

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

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 | - | 64 | - | 00 | - | 01 | SEP-2016 | 2006 | 23/09/16 | 010001 | Rinzing Doma | 50,000 | |
| | 00 | - | 800 | - | 65 | - | 44 | - | 82 | MAR-2009 | 10110/H | 31/03/09 | 010001 | Bikram Tamang | 4,78,000 | |
| TOTAL | | | | | | | | | | | | | 2401 | :- | | 68,97,838 |
| 2402 | 00 | - | 001 | - | 01 | - | 44 | - | 01 | SEP-2019 | 1547 | 11/09/19 | 010001 | G.P. Adhikari | 2,00,000 | |
| | 00 | - | 001 | - | 01 | - | 44 | - | 01 | MAY-2019 | 4476 | 29/05/19 | 010001 | G.P. Adhikari | 1,00,000 | |
| | 00 | - | 001 | - | 01 | - | 44 | - | 01 | JAN-2021 | 89 | 06/01/21 | 010001 | G.P. Adhikari | 1,00,000 | |
| | 00 | - | 001 | - | 01 | - | 44 | - | 01 | MAY-2019 | 2997 | 21/05/19 | 010001 | G.P. Adhikari | 1,50,000 | |
| | 00 | - | 001 | - | 01 | - | 44 | - | 51 | MAR-2018 | 3137 | 20/03/18 | 010001 | G.P. Adhikari | 15,903 | |
| TOTAL | | | | | | | | | | | | | 2402 | :- | | 5,65,903 |
| 2435 | 60 | - | 800 | - | 01 | - | 00 | - | 81 | AUG-2021 | 3167 | 25/08/21 | 010001 | Umesh Kr. Trikhatri | 50,00,000 | |
| | 60 | - | 800 | - | 01 | - | 00 | - | 89 | MAR-2011 | 87H | 01/03/11 | 010001 | Bikram Tamang | 7,05,000 | |
| | 60 | - | 800 | - | 02 | - | 00 | - | 90 | MAR-2020 | 5327 | 31/03/20 | 150001 | Manisha Basnett | 8,62,500 | |
| | 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 | 5340 | 31/03/20 | 150001 | Manisha Basnett | 3,75,000 | |
| | 60 | - | 800 | - | 02 | - | 00 | - | 90 | JAN-2020 | 467 | 10/01/20 | 010001 | Umesh Kr. Trikhatri | 57,682 | |
| | 60 | - | 800 | - | 02 | - | 00 | - | 90 | SEP-2018 | 1098 | 11/09/18 | 010001 | G.P. Adhikari | 5,969 | |
| | 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 | MAR-2020 | 5389 | 31/03/20 | 020001 | Tek Nath Sharma | 22,19,997 | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

| | | | | | | | | | | | | | | | | | | | |
|--|----|---|-----|---|----|---|----|---|----|----------|--------------|----------|----------|-------------------|-----------|----------|--------|-------------|-------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | | | | | | | | | |
| Grant:- 1 Agriculture | | | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| | | | | | | | | | | | TOTAL | | 2435 | :- | | | | 1,64,65,779 | |
| | | | | | | | | | | | TOTAL | | 1 | Agriculture | :- | | | | 2,39,29,520 |
| Grant:- 2 Animal Husbandry and Veterinary Services | | | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2403 | 00 | - | 001 | - | 60 | - | 44 | - | 01 | AUG-2019 | 2573 | 27/08/19 | 020001 | Tek Nath Sharma | 2,00,000 | | | | |
| | 00 | - | 001 | - | 60 | - | 44 | - | 13 | FEB-2020 | 1283 | 17/02/20 | 020001 | Tek Nath Sharma | 8,678 | | | | |
| | 00 | - | 001 | - | 60 | - | 44 | - | 13 | DEC-2021 | 2048 | 22/12/21 | 020001 | Punita Alley | 7,076 | | | | |
| | 00 | - | 001 | - | 60 | - | 44 | - | 13 | JUN-2019 | 1917 | 13/06/19 | 020001 | Tek Nath Sharma | 16,536 | | | | |
| | 00 | - | 001 | - | 60 | - | 44 | - | 13 | AUG-2021 | 223 | 02/08/21 | 020001 | Sangay O. Lepcha | 6,207 | | | | |
| | 00 | - | 001 | - | 60 | - | 44 | - | 51 | MAR-2021 | 5901 | 31/03/21 | 020001 | Sangay O. Lepcha | 38,77,399 | | | | |
| | 00 | - | 101 | - | 61 | - | 44 | - | 50 | JAN-2022 | 1248 | 28/01/22 | 020001 | Punita Alley | 39,000 | | | | |
| | 00 | - | 101 | - | 61 | - | 44 | - | 76 | FEB-2022 | 2741 | 24/02/22 | 020001 | Punita Alley | 6,207 | | | | |
| | 00 | - | 102 | - | 63 | - | 44 | - | 21 | DEC-2008 | 759H | 04/12/08 | 020001 | N.T. Bhutia | 35,000 | | | | |
| | 00 | - | 103 | - | 68 | - | 44 | - | 90 | MAR-2019 | 7673 | 31/03/19 | 020001 | Tek Nath Sharma | 6,00,000 | | | | |
| | 00 | - | 106 | - | 71 | - | 61 | - | 81 | MAR-2011 | 8813 | 31/03/11 | 020001 | N.T. Bhutia | 9,50,000 | | | | |
| | 00 | - | 107 | - | 73 | - | 44 | - | 92 | MAR-2018 | 7529 | 31/03/18 | 020001 | N.T. Bhutia | 45,00,000 | | | | |
| | 00 | - | 109 | - | 08 | - | 00 | - | 81 | SEP-2020 | 431 | 09/09/20 | 020001 | Sangay O. Lepcha | 10,67,000 | | | | |
| | 00 | - | 109 | - | 74 | - | 44 | - | 73 | MAR-2019 | 4991 | 31/03/19 | 020001 | Tek Nath Sharma | 34,46,000 | | | | |
| | | | | | | | | | | | TOTAL | | 2403 | :- | | | | 1,47,59,103 | |
| 2405 | 00 | - | 101 | - | 81 | - | 00 | - | 81 | MAR-2018 | 7581 | 31/03/18 | 020007 | K.C. Sharma | 3,40,920 | | | | |
| | | | | | | | | | | | TOTAL | | 2405 | :- | | | | 3,40,920 | |
| 2415 | 03 | - | 004 | - | 62 | - | 00 | - | 50 | SEP-2004 | 1625/H | 15/09/04 | 022003 | Dr. B. M. Chettri | 34,316 | | | | |
| | | | | | | | | | | | TOTAL | | 2415 | :- | | | | 34,316 | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

| | | | | | | | | | | | | | | | |
|--|----|---|-----|---|----|---|----------|---------|----------|--------|-----|-----------------|---|------------------|--------------------|
| 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 | | |
| 4405 | 00 | - | 101 | - | 00 | - | MAR-2008 | 9254/H | 31/03/08 | 020211 | | D.B. Rai | 3,00,000 | | |
| | 00 | - | 101 | - | 00 | - | MAR-2013 | 6179 | 31/03/13 | 020007 | | S. Pradhan | 30,00,000 | | |
| TOTAL | | | | | | | | | | | | 4405 | :- | 33,00,000 | |
| TOTAL | | | | | | | | | | | | 2 | Animal Husbandry and Veterinary Services | :- | 1,84,34,339 |
| Grant:- 3 Buildings and Housing | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2059 | 80 | - | 001 | - | 61 | - | DEC-2020 | 433 | 03/12/20 | 030001 | | Tarun Kr Sharma | 1,00,000 | | |
| | 80 | - | 001 | - | 61 | - | JUN-2020 | 527 | 16/06/20 | 030001 | | Tarun Kr Sharma | 50,000 | | |
| | 80 | - | 001 | - | 61 | - | AUG-2021 | 3819 | 31/08/21 | 030001 | | Tarun Kr Sharma | 50,000 | | |
| | 80 | - | 001 | - | 61 | - | JUL-2018 | 238 | 03/07/18 | 030001 | | D. Rai | 50,000 | | |
| | 80 | - | 001 | - | 61 | - | DEC-2020 | 1186 | 09/12/20 | 030001 | | Tarun Kr Sharma | 50,000 | | |
| | 80 | - | 001 | - | 61 | - | OCT-2021 | 1946 | 21/10/21 | 030001 | | Tarun Kr Sharma | 2,00,000 | | |
| | 80 | - | 001 | - | 61 | - | JUL-2019 | 1017 | 09/07/19 | 030001 | | Tarun Kr Sharma | 1,50,000 | | |
| | 80 | - | 001 | - | 61 | - | JUL-2018 | 239 | 03/07/18 | 030001 | | D. Rai | 50,000 | | |
| | 80 | - | 001 | - | 61 | - | JUN-2016 | 3921 | 30/06/16 | 030001 | | D. Rai | 7,250 | | |
| | 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 | - | MAR-2021 | 5396 | 30/03/21 | 030001 | | Tarun Kr Sharma | 16,536 | | |
| | 80 | - | 001 | - | 61 | - | AUG-2021 | 3450 | 27/08/21 | 030001 | | Tarun Kr Sharma | 16,536 | | |
| | 80 | - | 001 | - | 61 | - | SEP-2021 | 1060 | 10/09/21 | 030001 | | Tarun Kr Sharma | 35,150 | | |
| | 80 | - | 001 | - | 61 | - | JAN-2017 | 1860 | 24/01/17 | 030001 | | D. Rai | 17,136 | | |
| | 80 | - | 001 | - | 61 | - | JUN-2016 | 1023 | 06/06/16 | 030001 | | D. Rai | 13,298 | | |
| | 80 | - | 001 | - | 61 | - | SEP-2015 | 4 | 01/09/15 | 030001 | | K. Bhattarai | 7,391 | | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

| | | | | | | | | | | | | | | | |
|---|----|---|-----|---|----|---|----------|---------|----------|--------|-----|----------------|------------------------------|------------------|------------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | | | | | |
| Grant:- 3 Buildings and Housing | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| | 80 | - | 001 | - | 61 | - | AUG-2012 | 3106 | 23/08/12 | 030001 | | D. Rai | 12,854 | | |
| | 80 | - | 001 | - | 61 | - | MAY-2012 | 3127 | 29/05/12 | 030001 | | D. Rai | 13,016 | | |
| | 80 | - | 001 | - | 61 | - | MAY-2012 | 3126 | 29/05/12 | 030001 | | D. Rai | 16,844 | | |
| | 80 | - | 001 | - | 61 | - | JAN-2012 | 3210 | 31/01/12 | 030001 | | D. Rai | 12,854 | | |
| | 80 | - | 001 | - | 61 | - | AUG-2011 | 728 | 06/08/11 | 030001 | | D. Rai | 12,612 | | |
| | 80 | - | 001 | - | 61 | - | FEB-2010 | 1056 | 04/02/10 | 030001 | | D. Rai | 6,000 | | |
| | 80 | - | 001 | - | 61 | - | JUL-2011 | 3359 | 25/07/11 | 030001 | | D. Rai | 14,955 | | |
| TOTAL | | | | | | | | | | | | 2059 | :- | 10,74,883 | |
| TOTAL | | | | | | | | | | | | 3 | Buildings and Housing | :- | 10,74,883 |
| Grant:- 4 Co-operation | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2425 | 00 | - | 001 | - | 00 | - | MAR-2019 | 2572 | 18/03/19 | 040001 | | Shailesh Rai | 1,00,000 | | |
| | 00 | - | 001 | - | 00 | - | APR-2019 | 1917 | 29/04/19 | 040001 | | Shailesh Rai | 1,00,000 | | |
| | 00 | - | 001 | - | 00 | - | DEC-2018 | 2016 | 21/12/18 | 040001 | | K.P. Sharma | 50,000 | | |
| | 00 | - | 001 | - | 00 | - | JAN-2018 | 1916 | 22/01/18 | 040001 | | Khusboo Subba | 2,00,000 | | |
| | 00 | - | 001 | - | 00 | - | AUG-2019 | 3117 | 29/08/19 | 040001 | | Shailesh Rai | 28,841 | | |
| | 00 | - | 105 | - | 00 | - | MAR-2021 | 5502 | 30/03/21 | 040001 | | Shailesh Rai | 5,97,300 | | |
| | 00 | - | 105 | - | 00 | - | NOV-2017 | 810 | 13/11/17 | 040001 | | Khusboo Subba | 9,00,000 | | |
| TOTAL | | | | | | | | | | | | 2425 | :- | 19,76,141 | |
| TOTAL | | | | | | | | | | | | 4 | Co-operation | :- | 19,76,141 |
| Grant:- 5 Culture | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2205 | 00 | - | 001 | - | 00 | - | DEC-2018 | 393 | 03/12/18 | 050001 | | Tshering Dolma | 50,000 | | |
| | 00 | - | 001 | - | 00 | - | OCT-2019 | 409 | 03/10/19 | 050001 | | Tempo Bhutia | 16,692 | | |
| | 00 | - | 001 | - | 00 | - | AUG-2021 | 3483 | 27/08/21 | 050001 | | Tempo Bhutia | 6,571 | | |
| | 00 | - | 001 | - | 00 | - | AUG-2021 | 3484 | 27/08/21 | 050001 | | Tempo Bhutia | 35,150 | | |
| | 00 | - | 001 | - | 00 | - | AUG-2021 | 3482 | 27/08/21 | 050001 | | Tempo Bhutia | 15,132 | | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

1 Chief Pay and Accounts Office - Gangtok

Grant:- 5 Culture

| <=====CLASSIFICATION=====> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | | |
|----------------------------|----|-----|-----|----|----|-------|---------|----------|-----------|----------|-------------|----------|-------------------|----------------|-----------|
| 00 | - | 001 | - | 00 | - | 44 | - | 13 | NOV-2019 | 303 | 05/11/19 | 050001 | Tempo Bhutia | 35,148 | |
| 00 | - | 001 | - | 00 | - | 44 | - | 13 | DEC-2017 | 966 | 05/12/17 | 050001 | Tshering Dolma | 12,608 | |
| 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 | MAR-2020 | 2570 | 20/03/20 | 050001 | Tempo Bhutia | 16,536 | |
| 00 | - | 102 | - | 60 | - | 00 | - | 13 | JUL-2021 | 733 | 09/07/21 | 050001 | Tempo Bhutia | 38,232 | |
| 00 | - | 102 | - | 60 | - | 00 | - | 13 | OCT-2021 | 1496 | 11/10/21 | 050001 | Tempo Bhutia | 10,00,000 | |
| 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 | |
| 00 | - | 104 | - | 62 | - | 00 | - | 50 | JAN-2021 | 2016 | 28/01/21 | 050001 | Tempo Bhutia | 8,00,000 | |
| TOTAL | | | | | | | | | | | 2205 | :- | 76,25,161 | | |
| 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 |
| TOTAL | | | | | | | | | | | 4202 | :- | 13,29,319 | | |
| TOTAL | | | | | | | | | | | 5 | :- | 89,54,480 | | |

Grant:- 6 Ecclesiastical

| <=====CLASSIFICATION=====> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | | |
|----------------------------|----|---|-----|---|----|-------|---------|----------|-----------|----------|--------|----------|--------|------------------|----------|
| 2250 | 00 | - | 103 | - | 00 | - | 44 | - | 13 | FEB-2020 | 340 | 06/02/20 | 060001 | Diki Doma Bhutia | 2,00,000 |
| | 00 | - | 103 | - | 00 | - | 44 | - | 13 | AUG-2021 | 3511 | 27/08/21 | 060001 | Diki Doma Bhutia | 35,150 |
| | 00 | - | 103 | - | 00 | - | 44 | - | 13 | FEB-2021 | 2361 | 23/02/21 | 060001 | Diki Doma Bhutia | 30,000 |
| | 00 | - | 103 | - | 00 | - | 44 | - | 13 | FEB-2020 | 2855 | 28/02/20 | 060001 | Diki Doma Bhutia | 30,000 |
| | 00 | - | 103 | - | 00 | - | 44 | - | 13 | NOV-2018 | 1461 | 16/11/18 | 060001 | Diki Doma Bhutia | 2,301 |
| | 00 | - | 103 | - | 00 | - | 44 | - | 13 | SEP-2018 | 866 | 10/09/18 | 060001 | Diki Doma Bhutia | 3,979 |
| | 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 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

1 Chief Pay and Accounts Office - Gangtok

Grant:- 6 Ecclesiastical

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-----------|----------|-------------|------------------|--------------------|
| 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 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2018 | 6942 | 31/03/18 | 060001 | Diki Doma Bhutia | 32,00,000 |
| TOTAL | | | | | | | | | | | | 2250 | :- | 1,05,31,642 |
| TOTAL | | | | | | | | | | | | 6 | :- | 1,05,31,642 |

Grant:- 7 Education

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|-----------|----------|----------|--------|--------------|-------------|
| 2202 | 01 | - | 107 | - | 25 | - | 80 | - | 01 | JUN-2016 | 2708 | 27/06/16 | 070001 | Suren Rai | 50,000 |
| | 01 | - | 107 | - | 25 | - | 81 | - | 50 | OCT-2014 | 3341 | 31/10/14 | 070003 | SURKI BHUTIA | 73,000 |
| | 01 | - | 107 | - | 25 | - | 81 | - | 50 | FEB-2015 | 454 | 03/02/15 | 070003 | SURKI BHUTIA | 65,730 |
| | 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 | 3365 | 24/03/21 | 070001 | Srijana Rai | 1,76,000 |
| | 01 | - | 107 | - | 67 | - | 00 | - | 50 | MAR-2021 | 3803 | 25/03/21 | 070001 | Srijana Rai | 2,25,000 |
| | 01 | - | 107 | - | 67 | - | 00 | - | 50 | MAR-2021 | 6259 | 31/03/21 | 070001 | Srijana Rai | 4,55,000 |
| | 01 | - | 108 | - | 00 | - | 00 | - | 75 | MAR-2021 | 6235 | 31/03/21 | 070001 | Srijana Rai | 8,05,440 |
| | 01 | - | 108 | - | 00 | - | 00 | - | 75 | DEC-2021 | 1398 | 17/12/21 | 070001 | Srijana Rai | 1,75,00,000 |
| | 03 | - | 103 | - | 30 | - | 00 | - | 50 | MAR-2021 | 6436 | 31/03/21 | 070001 | Srijana Rai | 40,57,000 |
| | 03 | - | 103 | - | 65 | - | 00 | - | 01 | OCT-2018 | 1204 | 09/10/18 | 070004 | Nima Sherpa | 50,000 |
| | 03 | - | 103 | - | 65 | - | 00 | - | 01 | NOV-2021 | 1252 | 18/11/21 | 070004 | Nima Sherpa | 50,000 |
| | 03 | - | 103 | - | 65 | - | 00 | - | 01 | JUL-2018 | 1141 | 11/07/18 | 070004 | Nima Sherpa | 50,000 |
| | 03 | - | 103 | - | 66 | - | 00 | - | 01 | MAY-2019 | 4901 | 31/05/19 | 070001 | Srijana Rai | 2,00,000 |
| | 03 | - | 103 | - | 66 | - | 00 | - | 13 | MAR-2004 | 1623 | 22/03/04 | 070001 | Suren Rai | 15,674 |
| | 03 | - | 103 | - | 67 | - | 00 | - | 13 | DEC-2020 | 1967 | 23/12/20 | 070005 | J.T. Bhutia | 50,000 |
| | 03 | - | 103 | - | 73 | - | 00 | - | 01 | SEP-2018 | 1748 | 15/09/18 | 070001 | Srijana Rai | 50,000 |
| | 03 | - | 103 | - | 73 | - | 00 | - | 50 | MAR-2016 | 613 | 04/03/16 | 070001 | Suren Rai | 30,000 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 01 | DEC-2021 | 1693 | 20/12/21 | 070001 | Srijana Rai | 3,00,000 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 01 | JAN-2016 | 211 | 05/01/16 | 070001 | Suren Rai | 50,000 |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 7 Education

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|-----|-----|----|----|----|-------|---------|----------|----------|----------|----------|-------------|-------------------|--------------------|
| 80 | - | 001 | - | 60 | - | 00 | - | 01 | AUG-2021 | 3407 | 27/08/21 | 070001 | Srijana Rai | 2,00,000 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 01 | AUG-2021 | 3408 | 27/08/21 | 070001 | Srijana Rai | 1,00,000 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 11 | AUG-2015 | 1424 | 18/08/15 | 070001 | Suren Rai | 30,000 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 13 | FEB-2013 | 280/H | 01/02/13 | 070001 | Suren Rai | 5,000 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 13 | MAR-2012 | 4314/H | 24/03/12 | 070001 | Suren Rai | 12,604 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 13 | MAR-2021 | 2158 | 16/03/21 | 070001 | Srijana Rai | 53,788 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 13 | SEP-2016 | 100 | 01/09/16 | 070001 | Srijana Rai | 30,000 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 50 | NOV-2021 | 1856 | 25/11/21 | 070001 | Srijana Rai | 1,00,000 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 50 | OCT-2021 | 3035 | 29/10/21 | 070001 | Srijana Rai | 1,92,500 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 51 | MAR-2021 | 2159 | 16/03/21 | 070001 | Srijana Rai | 30,060 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 51 | MAR-2021 | 1407 | 09/03/21 | 070001 | Srijana Rai | 6,092 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 51 | SEP-2018 | 1055 | 11/09/18 | 070001 | Srijana Rai | 15,450 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 51 | SEP-2017 | 4074 | 23/09/17 | 070001 | Srijana Rai | 9,623 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 51 | SEP-2016 | 1912 | 22/09/16 | 070001 | Srijana Rai | 5,361 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 51 | SEP-2016 | 1911 | 22/09/16 | 070001 | Srijana Rai | 14,617 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 51 | OCT-2015 | 3619 | 30/10/15 | 070001 | Suren Rai | 16,700 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 51 | FEB-2013 | 2752/H | 21/02/13 | 070001 | Suren Rai | 16,800 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 51 | AUG-2012 | 455/H | 02/08/12 | 070001 | Suren Rai | 16,844 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 51 | MAR-2006 | 4376H | 27/03/06 | 070001 | Suren Rai | 13,272 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 76 | MAR-2019 | 928 | 07/03/19 | 070001 | Srijana Rai | 6,32,425 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 76 | JAN-2022 | 360 | 18/01/22 | 070001 | Srijana Rai | 11,50,000 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 76 | DEC-2021 | 1188 | 16/12/21 | 070001 | Srijana Rai | 62,575 | |
| TOTAL | | | | | | | | | | | | | 2202 | :- | 2,70,17,484 |
| 2204 | 00 | - | 102 | - | 61 | - | 00 | - | 13 | NOV-2018 | 1772 | 20/11/18 | 070002 | SMT. NAGINA SUBBA | 19,094 |
| | 00 | - | 102 | - | 61 | - | 00 | - | 50 | MAR-2021 | 2472 | 18/03/21 | 070002 | Dechen Wangmu | 2,00,000 |
| TOTAL | | | | | | | | | | | | | 2204 | :- | 2,19,094 |
| TOTAL | | | | | | | | | | | | | 7 | :- | 2,72,36,578 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

