL-2015</td> <td>462</td> <td>15/07/15</td> <td>430308</td> <td>Tashi Chophel</td> <td>20,040</td> </tr> <tr> <td colspan="13" style="text-align: right;"><b>TOTAL</b></td> <td><b>2515</b></td> <td><b>:-</b></td> <td><b>2,05,239</b></td> </tr> </tbody> </table>																					MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	2515	00	-	101	-	00	-	70	-	13	JAN-2020	56	07/01/20	430308	Suman Gurung	17,460		00	-	101	-	00	-	70	-	13	MAR-2020	1508	31/03/20	430308	Suman Gurung	1,67,739		00	-	101	-	00	-	70	-	13	JUL-2015	462	15/07/15	430308	Tashi Chophel	20,040	<b>TOTAL</b>													<b>2515</b>	<b>:-</b>	<b>2,05,239</b>
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT																																																																													
2515	00	-	101	-	00	-	70	-	13	JAN-2020	56	07/01/20	430308	Suman Gurung	17,460																																																																											
	00	-	101	-	00	-	70	-	13	MAR-2020	1508	31/03/20	430308	Suman Gurung	1,67,739																																																																											
	00	-	101	-	00	-	70	-	13	JUL-2015	462	15/07/15	430308	Tashi Chophel	20,040																																																																											
<b>TOTAL</b>													<b>2515</b>	<b>:-</b>	<b>2,05,239</b>																																																																											
<b>TOTAL</b>													<b>43</b>	<b>Panchayat Raj Institutions</b>	<b>:-</b>	<b>2,05,239</b>																																																																										
<b>TOTAL</b>													<b>107</b>	<b>Chief Pay and Accounts Officer - SOUTH</b>	<b>:-</b>	<b>1,29,57,773</b>																																																																										