1 Chief Pay and Accounts Office - Gangtok

Grant:- 8 Election

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|-----|-----|----|----|----|-------|---------|----------|----------|----------|----------|---------------|----------------|-----------|
| 2015 | 00 | - | 102 | - | 60 | - | 00 | - | 01 | JUL-2019 | 613 | 04/07/19 | 080001 | Sudeep Tamang | 1,00,000 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 01 | AUG-2019 | 136 | 01/08/19 | 080001 | Sudeep Tamang | 2,00,000 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | DEC-2020 | 405 | 03/12/20 | 080001 | Sudeep Tamang | 7,163 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | JAN-2019 | 2612 | 22/01/19 | 080001 | Sudeep Tamang | 5,043 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | AUG-2021 | 167 | 02/08/21 | 080001 | Sudeep Tamang | 61,436 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | SEP-2013 | 1082 | 07/09/13 | 080001 | Prativa Gurung | 60,000 |
| | 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 | JAN-2016 | 593 | 08/01/16 | 080001 | Prativa Gurung | 8,15,000 |
| | 00 | - | 103 | - | 08 | - | 00 | - | 50 | MAY-2016 | 158 | 03/05/16 | 080001 | Prativa Gurung | 2,00,000 |
| | 00 | - | 103 | - | 08 | - | 00 | - | 50 | AUG-2018 | 734 | 06/08/18 | 080001 | Sudeep Tamang | 1,52,500 |
| | 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 | 1491 | 17/01/20 | 080001 | Sudeep Tamang | 2,00,600 |
| | 00 | - | 103 | - | 08 | - | 00 | - | 50 | JAN-2020 | 1494 | 17/01/20 | 080001 | Sudeep Tamang | 1,00,000 |
| | 00 | - | 103 | - | 08 | - | 00 | - | 50 | JAN-2020 | 1493 | 17/01/20 | 080001 | Sudeep Tamang | 2,16,250 |
| | 00 | - | 104 | - | 62 | - | 00 | - | 50 | FEB-2019 | 2086 | 15/02/19 | 080001 | Sudeep Tamang | 92,800 |
| | 00 | - | 106 | - | 62 | - | 00 | - | 50 | DEC-2019 | 3102 | 23/12/19 | 080001 | Sudeep Tamang | 35,342 |
| | 00 | - | 108 | - | 63 | - | 00 | - | 13 | OCT-2018 | 1837 | 11/10/18 | 080001 | Sudeep Tamang | 7,575 |
| | 00 | - | 108 | - | 63 | - | 00 | - | 13 | OCT-2018 | 1836 | 11/10/18 | 080001 | Sudeep Tamang | 37,500 |
| | 00 | - | 108 | - | 63 | - | 00 | - | 13 | JAN-2018 | 792 | 11/01/18 | 080001 | Sudeep Tamang | 1,76,000 |
| | 00 | - | 108 | - | 63 | - | 00 | - | 13 | JAN-2019 | 1523 | 14/01/19 | 080001 | Sudeep Tamang | 1,93,200 |
| | 00 | - | 108 | - | 63 | - | 00 | - | 50 | NOV-2017 | 881 | 13/11/17 | 080001 | Sudeep Tamang | 3,70,475 |
| | 00 | - | 108 | - | 63 | - | 00 | - | 50 | JAN-2022 | 154 | 13/01/22 | 080001 | Sudeep Tamang | 2,86,500 |
| 00 | - | 108 | - | 63 | - | 00 | - | 50 | JAN-2022 | 155 | 13/01/22 | 080001 | Sudeep Tamang | 83,000 | |
| 00 | - | 108 | - | 63 | - | 00 | - | 50 | JAN-2022 | 151 | 13/01/22 | 080001 | Sudeep Tamang | 2,18,500 | |
| 00 | - | 108 | - | 63 | - | 00 | - | 50 | JAN-2022 | 153 | 13/01/22 | 080001 | Sudeep Tamang | 2,41,000 | |
| 00 | - | 108 | - | 63 | - | 00 | - | 50 | JAN-2022 | 152 | 13/01/22 | 080001 | Sudeep Tamang | 65,000 | |

TOTAL 2015 :- 76,64,159

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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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 | 8 | Election | :- | | | 76,64,159 |
| Grant:- 9 Excise | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT |
| 2039 | 00 | - | 001 | - | 44 | - | 00 | - | 01 | MAR-2021 | 5435 | 30/03/21 | 090001 | Dil Maya Subba | 50,000 | | |
| | 00 | - | 001 | - | 44 | - | 00 | - | 01 | JAN-2020 | 2154 | 23/01/20 | 090001 | Dil Maya Subba | 50,000 | | |
| | 00 | - | 001 | - | 44 | - | 00 | - | 13 | AUG-2021 | 2885 | 24/08/21 | 090001 | Dil Maya Subba | 35,150 | | |
| | 00 | - | 001 | - | 44 | - | 00 | - | 13 | AUG-2021 | 1045 | 06/08/21 | 090001 | Dil Maya Subba | 9,509 | | |
| | 00 | - | 001 | - | 44 | - | 00 | - | 13 | AUG-2021 | 1044 | 06/08/21 | 090001 | Dil Maya Subba | 15,469 | | |
| | 00 | - | 001 | - | 44 | - | 00 | - | 13 | AUG-2021 | 521 | 04/08/21 | 090001 | Dil Maya Subba | 15,132 | | |
| | 00 | - | 001 | - | 44 | - | 00 | - | 13 | FEB-2021 | 2480 | 23/02/21 | 090001 | Dil Maya Subba | 6,24,000 | | |
| | 00 | - | 001 | - | 44 | - | 00 | - | 13 | JUN-2019 | 1936 | 13/06/19 | 090001 | Dil Maya Subba | 31,933 | | |
| | 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 | :- | | | 9,24,348 | |
| 2052 | 00 | - | 090 | - | 09 | - | 00 | - | 13 | FEB-2022 | 2 | 01/02/22 | 090001 | Dil Maya Subba | 7,919 | | |
| | | | | | | | | | | | TOTAL | 2052 | :- | | | 7,919 | |
| | | | | | | | | | | | TOTAL | 9 | Excise | :- | | 9,32,267 | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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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 |
| TOTAL | | | | | | | | | | | | | 2020 | :- | 9,000 |
| 2040 | 00 | - | 101 | - | 00 | - | 44 | - | 01 | JUN-2017 | 514 | 01/06/17 | 100003 | Manoj Kumar Tamang | 50,000 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | FEB-2017 | 1162 | 09/02/17 | 100003 | Manoj Kumar Tamang | 55,825 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | JUL-2017 | 601 | 07/07/17 | 100003 | Manoj Kumar Tamang | 12,766 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | JUN-2017 | 2199 | 21/06/17 | 100003 | Manoj Kumar Tamang | 4,876 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | MAY-2017 | 2569 | 26/05/17 | 100003 | Basanati Rai | 12,766 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | JUN-2017 | 2230 | 21/06/17 | 100003 | Manoj Kumar Tamang | 4,832 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 50 | MAY-2017 | 1683 | 22/05/17 | 100003 | Basanati Rai | 1,50,000 |
| TOTAL | | | | | | | | | | | | | 2040 | :- | 2,91,065 |
| 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 | AUG-2021 | 2988 | 24/08/21 | 100003 | Sukriti Tiwari | 15,132 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | JAN-2021 | 1659 | 22/01/21 | 100003 | Sukriti Tiwari | 24,832 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | SEP-2021 | 815 | 07/09/21 | 100003 | Sukriti Tiwari | 16,536 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | MAR-2021 | 2846 | 22/03/21 | 100003 | Sukriti Tiwari | 22,012 |
| | 00 | - | 101 | - | 44 | - | 00 | - | 01 | SEP-2019 | 212 | 02/09/19 | 100003 | Sukriti Tiwari | 50,000 |
| | 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 | FEB-2019 | 3684 | 27/02/19 | 100003 | Sukriti Tiwari | 54,078 |
| | 00 | - | 101 | - | 44 | - | 00 | - | 13 | FEB-2019 | 1863 | 15/02/19 | 100003 | Sukriti Tiwari | 50,244 |
| | 00 | - | 101 | - | 44 | - | 00 | - | 13 | JAN-2019 | 3701 | 31/01/19 | 100003 | Sukriti Tiwari | 26,956 |
| | 00 | - | 101 | - | 44 | - | 00 | - | 13 | NOV-2017 | 2928 | 24/11/17 | 100003 | Sukriti Tiwari | 44,128 |
| | 00 | - | 101 | - | 44 | - | 00 | - | 13 | AUG-2018 | 1789 | 20/08/18 | 100003 | Sukriti Tiwari | 13,686 |
| | 00 | - | 101 | - | 44 | - | 00 | - | 50 | MAR-2020 | 3199 | 23/03/20 | 100003 | Sukriti Tiwari | 6,715 |
| TOTAL | | | | | | | | | | | | | 2043 | :- | 4,44,311 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

1 Chief Pay and Accounts Office - Gangtok

Grant:- 10 Finance

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|----------|----------|--------|---------------------|----------|
| 2052 | 00 | - | 090 | - | 10 | - | 00 | - | 01 | FEB-2015 | 3457 | 26/02/15 | 101218 | P K Chettri | 2,00,000 |
| | 00 | - | 090 | - | 10 | - | 00 | - | 01 | FEB-2015 | 1098 | 06/02/15 | 101218 | P K Chettri | 30,000 |
| | 00 | - | 090 | - | 10 | - | 00 | - | 01 | JUN-2017 | 35 | 01/06/17 | 101218 | P K Chettri | |
| | 00 | - | 090 | - | 10 | - | 00 | - | 11 | JUL-2016 | 463 | 06/07/16 | 101218 | P K Chettri | 24,030 |
| | 00 | - | 090 | - | 10 | - | 00 | - | 11 | OCT-2016 | 1539 | 07/10/16 | 101218 | P K Chettri | 25,500 |
| | 00 | - | 090 | - | 10 | - | 00 | - | 11 | MAR-2015 | 1746 | 14/03/15 | 101218 | P K Chettri | 20,000 |
| | 00 | - | 090 | - | 10 | - | 00 | - | 11 | OCT-2016 | 1538 | 07/10/16 | 101218 | P K Chettri | 26,000 |
| | 00 | - | 090 | - | 10 | - | 00 | - | 11 | OCT-2016 | 1540 | 07/10/16 | 101218 | P K Chettri | 26,000 |
| | 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 |
| | 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 | MAR-2017 | 5736 | 31/03/17 | 101218 | P K Chettri | 10,000 |
| | 00 | - | 090 | - | 10 | - | 00 | - | 13 | APR-2007 | 3174 | 30/04/07 | 101218 | P K Chettri | 13,992 |

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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 | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|---------------------|----------|
| 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 | JUL-2002 | 1970 | 26/07/00 | | Dy. Secretary (East | 41,317 |
| 00 | - | 090 | - | 10 | - | 00 | - | 13 | JUL-2002 | 1051 | 12/07/00 | | Dy. Secretary (East | 3,643 |
| 00 | - | 090 | - | 10 | - | 00 | - | 13 | APR-2002 | 356 | 08/04/00 | | Dy. Secretary (East | 38,300 |
| 00 | - | 090 | - | 10 | - | 00 | - | 13 | AUG-2021 | 2832 | 24/08/21 | 100001 | P.K.Chettri | 17,408 |
| 00 | - | 090 | - | 10 | - | 00 | - | 13 | JAN-2021 | 451 | 11/01/21 | 100001 | P.K.Chettri | 50,000 |
| 00 | - | 090 | - | 10 | - | 00 | - | 13 | SEP-2019 | 2659 | 18/09/19 | 100001 | P.K.Chettri | 50,000 |
| 00 | - | 090 | - | 10 | - | 00 | - | 13 | JUL-2018 | 731 | 06/07/18 | 100001 | P.K.Chettri | 50,000 |
| 00 | - | 090 | - | 10 | - | 00 | - | 13 | MAR-2018 | 812 | 07/03/18 | 101218 | P K Chettri | 50,000 |
| 00 | - | 090 | - | 10 | - | 00 | - | 13 | APR-2007 | 3172 | 30/04/07 | 101218 | P K Chettri | 17,124 |

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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 | | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|-------------|---------------------|--------|------------------|
| 00 | - | 090 | - | 10 | - | 00 | - | 13 | NOV-2016 | 582 | 08/11/16 | 101218 | P K Chettri | 7,000 | |
| 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 | |
| 00 | - | 090 | - | 44 | - | 00 | - | 13 | DEC-2001 | 1552 | 28/12/01 | | Dy. Secretary (East | 1,872 | |
| TOTAL | | | | | | | | | | | | 2052 | :- | | 18,86,764 |

| | | | | | | | | | | | | | | | |
|--------------|----|---|-----|---|----|---|----|---|----|----------|---------|-------------|-----------|---------------------|-----------------|
| 2054 | 00 | - | 095 | - | 10 | - | 58 | - | 01 | MAR-2018 | 2580 | 16/03/18 | 101218 | P K Chettri | 50,000 |
| | 00 | - | 095 | - | 10 | - | 58 | - | 13 | FEB-2003 | 984/HQI | 13/02/00 | | Asst. Director (Eas | 5,000 |
| | 00 | - | 095 | - | 10 | - | 58 | - | 13 | FEB-2003 | 790/HQI | 11/02/00 | | Asst. Director (Eas | 40,508 |
| | 00 | - | 095 | - | 10 | - | 58 | - | 13 | FEB-2003 | 985/HQI | 13/02/00 | | Asst. Director (Eas | 14,652 |
| | 00 | - | 095 | - | 10 | - | 59 | - | 13 | 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 | - | 10 | - | 60 | - | 01 | JAN-2018 | 1036 | 12/01/18 | 100002 | Tashi Tshering Tama | 50,000 |
| | 00 | - | 095 | - | 10 | - | 60 | - | 01 | NOV-2017 | 2368 | 22/11/17 | 100002 | Tashi Tshering Tama | 50,000 |
| | 00 | - | 095 | - | 42 | - | 00 | - | 13 | MAR-2002 | 2436 | 27/03/00 | 100002 | Tarzan Subba | 27,300 |
| | 00 | - | 096 | - | 00 | - | 48 | - | 13 | JAN-2004 | 14/S | 07/01/04 | 103007 | DEEPAK KR. PRADHAN | 47,250 |
| | 00 | - | 098 | - | 00 | - | 44 | - | 13 | NOV-2020 | 1725 | 30/11/20 | 100004 | Beedur Gurung | 27,136 |
| | 00 | - | 098 | - | 00 | - | 44 | - | 13 | MAR-2021 | 6433 | 31/03/21 | 100004 | Beedur Gurung | 15,000 |
| | 00 | - | 800 | - | 43 | - | 00 | - | 50 | MAR-2020 | 3730 | 25/03/20 | 100001 | P.K.Chettri | 50,000 |
| TOTAL | | | | | | | | | | | | 2054 | :- | | 4,41,460 |

TOTAL 10 Finance :- 30,72,600

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 | - | 60 | - | 13 | AUG-2021 | 3780 | 31/08/21 | 110002 | H. Rai | 3,979 |
| | 01 | - | 001 | - | 00 | - | 60 | - | 13 | AUG-2021 | 3781 | 31/08/21 | 110002 | H. Rai | 10,600 |
| | 01 | - | 001 | - | 00 | - | 60 | - | 13 | AUG-2021 | 3297 | 26/08/21 | 110002 | H. Rai | 10,600 |
| | 01 | - | 101 | - | 60 | - | 00 | - | 13 | OCT-2021 | 1943 | 21/10/21 | 110001 | Narayan Dhakal | 24,130 |

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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 | | | | |
| | 01 | - | 101 | - | 60 | - | 00 | - | 51 | SEP-2021 | 1219 | 13/09/21 | 110001 | Narayan Dhakal | 17,792 | | |
| | | | | | | | | | | | | TOTAL | 2408 | :- | 97,101 | | |
| 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 | | Food and Civil Supplies | :- | 13,99,949 |
| 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 | JAN-2020 | 2119 | 22/01/20 | 120001 | Tika Tamang | 50,000 | | |
| | 01 | - | 001 | - | 00 | - | 60 | - | 01 | FEB-2020 | 1656 | 19/02/20 | 120001 | Tika Tamang | 50,000 | | |
| | 01 | - | 001 | - | 00 | - | 60 | - | 01 | SEP-2021 | 3006 | 28/09/21 | 120001 | Tika Tamang | 2,00,000 | | |
| | 01 | - | 001 | - | 00 | - | 60 | - | 01 | MAY-2019 | 4076 | 28/05/19 | 120001 | Tika Tamang | 2,00,000 | | |
| | 01 | - | 001 | - | 00 | - | 60 | - | 01 | APR-2019 | 869 | 06/04/19 | 120001 | Tika Tamang | 2,00,000 | | |
| | 01 | - | 001 | - | 00 | - | 60 | - | 01 | JAN-2019 | 230 | 03/01/19 | 120001 | S. K. Lama | 50,000 | | |
| | 01 | - | 001 | - | 00 | - | 60 | - | 01 | MAR-2019 | 3878 | 27/03/19 | 120001 | Tika Tamang | 1,00,000 | | |
| | 01 | - | 001 | - | 00 | - | 60 | - | 01 | APR-2019 | 1354 | 22/04/19 | 120001 | Tika Tamang | 2,00,000 | | |
| | 01 | - | 001 | - | 00 | - | 60 | - | 01 | APR-2019 | 1544 | 24/04/19 | 120001 | Tika Tamang | 1,00,000 | | |
| | 01 | - | 001 | - | 00 | - | 60 | - | 01 | JAN-2020 | 3268 | 31/01/20 | 120001 | Tika Tamang | 50,000 | | |
| | 01 | - | 001 | - | 00 | - | 60 | - | 01 | JAN-2019 | 101 | 02/01/19 | 120001 | S. K. Lama | 1,72,440 | | |
| | 01 | - | 001 | - | 00 | - | 60 | - | 13 | SEP-2019 | 1473 | 10/09/19 | 120001 | Tika Tamang | 16,536 | | |
| | 01 | - | 001 | - | 00 | - | 60 | - | 13 | JUL-2019 | 1796 | 16/07/19 | 120001 | Tika Tamang | 22,743 | | |
| | 01 | - | 001 | - | 00 | - | 60 | - | 13 | JAN-2019 | 983 | 09/01/19 | 120001 | S. K. Lama | 2,796 | | |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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 | - | 60 | - | 13 | AUG-2018 | 787 | 07/08/18 | 120001 | S. K. Lama | 1,50,000 | |
| 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 | JUL-2021 | 332 | 07/07/21 | 120001 | Tika Tamang | 16,536 | |
| 01 | - | 001 | - | 00 | - | 60 | - | 13 | MAR-2021 | 7482 | 31/03/21 | 120001 | Tika Tamang | 22,743 | |
| 01 | - | 001 | - | 00 | - | 60 | - | 13 | MAR-2021 | 6402 | 31/03/21 | 120001 | Tika Tamang | 19,284 | |
| 01 | - | 001 | - | 00 | - | 60 | - | 13 | JAN-2021 | 120 | 07/01/21 | 120001 | Tika Tamang | 22,743 | |
| 01 | - | 001 | - | 00 | - | 60 | - | 13 | OCT-2020 | 1579 | 19/10/20 | 120001 | Tika Tamang | 6,207 | |
| 01 | - | 005 | - | 64 | - | 00 | - | 01 | NOV-2018 | 2522 | 26/11/18 | 120001 | S. K. Lama | 50,000 | |
| 01 | - | 005 | - | 64 | - | 00 | - | 13 | JAN-2020 | 3269 | 31/01/20 | 120001 | Tika Tamang | 25,016 | |
| 01 | - | 102 | - | 70 | - | 61 | - | 01 | DEC-2021 | 2568 | 28/12/21 | 120001 | Tika Tamang | 1,00,000 | |
| 02 | - | 110 | - | 00 | - | 38 | - | 71 | MAR-2021 | 6594 | 31/03/21 | 120001 | Tika Tamang | 4,20,000 | |
| 02 | - | 110 | - | 00 | - | 38 | - | 71 | DEC-2021 | 2740 | 29/12/21 | 120001 | Tika Tamang | 1,94,925 | |
| 02 | - | 111 | - | 61 | - | 00 | - | 13 | NOV-2020 | 553 | 12/11/20 | 120023 | Tshering Thupden Bh | 25,016 | |
| 02 | - | 111 | - | 61 | - | 00 | - | 13 | JUN-2018 | 2979 | 25/06/18 | 120222 | Hem Bahadur Rai | 17,460 | |
| TOTAL | | | | | | | | | | | | | 2406 | :- | 24,99,568 |
| TOTAL | | | | | | | | | | | | | 12 | :- | 25,03,783 |

Grant:- 13 Health and Family Welfare

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|----------|----------|-------------|----------------|------------------|
| 2070 | 00 | - | 115 | - | 60 | - | 00 | - | 01 | APR-2002 | 527 | 22/04/02 | 250001 | S.K. Rai | 11,87,500 |
| | 00 | - | 115 | - | 60 | - | 00 | - | 01 | JUL-2002 | 1309 | 17/07/02 | 250001 | S.K. Rai | 11,87,500 |
| | 00 | - | 115 | - | 60 | - | 00 | - | 01 | APR-2003 | 445 | 28/04/03 | 250001 | S.K. Rai | 13,42,500 |
| | 00 | - | 115 | - | 60 | - | 00 | - | 01 | MAR-2003 | 1503 | 19/03/03 | 250001 | S.K. Rai | 2,50,000 |
| | 00 | - | 115 | - | 60 | - | 00 | - | 01 | DEC-2002 | 2284/HQI | 31/12/02 | 150001 | BHOLA SHARMA | 11,87,500 |
| TOTAL | | | | | | | | | | | | | 2070 | :- | 51,55,000 |
| 2210 | 01 | - | 001 | - | 60 | - | 00 | - | 01 | DEC-2021 | 1749 | 21/12/21 | 130001 | Bidhan Shanker | 1,00,000 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 01 | JUL-2017 | 847 | 08/07/17 | 130001 | Ben K. Giri | 50,000 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 01 | NOV-2016 | 2208 | 24/11/16 | 130001 | Ben K. Giri | 50,000 |

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 13 Health and Family Welfare

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|---------------------|----------|
| 01 | - | 001 | - | 60 | - | 00 | - | 01 | APR-2018 | 960 | 12/04/18 | 130001 | Dakka Tshering Bhut | 50,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 01 | MAY-2018 | 2028 | 21/05/18 | 130001 | Dakka Tshering Bhut | 50,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 01 | JUL-2018 | 1791 | 20/07/18 | 130001 | Dakka Tshering Bhut | 50,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 01 | SEP-2018 | 1116 | 11/09/18 | 130001 | Dakka Tshering Bhut | 50,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 01 | DEC-2021 | 1750 | 21/12/21 | 130001 | Bidhan Shanker | 50,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 01 | DEC-2017 | 1564 | 13/12/17 | 130001 | Dakka Tshering Bhut | 50,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 01 | SEP-2021 | 3567 | 29/09/21 | 130001 | Bidhan Shanker | 25,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 01 | JAN-2021 | 590 | 12/01/21 | 130001 | Bidhan Shanker | 50,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 01 | FEB-2021 | 1977 | 19/02/21 | 130001 | Bidhan Shanker | 50,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 01 | FEB-2021 | 806 | 10/02/21 | 130001 | Bidhan Shanker | 2,00,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 01 | MAR-2021 | 3149 | 23/03/21 | 130001 | Bidhan Shanker | 1,00,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 01 | SEP-2021 | 2949 | 27/09/21 | 130001 | Bidhan Shanker | 50,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 11 | JUL-2019 | 3366 | 29/07/19 | 130001 | Bidhan Shanker | 30,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 11 | JUL-2019 | 3367 | 29/07/19 | 130001 | Bidhan Shanker | 30,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 11 | AUG-2019 | 1099 | 14/08/19 | 130001 | Bidhan Shanker | 63,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 11 | AUG-2019 | 1100 | 14/08/19 | 130001 | Bidhan Shanker | 63,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 11 | APR-2016 | 1036 | 22/04/16 | 130001 | Ben K. Giri | 3,75,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 13 | MAY-2019 | 585 | 03/05/19 | 130001 | Bidhan Shanker | 6,09,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 13 | SEP-2014 | 2035 | 17/09/14 | 140001 | Dakka Tshering Bhut | 19,419 |
| 01 | - | 001 | - | 60 | - | 00 | - | 13 | JAN-2014 | 1609 | 25/01/14 | 140001 | Dakka Tshering Bhut | 15,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 13 | NOV-2018 | 1813 | 20/11/18 | 130001 | Dakka Tshering Bhut | 40,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 13 | OCT-2016 | 2585 | 24/10/16 | 130001 | Ben K. Giri | 36,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 50 | MAR-2019 | 8173 | 31/03/19 | 130001 | Bidhan Shanker | 5,00,000 |
| 01 | - | 001 | - | 60 | - | 00 | - | 51 | JUN-2013 | 3595 | 27/06/13 | 140001 | Dakka Tshering Bhut | 15,572 |
| 01 | - | 001 | - | 60 | - | 00 | - | 51 | MAY-2013 | 2976 | 29/05/13 | 140001 | Dakka Tshering Bhut | 13,360 |
| 01 | - | 001 | - | 60 | - | 00 | - | 51 | FEB-2014 | 3318 | 28/02/14 | 140001 | Dakka Tshering Bhut | 13,000 |
| 01 | - | 001 | - | 61 | - | 00 | - | 01 | JUL-2021 | 1160 | 21/07/21 | 130001 | Bidhan Shanker | 3,00,000 |
| 01 | - | 001 | - | 61 | - | 00 | - | 21 | DEC-2013 | 3893 | 28/12/13 | 140001 | Dakka Tshering Bhut | 14,678 |
| 01 | - | 001 | - | 61 | - | 00 | - | 21 | MAY-2010 | 1661 | 25/05/10 | 140001 | Dakka Tshering Bhut | 9,232 |
| 01 | - | 001 | - | 61 | - | 00 | - | 50 | MAR-2013 | 3313 | 25/03/13 | 140001 | Dakka Tshering Bhut | 90,000 |

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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 | | |
|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|---------------------|--------------|
| 01 | - | 001 | - | 61 | - | 00 | - | 50 | MAR-2013 | 6757 | 31/03/13 | 140001 | Dakka Tshering Bhut | 14,982 |
| 01 | - | 109 | - | 44 | - | 00 | - | 01 | NOV-2015 | 2319 | 26/11/15 | 130001 | Ben K. Giri | 50,000 |
| 01 | - | 110 | - | 61 | - | 00 | - | 01 | SEP-2016 | 1760 | 14/09/16 | 130001 | Ben K. Giri | 50,000 |
| 01 | - | 110 | - | 61 | - | 00 | - | 21 | JAN-2022 | 887 | 24/01/22 | 130001 | Bidhan Shanker | 15,00,00,000 |
| 01 | - | 110 | - | 61 | - | 00 | - | 73 | MAR-2018 | 2303 | 15/03/18 | 130001 | Dakka Tshering Bhut | 1,10,06,750 |
| 01 | - | 110 | - | 61 | - | 00 | - | 73 | DEC-2017 | 281 | 02/12/17 | 130001 | Dakka Tshering Bhut | 2,82,13,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | DEC-2021 | 1709 | 20/12/21 | 130002 | Devendra Rai | 5,00,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | DEC-2021 | 1937 | 21/12/21 | 130002 | Devendra Rai | 1,00,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | DEC-2021 | 1953 | 21/12/21 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | DEC-2021 | 2688 | 28/12/21 | 130002 | Devendra Rai | 3,00,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | APR-2021 | 445 | 01/04/21 | 130002 | Devendra Rai | 1,00,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | FEB-2021 | 1274 | 16/02/21 | 130002 | Devendra Rai | 1,00,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | NOV-2020 | 604 | 12/11/20 | 130002 | Devendra Rai | 1,00,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | OCT-2020 | 1064 | 15/10/20 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | OCT-2020 | 679 | 12/10/20 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | DEC-2018 | 223 | 01/12/18 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | OCT-2018 | 1290 | 09/10/18 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | AUG-2018 | 3664 | 31/08/18 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | MAR-2018 | 1261 | 09/03/18 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | DEC-2017 | 1983 | 14/12/17 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | NOV-2017 | 1821 | 18/11/17 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | MAR-2015 | 2033 | 17/03/15 | 130002 | Jayant Thapa | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | FEB-2016 | 3748 | 25/02/16 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | APR-2016 | 958 | 20/04/16 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | JUN-2016 | 245 | 01/06/16 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | JUL-2016 | 596 | 07/07/16 | 130002 | Devendra Rai | |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | SEP-2016 | 2987 | 28/09/16 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 01 | OCT-2016 | 3408 | 26/10/16 | 130002 | Devendra Rai | 50,000 |
| 01 | - | 110 | - | 62 | - | 00 | - | 13 | MAY-2013 | 1195 | 10/05/13 | 140002 | Mrs.OM THAPA | 2,52,500 |
| 01 | - | 110 | - | 62 | - | 00 | - | 13 | AUG-2020 | 2174 | 27/08/20 | 130002 | Devendra Rai | 1,99,250 |

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|----------------------------|---|-----|---|----|---|---------|----------|---------|----------|--------|-----|---------------------|-----------|
| 01 | - | 110 | - | 62 | - | 00 - 13 | JUL-2013 | 1943 | 17/07/13 | 140002 | | Mrs.OM THAPA | 15,875 |
| 01 | - | 110 | - | 62 | - | 00 - 13 | AUG-2013 | 1955 | 17/08/13 | 140002 | | Mrs.OM THAPA | 3,990 |
| 01 | - | 110 | - | 62 | - | 00 - 13 | FEB-2013 | 2037 | 18/02/13 | 140002 | | Mrs.OM THAPA | 33,950 |
| 01 | - | 110 | - | 62 | - | 00 - 13 | SEP-2014 | 3776 | 23/09/14 | 130002 | | Jayant Thapa | 1,12,875 |
| 01 | - | 110 | - | 62 | - | 00 - 51 | MAY-2013 | 2345 | 24/05/13 | 140002 | | Mrs.OM THAPA | 13,360 |
| 01 | - | 110 | - | 62 | - | 00 - 51 | AUG-2013 | 929 | 07/08/13 | 140002 | | Mrs.OM THAPA | 12,988 |
| 01 | - | 110 | - | 62 | - | 00 - 51 | AUG-2013 | 930 | 07/08/13 | 140002 | | Mrs.OM THAPA | 10,198 |
| 01 | - | 110 | - | 62 | - | 00 - 51 | OCT-2013 | 2643 | 09/10/13 | 140002 | | Mrs.OM THAPA | 17,474 |
| 01 | - | 110 | - | 62 | - | 00 - 51 | DEC-2004 | 814H | 09/12/04 | 142004 | | S.C.Sharma | 9,980 |
| 01 | - | 800 | - | 00 | - | 44 - 84 | FEB-2019 | 2089 | 15/02/19 | 130001 | | Bidhan Shanker | 46,50,000 |
| 01 | - | 800 | - | 00 | - | 44 - 84 | FEB-2017 | 974 | 08/02/17 | 130001 | | Ben K. Giri | 8,40,000 |
| 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 |
| 05 | - | 105 | - | 65 | - | 00 - 20 | DEC-2018 | 1324 | 18/12/18 | 130001 | | Dakka Tshering Bhut | 12,638 |
| 05 | - | 105 | - | 65 | - | 00 - 20 | JUL-2018 | 3260 | 27/07/18 | 130001 | | Dakka Tshering Bhut | 73,000 |
| 05 | - | 105 | - | 66 | - | 00 - 13 | AUG-2018 | 3259 | 28/08/18 | 130001 | | Dakka Tshering Bhut | 38,650 |
| 05 | - | 105 | - | 66 | - | 00 - 13 | AUG-2018 | 3082 | 27/08/18 | 130001 | | Dakka Tshering Bhut | 98,352 |
| 05 | - | 105 | - | 71 | - | 00 - 13 | MAR-2019 | 5234 | 31/03/19 | 130001 | | Bidhan Shanker | 40,000 |
| 05 | - | 105 | - | 71 | - | 00 - 13 | SEP-2013 | 1680/H | 12/09/13 | 140001 | | Dakka Tshering Bhut | 51,416 |
| 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 | 5331 | 31/03/16 | 130001 | | Ben K. Giri | 5,00,000 |
| 06 | - | 101 | - | 15 | - | 00 - 82 | MAR-2016 | 5329 | 31/03/16 | 130001 | | Ben K. Giri | 45,000 |
| 06 | - | 101 | - | 15 | - | 00 - 82 | MAR-2016 | 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 | 5327 | 31/03/16 | 130001 | | Ben K. Giri | 45,000 |
| 06 | - | 101 | - | 66 | - | 44 - 01 | JUL-2019 | 1488 | 12/07/19 | 130001 | | Bidhan Shanker | 2,00,000 |
| 06 | - | 101 | - | 66 | - | 44 - 01 | MAR-2018 | 1137 | 08/03/18 | 130001 | | Dakka Tshering Bhut | 50,000 |
| 06 | - | 101 | - | 69 | - | 00 - 01 | NOV-2018 | 1549 | 17/11/18 | 130001 | | Dakka Tshering Bhut | 2,00,000 |
| 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 |

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| | | | | | | | | | | | | | | |
|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|---------------------|----------|
| 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 | - | 104 | - | 71 | - | 00 | - | 01 | JUL-2019 | 3047 | 25/07/19 | 130001 | Bidhan Shanker | 50,000 |
| 06 | - | 104 | - | 71 | - | 00 | - | 01 | FEB-2018 | 184 | 01/02/18 | 130001 | Dakka Tshering Bhut | 50,000 |
| 06 | - | 107 | - | 00 | - | 00 | - | 50 | JUL-2013 | 2757 | 25/07/13 | 140001 | Dakka Tshering Bhut | 52,610 |
| 06 | - | 112 | - | 72 | - | 44 | - | 01 | APR-2018 | 959 | 12/04/18 | 130001 | Dakka Tshering Bhut | 50,000 |
| 06 | - | 112 | - | 72 | - | 44 | - | 01 | DEC-2017 | 2342 | 15/12/17 | 130001 | Dakka Tshering Bhut | 50,000 |

TOTAL 2210 :- 20,59,09,299

2211

| | | | | | | | | | | | | | | |
|----|---|-----|---|----|---|----|---|----|----------|--------|----------|--------|---------------------|--------|
| 00 | - | 001 | - | 16 | - | 44 | - | 01 | NOV-2017 | 544 | 08/11/17 | 130001 | Ben K. Giri | 50,000 |
| 00 | - | 001 | - | 60 | - | 44 | - | 13 | JAN-2011 | 1610H | 13/01/11 | 140001 | Dakka Tshering Bhut | 20,000 |
| 00 | - | 001 | - | 60 | - | 44 | - | 13 | MAR-2013 | 5499 | 31/03/13 | 140001 | Dakka Tshering Bhut | 38,500 |
| 00 | - | 001 | - | 60 | - | 44 | - | 13 | AUG-2012 | 1428 | 07/08/12 | 140001 | Dakka Tshering Bhut | 25,000 |
| 00 | - | 001 | - | 60 | - | 44 | - | 13 | OCT-2012 | 2161 | 12/10/12 | 140001 | Dakka Tshering Bhut | 9,200 |
| 00 | - | 001 | - | 60 | - | 44 | - | 51 | FEB-2013 | 2706 | 21/02/13 | 140001 | Dakka Tshering Bhut | 9,200 |
| 00 | - | 001 | - | 60 | - | 44 | - | 51 | MAR-2013 | 1530 | 14/03/13 | 140001 | Dakka Tshering Bhut | 10,460 |
| 00 | - | 001 | - | 60 | - | 44 | - | 51 | MAR-2013 | 1725 | 15/03/13 | 140001 | Dakka Tshering Bhut | 13,200 |
| 00 | - | 001 | - | 60 | - | 44 | - | 51 | MAR-2013 | 1726 | 15/03/13 | 140001 | Dakka Tshering Bhut | 23,150 |
| 00 | - | 001 | - | 60 | - | 44 | - | 51 | MAR-2013 | 2144 | 18/03/13 | 140001 | Dakka Tshering Bhut | 9,770 |
| 00 | - | 001 | - | 60 | - | 44 | - | 51 | MAR-2013 | 3314 | 25/03/13 | 140001 | Dakka Tshering Bhut | 9,770 |
| 00 | - | 001 | - | 60 | - | 44 | - | 51 | MAY-2004 | 1635 | 27/05/04 | 140002 | Mrs.OM THAPA | 9,203 |
| 00 | - | 001 | - | 60 | - | 44 | - | 51 | SEP-2004 | 540/H | 10/09/04 | 140002 | Mrs.OM THAPA | 13,272 |
| 00 | - | 001 | - | 60 | - | 44 | - | 51 | OCT-2004 | 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 | 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 |

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|----------------------------|----|-----|-----|----|----|-------|---------|----------|----------|----------|----------|-------------|---------------------|------------------|
| 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 |
| 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 | 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 | - | 001 | - | 60 | - | 44 | - | 51 | OCT-2012 | 4900 | 30/10/12 | 140001 | Dakka Tshering Bhut | 6,200 |
| 00 | - | 001 | - | 60 | - | 44 | - | 51 | NOV-2012 | 657 | 07/11/12 | 140001 | Dakka Tshering Bhut | 7,153 |
| 00 | - | 001 | - | 60 | - | 44 | - | 51 | JAN-2013 | 4011 | 31/01/13 | 140001 | Dakka Tshering Bhut | 13,000 |
| 00 | - | 001 | - | 60 | - | 44 | - | 51 | FEB-2013 | 1241 | 07/02/13 | 140001 | Dakka Tshering Bhut | 14,600 |
| 00 | - | 001 | - | 60 | - | 44 | - | 51 | FEB-2013 | 2702 | 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 | - | 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 | - | 16 | - | 59 | - | 01 | FEB-2022 | 2409 | 23/02/22 | 130002 | Devendra Rai | 50,000 |
| 00 | - | 102 | - | 16 | - | 59 | - | 01 | FEB-2022 | 2408 | 23/02/22 | 130002 | Devendra Rai | 2,00,000 |
| 00 | - | 102 | - | 16 | - | 59 | - | 01 | FEB-2022 | 1728 | 18/02/22 | 130002 | Devendra Rai | 1,00,000 |
| 00 | - | 102 | - | 16 | - | 59 | - | 01 | FEB-2022 | 3342 | 28/02/22 | 130002 | Devendra Rai | 1,00,000 |
| 00 | - | 102 | - | 64 | - | 59 | - | 13 | AUG-2005 | 2018 | 11/08/05 | 140002 | Mrs.OM THAPA | 17,668 |
| TOTAL | | | | | | | | | | | | 2211 | :- | 10,93,305 |
| 3435 | 03 | - | 001 | - | 00 | - | 44 | - | 13 | MAR-2003 | 6297 | 31/03/03 | Accounts Officer (E | 59,272 |
| | 03 | - | 003 | - | 00 | - | 00 | - | 13 | DEC-2001 | 808 | 06/12/01 | Accounts Officer (E | 11,395 |
| TOTAL | | | | | | | | | | | | 3435 | :- | 70,667 |

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|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|--------|----------|-------------|----------------------------------|------------------|---------------------|
| 3454 | 02 | - | 111 | - | 60 | - | 00 | - | 01 | JUL-2019 | 772 | 04/07/19 | 130001 | Bidhan Shanker | 2,00,000 | |
| | 02 | - | 111 | - | 60 | - | 00 | - | 13 | JUN-2007 | 3706/H | 23/06/07 | 140001 | Dakka Tshering Bhut | 9,694 | |
| | 02 | - | 111 | - | 60 | - | 00 | - | 13 | MAR-2005 | 4036 | 31/03/05 | 140001 | Dakka Tshering Bhut | 1,74,469 | |
| | 02 | - | 111 | - | 60 | - | 00 | - | 13 | MAR-2006 | 6215H | 30/03/06 | 140001 | Dakka Tshering Bhut | 36,000 | |
| | 02 | - | 111 | - | 60 | - | 00 | - | 26 | OCT-2005 | 4540H | 27/10/05 | 140001 | Dakka Tshering Bhut | 80,000 | |
| | 02 | - | 111 | - | 60 | - | 00 | - | 26 | FEB-2008 | 1700/H | 13/02/08 | 140001 | Dakka Tshering Bhut | 10,000 | |
| | 02 | - | 111 | - | 60 | - | 00 | - | 26 | SEP-2006 | 6164H | 29/09/06 | 140001 | Dakka Tshering Bhut | 10,000 | |
| | 02 | - | 111 | - | 60 | - | 00 | - | 51 | JUN-2009 | 4467 | 29/06/09 | 140001 | Dakka Tshering Bhut | 6,628 | |
| | 02 | - | 111 | - | 61 | - | 00 | - | 70 | MAR-2019 | 8169 | 31/03/19 | 130001 | Bidhan Shanker | 29,90,000 | |
| TOTAL | | | | | | | | | | | | | 3454 | :- | 35,16,791 | |
| TOTAL | | | | | | | | | | | | | 13 | Health and Family Welfare | :- | 21,57,45,062 |

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|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|--------|----------|--------|--------------|----------|
| 2013 | 00 | - | 106 | - | 60 | - | 00 | - | 01 | JAN-2017 | 450 | 13/01/17 | 140001 | B.R. Pradhan | 2,00,000 |
| | 00 | - | 106 | - | 60 | - | 00 | - | 01 | JAN-2017 | 1533 | 21/01/17 | 140001 | B.R. Pradhan | 5,00,000 |
| | 00 | - | 106 | - | 60 | - | 00 | - | 11 | MAY-2016 | 797 | 07/05/16 | 140001 | B.R. Pradhan | 3,450 |
| | 00 | - | 106 | - | 60 | - | 00 | - | 13 | NOV-2011 | 3788 | 30/11/11 | 150001 | BHOLA SHARMA | 20,000 |
| | 00 | - | 106 | - | 60 | - | 00 | - | 13 | MAR-2021 | 6309 | 31/03/21 | 140001 | B.R. Pradhan | 1,21,850 |
| | 00 | - | 106 | - | 60 | - | 00 | - | 13 | MAR-2009 | 2552 | 13/03/09 | 150001 | BHOLA SHARMA | 10,620 |
| | 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 | JAN-2009 | 2490 | 31/01/09 | 150001 | BHOLA SHARMA | 13,300 |
| | 00 | - | 106 | - | 60 | - | 00 | - | 13 | SEP-2007 | 752/H | 05/09/07 | 150001 | BHOLA SHARMA | 9,028 |
| | 00 | - | 106 | - | 60 | - | 00 | - | 13 | DEC-2007 | 1400/H | 07/12/07 | 150001 | BHOLA SHARMA | 1,00,000 |
| | 00 | - | 106 | - | 60 | - | 00 | - | 13 | 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 | - | 108 | - | 60 | - | 00 | - | 11 | MAY-2019 | 4126 | 28/05/19 | 140001 | B.R. Pradhan | 3,50,000 |
| | 00 | - | 108 | - | 60 | - | 00 | - | 11 | SEP-2019 | 678 | 05/09/19 | 140001 | B.R. Pradhan | 2,50,000 |

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| 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 |
| 00 | - | 800 | - | 00 | - | 13 | NOV-2006 | 1722/H | 15/11/06 | 150001 | BHOLA SHARMA | 7,380 |
| 00 | - | 800 | - | 00 | - | 13 | NOV-2006 | 2027/H | 17/11/06 | 150001 | BHOLA SHARMA | 7,00,000 |
| 00 | - | 800 | - | 00 | - | 13 | DEC-2006 | 1982H | 14/12/06 | 150001 | BHOLA SHARMA | 7,440 |
| 00 | - | 800 | - | 00 | - | 13 | DEC-2006 | 1983H | 14/12/06 | 150001 | BHOLA SHARMA | 8,190 |
| 00 | - | 800 | - | 00 | - | 13 | DEC-2006 | 3488H | 18/12/06 | 150001 | BHOLA SHARMA | 37,890 |
| 00 | - | 800 | - | 00 | - | 13 | DEC-2006 | 3536H | 18/12/06 | 150001 | BHOLA SHARMA | 13,272 |
| 00 | - | 800 | - | 00 | - | 13 | DEC-2006 | 3539H | 18/12/06 | 150001 | BHOLA SHARMA | 29,826 |
| 00 | - | 800 | - | 00 | - | 13 | DEC-2006 | 3764H | 28/12/06 | 150001 | BHOLA SHARMA | 14,16,000 |
| 00 | - | 800 | - | 00 | - | 13 | JAN-2007 | 837/H | 10/01/07 | 150001 | BHOLA SHARMA | 17,790 |
| 00 | - | 800 | - | 00 | - | 13 | FEB-2007 | 1896/H | 12/02/07 | 150001 | BHOLA SHARMA | 13,272 |
| 00 | - | 800 | - | 00 | - | 13 | FEB-2007 | 1897/H | 12/02/07 | 150001 | BHOLA SHARMA | 7,440 |
| 00 | - | 800 | - | 00 | - | 13 | FEB-2007 | 3670/H | 24/02/07 | 150001 | BHOLA SHARMA | 13,542 |
| 00 | - | 800 | - | 00 | - | 13 | FEB-2007 | 4260/H | 27/02/07 | 150001 | BHOLA SHARMA | 13,272 |
| 00 | - | 800 | - | 00 | - | 13 | MAR-2007 | 484/H | 02/03/07 | 150001 | BHOLA SHARMA | 99,462 |
| 00 | - | 800 | - | 00 | - | 13 | MAR-2007 | 3660/H | 20/03/07 | 150001 | BHOLA SHARMA | 13,272 |
| 00 | - | 800 | - | 00 | - | 13 | JUN-2004 | 108 | 02/06/04 | 150001 | BHOLA SHARMA | 10,00,000 |
| 00 | - | 800 | - | 00 | - | 13 | AUG-2004 | 310 | 05/08/04 | 150001 | BHOLA SHARMA | 6,480 |
| 00 | - | 800 | - | 00 | - | 13 | AUG-2004 | 408 | 06/08/04 | 150001 | BHOLA SHARMA | 1,23,917 |
| 00 | - | 800 | - | 00 | - | 13 | AUG-2004 | 956 | 17/08/04 | 150001 | BHOLA SHARMA | 10,800 |
| 00 | - | 800 | - | 00 | - | 13 | AUG-2004 | 1080 | 19/08/04 | 150001 | BHOLA SHARMA | 3,319 |
| 00 | - | 800 | - | 00 | - | 13 | SEP-2004 | 480H | 08/09/04 | 150001 | BHOLA SHARMA | 70,169 |
| 00 | - | 800 | - | 00 | - | 13 | SEP-2004 | 520H | 09/09/04 | 150001 | BHOLA SHARMA | 15,015 |
| 00 | - | 800 | - | 00 | - | 13 | SEP-2004 | 1439 | 28/09/04 | 150001 | BHOLA SHARMA | 13,491 |
| 00 | - | 800 | - | 00 | - | 13 | OCT-2004 | 1357 | 16/10/04 | 150001 | BHOLA SHARMA | 49,50,000 |

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|----------------------------|---|-----|---|----|---|-------|----------|----------|----------|--------|--------------|-----------|
| 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 | 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 | FEB-2020 | 2040 | 21/02/20 | 140001 | B.R. Pradhan | 10,720 |
| 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 |
| 00 | - | 800 | - | 00 | - | 13 | MAY-2017 | 1371 | 19/05/17 | 140001 | B.R. Pradhan | 11,97,099 |
| 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 |

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|----------------------------|---|-----|---|----|---|----|----------|---------|----------|--------|--------------|-------------|--------|--------------------|
| 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 | | |
| 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 | | |
| TOTAL | | | | | | | | | | | | 2013 | :- | 2,07,94,474 |

| | | | | | | | | | | | | | | | |
|------|----|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|---------------------|----------|
| 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 |

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|----------------------------|----|-----|-----|----|----|-------|---------|----------|----------|----------|----------|-------------|---------------------|-----------------|----------|
| 00 | - | 800 | - | 41 | - | 00 | - | 50 | FEB-2013 | 4168/H | 28/02/13 | 200002 | Matilda Isaacs | 60,000 | |
| 00 | - | 800 | - | 41 | - | 00 | - | 50 | MAR-2013 | 817/H | 06/03/13 | 200002 | Matilda Isaacs | 60,000 | |
| 00 | - | 800 | - | 41 | - | 00 | - | 50 | OCT-2011 | 493/H | 13/10/11 | 240001 | Rinzing Doma Bhutia | 40,000 | |
| TOTAL | | | | | | | | | | | | 2014 | :- | 5,80,000 | |
| 2052 | 00 | - | 090 | - | 15 | - | 00 | - | 01 | OCT-2018 | 1532 | 10/10/18 | 140001 | B.R. Pradhan | 50,000 |
| | 00 | - | 090 | - | 15 | - | 00 | - | 01 | JUN-2019 | 3883 | 26/06/19 | 140001 | B.R. Pradhan | 1,00,000 |
| | 00 | - | 090 | - | 15 | - | 00 | - | 01 | JAN-2020 | 1312 | 16/01/20 | 140001 | B.R. Pradhan | 1,00,000 |
| | 00 | - | 090 | - | 15 | - | 00 | - | 01 | JUN-2021 | 974 | 30/06/21 | 140001 | B.R. Pradhan | 2,00,000 |
| | 00 | - | 090 | - | 15 | - | 00 | - | 01 | JUL-2021 | 957 | 15/07/21 | 140001 | B.R. Pradhan | 50,000 |
| | 00 | - | 090 | - | 15 | - | 00 | - | 01 | AUG-2017 | 3313 | 24/08/17 | 140001 | B.R. Pradhan | 3,00,000 |
| | 00 | - | 090 | - | 15 | - | 00 | - | 01 | MAY-2011 | 2971H | 26/05/11 | 150001 | BHOLA SHARMA | 1,50,000 |
| | 00 | - | 090 | - | 15 | - | 00 | - | 01 | FEB-2015 | 1386 | 09/02/15 | 140001 | B.R. Pradhan | 50,000 |
| | 00 | - | 090 | - | 15 | - | 00 | - | 01 | SEP-2015 | 1124 | 10/09/15 | 140001 | B.R. Pradhan | 50,000 |
| | 00 | - | 090 | - | 15 | - | 00 | - | 01 | JUN-2017 | 2513 | 23/06/17 | 140001 | B.R. Pradhan | |
| | 00 | - | 090 | - | 15 | - | 00 | - | 01 | DEC-2021 | 2328 | 23/12/21 | 140001 | B.R. Pradhan | 2,00,000 |
| | 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 |

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| 00 | - | 090 | - | 15 | - | 00 | - | 13 | AUG-2004 | 959H | 17/08/04 | 150001 | BHOLA SHARMA | 12,447 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | SEP-2004 | 980H | 20/09/04 | 150001 | BHOLA SHARMA | 3,960 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | SEP-2004 | 1744H | 30/09/04 | 150001 | BHOLA SHARMA | 1,41,966 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | MAR-2005 | 896H | 15/03/05 | 150001 | BHOLA SHARMA | 27,086 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | MAR-2005 | 1236H | 18/03/05 | 150001 | BHOLA SHARMA | 7,167 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | MAR-2005 | 1441H | 19/03/05 | 150001 | BHOLA SHARMA | 63,075 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JUN-2018 | 1232 | 11/06/18 | 140001 | B.R. Pradhan | 1,50,000 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | MAR-2021 | 2735 | 19/03/21 | 140001 | B.R. Pradhan | 21,926 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | AUG-2009 | 567H | 05/08/09 | 150001 | BHOLA SHARMA | 6,618 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | AUG-2009 | 2294H | 21/08/09 | 150001 | BHOLA SHARMA | 6,048 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | SEP-2009 | 141 | 01/09/09 | 150001 | BHOLA SHARMA | 16,900 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | SEP-2009 | 3378 | 11/09/09 | 150001 | BHOLA SHARMA | 50,399 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JAN-2010 | 686H | 06/01/10 | 150001 | BHOLA SHARMA | 8,227 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | FEB-2010 | 3473H | 20/02/10 | 150001 | BHOLA SHARMA | 11,852 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JUN-2010 | 2515H | 24/06/10 | 150001 | BHOLA SHARMA | 9,830 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | MAY-2011 | 77H | 02/05/11 | 150001 | BHOLA SHARMA | 9,559 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | SEP-2011 | 2507H | 15/09/11 | 150001 | BHOLA SHARMA | 22,409 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | FEB-2014 | 1276 | 17/02/14 | 140001 | Subash Pradhan | 50,000 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | AUG-2015 | 918 | 13/08/15 | 140001 | B.R. Pradhan | 30,000 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JAN-2016 | 570 | 08/01/15 | 140001 | B.R. Pradhan | 30,540 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JUL-2016 | 355 | 04/07/16 | 140001 | B.R. Pradhan | 7,673 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | AUG-2016 | 754 | 05/08/16 | 140001 | B.R. Pradhan | 30,000 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | MAY-2017 | 1373 | 09/05/17 | 140001 | B.R. Pradhan | 5,00,000 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | FEB-2018 | 737 | 06/02/18 | 140001 | B.R. Pradhan | 10,115 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | FEB-2018 | 738 | 06/02/18 | 140001 | B.R. Pradhan | 7,208 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | 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 |

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| 00 | - | 090 | - | 15 | - | 00 | - | 13 | NOV-2007 | 2235 | 20/11/07 | 150001 | BHOLA SHARMA | 5,940 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | DEC-2007 | 429 | 04/12/07 | 150001 | BHOLA SHARMA | 16,167 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JAN-2008 | 1294 | 11/01/08 | 150001 | BHOLA SHARMA | 13,700 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JAN-2008 | 1945 | 22/01/08 | 150001 | BHOLA SHARMA | 28,036 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JAN-2008 | 1946 | 22/01/08 | 150001 | BHOLA SHARMA | 9,515 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JAN-2008 | 2943 | 29/01/08 | 150001 | BHOLA SHARMA | 8,944 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | FEB-2008 | 1513 | 11/02/08 | 150001 | BHOLA SHARMA | 5,300 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | FEB-2008 | 2129 | 16/02/08 | 150001 | BHOLA SHARMA | 1,54,799 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | FEB-2008 | 2130 | 16/02/08 | 150001 | BHOLA SHARMA | 1,17,625 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | SEP-2008 | 1065 | 06/09/08 | 150001 | BHOLA SHARMA | 6,430 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | NOV-2008 | 1248 | 11/11/08 | 150001 | BHOLA SHARMA | 5,000 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | FEB-2009 | 1587 | 07/02/09 | 150001 | BHOLA SHARMA | 9,640 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | FEB-2009 | 3928 | 24/02/09 | 150001 | BHOLA SHARMA | 7,977 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | FEB-2009 | 4877 | 27/02/09 | 150001 | BHOLA SHARMA | 17,766 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | MAR-2009 | 2568 | 13/03/09 | 150001 | BHOLA SHARMA | 7,300 |
| 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 | - | 50 | OCT-2021 | 1649 | 12/10/21 | 140001 | B.R. Pradhan | 5,00,000 |

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|----------------------------|---|-----|---|----|---|---------|----------|---------|----------|--------|-----|----------------|----------|
| 00 | - | 090 | - | 15 | - | 00 - 50 | OCT-2021 | 1699 | 12/10/21 | 140001 | | B.R. Pradhan | 1,00,000 |
| 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 | 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 |
| 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 | - | 15 | - | 00 - 50 | AUG-2005 | 1493 | 06/08/05 | 150001 | | BHOLA SHARMA | 9,360 |
| 00 | - | 090 | - | 15 | - | 00 - 50 | SEP-2005 | 2885 | 23/09/05 | 150001 | | BHOLA SHARMA | 10,000 |
| 00 | - | 090 | - | 15 | - | 00 - 50 | DEC-2005 | 1019 | 07/12/05 | 150001 | | BHOLA SHARMA | 15,930 |
| 00 | - | 090 | - | 15 | - | 00 - 50 | APR-2006 | 1595/H | 22/04/06 | 150001 | | BHOLA SHARMA | 4,00,000 |

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|----------------------------|----|-----|-----|----|----|-----------|----------|---------|----------|--------|-----|---------------------|-----------|------------------|
| 00 | - | 090 | - | 15 | - | 00 - 50 | MAY-2006 | 389 | 03/05/06 | 150001 | | BHOLA SHARMA | 50,000 | |
| 00 | - | 090 | - | 15 | - | 00 - 50 | JUL-2006 | 139 | 01/07/06 | 150001 | | BHOLA SHARMA | 2,00,000 | |
| 00 | - | 090 | - | 15 | - | 00 - 50 | NOV-2006 | 1663 | 15/11/06 | 150001 | | BHOLA SHARMA | 6,750 | |
| 00 | - | 090 | - | 15 | - | 00 - 50 | FEB-2007 | 1448 | 08/02/07 | 150001 | | BHOLA SHARMA | 34,875 | |
| 00 | - | 090 | - | 44 | - | 00 - 01 | NOV-2021 | 1115 | 17/11/21 | 140001 | | B.R. Pradhan | 1,00,000 | |
| 00 | - | 090 | - | 44 | - | 00 - 01 | NOV-2021 | 1116 | 17/11/21 | 140001 | | B.R. Pradhan | 1,00,000 | |
| 00 | - | 090 | - | 44 | - | 00 - 01 | JUL-2021 | 1226 | 21/07/21 | 140001 | | B.R. Pradhan | 2,00,000 | |
| 00 | - | 090 | - | 44 | - | 00 - 01 | JAN-2020 | 333 | 10/01/20 | 140001 | | B.R. Pradhan | 1,00,000 | |
| 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 | |
| 00 | - | 090 | - | 44 | - | 00 - 13 | MAR-2018 | 1077 | 08/03/18 | 140001 | | B.R. Pradhan | 7,00,000 | |
| TOTAL | | | | | | | | | | | | 2052 | :- | 88,35,834 |
| 2056 | 00 | - | 001 | - | 61 | - 00 - 11 | FEB-2018 | 2796 | 23/02/18 | 140002 | | Tashi Zangpo Bhutia | 10,000 | |
| | 00 | - | 001 | - | 61 | - 00 - 13 | MAY-2018 | 3523 | 31/05/18 | 140002 | | Tashi Zangpo Bhutia | 15,000 | |
| | 00 | - | 001 | - | 61 | - 00 - 13 | OCT-2013 | 627 | 03/10/13 | 140002 | | S.T. Bhutia | 13,200 | |
| | 00 | - | 001 | - | 61 | - 00 - 13 | JUN-2018 | 3910 | 29/06/18 | 140002 | | Tashi Zangpo Bhutia | 12,416 | |
| TOTAL | | | | | | | | | | | | 2056 | :- | 50,616 |
| 2075 | 00 | - | 104 | - | 00 | - 00 - 71 | AUG-2006 | 1362 | 12/08/06 | 150001 | | BHOLA SHARMA | 30,000 | |
| TOTAL | | | | | | | | | | | | 2075 | :- | 30,000 |
| 2210 | 01 | - | 110 | - | 44 | - 00 - 13 | NOV-2001 | 699 | 23/11/01 | | | Dy. Secretary (Sout | 25,688 | |
| | 01 | - | 110 | - | 62 | - 00 - 13 | SEP-2003 | 4302/H | 25/09/03 | | | Store Officer cum D | 32,500 | |
| | 01 | - | 110 | - | 62 | - 00 - 13 | SEP-2003 | 2741/E | 19/09/03 | | | Store Officer cum D | 32,400 | |
| | 01 | - | 110 | - | 62 | - 00 - 13 | OCT-2003 | 2712 | 23/10/03 | | | Store Officer cum D | 7,085 | |
| | 01 | - | 110 | - | 62 | - 00 - 13 | OCT-2003 | 2713 | 23/10/03 | | | Store Officer cum D | 7,785 | |
| | 01 | - | 110 | - | 62 | - 00 - 13 | DEC-2003 | 15 | 01/12/03 | | | Store Officer cum D | 40,500 | |
| | 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 | AUG-2003 | 1876/HQ | 26/07/03 | | | Store Officer cum D | 8,971 | |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|--------|----------|----------|---------------------|--------|-----------------|
| 01 | - | 110 | - | 62 | - | 00 | - | 51 | SEP-2003 | 3590 | 23/09/03 | | Store Officer cum D | 2,423 | |
| 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 | SEP-2003 | 70/E | 01/09/03 | | Store Officer cum D | 2,515 | |
| 01 | - | 110 | - | 62 | - | 00 | - | 51 | SEP-2003 | 1469/E | 08/09/03 | | Store Officer cum D | 1,872 | |
| 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 | 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 | - | 13 | OCT-2003 | 424/N | 16/09/03 | | Under Secretary (N | 46,697 | |
| 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 | |
| TOTAL | | | | | | | | | | | | | 2210 | :- | 3,95,804 |

| | | | | | | | | | | | | | | | |
|------|----|---|-----|---|----|---|----|---|----|----------|----------|----------|--------|--------------|----------|
| 2211 | 00 | - | 001 | - | 00 | - | 00 | - | 13 | JAN-2002 | 901/HQ | 10/01/02 | 140002 | Mrs.OM THAPA | 43,910 |
| | 00 | - | 001 | - | 00 | - | 00 | - | 13 | FEB-2002 | 1593/HQ | 25/02/02 | 140002 | Mrs.OM THAPA | 4,684 |
| | 00 | - | 101 | - | 70 | - | 00 | - | 13 | OCT-2001 | 2464 | 20/10/01 | 140002 | Mrs.OM THAPA | 3,38,735 |
| | 00 | - | 102 | - | 71 | - | 00 | - | 13 | MAR-2002 | 512/HQ | 06/03/02 | 140002 | Mrs.OM THAPA | 14,036 |
| | 00 | - | 104 | - | 00 | - | 00 | - | 51 | OCT-2002 | 1662/HQI | 26/10/02 | 140002 | Mrs.OM THAPA | 22,451 |
| | 00 | - | 104 | - | 00 | - | 00 | - | 51 | MAR-2003 | 203/HQ | 05/03/03 | 140002 | Mrs.OM THAPA | 8,971 |

TOTAL **2211** :- **4,32,787**

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

TOTAL 14 Home :- 3,15,47,100

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

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|----------------------------|----|-----|-----|----|----|-------|----------|----------|----------|----------|--------------|-----------|------------------|--------------|----------|
| 00 | - | 800 | - | 00 | - | 13 | MAY-2002 | 1435 | 21/05/02 | 250001 | S.K. Rai | 21,49,590 | | | |
| 00 | - | 800 | - | 00 | - | 13 | MAY-2002 | 1334 | 24/05/02 | 250001 | S.K. Rai | 4,00,000 | | | |
| 00 | - | 800 | - | 00 | - | 13 | JUN-2002 | 2276 | 29/05/02 | 250001 | S.K. Rai | 14,652 | | | |
| 00 | - | 800 | - | 00 | - | 13 | JUL-2002 | 962 | 10/07/02 | 250001 | S.K. Rai | 13,187 | | | |
| 00 | - | 800 | - | 00 | - | 13 | JUL-2002 | 2288 | 30/07/02 | 250001 | S.K. Rai | 6,894 | | | |
| 00 | - | 800 | - | 00 | - | 13 | AUG-2002 | 900 | 16/08/02 | 250001 | S.K. Rai | 6,894 | | | |
| 00 | - | 800 | - | 00 | - | 13 | MAR-2002 | 565 | 06/03/02 | 250001 | S.K. Rai | 27,600 | | | |
| 00 | - | 800 | - | 00 | - | 13 | FEB-2002 | 177 | 04/02/02 | 250001 | S.K. Rai | 4,650 | | | |
| 00 | - | 800 | - | 00 | - | 13 | JAN-2002 | 109 | 02/01/02 | 150001 | BHOLA SHARMA | 6,894 | | | |
| 00 | - | 800 | - | 00 | - | 13 | DEC-2001 | 753 | 06/12/01 | 150001 | BHOLA SHARMA | 10,760 | | | |
| 00 | - | 800 | - | 00 | - | 13 | SEP-2001 | 1460 | 21/09/01 | 150001 | BHOLA SHARMA | 9,845 | | | |
| 00 | - | 800 | - | 00 | - | 13 | MAR-2004 | 2996 | 31/03/04 | 250001 | S.K. Rai | 3,466 | | | |
| 00 | - | 800 | - | 00 | - | 13 | MAR-2004 | 294 | 03/03/04 | 250001 | S.K. Rai | 27,338 | | | |
| 00 | - | 800 | - | 00 | - | 13 | FEB-2004 | 2122 | 24/02/04 | 250001 | S.K. Rai | 6,450 | | | |
| 00 | - | 800 | - | 00 | - | 13 | FEB-2004 | 1774 | 17/02/04 | 250001 | S.K. Rai | 13,883 | | | |
| 00 | - | 800 | - | 00 | - | 13 | NOV-2003 | 1305 | 29/08/03 | 250001 | S.K. Rai | 135 | | | |
| 00 | - | 800 | - | 00 | - | 13 | SEP-2003 | 996 | 26/08/03 | 250001 | S.K. Rai | 8,971 | | | |
| 00 | - | 800 | - | 00 | - | 13 | SEP-2003 | 3838 | 24/09/03 | 250001 | S.K. Rai | 17,524 | | | |
| 00 | - | 800 | - | 00 | - | 13 | SEP-2003 | 4462 | 25/09/03 | 250001 | S.K. Rai | 7,476 | | | |
| 00 | - | 800 | - | 00 | - | 13 | SEP-2003 | 2609 | 18/09/03 | 250001 | S.K. Rai | 12,885 | | | |
| 00 | - | 800 | - | 00 | - | 13 | AUG-2003 | 546 | 15/08/03 | 250001 | S.K. Rai | 18,000 | | | |
| 00 | - | 800 | - | 00 | - | 13 | JUL-2003 | 384 | 03/07/03 | 250001 | S.K. Rai | 7,476 | | | |
| 00 | - | 800 | - | 00 | - | 13 | JUN-2003 | 649 | 12/06/03 | 250001 | S.K. Rai | 1,560 | | | |
| 00 | - | 800 | - | 00 | - | 13 | JUL-2003 | 1696 | 24/07/03 | 250001 | S.K. Rai | 18,450 | | | |
| TOTAL | | | | | | | | | | | 2013 | :- | 32,11,019 | | |
| 2052 | 00 | - | 090 | - | 15 | - | 00 | - | 13 | AUG-2002 | 1294 | 21/08/00 | 150001 | BHOLA SHARMA | 28,832 |
| | 00 | - | 090 | - | 15 | - | 00 | - | 13 | SEP-2002 | 995/HQ/I | 13/09/00 | 150001 | BHOLA SHARMA | 69,750 |
| | 00 | - | 090 | - | 15 | - | 00 | - | 13 | AUG-2002 | 1403 | 23/08/00 | 150001 | BHOLA SHARMA | 1,29,027 |
| | 00 | - | 090 | - | 15 | - | 00 | - | 13 | AUG-2002 | 541 | 06/08/00 | 150001 | BHOLA SHARMA | 29,250 |

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| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|----------|----------|----------|--------------|----------|
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | AUG-2002 | 1144 | 26/08/00 | 150001 | BHOLA SHARMA | 1,24,935 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | SEP-2003 | 1928/E | 11/09/03 | 150001 | BHOLA SHARMA | 5,594 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | SEP-2003 | 5875/H | 30/09/03 | 150001 | BHOLA SHARMA | 58,442 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | MAY-2002 | 1318 | 24/05/00 | 150001 | BHOLA SHARMA | 4,03,523 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | SEP-2003 | 3194 | 22/09/03 | 150001 | BHOLA SHARMA | 14,850 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | MAY-2003 | 1532/HQI | 13/05/03 | 150001 | BHOLA SHARMA | 7,476 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JUN-2003 | 60/HQI | 02/06/03 | 150001 | BHOLA SHARMA | 4,568 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JUN-2003 | 651/HQI | 12/06/03 | 150001 | BHOLA SHARMA | 3,341 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | NOV-2003 | 28 | 01/09/03 | 150001 | BHOLA SHARMA | 3,776 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JUL-2003 | 218 | 02/07/03 | 150001 | BHOLA SHARMA | 7,726 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JUL-2003 | 375 | 03/07/03 | 150001 | BHOLA SHARMA | 9,170 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | JUL-2003 | 487 | 04/07/03 | 150001 | BHOLA SHARMA | 5,022 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | MAR-2004 | 2194 | 27/03/04 | 150001 | BHOLA SHARMA | 6,030 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | MAR-2003 | 1001 | 13/03/03 | 150001 | BHOLA SHARMA | 1,685 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | DEC-2002 | 77/HQI | 03/12/00 | 150001 | BHOLA SHARMA | 2,504 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | DEC-2002 | 651/HQI | 01/12/00 | 150001 | BHOLA SHARMA | 12,675 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | OCT-2002 | 1425/HQI | 24/10/00 | 150001 | BHOLA SHARMA | 1,560 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | OCT-2002 | 1426/HQI | 24/10/00 | 150001 | BHOLA SHARMA | 4,020 |
| 00 | - | 090 | - | 15 | - | 00 | - | 13 | AUG-2002 | 1297 | 21/08/00 | 150001 | BHOLA SHARMA | 11,758 |
| 00 | - | 090 | - | 15 | - | 00 | - | 50 | AUG-2002 | 638 | 13/08/00 | 150001 | BHOLA SHARMA | 25,000 |
| 00 | - | 090 | - | 15 | - | 00 | - | 50 | AUG-2002 | 752 | 16/08/00 | 150001 | BHOLA SHARMA | 2,925 |
| 00 | - | 090 | - | 15 | - | 00 | - | 50 | MAY-2002 | 1706 | 29/05/00 | 150001 | BHOLA SHARMA | 1,23,000 |
| 00 | - | 090 | - | 15 | - | 00 | - | 50 | MAR-2004 | 1476 | 20/03/04 | 150001 | BHOLA SHARMA | 7,110 |
| 00 | - | 090 | - | 15 | - | 00 | - | 50 | FEB-2004 | 2013 | 23/02/04 | 150001 | BHOLA SHARMA | 2,65,632 |
| 00 | - | 090 | - | 15 | - | 00 | - | 50 | NOV-2003 | 1477 | 25/11/03 | 150001 | BHOLA SHARMA | 4,455 |
| 00 | - | 090 | - | 15 | - | 00 | - | 50 | OCT-2003 | 1233 | 15/10/03 | 150001 | BHOLA SHARMA | 2,850 |
| 00 | - | 090 | - | 15 | - | 00 | - | 50 | SEP-2003 | 2096/E | 12/09/03 | 150001 | BHOLA SHARMA | 8,662 |
| 00 | - | 090 | - | 15 | - | 00 | - | 50 | SEP-2003 | 4211/H | 25/09/03 | 150001 | BHOLA SHARMA | 8,473 |
| 00 | - | 090 | - | 15 | - | 00 | - | 50 | FEB-2003 | 136/HQI | 03/02/00 | 150001 | BHOLA SHARMA | 11,758 |
| 00 | - | 090 | - | 15 | - | 00 | - | 50 | DEC-2002 | 412/HQI | 05/12/00 | 150001 | BHOLA SHARMA | 9,900 |

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

2070

| | | | | | | | | | | | | | | |
|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|---------------------|-----------|
| 00 | - | 115 | - | 60 | - | 00 | - | 13 | JUL-2003 | 926 | 11/07/03 | 250001 | S.K. Rai | 8,20,000 |
| 00 | - | 115 | - | 60 | - | 00 | - | 13 | FEB-2004 | 1817 | 18/02/04 | 250001 | S.K. Rai | 9,15,325 |
| 00 | - | 115 | - | 60 | - | 00 | - | 13 | APR-2002 | 529 | 22/04/02 | 250001 | S.K. Rai | 7,11,558 |
| 00 | - | 115 | - | 60 | - | 00 | - | 13 | JUL-2002 | 1311 | 17/07/02 | 250001 | S.K. Rai | 8,45,680 |
| 00 | - | 115 | - | 60 | - | 00 | - | 13 | OCT-2002 | 106/HQI | 11/10/02 | 310003 | Kado Tshering Bhuti | 12,50,000 |
| 00 | - | 115 | - | 60 | - | 00 | - | 13 | APR-2003 | 447 | 28/04/03 | 250001 | S.K. Rai | 9,35,006 |
| 00 | - | 115 | - | 60 | - | 00 | - | 27 | APR-2003 | 448 | 28/04/03 | 250001 | S.K. Rai | 2,20,000 |
| 00 | - | 115 | - | 60 | - | 00 | - | 27 | SEP-2002 | 2233 | 18/09/02 | 250001 | S.K. Rai | 2,00,000 |
| 00 | - | 115 | - | 60 | - | 00 | - | 27 | JUL-2002 | 1312 | 17/07/02 | 250001 | S.K. Rai | 2,00,000 |
| 00 | - | 115 | - | 60 | - | 00 | - | 27 | FEB-2004 | 1821 | 18/02/04 | 250001 | S.K. Rai | 2,20,000 |
| 00 | - | 115 | - | 60 | - | 00 | - | 27 | JUL-2003 | 927 | 11/07/03 | 250001 | S.K. Rai | 2,20,000 |
| 00 | - | 115 | - | 60 | - | 00 | - | 50 | JUL-2003 | 928 | 01/07/03 | 250001 | S.K. Rai | 5,00,000 |
| 00 | - | 115 | - | 60 | - | 00 | - | 50 | APR-2003 | 449 | 28/04/03 | 250001 | S.K. Rai | 5,00,000 |
| 00 | - | 115 | - | 60 | - | 00 | - | 50 | SEP-2002 | 2232 | 28/09/02 | 250001 | S.K. Rai | 5,00,000 |
| 00 | - | 115 | - | 60 | - | 00 | - | 50 | JUL-2002 | 1313 | 17/07/02 | 250001 | S.K. Rai | 5,00,000 |
| 00 | - | 115 | - | 60 | - | 00 | - | 50 | APR-2002 | 532 | 22/04/02 | 250001 | S.K. Rai | 5,00,000 |
| 00 | - | 115 | - | 60 | - | 00 | - | 50 | FEB-2004 | 1818 | 18/02/04 | 250001 | S.K. Rai | 5,00,000 |
| 00 | - | 115 | - | 60 | - | 00 | - | 51 | SEP-2002 | 2231 | 28/09/02 | 250001 | S.K. Rai | 4,37,500 |
| 00 | - | 115 | - | 60 | - | 00 | - | 51 | FEB-2004 | 1819 | 18/02/04 | 250001 | S.K. Rai | 27,375 |
| 00 | - | 115 | - | 60 | - | 00 | - | 51 | MAY-2003 | 1558 | 13/05/03 | 250001 | S.K. Rai | 4,10,125 |
| 00 | - | 115 | - | 60 | - | 00 | - | 51 | JUL-2002 | 1314 | 17/07/02 | 250001 | S.K. Rai | 4,37,500 |

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|----------------------------|----|-----|-----|----|----|----|-------|---------|----------|----------|----------|-------------|----------|--------------------|-------------|
| 00 | - | 115 | - | 60 | - | 00 | - | 51 | APR-2002 | 531 | 22/04/02 | 250001 | S.K. Rai | 4,37,500 | |
| 00 | - | 115 | - | 60 | - | 00 | - | 51 | APR-2003 | 450 | 28/04/03 | 250001 | S.K. Rai | 4,37,500 | |
| 00 | - | 115 | - | 60 | - | 00 | - | 51 | JUL-2003 | 929 | 01/07/03 | 250001 | S.K. Rai | 4,37,500 | |
| TOTAL | | | | | | | | | | | | 2070 | :- | 1,21,62,569 | |
| 2401 | 00 | - | 001 | - | 16 | - | 44 | - | 01 | JUL-2018 | 1158 | 12/07/18 | 150001 | Manisha Basnett | 30,000 |
| | 00 | - | 001 | - | 16 | - | 44 | - | 13 | SEP-2017 | 764 | 08/09/17 | 150001 | Manisha Basnett | 15,140 |
| | 00 | - | 001 | - | 16 | - | 44 | - | 13 | NOV-2017 | 1108 | 14/11/17 | 150001 | Manisha Basnett | 15,140 |
| | 00 | - | 001 | - | 16 | - | 44 | - | 13 | MAY-2016 | 1455 | 11/05/16 | 150001 | Ajit Rai | 13,298 |
| | 00 | - | 001 | - | 16 | - | 44 | - | 13 | MAY-2017 | 3326 | 29/05/17 | 150001 | Mahindra Pradhan | 12,766 |
| | 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 | AUG-2018 | 3240 | 28/08/18 | 150001 | Manisha Basnett | 22,532 |
| | 00 | - | 001 | - | 16 | - | 44 | - | 13 | MAY-2017 | 3327 | 29/05/17 | 150001 | Mahindra Pradhan | 10,500 |
| | 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 | FEB-2013 | 1533 | 14/02/13 | 160001 | TARUN Kr. SHARMA | 17,350 |
| | 00 | - | 119 | - | 63 | - | 00 | - | 13 | MAR-2016 | 191 | 01/03/16 | 150001 | Ajit Rai | 13,298 |
| | 00 | - | 800 | - | 16 | - | 00 | - | 74 | JUN-2017 | 1823 | 17/06/17 | 150001 | Ajit Rai | 19,496 |
| | 00 | - | 800 | - | 16 | - | 00 | - | 80 | MAR-2018 | 6887 | 31/03/18 | 150001 | Manisha Basnett | 3,50,000 |
| TOTAL | | | | | | | | | | | | 2401 | :- | 3,30,47,589 | |
| 4401 | 00 | - | 800 | - | 16 | - | 00 | - | 65 | JAN-2012 | 2982 | 30/01/12 | 160001 | TARUN Kr. SHARMA | 21,73,000 |
| TOTAL | | | | | | | | | | | | 4401 | :- | 21,73,000 | |
| TOTAL | | | | | | | | | | | | 15 | :- | 5,24,26,194 | |

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|--|----|---|-----|---|----|---|----------|----------|----------|--------|-----|---------------------|--------------------------------|--------------------|-----------------|
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| 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 | | |
| TOTAL | | | | | | | | | | | | 2401 | :- | 56,449 | |
| 2851 | 00 | - | 001 | - | 60 | - | JAN-2022 | 92 | 11/01/22 | 160001 | | Champa Yangzom Bhut | 2,00,000 | | |
| | 00 | - | 001 | - | 60 | - | MAR-2021 | 5059 | 29/03/21 | 160001 | | Champa Yangzom Bhut | 1,00,000 | | |
| | 00 | - | 003 | - | 61 | - | AUG-2019 | 2307 | 23/08/19 | 160002 | | Silma Subba | 2,00,000 | | |
| | 00 | - | 003 | - | 61 | - | DEC-2021 | 2500 | 28/12/21 | 160002 | | Silma Subba | 12,416 | | |
| TOTAL | | | | | | | | | | | | 2851 | :- | 5,12,416 | |
| TOTAL | | | | | | | | | | | | 16 | Commerce and Industries | :- | 5,68,865 |
| Grant:- 17 Information and Public Relation | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2220 | 01 | - | 001 | - | 60 | - | MAR-2021 | 7294 | 31/03/21 | 170001 | | Manoj Kumar Tamang | 80,00,000 | | |
| | 60 | - | 001 | - | 60 | - | MAY-2018 | 2495 | 23/05/18 | 170001 | | P. B. Chettri | 10,600 | | |
| | 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 | - | FEB-2021 | 193 | 02/02/21 | 170001 | | Manoj Kumar Tamang | 13,568 | | |
| | 60 | - | 001 | - | 60 | - | JAN-2020 | 2989 | 29/01/20 | 170001 | | Manoj Kumar Tamang | 13,568 | | |
| | 60 | - | 001 | - | 60 | - | JAN-2020 | 145 | 06/01/20 | 170001 | | Manoj Kumar Tamang | 13,568 | | |
| | 60 | - | 001 | - | 60 | - | AUG-2018 | 3016 | 27/08/18 | 170001 | | P. B. Chettri | 10,600 | | |
| | 60 | - | 101 | - | 00 | - | MAR-2021 | 7103 | 31/03/21 | 170001 | | Manoj Kumar Tamang | 2,99,72,000 | | |
| | 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 | | |
| TOTAL | | | | | | | | | | | | 2220 | :- | 3,90,89,881 | |
| 2851 | 00 | - | 102 | - | 63 | - | MAR-2003 | 782/HQ | 11/03/03 | | | Dy. Secretary (East | 3,700 | | |
| | 00 | - | 102 | - | 66 | - | AUG-2003 | 1270/HQ | 26/08/03 | 160001 | | Sunita Pradhan | 4,29,283 | | |
| | 00 | - | 102 | - | 66 | - | JAN-2003 | 201/HQ | 13/01/03 | 160001 | | Sunita Pradhan | 25,000 | | |

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|----------------------------|----|-----|-----|----|----|---------|----------|----------|-----------|----------|----------------|--|------------------|--------------------|
| 00 | - | 111 | - | 00 | - | 72 | MAR-2004 | 2392/HQ | 22/03/04 | 160001 | Sunita Pradhan | 3,95,000 | | |
| 00 | - | 111 | - | 00 | - | 72 | JAN-2004 | 2373/HQ | 28/11/03 | 160001 | Sunita Pradhan | 4,00,000 | | |
| 00 | - | 200 | - | 51 | - | 60 - 13 | JAN-2002 | 785/S | 10/01/02 | 173004 | D.P. Chettri | 8,018 | | |
| 00 | - | 200 | - | 68 | - | 61 - 13 | APR-2003 | 445/S | 23/04/03 | 173004 | D.P. Chettri | 2,096 | | |
| TOTAL | | | | | | | | | | | 2851 | :- | 12,63,097 | |
| 2852 | 08 | - | 600 | - | 60 | - | 71 - 50 | MAR-2004 | 1392 | 12/03/04 | 160001 | Sunita Pradhan | 2,160 | |
| | 08 | - | 600 | - | 60 | - | 71 - 50 | JAN-2004 | 1710 | 30/01/04 | 160001 | Sunita Pradhan | 10,163 | |
| TOTAL | | | | | | | | | | | 2852 | :- | 12,323 | |
| TOTAL | | | | | | | | | | | 17 | Information and Public Relation | :- | 4,03,65,301 |

Grant:- 18 Information Technology

| <=====CLASSIFICATION=====> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|-------|---------|----------|-----------|----------|-------------|-------------------|--------------|
| 2220 | 60 | - | 102 | - | 00 | - | 44 - 51 | MAY-2002 | 210 | 08/05/02 | 184004 | Bandana Rai | 7,445 |
| TOTAL | | | | | | | | | | | 2220 | :- | 7,445 |
| 2852 | 07 | - | 800 | - | 19 | - | 00 - 01 | OCT-2021 | 1450 | 11/10/21 | 180001 | Beena Chettri | 50,000 |
| | 07 | - | 800 | - | 19 | - | 00 - 13 | FEB-2005 | 1153 | 18/02/05 | 190001 | Prem Vijay Basnet | 8,100 |
| | 07 | - | 800 | - | 19 | - | 00 - 13 | JUN-2004 | 1420 | 15/06/04 | 190001 | Prem Vijay Basnet | 9,489 |
| | 07 | - | 800 | - | 19 | - | 00 - 13 | MAY-2004 | 1275 | 20/05/04 | | Under Secretary | 3,118 |
| | 07 | - | 800 | - | 19 | - | 00 - 13 | FEB-2022 | 3333 | 28/02/22 | 180001 | Beena Chettri | 15,132 |
| | 07 | - | 800 | - | 19 | - | 00 - 13 | JAN-2021 | 843 | 18/01/21 | 180001 | Beena Chettri | 35,150 |
| | 07 | - | 800 | - | 19 | - | 00 - 13 | SEP-2019 | 1984 | 16/09/19 | 180001 | Beena Chettri | 15,579 |
| | 07 | - | 800 | - | 19 | - | 00 - 13 | MAY-2013 | 2782 | 28/05/13 | 190001 | Prem Vijay Basnet | 15,164 |
| | 07 | - | 800 | - | 19 | - | 00 - 13 | MAY-2013 | 1400 | 14/05/13 | 190001 | Prem Vijay Basnet | 4,11,075 |
| | 07 | - | 800 | - | 19 | - | 00 - 13 | OCT-2012 | 1667 | 10/10/12 | 190001 | Prem Vijay Basnet | 6,175 |
| | 07 | - | 800 | - | 19 | - | 00 - 13 | DEC-2011 | 3873 | 21/12/11 | 190001 | Prem Vijay Basnet | 12,854 |
| | 07 | - | 800 | - | 19 | - | 00 - 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 |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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 | JUN-2009 | 201 | 02/06/09 | 190001 | Prem Vijay Basnet | 28,463 |
| 07 | - | 800 | - | 19 | - | 00 | - | 13 | SEP-2011 | 2797 | 16/09/11 | 190001 | Prem Vijay Basnet | 16,412 |
| 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 | FEB-2022 | 613 | 09/02/22 | 180001 | Beena Chettri | 16,536 |
| 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 | AUG-2020 | 1234 | 11/08/20 | 180001 | Beena Chettri | 12,22,197 |
| TOTAL | | | | | | | | | | | | 2852 | :- | 40,13,471 |

TOTAL 18 Information Technology :- 40,20,916

Grant:- 19 Water Resources

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|-------|----------|--------|--------------|----------|
| 2702 | 80 | - | 001 | - | 20 | - | 44 | - | 01 | OCT-2021 | 1129 | 07/10/21 | 190001 | S. Sharma | 1,00,000 |
| | 80 | - | 001 | - | 20 | - | 44 | - | 01 | DEC-2016 | 2651 | 23/12/16 | 190203 | S. Sharma | 50,000 |
| | 80 | - | 001 | - | 20 | - | 44 | - | 13 | DEC-2021 | 2001 | 21/12/21 | 190001 | S. Sharma | 16,536 |
| | 80 | - | 001 | - | 20 | - | 44 | - | 13 | AUG-2018 | 3571 | 30/08/18 | 190203 | S. Sharma | 13,293 |
| | 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 | - | 51 | SEP-2021 | 2443 | 24/09/21 | 190001 | S. Sharma | 19,447 |
| | 80 | - | 001 | - | 20 | - | 44 | - | 51 | SEP-2021 | 525 | 06/09/21 | 190001 | S. Sharma | 10,600 |
| | 80 | - | 001 | - | 20 | - | 44 | - | 51 | SEP-2021 | 524 | 06/09/21 | 190001 | S. Sharma | 10,600 |
| | 80 | - | 001 | - | 20 | - | 44 | - | 51 | SEP-2021 | 523 | 06/09/21 | 190001 | S. Sharma | 10,600 |
| | 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 | AUG-2019 | 1963 | 22/08/19 | 190001 | S. Sharma | 10,600 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

1 Chief Pay and Accounts Office - Gangtok

Grant:- 19 Water Resources

| <=====CLASSIFICATION=====> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
|----------------------------|---|-----|---|----|---|-------|---------|----------|-----------|----------|-------------|--------|-----------------|--------|
| 80 | - | 001 | - | 20 | - | 44 | - | 51 | SEP-2018 | 1647 | 15/09/18 | 190203 | S. Sharma | 10,600 |
| 80 | - | 001 | - | 20 | - | 44 | - | 51 | JUN-2018 | 2397 | 21/06/18 | 190203 | S. Sharma | 22,532 |
| 80 | - | 001 | - | 20 | - | 44 | - | 51 | NOV-2014 | 2827 | 29/11/14 | 190001 | M. L. Sharma | 16,764 |
| TOTAL | | | | | | | | | | | 2702 | :- | 3,96,280 | |
| TOTAL | | | | | | | | | | | 19 | :- | 3,96,280 | |

Grant:- 20 Judiciary

| <=====CLASSIFICATION=====> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | | |
|----------------------------|----|---|-----|---|----|-------|---------|----------|-----------|----------|--------|----------|--------|------------------|----------|
| 2014 | 00 | - | 102 | - | 60 | - | 00 | - | 01 | JUL-2021 | 1161 | 21/07/21 | 200001 | Gandan R. Bhutia | 2,00,000 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 01 | OCT-2021 | 2353 | 26/10/21 | 200001 | Gandan R. Bhutia | 1,00,000 |
| | 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 | - | 102 | - | 60 | - | 00 | - | 13 | AUG-2013 | 1728/H | 16/08/13 | 200001 | Jumden Lachungpa | 24,120 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | AUG-2013 | 1730/H | 16/08/13 | 200001 | Jumden Lachungpa | 7,550 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | AUG-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 | JUL-2021 | 1449 | 23/07/21 | 200001 | Gandan R. Bhutia | 1,07,407 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | MAR-2021 | 906 | 04/03/21 | 200001 | Gandan R. Bhutia | 15,300 |
| | 00 | - | 114 | - | 67 | - | 70 | - | 13 | DEC-2019 | 2527 | 19/12/19 | 200002 | Sanjay Yonzzone | 84,000 |
| | 00 | - | 114 | - | 67 | - | 70 | - | 13 | NOV-2020 | 1584 | 26/11/20 | 200002 | Sanjay Yonzzone | 1,60,313 |
| | 00 | - | 114 | - | 67 | - | 70 | - | 13 | NOV-2020 | 264 | 06/11/20 | 200002 | Sanjay Yonzzone | 9,700 |
| | 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 | FEB-2021 | 3096 | 26/02/21 | 200002 | Sanjay Yonzzone | 22,532 |
| | 00 | - | 114 | - | 67 | - | 70 | - | 13 | AUG-2021 | 3639 | 27/08/21 | 200002 | Sanjay Yonzzone | 6,207 |
| | 00 | - | 114 | - | 67 | - | 70 | - | 13 | AUG-2021 | 3649 | 27/08/21 | 200002 | Sanjay Yonzzone | 6,527 |
| | 00 | - | 114 | - | 67 | - | 70 | - | 13 | SEP-2021 | 630 | 06/09/21 | 200002 | Sanjay Yonzzone | 1,33,017 |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

1 Chief Pay and Accounts Office - Gangtok

Grant:- 20 Judiciary

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|-------------|----------------|------------------|
| 00 | - | 114 | - | 67 | - | 70 | - | 13 | JUN-2016 | 3034 | 28/06/16 | 200002 | Matilda Isaacs | 4,62,000 |
| 00 | - | 114 | - | 67 | - | 70 | - | 13 | NOV-2021 | 1997 | 26/11/21 | 200002 | Sanjay Yonzone | 12,744 |
| 00 | - | 114 | - | 67 | - | 70 | - | 13 | DEC-2019 | 2526 | 19/12/19 | 200002 | Sanjay Yonzone | 1,68,000 |
| 00 | - | 114 | - | 67 | - | 70 | - | 13 | DEC-2019 | 2531 | 19/12/19 | 200002 | Sanjay Yonzone | 1,68,000 |
| 00 | - | 114 | - | 67 | - | 70 | - | 13 | DEC-2019 | 2530 | 19/12/19 | 200002 | Sanjay Yonzone | 1,68,000 |
| 00 | - | 114 | - | 67 | - | 70 | - | 13 | NOV-2019 | 2648 | 27/11/19 | 200003 | Matilda Isaacs | 2,52,000 |
| 00 | - | 114 | - | 67 | - | 76 | - | 01 | MAR-2019 | 3308 | 22/03/19 | 200002 | Matilda Isaacs | 50,000 |
| TOTAL | | | | | | | | | | | | 2014 | :- | 23,80,989 |
| TOTAL | | | | | | | | | | | | 20 | :- | 23,80,989 |

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 | NOV-2001 | 1085 | 28/11/01 | | District Judge S/W | 6,098 |
| | 00 | - | 105 | - | 43 | - | 00 | - | 13 | SEP-2001 | 216 | 07/09/01 | | Chief Judicial Magi | 6,894 |
| | 00 | - | 105 | - | 43 | - | 00 | - | 13 | MAR-2002 | 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 | DEC-2003 | 1267/S | 16/12/03 | | District Judge S/W | 5,166 |
| | 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 | - | 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 | 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 | - | 63 | - | 00 | - | 13 | FEB-2003 | 646/W | 27/02/03 | | Chief Judicial Magi | 26,212 |
| | 00 | - | 105 | - | 63 | - | 00 | - | 13 | MAY-2003 | 1227/W | 31/05/03 | | CJ/JM cum DDO (West | 6,623 |
| | 00 | - | 105 | - | 63 | - | 00 | - | 13 | OCT-2002 | 96/W | 05/10/02 | 214007 | M.K. MUKHIA | 2,450 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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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 | | |
|----------------------------|----|-----|-----|----|----|----|-------|---------|----------|----------|----------|-------------|---------------------|------------------|------------------|
| 00 | - | 105 | - | 63 | - | 00 | - | 13 | SEP-2002 | 1523/W | 30/09/02 | | Chief Judicial Magi | 4,65,560 | |
| 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 | |
| TOTAL | | | | | | | | | | | | 2014 | :- | 11,51,666 | |
| 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 |
| TOTAL | | | | | | | | | | | | 2070 | :- | 26,300 | |
| 2230 | 01 | - | 001 | - | 60 | - | 00 | - | 01 | JUN-2017 | 2753 | 24/06/17 | 210001 | MEENA GURUNG | 50,000 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 01 | OCT-2018 | 2039 | 12/10/18 | 210001 | MEENA GURUNG | 50,000 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | MAY-2015 | 429 | 06/05/15 | 210001 | S.K. LAMA | 13,298 |
| | 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 | 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 | SEP-2019 | 367 | 03/09/19 | 210001 | MEENA GURUNG | 10,783 |
| | 03 | - | 101 | - | 62 | - | 00 | - | 50 | MAR-2010 | 12251H | 31/03/10 | 220002 | D.L. Ramhudamu | 87,387 |
| TOTAL | | | | | | | | | | | | 2230 | :- | 3,71,036 | |
| TOTAL | | | | | | | | | | | | 21 | :- | Labour | 15,49,002 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

1 Chief Pay and Accounts Office - Gangtok

Grant:- 22 Land Revenue and Disaster Management

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|---------|----------|-------------|----------------------|-----------------|
| 2029 | 00 | - | 001 | - | 00 | - | 44 | - | 01 | SEP-2021 | 1833 | 16/09/21 | 220001 | Jamuna Pradhan | 1,00,000 |
| | 00 | - | 001 | - | 00 | - | 44 | - | 13 | JAN-2020 | 2019 | 22/01/20 | 220001 | B. M. Karki | 12,108 |
| | 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 | - | 50 | SEP-2019 | 4275 | 25/09/19 | 220001 | B. M. Karki | 27,737 |
| | 00 | - | 001 | - | 00 | - | 44 | - | 50 | OCT-2019 | 2515 | 31/10/19 | 220001 | B. M. Karki | 9,200 |
| | 00 | - | 001 | - | 00 | - | 44 | - | 50 | OCT-2019 | 2514 | 31/10/19 | 220001 | B. M. Karki | 10,600 |
| | 00 | - | 001 | - | 00 | - | 44 | - | 50 | DEC-2019 | 1219 | 10/12/19 | 220001 | B. M. Karki | 5,451 |
| | 00 | - | 001 | - | 00 | - | 44 | - | 50 | MAR-2017 | 3972 | 31/03/17 | 220001 | B. M. Karki | 9,421 |
| TOTAL | | | | | | | | | | | | | 2029 | :- | 1,97,570 |
| 2052 | 00 | - | 090 | - | 23 | - | 00 | - | 13 | MAR-2021 | 1849 | 12/03/21 | 220001 | Jamuna Pradhan | 10,600 |
| | 00 | - | 090 | - | 23 | - | 00 | - | 13 | MAY-2018 | 2355 | 22/05/18 | 220001 | B. M. Karki | 14,167 |
| | 00 | - | 090 | - | 23 | - | 00 | - | 13 | FEB-2021 | 989 | 11/02/21 | 220001 | Jamuna Pradhan | 10,600 |
| TOTAL | | | | | | | | | | | | | 2052 | :- | 35,367 |
| 2230 | 01 | - | 001 | - | 60 | - | 00 | - | 13 | JAN-2003 | 849/HQI | 27/01/03 | | Dy. Secretary (East) | 54,669 |
| TOTAL | | | | | | | | | | | | | 2230 | :- | 54,669 |
| 2245 | 80 | - | 001 | - | 60 | - | 00 | - | 01 | JAN-2020 | 607 | 10/01/20 | 220001 | B. M. Karki | 50,000 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | NOV-2020 | 1591 | 26/11/20 | 220001 | B. M. Karki | 10,600 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | DEC-2020 | 36 | 01/12/20 | 220001 | Jamuna Pradhan | 15,468 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | DEC-2020 | 80 | 01/12/20 | 220001 | Jamuna Pradhan | 10,600 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | JAN-2020 | 1335 | 16/01/20 | 220001 | B. M. Karki | 3,979 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | JAN-2020 | 2017 | 22/01/20 | 220001 | B. M. Karki | 10,600 |
| TOTAL | | | | | | | | | | | | | 2245 | :- | 1,01,247 |
| TOTAL | | | | | | | | | | | | | 22 | :- | 3,88,853 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

1 Chief Pay and Accounts Office - Gangtok

Grant:- 23 Law

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|-----------|-------------|----------|---------------|---------------------|--------|
| 2052 | 00 | - | 090 | - | 24 | - | 44 | - | 13 | JUL-2014 | 1094 | 07/07/14 | 230001 | Mohan Lepcha | 46,503 |
| | 00 | - | 090 | - | 24 | - | 44 | - | 13 | OCT-2005 | 3689 | 24/10/05 | 240001 | Rinzing Doma Bhutia | 5,000 |
| | 00 | - | 090 | - | 24 | - | 44 | - | 13 | MAR-2015 | 367 | 04/03/15 | 230001 | Mohan Lepcha | 24,000 |
| | 00 | - | 090 | - | 24 | - | 44 | - | 13 | MAR-2005 | 114H | 02/03/05 | 240001 | Rinzing Doma Bhutia | 8,061 |
| | 00 | - | 090 | - | 24 | - | 61 | - | 13 | JUL-2010 | 1994H | 16/07/10 | 240001 | Rinzing Doma Bhutia | 5,000 |
| | 00 | - | 090 | - | 24 | - | 61 | - | 13 | MAR-2010 | 12614H | 31/03/10 | 240001 | Rinzing Doma Bhutia | 9,870 |
| TOTAL | | | | | | | | | | | 2052 | :- | 98,434 | | |

TOTAL 23 Law :- 98,434

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 |
| TOTAL | | | | | | | | | | | 2853 | :- | 12,44,194 | | |

TOTAL 25 Mines and Geology :- 12,44,194

Grant:- 26 Motor Vehicles

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|-----------|-------------|----------|-----------------|--------------|----------|
| 2041 | 00 | - | 101 | - | 60 | - | 00 | - | 13 | DEC-2021 | 2814 | 31/12/21 | 260001 | Ajit Rai | 15,132 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 13 | NOV-2017 | 1977 | 20/11/17 | 260001 | Karma Bhutia | 10,155 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 13 | JUL-2019 | 327 | 02/07/19 | 260001 | Karma Bhutia | 10,600 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 13 | NOV-2017 | 879 | 13/11/17 | 260001 | Karma Bhutia | 10,602 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 13 | JAN-2022 | 798 | 24/01/22 | 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 |
| TOTAL | | | | | | | | | | | 2041 | :- | 8,51,901 | | |

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 26 Motor Vehicles

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|-------------|----------------|-----------------|------------------|
| 2052 | 00 | - | 090 | - | 27 | - | 00 | - | 13 | NOV-2021 | 666 | 11/11/21 | 260001 | Ajit Rai | 28,515 | |
| | 00 | - | 090 | - | 27 | - | 00 | - | 13 | NOV-2021 | 665 | 11/11/21 | 260001 | Ajit Rai | 40,527 | |
| | 00 | - | 090 | - | 27 | - | 00 | - | 13 | MAR-2021 | 7167 | 31/03/21 | 260001 | Ajit Rai | 3,72,204 | |
| | 00 | - | 090 | - | 27 | - | 00 | - | 13 | JUN-2020 | 1310 | 26/06/20 | 260001 | Bindu Dhakal | 9,700 | |
| | 00 | - | 090 | - | 27 | - | 00 | - | 13 | JAN-2020 | 518 | 10/01/20 | 260001 | Bindu Dhakal | 9,700 | |
| | 00 | - | 090 | - | 27 | - | 00 | - | 13 | MAR-2019 | 1423 | 11/03/19 | 260001 | Karma Bhutia | 10,188 | |
| | 00 | - | 090 | - | 27 | - | 00 | - | 13 | MAR-2020 | 1174 | 11/03/20 | 260001 | Bindu Dhakal | 19,080 | |
| TOTAL | | | | | | | | | | | | | 2052 | :- | 4,89,914 | |
| TOTAL | | | | | | | | | | | | | 26 | Motor Vehicles | :- | 13,41,815 |

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 | JUL-2014 | 1263 | 09/07/14 | 270001 | Phukem Bhutia | 59,163 | |
| | 00 | - | 090 | - | 28 | - | 00 | - | 13 | FEB-2013 | 1255 | 08/02/13 | 270001 | Phukem Bhutia | 14,826 | |
| | 00 | - | 090 | - | 29 | - | 61 | - | 13 | FEB-2018 | 557 | 03/02/18 | 270001 | Laxmi Tamang | 9,012 | |
| TOTAL | | | | | | | | | | | | | 2052 | :- | 1,36,833 | |
| 2062 | 00 | - | 103 | - | 62 | - | 44 | - | 13 | NOV-2018 | 558 | 05/11/18 | 270003 | Sanjay Gurung | 9,700 | |
| TOTAL | | | | | | | | | | | | | 2062 | :- | 9,700 | |
| 2070 | 00 | - | 001 | - | 63 | - | 44 | - | 13 | MAR-2019 | 4370 | 29/03/19 | 270002 | R.S. Rawat | 12,416 | |
| TOTAL | | | | | | | | | | | | | 2070 | :- | 12,416 | |
| TOTAL | | | | | | | | | | | | | 27 | Parliamentary Affairs | :- | 1,58,949 |

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Grant:- 28 Department of Personnel

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

| 2052 | 00 | - | 090 | - | 29 | - | 00 | - | 01 | MAY-2005 | 3198 | 26/05/05 | 290001 | Prakash Subba | 10,604 |
|------|----|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|-------------------|----------|
| | 00 | - | 090 | - | 29 | - | 00 | - | 11 | FEB-2015 | 2699 | 21/02/15 | 280001 | Anil Kumar Bagdas | 20,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 11 | SEP-2015 | 524 | 02/09/15 | 280001 | Anil Kumar Bagdas | 30,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | MAY-2013 | 2074 | 21/05/13 | 290001 | Prakash Subba | 66,107 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | JUN-2015 | 367 | 03/06/15 | 280001 | Anil Kumar Bagdas | 10,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | OCT-2016 | 1385 | 07/10/16 | 280001 | Anil Kumar Bagdas | 15,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | APR-2004 | 871 | 27/04/04 | 290001 | Prakash Subba | 10,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | JUN-2004 | 817H | 17/06/04 | 290001 | Prakash Subba | 16,380 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | AUG-2004 | 1482H | 28/08/04 | 290001 | Prakash Subba | 11,813 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | SEP-2004 | 806H | 16/09/04 | 290001 | Prakash Subba | 7,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | OCT-2004 | 962H | 13/10/04 | 280002 | T.T. Bhutia | 11,813 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | NOV-2004 | 356H | 05/11/04 | 290001 | Prakash Subba | 47,444 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | DEC-2004 | 1033H | 20/12/04 | 290001 | Prakash Subba | 5,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | MAR-2005 | 5H | 01/03/05 | 290001 | Prakash Subba | 7,701 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | MAR-2005 | 3525H | 31/03/05 | 290001 | Prakash Subba | 3,330 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | APR-2005 | 1189 | 13/04/05 | 290001 | Prakash Subba | 25,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | APR-2005 | 1517 | 27/04/05 | 290001 | Prakash Subba | 15,926 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | JUN-2005 | 2369 | 14/06/05 | 290001 | Prakash Subba | 5,310 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | JUL-2005 | 4093 | 30/07/05 | 290001 | Prakash Subba | 87,979 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | JUL-2005 | 4092 | 30/07/05 | 290001 | Prakash Subba | 23,951 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | SEP-2005 | 2824 | 23/09/05 | 290001 | Prakash Subba | 7,700 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | SEP-2005 | 4513 | 30/09/05 | 290001 | Prakash Subba | 10,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | DEC-2005 | 2817 | 21/12/05 | 290001 | Prakash Subba | 15,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | MAR-2006 | 7840 | 31/03/06 | 290001 | Prakash Subba | 1,60,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | APR-2006 | 947/H | 12/04/06 | 290001 | Prakash Subba | 20,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | JUN-2006 | 351 | 02/06/06 | 290001 | Prakash Subba | 9,241 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | AUG-2006 | 1888 | 19/08/06 | 290001 | Prakash Subba | 9,241 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | SEP-2006 | 639 | 06/09/06 | 290001 | Prakash Subba | 43,697 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | SEP-2006 | 641 | 06/09/06 | 290001 | Prakash Subba | 15,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | MAR-2007 | 3828 | 21/03/07 | 290001 | Prakash Subba | 7,584 |

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|----------------------------|---|-----|---|----|---|---------|----------|---------|----------|--------|-----|-------------------|----------|------------------|
| 00 | - | 090 | - | 29 | - | 00 - 13 | JUN-2007 | 1057 | 06/06/07 | 290001 | | Prakash Subba | 16,250 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | JUN-2007 | 1083 | 06/06/07 | 290001 | | Prakash Subba | 81,065 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | JUN-2007 | 4252 | 26/06/07 | 290001 | | Prakash Subba | 8,055 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | JUN-2008 | 3184 | 21/06/08 | 290001 | | Prakash Subba | 19,000 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | JUL-2008 | 4510 | 30/07/08 | 290001 | | Prakash Subba | 5,000 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | SEP-2008 | 3535 | 22/09/08 | 290001 | | Prakash Subba | 10,000 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | MAY-2009 | 3747 | 29/05/09 | 290001 | | Prakash Subba | 20,000 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | DEC-2009 | 2911H | 31/12/09 | 290001 | | Prakash Subba | 13,147 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | MAR-2010 | 517H | 03/03/10 | 290001 | | Prakash Subba | 6,254 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | JUN-2010 | 1656H | 18/06/10 | 290001 | | Prakash Subba | 26,500 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | DEC-2011 | 938 | 08/12/11 | 290001 | | Prakash Subba | 10,460 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | MAR-2012 | 1216 | 07/03/12 | 290001 | | Prakash Subba | 6,175 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | MAY-2012 | 460 | 03/05/12 | 290001 | | Prakash Subba | 17,769 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | OCT-2012 | 2334 | 12/10/12 | 290001 | | Prakash Subba | 20,000 | |
| 00 | - | 090 | - | 29 | - | 00 - 13 | OCT-2012 | 4878 | 20/10/12 | 290001 | | Prakash Subba | 91,000 | |
| 00 | - | 090 | - | 45 | - | 00 - 11 | DEC-2015 | 353 | 02/12/15 | 280003 | | Somnanth Adhikari | 1,00,800 | |
| 00 | - | 090 | - | 45 | - | 00 - 11 | DEC-2015 | 354 | 02/12/15 | 280003 | | Somnanth Adhikari | 1,99,200 | |
| 00 | - | 090 | - | 45 | - | 00 - 13 | MAR-2013 | 2430 | 19/03/13 | 280003 | | P.D. Mukhia | 2,10,000 | |
| 00 | - | 090 | - | 45 | - | 00 - 13 | OCT-2012 | 1731 | 11/10/12 | 280003 | | P.D. Mukhia | 5,792 | |
| TOTAL | | | | | | | | | | | | 2052 | :- | 15,94,288 |

| | | | | | | | | | | | | | | |
|------|----|---|-----|---|----|---|---------|----------|-------|----------|--------|--|---------------|-----------|
| 2070 | 00 | - | 003 | - | 29 | - | 00 - 13 | FEB-2008 | 518 | 04/02/08 | 290001 | | Prakash Subba | 10,163 |
| | 00 | - | 003 | - | 29 | - | 00 - 13 | SEP-2011 | 19 | 01/09/11 | 290001 | | Prakash Subba | 17,816 |
| | 00 | - | 003 | - | 29 | - | 00 - 13 | JUN-2010 | 1655H | 18/06/10 | 290001 | | Prakash Subba | 10,442 |
| | 00 | - | 003 | - | 29 | - | 00 - 13 | MAR-2010 | 1010H | 05/03/10 | 290001 | | Prakash Subba | 40,000 |
| | 00 | - | 003 | - | 29 | - | 00 - 13 | FEB-2010 | 2190H | 11/02/10 | 290001 | | Prakash Subba | 82,000 |
| | 00 | - | 003 | - | 29 | - | 00 - 13 | DEC-2009 | 1061H | 08/12/09 | 290001 | | Prakash Subba | 12,20,000 |
| | 00 | - | 003 | - | 29 | - | 00 - 13 | OCT-2009 | 102H | 03/10/09 | 290001 | | Prakash Subba | 1,25,000 |
| | 00 | - | 003 | - | 29 | - | 00 - 13 | AUG-2009 | 1517H | 12/08/09 | 290001 | | Prakash Subba | 18,936 |
| | 00 | - | 003 | - | 29 | - | 00 - 13 | JUN-2009 | 3081H | 19/06/09 | 290001 | | Prakash Subba | 15,000 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|-------|----------|-------------|---------------|--------------------|
| 00 | - | 003 | - | 29 | - | 00 | - | 13 | FEB-2008 | 3471 | 23/02/08 | 290001 | Prakash Subba | 8,069 |
| 00 | - | 003 | - | 29 | - | 00 | - | 71 | SEP-2006 | 954 | 08/09/06 | 290001 | Prakash Subba | 1,19,36,750 |
| 00 | - | 003 | - | 29 | - | 00 | - | 71 | OCT-2009 | 2559H | 24/10/09 | 290001 | Prakash Subba | 4,59,925 |
| 00 | - | 003 | - | 29 | - | 00 | - | 71 | MAR-2007 | 2841 | 16/03/07 | 280002 | T.T. Bhutia | 43,28,364 |
| 00 | - | 003 | - | 29 | - | 00 | - | 71 | MAR-2010 | 5941H | 23/03/10 | 290001 | Prakash Subba | 19,56,872 |
| 00 | - | 003 | - | 29 | - | 00 | - | 71 | MAR-2010 | 3998H | 15/03/10 | 290001 | Prakash Subba | 19,56,873 |
| 00 | - | 003 | - | 29 | - | 00 | - | 72 | JUL-2008 | 2679 | 17/07/08 | 290001 | Prakash Subba | 37,96,983 |
| 00 | - | 003 | - | 29 | - | 00 | - | 72 | AUG-2008 | 957 | 06/08/08 | 290001 | Prakash Subba | 1,26,35,000 |
| 00 | - | 003 | - | 29 | - | 00 | - | 72 | OCT-2008 | 565 | 03/10/08 | 290001 | Prakash Subba | 7,59,000 |
| 00 | - | 003 | - | 29 | - | 00 | - | 72 | SEP-2008 | 1349 | 10/09/08 | 290001 | Prakash Subba | 41,99,348 |
| 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 |
| TOTAL | | | | | | | | | | | | 2070 | :- | 4,77,85,837 |

TOTAL 28 Department of Personnel :- 4,93,80,125

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 | AUG-2002 | 486 | 20/08/00 | 290001 | Prakash Subba | 1,00,000 |
| | 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 | 545/HQI | 10/12/00 | 290001 | Prakash Subba | 20,000 |
| | 00 | - | 090 | - | 29 | - | 00 | - | 13 | DEC-2002 | 2100/HQI | 27/12/00 | 290001 | Prakash Subba | 5,976 |
| | 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 |

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|---|-------------------------|----------|----------|----------|--------|---------------------|--|--|--|--|--------------|-------------|-------------|--------------------|
| Grant:- 29 Planning and Development | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | |
| | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | | | | | | | AMOUNT | |
| | 00 - 090 - 41 - 00 - 13 | FEB-2002 | 612 | 12/02/00 | 290001 | Prakash Subba | | | | | | | 21,327 | |
| | 00 - 090 - 41 - 00 - 13 | JAN-2002 | 2039 | 30/01/02 | 290001 | Prakash Subba | | | | | | | 56,690 | |
| | | | | | | | | | | | TOTAL | 2052 | :- | 4,70,962 |
| 2575 | 06 - 101 - 00 - 00 - 60 | MAR-2008 | 5251H | 26/03/08 | 290001 | Ringing Doma Bhutia | | | | | | | 4,06,931 | |
| | | | | | | | | | | | TOTAL | 2575 | :- | 4,06,931 |
| 3451 | 00 - 090 - 30 - 00 - 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 | 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 | 3281 | 23/03/21 | 290001 | Pratap Singh Rai | | | | | | | 1,29,283 | |
| | 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 | :- | 1,29,37,985 |
| 3454 | 02 - 112 - 00 - 00 - 11 | FEB-2017 | 3285 | 28/02/17 | 290002 | E. Dhungel | | | | | | | 5,000 | |
| | 02 - 112 - 00 - 00 - 13 | SEP-2007 | 845/H | 06/09/07 | 290002 | E. Dhungel | | | | | | | 45,313 | |
| | 02 - 112 - 00 - 00 - 13 | NOV-2008 | 1995H | 18/11/08 | 290002 | E. Dhungel | | | | | | | 10,000 | |

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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 |
|----------------------------|---|-----|---|----|---|-------|----------|----------|----------|--------|---------------------|-----------|
| 02 | - | 112 | - | 00 | - | 13 | JUL-2021 | 2559 | 30/07/21 | 290002 | R. Lepcha | 25,000 |
| 02 | - | 112 | - | 00 | - | 13 | FEB-2008 | 3619/H | 25/02/08 | 290002 | E. Dhungel | 10,629 |
| 02 | - | 112 | - | 00 | - | 13 | MAR-2010 | 14324 | 31/03/10 | 290002 | E. Dhungel | 3,320 |
| 02 | - | 112 | - | 00 | - | 13 | OCT-2010 | 4294 | 20/10/10 | 290002 | E. Dhungel | 3,814 |
| 02 | - | 112 | - | 00 | - | 13 | SEP-2020 | 1043 | 28/09/20 | 290002 | R. Lepcha | 26,317 |
| 02 | - | 112 | - | 00 | - | 13 | JUN-2005 | 2207H | 13/06/05 | 290002 | E. Dhungel | 12,957 |
| 02 | - | 112 | - | 00 | - | 13 | DEC-2008 | 1964 | 11/12/08 | 290002 | E. Dhungel | 10,620 |
| 02 | - | 112 | - | 00 | - | 13 | NOV-2004 | 1329 | 11/11/04 | | Dy. Secretary (East | 10,800 |
| 02 | - | 112 | - | 00 | - | 13 | JAN-2009 | 1126 | 22/01/09 | 290002 | E. Dhungel | 10,620 |
| 02 | - | 112 | - | 00 | - | 13 | MAY-2004 | 1382 | 20/05/04 | | Dy. Secretary (East | 60,898 |
| 02 | - | 112 | - | 00 | - | 13 | MAR-2014 | 5094 | 31/03/14 | 290002 | E. Dhungel | 4,258 |
| 02 | - | 112 | - | 00 | - | 13 | NOV-2009 | 5135 | 30/11/09 | 290002 | E. Dhungel | 11,030 |
| 02 | - | 112 | - | 00 | - | 50 | FEB-2021 | 1860 | 18/02/21 | 290002 | R. Lepcha | 1,15,575 |
| 02 | - | 112 | - | 00 | - | 50 | FEB-2022 | 1732 | 18/02/22 | 290002 | R. Lepcha | 2,00,000 |
| 02 | - | 112 | - | 00 | - | 50 | FEB-2022 | 1730 | 18/02/22 | 290002 | R. Lepcha | 9,50,000 |
| 02 | - | 112 | - | 00 | - | 50 | OCT-2021 | 1400 | 08/10/21 | 290002 | R. Lepcha | 1,22,500 |
| 02 | - | 112 | - | 00 | - | 50 | SEP-2021 | 2410 | 23/09/21 | 290002 | R. Lepcha | 40,00,000 |
| 02 | - | 112 | - | 00 | - | 81 | MAR-2014 | 3819 | 31/03/14 | 290002 | E. Dhungel | 5,320 |
| 02 | - | 112 | - | 00 | - | 83 | MAR-2010 | 14319 | 31/03/10 | 290002 | E. Dhungel | 15,589 |
| 02 | - | 112 | - | 00 | - | 83 | MAR-2010 | 13893 | 31/03/10 | 290002 | E. Dhungel | 2,09,774 |
| 02 | - | 201 | - | 00 | - | 13 | JUN-2008 | 4333H | 27/06/08 | 290002 | E. Dhungel | 30,000 |
| 02 | - | 201 | - | 00 | - | 13 | JUN-2010 | 1643 | 17/06/10 | 290002 | E. Dhungel | 44,200 |
| 02 | - | 201 | - | 00 | - | 13 | MAR-2012 | 2479 | 17/03/12 | 290002 | E. Dhungel | 98,425 |
| 02 | - | 201 | - | 00 | - | 13 | OCT-2009 | 276 | 06/10/09 | 290002 | E. Dhungel | 27,499 |
| 02 | - | 201 | - | 00 | - | 13 | MAY-2013 | 1650 | 17/05/13 | 290002 | E. Dhungel | 3,990 |
| 02 | - | 201 | - | 00 | - | 13 | JUN-2004 | 1308 | 02/06/04 | | Director | 12,000 |
| 02 | - | 201 | - | 00 | - | 13 | FEB-2013 | 652 | 05/02/13 | 290002 | E. Dhungel | 13,400 |
| 02 | - | 201 | - | 47 | - | 13 | MAR-2018 | 5599 | 30/03/18 | 290002 | E. Dhungel | 9,167 |
| 02 | - | 201 | - | 47 | - | 13 | AUG-2014 | 3583 | 28/08/14 | 290002 | E. Dhungel | 5,300 |
| 02 | - | 201 | - | 47 | - | 13 | SEP-2014 | 867 | 10/09/14 | 290002 | E. Dhungel | 7,900 |

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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 | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|-------------|---------------------|------------------|
| 02 | - | 800 | - | 60 | - | 00 | - | 13 | JUN-2006 | 4118H | 28/06/06 | 290002 | E. Dhungel | 19,850 |
| 02 | - | 800 | - | 60 | - | 00 | - | 13 | AUG-2007 | 4205H | 30/08/07 | 290002 | E. Dhungel | 16,250 |
| 02 | - | 800 | - | 60 | - | 00 | - | 13 | MAR-2011 | 3218 | 22/03/11 | 290002 | E. Dhungel | 3,814 |
| 02 | - | 800 | - | 61 | - | 00 | - | 13 | JUN-2004 | 877 | 02/06/04 | | Director | 33,063 |
| 02 | - | 800 | - | 61 | - | 00 | - | 13 | JAN-2005 | 598 | 13/01/05 | 290002 | E. Dhungel | 13,272 |
| 02 | - | 800 | - | 61 | - | 00 | - | 13 | JUN-2004 | 1417 | 02/06/04 | | Director | 25,000 |
| 02 | - | 800 | - | 61 | - | 00 | - | 13 | OCT-2004 | 1462 | 11/10/04 | | Dy. Secretary (East | 3,420 |
| 02 | - | 800 | - | 61 | - | 00 | - | 13 | OCT-2006 | 842H | 18/10/06 | 290002 | E. Dhungel | 8,460 |
| 02 | - | 800 | - | 63 | - | 00 | - | 01 | SEP-2017 | 3029 | 20/09/17 | 290002 | E. Dhungel | 50,000 |
| 02 | - | 800 | - | 63 | - | 00 | - | 13 | MAR-2012 | 1635 | 12/03/12 | 290002 | E. Dhungel | 19,117 |
| TOTAL | | | | | | | | | | | | 3454 | :- | 63,13,461 |

| | | | | | | | | | | | | | | | |
|--------------|----|---|-----|---|----|---|----|---|----|----------|--------|-------------|-----------|---------------------|-----------|
| 4575 | 06 | - | 101 | - | 00 | - | 00 | - | 71 | DEC-2012 | 132 | 06/12/12 | 400001 | Tarzan Subba | 4,95,000 |
| | 06 | - | 101 | - | 00 | - | 00 | - | 71 | MAR-2011 | 3963 | 24/03/11 | 140001 | Dakka Tshering Bhut | 6,00,000 |
| | 06 | - | 101 | - | 00 | - | 00 | - | 71 | MAR-2010 | 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 |
| | 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 |
| TOTAL | | | | | | | | | | | | 4575 | :- | 49,95,118 | |

TOTAL 29 Planning and Development :- 2,51,24,457

Grant:- 30 Police

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|---------------------|-----------|
| 2055 | 00 | - | 001 | - | 60 | - | 00 | - | 01 | AUG-2018 | 921 | 09/08/18 | 300001 | Shyam Lall Nepal | 50,000 |
| | 00 | - | 001 | - | 60 | - | 00 | - | 25 | MAR-2021 | 6418 | 31/03/21 | 300003 | Tshering Eden Bhuti | 15,00,000 |
| | 00 | - | 001 | - | 60 | - | 00 | - | 51 | DEC-2021 | 447 | 07/12/21 | 300001 | Ravi Sharma | 35,118 |
| | 00 | - | 001 | - | 60 | - | 00 | - | 51 | JUL-2012 | 1841 | 18/07/12 | 300005 | Ganesh Chettri | 9,200 |

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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 | - | 001 | - | 60 | - | 00 | - | 51 | MAR-2012 | 1818 | 13/03/12 | 310001 | Kalyan Dewan | 12,854 |
| 00 | - | 001 | - | 60 | - | 00 | - | 51 | OCT-2011 | 2442 | 24/10/11 | 310001 | Kalyan Dewan | 12,500 |
| 00 | - | 001 | - | 60 | - | 00 | - | 51 | AUG-2009 | 4006 | 31/08/09 | 310001 | Kalyan Dewan | 11,364 |
| 00 | - | 001 | - | 60 | - | 00 | - | 51 | JAN-2009 | 1488 | 24/01/09 | 300002 | Bibiyana Mukhia | 12,054 |
| 00 | - | 001 | - | 60 | - | 00 | - | 51 | JAN-2009 | 1487 | 24/01/09 | 300002 | Bibiyana Mukhia | 6,513 |
| 00 | - | 001 | - | 60 | - | 00 | - | 51 | AUG-2018 | 3462 | 29/08/18 | 300001 | Shyam Lall Nepal | 20,324 |
| 00 | - | 003 | - | 61 | - | 00 | - | 01 | SEP-2018 | 2361 | 20/09/18 | 300005 | Shyam Lall Nepal | 1,02,000 |
| 00 | - | 003 | - | 61 | - | 00 | - | 01 | JAN-2018 | 2827 | 30/01/18 | 300001 | Shyam Lall Nepal | 50,000 |
| 00 | - | 003 | - | 61 | - | 00 | - | 01 | NOV-2017 | 681 | 11/11/17 | 300001 | Shyam Lall Nepal | 50,000 |
| 00 | - | 003 | - | 61 | - | 00 | - | 11 | MAR-2017 | 2573 | 24/03/17 | 300005 | Paljor W. Shenga | 8,000 |
| 00 | - | 003 | - | 61 | - | 00 | - | 11 | MAR-2017 | 2571 | 24/03/17 | 300005 | Paljor W. Shenga | 10,000 |
| 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 | - | 003 | - | 61 | - | 00 | - | 51 | OCT-2016 | 1999 | 20/10/16 | 300005 | Paljor W. Shenga | 3,497 |
| 00 | - | 101 | - | 62 | - | 00 | - | 01 | JUL-2021 | 2048 | 28/07/21 | 300009 | Sonam Doma Bhutia | 1,00,000 |
| 00 | - | 101 | - | 62 | - | 00 | - | 01 | AUG-2021 | 3797 | 31/08/21 | 300009 | Sonam Doma Bhutia | 2,00,000 |
| 00 | - | 101 | - | 62 | - | 00 | - | 01 | JUL-2021 | 1380 | 22/07/21 | 300009 | Sonam Doma Bhutia | 1,00,000 |
| 00 | - | 101 | - | 62 | - | 00 | - | 01 | FEB-2017 | 2903 | 24/02/17 | 300009 | Duk Tshering Lepcha | 50,000 |
| 00 | - | 101 | - | 62 | - | 00 | - | 13 | FEB-2020 | 683 | 11/02/20 | 300009 | Sonam Doma Bhutia | 10,186 |
| 00 | - | 101 | - | 62 | - | 00 | - | 13 | MAR-2012 | 1726 | 13/03/12 | 310009 | Pratap Pradhan | 20,599 |
| 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 |

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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 | - | 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 | 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 | MAY-2011 | 1220 | 13/05/11 | 310009 | Pratap Pradhan | 12,180 |
| 00 | - | 101 | - | 62 | - | 00 | - | 51 | MAR-2011 | 3754 | 24/03/11 | 310009 | Pratap Pradhan | 2,047 |
| 00 | - | 101 | - | 62 | - | 00 | - | 51 | MAR-2010 | 4703 | 18/03/10 | 310009 | Pratap Pradhan | 10,442 |
| 00 | - | 101 | - | 62 | - | 00 | - | 51 | APR-2009 | 1753 | 23/04/09 | 310009 | Pratap Pradhan | 7,028 |
| 00 | - | 101 | - | 62 | - | 00 | - | 51 | JAN-2021 | 470 | 11/01/21 | 300009 | Sonam Doma Bhutia | 58,880 |
| 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 | NOV-2020 | 960 | 23/11/20 | 300009 | Sonam Doma Bhutia | 10,186 |
| 00 | - | 101 | - | 62 | - | 00 | - | 51 | OCT-2019 | 1304 | 18/10/19 | 300009 | Sonam Doma Bhutia | 57,682 |
| 00 | - | 101 | - | 62 | - | 00 | - | 51 | SEP-2019 | 1399 | 10/09/19 | 300009 | Sonam Doma Bhutia | 24,832 |
| 00 | - | 101 | - | 62 | - | 00 | - | 51 | SEP-2019 | 980 | 06/09/19 | 300009 | Sonam Doma Bhutia | 58,888 |
| 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 | 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 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|---------------------|----------|
| 00 | - | 101 | - | 62 | - | 00 | - | 51 | SEP-2019 | 3987 | 25/09/19 | 300009 | Sonam Doma Bhutia | 57,682 |
| 00 | - | 101 | - | 63 | - | 00 | - | 01 | OCT-2015 | 3368 | 28/10/15 | 301000 | Rapden Bhutia | 50,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 01 | DEC-2021 | 1458 | 17/12/21 | 300008 | Ongmu Bhutia | 50,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 01 | SEP-2021 | 1484 | 14/09/21 | 300008 | Ongmu Bhutia | 1,00,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 01 | SEP-2017 | 2156 | 16/09/17 | 300018 | Rinzing Palzor Bhut | 85,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 01 | SEP-2018 | 1107 | 11/09/18 | 300008 | Bishal Rai | 50,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | NOV-2015 | 663 | 07/11/15 | 301000 | Rapden Bhutia | 31,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | MAR-2016 | 485 | 04/03/16 | 301000 | Rapden Bhutia | 12,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | MAY-2016 | 2639 | 24/05/16 | 301000 | Rapden Bhutia | 8,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | MAY-2016 | 2640 | 24/05/16 | 301000 | Rapden Bhutia | 18,750 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | MAY-2016 | 3494 | 30/05/16 | 301000 | Rapden Bhutia | 10,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | MAY-2016 | 3497 | 30/05/16 | 301000 | Rapden Bhutia | 10,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | JUN-2016 | 320 | 02/06/16 | 301000 | Rapden Bhutia | 10,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | JUN-2016 | 3927 | 30/06/16 | 301000 | Rapden Bhutia | 7,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | SEP-2016 | 3 | 01/09/16 | 301000 | Rapden Bhutia | 10,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | OCT-2016 | 3075 | 26/10/16 | 301000 | Rapden Bhutia | 23,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | OCT-2016 | 3079 | 26/10/16 | 301000 | Rapden Bhutia | 7,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | DEC-2016 | 720 | 10/12/16 | 301000 | Rapden Bhutia | 7,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | DEC-2016 | 1691 | 20/12/16 | 301000 | Rapden Bhutia | 10,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | JAN-2017 | 1433 | 20/01/17 | 301000 | Rapden Bhutia | 10,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | JAN-2017 | 1435 | 20/01/17 | 301000 | Rapden Bhutia | 15,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | FEB-2017 | 456 | 06/02/17 | 301000 | Rapden Bhutia | 7,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | FEB-2017 | 457 | 06/02/17 | 301000 | Rapden Bhutia | 10,500 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | FEB-2017 | 458 | 06/02/17 | 301000 | Rapden Bhutia | 7,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | MAR-2017 | 1706 | 20/03/17 | 301000 | Rapden Bhutia | 10,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | MAR-2017 | 1707 | 20/03/17 | 301000 | Rapden Bhutia | 10,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | APR-2017 | 1124 | 22/04/17 | 301000 | Rapden Bhutia | 15,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | APR-2017 | 1125 | 22/04/17 | 301000 | Rapden Bhutia | 10,500 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | JUN-2017 | 661 | 07/06/17 | 301000 | Rapden Bhutia | 18,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | JUL-2017 | 1384 | 14/07/17 | 300018 | Rinzing Palzor Bhut | 8,000 |

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| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|---------------------|----------|
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | JUL-2017 | 1385 | 14/07/17 | 300018 | Rinzing Palzor Bhut | 8,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | NOV-2017 | 526 | 08/11/17 | 300018 | Rinzing Palzor Bhut | 10,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | DEC-2017 | 2110 | 15/12/17 | 300018 | Rinzing Palzor Bhut | 12,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | FEB-2018 | 874 | 08/02/18 | 300008 | Tseten Palzor Bhuti | 3,750 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | FEB-2018 | 875 | 08/02/18 | 300008 | Tseten Palzor Bhuti | 3,750 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | FEB-2018 | 876 | 08/02/18 | 300008 | Tseten Palzor Bhuti | 3,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | MAR-2018 | 2805 | 17/03/18 | 300008 | Tseten Palzor Bhuti | 7,500 |
| 00 | - | 101 | - | 63 | - | 00 | - | 11 | MAR-2019 | 402 | 04/03/19 | 300008 | Bishal Rai | 12,000 |
| 00 | - | 101 | - | 63 | - | 00 | - | 13 | MAY-2009 | 2992 | 26/05/09 | 310008 | Tashi Zangpo Bhutia | 19,660 |
| 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 | JAN-2018 | 1625 | 20/01/18 | 300008 | Tseten Palzor Bhuti | 4,372 |
| 00 | - | 101 | - | 63 | - | 00 | - | 13 | SEP-2019 | 637 | 05/09/19 | 300008 | Ongmu Bhutia | 10,370 |
| 00 | - | 101 | - | 63 | - | 00 | - | 13 | FEB-2017 | 1339 | 13/02/17 | 301000 | Rapden Bhutia | 61,088 |
| 00 | - | 101 | - | 63 | - | 00 | - | 51 | NOV-2018 | 614 | 05/11/18 | 300008 | Bishal Rai | 1,514 |
| 00 | - | 101 | - | 63 | - | 00 | - | 51 | NOV-2018 | 83 | 01/11/18 | 300008 | Bishal Rai | 15,132 |
| 00 | - | 101 | - | 63 | - | 00 | - | 51 | NOV-2019 | 2723 | 27/11/19 | 300008 | Ongmu Bhutia | 15,132 |
| 00 | - | 101 | - | 63 | - | 00 | - | 51 | JUL-2019 | 2535 | 23/07/19 | 300008 | Bishal Rai | 11,207 |
| 00 | - | 101 | - | 63 | - | 83 | - | 52 | AUG-2015 | 2601 | 25/08/15 | 301000 | Rapden Bhutia | 64,000 |
| 00 | - | 101 | - | 63 | - | 84 | - | 01 | JAN-2022 | 566 | 19/01/22 | 300019 | Deepa Sharma | 2,00,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | JAN-2021 | 121 | 07/01/21 | 300010 | Daka Tsh. Bhutia | 50,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | OCT-2020 | 850 | 14/10/20 | 300010 | Daka Tsh. Bhutia | 1,00,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | OCT-2020 | 1191 | 15/10/20 | 300010 | Daka Tsh. Bhutia | 2,00,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | AUG-2019 | 1771 | 21/08/19 | 300010 | Daka Tsh. Bhutia | 50,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | AUG-2019 | 1688 | 20/08/19 | 300010 | Daka Tsh. Bhutia | 50,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | JUL-2019 | 507 | 03/07/19 | 300010 | Daka Tsh. Bhutia | 50,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | FEB-2022 | 571 | 08/02/22 | 300010 | Daka Tsh. Bhutia | 50,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | FEB-2022 | 2766 | 24/02/22 | 300010 | Daka Tsh. Bhutia | 50,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | FEB-2022 | 1863 | 21/02/22 | 300010 | Daka Tsh. Bhutia | 25,000 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|-------------------|-----------|
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | JAN-2022 | 1167 | 28/01/22 | 300010 | Daka Tsh. Bhutia | 1,00,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | JAN-2022 | 116 | 12/01/22 | 300010 | Daka Tsh. Bhutia | 25,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | NOV-2021 | 485 | 09/11/21 | 300010 | Daka Tsh. Bhutia | 35,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | NOV-2021 | 1584 | 23/11/21 | 300010 | Daka Tsh. Bhutia | 50,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | NOV-2021 | 1136 | 17/11/21 | 300010 | Daka Tsh. Bhutia | 1,00,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | MAR-2021 | 5999 | 31/03/21 | 300010 | Daka Tsh. Bhutia | 50,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | MAR-2021 | 5438 | 30/03/21 | 300010 | Daka Tsh. Bhutia | 50,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | MAR-2021 | 1764 | 11/03/21 | 300010 | Daka Tsh. Bhutia | 50,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 01 | FEB-2021 | 907 | 11/02/21 | 300010 | Daka Tsh. Bhutia | 50,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 11 | MAR-2021 | 2179 | 16/03/21 | 300010 | Daka Tsh. Bhutia | 16,539 |
| 00 | - | 104 | - | 64 | - | 00 | - | 13 | FEB-2022 | 567 | 08/02/22 | 300010 | Daka Tsh. Bhutia | 90,000 |
| 00 | - | 104 | - | 64 | - | 00 | - | 51 | AUG-2021 | 3549 | 27/08/21 | 300010 | Daka Tsh. Bhutia | 38,070 |
| 00 | - | 104 | - | 64 | - | 00 | - | 51 | AUG-2021 | 3550 | 27/08/21 | 300010 | Daka Tsh. Bhutia | 14,550 |
| 00 | - | 104 | - | 64 | - | 00 | - | 51 | SEP-2021 | 336 | 02/09/21 | 300010 | Daka Tsh. Bhutia | 23,686 |
| 00 | - | 104 | - | 67 | - | 00 | - | 01 | JUL-2021 | 1176 | 21/07/21 | 300017 | Bishal Rai | 1,00,000 |
| 00 | - | 104 | - | 67 | - | 00 | - | 01 | OCT-2016 | 3922 | 28/10/16 | 312016 | Bishnu Kumari Rai | 2,00,000 |
| 00 | - | 104 | - | 67 | - | 00 | - | 01 | NOV-2021 | 587 | 11/11/21 | 300017 | Bishal Rai | 1,00,000 |
| 00 | - | 104 | - | 67 | - | 00 | - | 01 | MAR-2021 | 2457 | 18/03/21 | 300017 | Bishal Rai | 50,000 |
| 00 | - | 104 | - | 67 | - | 00 | - | 01 | JUN-2021 | 63 | 02/06/21 | 300017 | Bishal Rai | 50,000 |
| 00 | - | 104 | - | 67 | - | 00 | - | 01 | JUN-2021 | 62 | 02/06/21 | 300017 | Bishal Rai | 2,00,000 |
| 00 | - | 104 | - | 67 | - | 00 | - | 11 | FEB-2021 | 114 | 01/02/21 | 300017 | Bishal Rai | 54,600 |
| 00 | - | 104 | - | 67 | - | 00 | - | 22 | JUN-2011 | 1563 | 13/06/11 | 312016 | Bishnu Kumari Rai | 26,09,319 |
| 00 | - | 104 | - | 67 | - | 00 | - | 50 | FEB-2021 | 1782 | 18/02/21 | 300017 | Bishal Rai | 18,502 |
| 00 | - | 104 | - | 67 | - | 00 | - | 50 | FEB-2021 | 1780 | 18/02/21 | 300017 | Bishal Rai | 15,342 |
| 00 | - | 104 | - | 67 | - | 00 | - | 50 | FEB-2021 | 1781 | 18/02/21 | 300017 | Bishal Rai | 38,336 |
| 00 | - | 104 | - | 67 | - | 00 | - | 51 | FEB-2021 | 124 | 01/02/21 | 300017 | Bishal Rai | 13,568 |
| 00 | - | 104 | - | 67 | - | 00 | - | 51 | JUL-2021 | 1136 | 21/07/21 | 300017 | Bishal Rai | 8,661 |
| 00 | - | 104 | - | 67 | - | 00 | - | 51 | JUL-2021 | 1135 | 21/07/21 | 300017 | Bishal Rai | 5,093 |
| 00 | - | 104 | - | 67 | - | 00 | - | 51 | SEP-2021 | 908 | 08/09/21 | 300017 | Bishal Rai | 7,590 |
| 00 | - | 104 | - | 67 | - | 00 | - | 51 | SEP-2021 | 907 | 08/09/21 | 300017 | Bishal Rai | 1,242 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|---------------------|----------|
| 00 | - | 104 | - | 67 | - | 00 | - | 51 | DEC-2020 | 374 | 02/12/20 | 300017 | Bishal Rai | 27,879 |
| 00 | - | 104 | - | 67 | - | 00 | - | 51 | AUG-2021 | 1967 | 16/08/21 | 300017 | Bishal Rai | 1,242 |
| 00 | - | 104 | - | 67 | - | 00 | - | 51 | JUL-2019 | 609 | 04/07/19 | 300017 | Bishnu kri Rai, SPS | 12,416 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | NOV-2017 | 2874 | 24/11/17 | 300002 | M.R. Chettri | 50,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | JUL-2019 | 3813 | 31/07/19 | 300002 | M.R. Chettri | 2,00,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | JUL-2019 | 364 | 02/07/19 | 300002 | M.R. Chettri | 2,00,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | MAR-2019 | 1341 | 08/03/19 | 300002 | M.R. Chettri | 3,00,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | JAN-2022 | 1099 | 27/01/22 | 300002 | M.R. Chettri | 1,00,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | NOV-2021 | 1169 | 17/11/21 | 300002 | M.R. Chettri | 2,00,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | SEP-2021 | 1931 | 17/09/21 | 300002 | M.R. Chettri | 1,00,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | JUL-2016 | 612 | 07/07/16 | 300002 | M.R. Chettri | 50,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | DEC-2016 | 3219 | 28/12/16 | 300002 | M.R. Chettri | 50,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | FEB-2017 | 930 | 08/02/17 | 300002 | M.R. Chettri | 50,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | FEB-2017 | 1563 | 14/02/17 | 300002 | M.R. Chettri | 50,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | AUG-2017 | 2936 | 23/08/17 | 300002 | M.R. Chettri | 50,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | AUG-2017 | 2940 | 23/08/17 | 300002 | M.R. Chettri | 50,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | DEC-2020 | 1361 | 10/12/20 | 300002 | M.R. Chettri | 50,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | JAN-2018 | 1127 | 13/01/18 | 300002 | M.R. Chettri | 50,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | JAN-2018 | 1128 | 13/01/18 | 300002 | M.R. Chettri | 50,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | JUL-2021 | 190 | 05/07/21 | 300002 | M.R. Chettri | 1,00,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 01 | JUL-2021 | 2526 | 30/07/21 | 300002 | M.R. Chettri | 50,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 11 | NOV-2016 | 2735 | 28/11/16 | 300002 | M.R. Chettri | 6,014 |
| 00 | - | 108 | - | 67 | - | 00 | - | 11 | NOV-2016 | 2734 | 28/11/16 | 300002 | M.R. Chettri | 12,552 |
| 00 | - | 108 | - | 67 | - | 00 | - | 11 | OCT-2016 | 3666 | 27/10/16 | 300002 | M.R. Chettri | 10,000 |
| 00 | - | 108 | - | 67 | - | 00 | - | 11 | MAR-2015 | 2954 | 25/03/15 | 300002 | M.R. Chettri | 64,012 |
| 00 | - | 108 | - | 67 | - | 00 | - | 13 | OCT-2021 | 495 | 04/10/21 | 300002 | M.R. Chettri | 31,488 |
| 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 | - | 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 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|-----------------|--------|
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | AUG-2021 | 1290 | 09/08/21 | 300002 | M.R. Chettri | 7,162 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | AUG-2021 | 1289 | 09/08/21 | 300002 | M.R. Chettri | 26,825 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | SEP-2021 | 324 | 02/09/21 | 300002 | M.R. Chettri | 12,418 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | SEP-2021 | 2608 | 24/09/21 | 300002 | M.R. Chettri | 3,979 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | SEP-2021 | 2609 | 24/09/21 | 300002 | M.R. Chettri | 10,600 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | OCT-2021 | 494 | 04/10/21 | 300002 | M.R. Chettri | 3,979 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | OCT-2021 | 496 | 04/10/21 | 300002 | M.R. Chettri | 3,979 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | NOV-2021 | 523 | 10/11/21 | 300002 | M.R. Chettri | 3,979 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | MAY-2019 | 1208 | 07/05/19 | 300002 | M.R. Chettri | 7,162 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | MAY-2019 | 1210 | 07/05/19 | 300002 | M.R. Chettri | 15,900 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | MAY-2019 | 2418 | 14/05/19 | 300002 | M.R. Chettri | 7,162 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | JUN-2019 | 3044 | 21/06/19 | 300002 | M.R. Chettri | 19,080 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | JUL-2019 | 14 | 01/07/19 | 300002 | M.R. Chettri | 19,087 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | AUG-2019 | 482 | 06/08/19 | 300002 | M.R. Chettri | 17,460 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | AUG-2019 | 483 | 06/08/19 | 300002 | M.R. Chettri | 4,864 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | SEP-2019 | 1666 | 12/09/19 | 300002 | M.R. Chettri | 22,680 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | SEP-2019 | 4668 | 26/09/19 | 300002 | M.R. Chettri | 40,558 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | JAN-2020 | 686 | 10/01/20 | 300002 | M.R. Chettri | 7,162 |
| 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 | - | 51 | OCT-2020 | 2635 | 22/10/20 | 300002 | M.R. Chettri | 25,862 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | OCT-2020 | 2640 | 22/10/20 | 300002 | M.R. Chettri | 47,348 |
| 00 | - | 108 | - | 67 | - | 00 | - | 51 | DEC-2020 | 609 | 04/12/20 | 300002 | M.R. Chettri | 19,080 |
| 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 | DEC-2018 | 866 | 05/12/18 | 300002 | M.R. Chettri | 14,550 |
| 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 |

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|----------------------------|----|-----|-----|----|----|-------|---------|----------|----------|----------|----------|-------------|---------------------|--------------------|--------|
| 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 | APR-2015 | 2573H | 30/04/15 | 300002 | M.R. Chettri | 15,360 | |
| 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 | 825 | 18/07/20 | 300004 | Shammi Rai | 13,170 | |
| 00 | - | 114 | - | 70 | - | 00 | - | 51 | JUL-2020 | 822 | 18/07/20 | 300004 | Shammi Rai | 13,502 | |
| 00 | - | 114 | - | 70 | - | 00 | - | 51 | JUL-2020 | 824 | 18/07/20 | 300004 | Shammi Rai | 10,600 | |
| 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 | JUN-2011 | 2307 | 18/06/11 | 310001 | Kalyan Dewan | 2,72,400 | |
| 00 | - | 115 | - | 84 | - | 00 | - | 52 | JAN-2013 | 688 | 08/01/13 | 310001 | Kalyan Dewan | 2,76,000 | |
| 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 | - | 01 | DEC-2020 | 195 | 01/12/20 | 300006 | Chewang Lhamu Bhuti | 1,00,000 | |
| 00 | - | 800 | - | 75 | - | 00 | - | 01 | DEC-2021 | 2114 | 22/12/21 | 300006 | Chewang Lhamu Bhuti | 4,00,000 | |
| 00 | - | 800 | - | 75 | - | 00 | - | 01 | DEC-2021 | 810 | 13/12/21 | 300006 | Chewang Lhamu Bhuti | 1,00,000 | |
| 00 | - | 800 | - | 75 | - | 00 | - | 01 | NOV-2021 | 2342 | 30/11/21 | 300006 | Chewang Lhamu Bhuti | 1,00,000 | |
| 00 | - | 800 | - | 75 | - | 00 | - | 01 | OCT-2021 | 1825 | 19/10/21 | 300006 | Chewang Lhamu Bhuti | 50,000 | |
| 00 | - | 800 | - | 75 | - | 00 | - | 01 | AUG-2021 | 986 | 06/08/21 | 300006 | Chewang Lhamu Bhuti | 50,000 | |
| 00 | - | 800 | - | 75 | - | 00 | - | 01 | AUG-2021 | 2063 | 17/08/21 | 300006 | Chewang Lhamu Bhuti | 50,000 | |
| 00 | - | 800 | - | 75 | - | 00 | - | 01 | AUG-2018 | 2762 | 24/08/18 | 300006 | Chewang Lhamu Bhuti | 50,000 | |
| 00 | - | 800 | - | 75 | - | 00 | - | 13 | NOV-2017 | 1856 | 18/11/17 | 300006 | Chewang Lhamu Bhuti | 18,880 | |
| 00 | - | 800 | - | 75 | - | 00 | - | 13 | MAR-2021 | 6059 | 31/03/21 | 300006 | Chewang Lhamu Bhuti | 14,29,966 | |
| TOTAL | | | | | | | | | | | | 2055 | :- | 1,77,60,700 | |
| 2070 | 00 | - | 108 | - | 60 | - | 00 | - | 01 | FEB-2022 | 213 | 04/02/22 | 300007 | I.K. Rai | 50,000 |
| TOTAL | | | | | | | | | | | | 2070 | :- | 50,000 | |

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|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|---------|----------|-------------|---------------------|-----------------|
| 2575 | 60 | - | 101 | - | 00 | - | 00 | - | 60 | MAR-2004 | 4897 | 31/03/04 | 013006 | SUNITA PRADHAN | 25,000 |
| | 60 | - | 101 | - | 00 | - | 00 | - | 60 | FEB-2004 | 1635 | 20/02/04 | 013006 | SUNITA PRADHAN | 75,000 |
| TOTAL | | | | | | | | | | | | | 2575 | :- | 1,00,000 |
| 3454 | 02 | - | 112 | - | 00 | - | 00 | - | 13 | SEP-2003 | 1485/E | 08/09/03 | | Dy. Director (East) | 4,140 |
| | 02 | - | 112 | - | 00 | - | 00 | - | 13 | DEC-2003 | 482 | 04/12/03 | | Dy. Director (East) | 4,76,478 |
| | 02 | - | 201 | - | 00 | - | 00 | - | 13 | MAR-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 | MAR-2004 | 5702 | 31/03/04 | | Dy. Director (East) | 1,80,000 |
| | 02 | - | 800 | - | 61 | - | 00 | - | 13 | FEB-2004 | 2005 | 25/02/04 | 140001 | Dakka Tshering Bhut | 53,298 |
| | 02 | - | 800 | - | 61 | - | 00 | - | 13 | JAN-2003 | 1151/HQ | 31/01/03 | | Dy. Director (East) | 38,146 |
| | 02 | - | 800 | - | 61 | - | 00 | - | 13 | MAR-2004 | 2005 | 25/02/04 | | Divisional Engineer | 53,298 |
| TOTAL | | | | | | | | | | | | | 3454 | :- | 9,50,916 |

TOTAL 30 Police :- 1,88,61,616

Grant:- 31 Power

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|-------------------|----------|
| 2801 | 80 | - | 001 | - | 00 | - | 44 | - | 01 | JUL-2015 | 2148 | 24/07/15 | 310001 | Karma C. Chopel | 50,000 |
| | 80 | - | 001 | - | 00 | - | 44 | - | 01 | NOV-2019 | 2973 | 29/11/19 | 310001 | Kamal Tiwari | 1,00,000 |
| | 80 | - | 001 | - | 00 | - | 44 | - | 01 | DEC-2021 | 488 | 07/12/21 | 310001 | Kamal Tiwari | 50,000 |
| | 80 | - | 001 | - | 00 | - | 44 | - | 01 | NOV-2021 | 2094 | 26/11/21 | 310001 | Kamal Tiwari | 1,00,000 |
| | 80 | - | 001 | - | 00 | - | 44 | - | 01 | OCT-2021 | 3092 | 29/10/21 | 310001 | Kamal Tiwari | 1,00,000 |
| | 80 | - | 001 | - | 00 | - | 44 | - | 01 | MAY-2017 | 452 | 03/05/17 | 310002 | Kunzang S. Bhutia | 68,844 |
| | 80 | - | 001 | - | 00 | - | 44 | - | 01 | AUG-2018 | 3139 | 27/08/18 | 310002 | Kunzang S. Bhutia | 50,000 |
| | 80 | - | 001 | - | 00 | - | 44 | - | 01 | SEP-2018 | 2091 | 19/09/18 | 310001 | Suren Rai | 2,00,000 |
| | 80 | - | 001 | - | 00 | - | 44 | - | 01 | SEP-2018 | 1330 | 13/09/18 | 310002 | Kunzang S. Bhutia | 1,50,000 |
| | 80 | - | 001 | - | 00 | - | 44 | - | 01 | SEP-2018 | 3384 | 27/09/18 | 310002 | Kunzang S. Bhutia | 2,00,000 |
| | 80 | - | 001 | - | 00 | - | 44 | - | 01 | OCT-2018 | 3433 | 30/10/18 | 310001 | Suren Rai | 5,00,000 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Grant:- 31 Power

| <=====CLASSIFICATION=====> | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|-------------------|----------|
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | NOV-2018 | 2144 | 22/11/18 | 310001 | Suren Rai | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | DEC-2018 | 2072 | 24/12/18 | 310001 | Suren Rai | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | DEC-2018 | 2089 | 24/12/18 | 310001 | Suren Rai | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | DEC-2018 | 971 | 07/12/18 | 310001 | Suren Rai | 2,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | JAN-2019 | 388 | 03/01/19 | 310001 | Suren Rai | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | JAN-2019 | 1573 | 16/01/19 | 310001 | Suren Rai | 1,50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | JAN-2019 | 2480 | 21/01/19 | 310001 | Kunzang S. Bhutia | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | FEB-2019 | 202 | 01/02/19 | 310001 | Kunzang S. Bhutia | 1,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | MAR-2019 | 1987 | 15/03/19 | 310001 | Kunzang S. Bhutia | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | JUN-2019 | 2629 | 19/06/19 | 310001 | Kunzang S. Bhutia | 2,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | JUN-2019 | 3277 | 24/06/19 | 310001 | Kunzang S. Bhutia | 2,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | JUL-2019 | 3401 | 29/07/19 | 310001 | Kunzang S. Bhutia | 5,50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | AUG-2019 | 853 | 12/08/19 | 310001 | Kunzang S. Bhutia | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | SEP-2019 | 186 | 02/09/19 | 310001 | Kamal Tiwari | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | SEP-2019 | 4112 | 25/09/19 | 310001 | Kamal Tiwari | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | JAN-2022 | 350 | 17/01/22 | 310001 | Kamal Tiwari | 1,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | NOV-2019 | 749 | 11/11/19 | 310001 | Kamal Tiwari | 1,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | DEC-2019 | 2223 | 19/12/19 | 310001 | Kamal Tiwari | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | JAN-2020 | 1577 | 20/01/20 | 310001 | Kamal Tiwari | 2,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | FEB-2020 | 1346 | 18/02/20 | 310001 | Kamal Tiwari | 1,08,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | FEB-2020 | 2704 | 27/02/20 | 310001 | Kamal Tiwari | 2,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | FEB-2020 | 2773 | 28/02/20 | 310001 | Kamal Tiwari | 92,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | JUN-2020 | 402 | 11/06/20 | 310001 | Kamal Tiwari | 2,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | OCT-2020 | 2587 | 22/10/20 | 310001 | Kamal Tiwari | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | NOV-2020 | 1370 | 25/11/20 | 310001 | Kamal Tiwari | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | FEB-2021 | 1854 | 18/02/21 | 310001 | Kamal Tiwari | 1,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | FEB-2021 | 2650 | 25/02/21 | 310001 | Kamal Tiwari | 2,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | FEB-2021 | 926 | 11/02/21 | 310001 | Kamal Tiwari | 1,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | MAR-2021 | 6957 | 31/03/21 | 310001 | Kamal Tiwari | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | MAR-2021 | 2098 | 15/03/21 | 310001 | Kamal Tiwari | 2,00,000 |

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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 | - | 01 | APR-2021 | 579 | 20/04/21 | 310001 | Kamal Tiwari | 3,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | JUN-2021 | 176 | 10/06/21 | 310001 | Kamal Tiwari | 2,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | JUL-2021 | 904 | 15/07/21 | 310001 | Kamal Tiwari | 1,50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | JUL-2021 | 1284 | 22/07/21 | 310001 | Kamal Tiwari | 1,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | AUG-2021 | 2253 | 18/08/21 | 310001 | Kamal Tiwari | 50,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | SEP-2021 | 1950 | 17/09/21 | 310001 | Kamal Tiwari | 2,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | OCT-2021 | 251 | 01/10/21 | 310001 | Kamal Tiwari | 1,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 13 | OCT-2020 | 1455 | 19/10/20 | 310001 | Kamal Tiwari | 8,65,450 |
| 80 | - | 001 | - | 00 | - | 44 | - | 13 | JUN-2016 | 229 | 01/06/16 | 310001 | Karma C. Chopel | 4,66,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 50 | MAR-2019 | 7056 | 31/03/19 | 310001 | Kunzang S. Bhutia | 6,00,000 |
| 80 | - | 001 | - | 00 | - | 44 | - | 50 | MAR-2017 | 4464 | 31/03/17 | 310002 | Kunzang S. Bhutia | 20,125 |
| TOTAL | | | | | | | | | | | | 2801 | :- | 82,70,419 |

TOTAL 31 Power :- 82,70,419

Grant:- 32 Printing and Stationary

| <=====CLASSIFICATION=====> | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
|----------------------------|----|---|-----|---|----|-------|---------|----------|-------|----------|----------|-------------|--------|-----------------|----------|
| 2058 | 00 | - | 103 | - | 60 | - | 00 | - | 01 | JAN-2019 | 1609 | 16/01/19 | 320001 | Chopel Lepcha | 50,000 |
| | 00 | - | 103 | - | 60 | - | 00 | - | 01 | JUL-2021 | 405 | 07/07/21 | 320001 | Chopel Lepcha | 1,00,000 |
| | 00 | - | 103 | - | 60 | - | 00 | - | 01 | FEB-2022 | 2422 | 23/02/22 | 320001 | Chopel Lepcha | 1,00,000 |
| | 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 |
| TOTAL | | | | | | | | | | | | 2058 | :- | 2,62,718 | |

TOTAL 32 Printing and Stationary :- 2,62,718

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 33 Public Health Engineering

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|--------|----------|--------|----------------|----------|
| 2215 | 01 | - | 001 | - | 34 | - | 44 | - | 01 | DEC-2016 | 1774 | 21/12/16 | 330001 | K.B. Gurung | 50,000 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 01 | MAR-2021 | 228 | 02/03/21 | 330001 | ANITA PRADHAN | 2,00,000 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 01 | FEB-2019 | 1490 | 12/02/19 | 330001 | K.B. Gurung | 50,000 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 01 | NOV-2021 | 1747 | 25/11/21 | 330001 | ANITA PRADHAN | 50,000 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 01 | DEC-2021 | 817 | 13/12/21 | 330001 | ANITA PRADHAN | 50,000 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 01 | SEP-2020 | 1695 | 30/09/20 | 330001 | ANITA PRADHAN | 2,00,000 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 01 | AUG-2019 | 14 | 01/08/19 | 330001 | K.B. Gurung | 50,000 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | DEC-2004 | 2016H | 09/12/04 | | G.T. Dhungel | 1,36,185 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | DEC-2004 | 717H | 06/12/04 | | G.T. Dhungel | 11,340 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | AUG-2004 | 1647H | 25/08/04 | | G.T. Dhungel | 32,004 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | JUN-2004 | 511H | 07/06/04 | | G.T. Dhungel | 13,253 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | JUN-2004 | 361 | 04/06/04 | | G.T. Dhungel | 1,31,186 |
| | 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 | OCT-2017 | 111 | 06/10/17 | 330001 | K.B. Gurung | 12,565 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | SEP-2017 | 173 | 01/09/17 | 330001 | K.B. Gurung | 24,300 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | JUL-2016 | 35 | 01/07/16 | 330001 | K.B. Gurung | 37,000 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | JUL-2016 | 34 | 01/07/16 | 330001 | K.B. Gurung | 14,522 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | JUL-2009 | 4172 | 29/07/09 | 340001 | Tarun Sharma | 8,538 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | JUL-2009 | 4171 | 29/07/09 | 340001 | Tarun Sharma | 14,922 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | APR-2008 | 1211/H | 10/04/08 | 340001 | Tarun Sharma | 9,228 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | MAR-2005 | 1541H | 16/03/05 | 340001 | Tarun Sharma | 19,908 |
| | 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 | SEP-2018 | 2511 | 21/09/18 | 330001 | K.B. Gurung | 24,832 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | DEC-2004 | 1162H | 08/12/04 | | G.T. Dhungel | 9,238 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | AUG-2013 | 3795 | 30/08/13 | 330001 | O. N. Mangrati | 17,350 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUN-2015 | 673 | 08/06/15 | 330001 | C.T. Lachungpa | 16,748 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | AUG-2015 | 2771 | 25/08/15 | 330001 | C.T. Lachungpa | 9,450 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | OCT-2004 | 530H | 05/10/04 | | G.T. Dhungel | 2,00,000 |

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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 | SEP-2004 | 1821H | 20/09/04 | | G.T. Dhungel | 3,17,859 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUL-2016 | 36 | 01/07/16 | 330001 | K.B. Gurung | 12,766 |
| 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 | OCT-2016 | 3271 | 26/10/16 | 330001 | K.B. Gurung | 14,724 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | OCT-2016 | 3274 | 26/10/16 | 330001 | K.B. Gurung | 17,448 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | MAR-2005 | 1547H | 16/03/05 | 340001 | Tarun Sharma | 15,926 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | MAY-2017 | 1165 | 09/05/17 | 330001 | K.B. Gurung | 11,694 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | MAY-2017 | 3236 | 29/05/17 | 330001 | K.B. Gurung | 12,766 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | SEP-2020 | 713 | 16/09/20 | 330001 | ANITA PRADHAN | 28,800 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | OCT-2017 | 110 | 06/10/17 | 330001 | K.B. Gurung | 27,248 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | OCT-2020 | 2123 | 21/10/20 | 330001 | ANITA PRADHAN | 13,568 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | NOV-2017 | 777 | 11/11/17 | 330001 | K.B. Gurung | 26,172 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUN-2004 | 1526H | 22/06/04 | | G.T. Dhungel | 10,063 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUN-2004 | 1416H | 19/06/04 | | Sr. Accounts Office | 4,59,362 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | MAR-2018 | 2336 | 15/03/18 | 330001 | K.B. Gurung | 19,087 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | MAY-2018 | 434 | 04/05/18 | 330001 | K.B. Gurung | 24,102 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUN-2018 | 8 | 01/06/18 | 330001 | K.B. Gurung | 26,242 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUN-2018 | 304 | 04/06/18 | 330001 | K.B. Gurung | 19,080 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUL-2018 | 2071 | 23/07/18 | 330001 | K.B. Gurung | 40,558 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | APR-2008 | 1210/H | 10/04/08 | 340001 | Tarun Sharma | 9,228 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUL-2007 | 2045 | 16/07/07 | 340001 | Tarun Sharma | 13,542 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | AUG-2006 | 4198 | 30/08/06 | 340001 | Tarun Sharma | 13,554 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | AUG-2006 | 2344 | 22/08/06 | 340001 | Tarun Sharma | 15,926 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUN-2006 | 2228 | 16/06/06 | 340001 | Tarun Sharma | 11,689 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUN-2006 | 1461 | 09/06/06 | 340001 | Tarun Sharma | 11,268 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUN-2005 | 3195 | 18/06/05 | 340001 | Tarun Sharma | 9,248 |
| 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUN-2005 | 3194 | 18/06/05 | 340001 | Tarun Sharma | 16,200 |

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| | | | | | | | | | | | | | | | |
|---|----|---|-----|---|----|-------|---------|----------|-------|----------|--------------|-------------|--------|---------------------|----------|
| 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 | - | 70 | JUL-2008 | 3361/H | 23/07/08 | 340001 | Tarun Sharma | 2,12,400 |
| | | | | | | | | | | | TOTAL | 2215 | :- | 29,28,189 | |
| | | | | | | | | | | | TOTAL | 33 | :- | 29,28,189 | |
| Grant:- 34 Roads & Bridges | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
| 2215 | 01 | - | 001 | - | 34 | - | 44 | - | 13 | JUN-2003 | 899/HQ | 11/06/03 | | Sr. Accounts Office | 1,350 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | JUN-2002 | 1144 | 14/06/02 | | G.T. Dhungel | 3,15,000 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | JUN-2003 | 16/HQ | 02/06/03 | | Sr. Accounts Office | 1,37,366 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | JUL-2003 | 817/HQ | 08/07/03 | | Sr. Accounts Office | 6,548 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | JUL-2002 | 1499 | 12/07/02 | 360002 | M. L. Sharma | 19,360 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 13 | JUN-2003 | 890/HQ | 11/06/03 | | Sr. Accounts Office | 9,428 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUN-2003 | 1847/HQ | 26/06/03 | | Sr. Accounts Office | 8,971 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | JUN-2003 | 17/HQ | 02/06/03 | | Sr. Accounts Office | 4,45,420 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | MAR-2003 | 3494/HQ | 26/03/03 | | Sr. Accounts Office | 2,878 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | NOV-2002 | 649/HQ | 02/11/02 | | Sr. Accounts Office | 8,971 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | SEP-2002 | 2145/HQ | 24/09/02 | | Sr. Accounts Office | 8,971 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | SEP-2003 | 3640 | 23/09/03 | | Sr. Accounts Office | 18,466 |
| | 01 | - | 001 | - | 34 | - | 44 | - | 51 | DEC-2002 | 2525/HQ | 26/12/02 | | Sr. Accounts Office | 8,000 |
| | 01 | - | 001 | - | 40 | - | 00 | - | 51 | JAN-2002 | 58 | 02/01/02 | | Sr. Accounts Office | 2,960 |
| | 01 | - | 001 | - | 40 | - | 00 | - | 51 | JAN-2002 | 2851 | 29/01/02 | | Sr. Accounts Office | 8,500 |
| | | | | | | | | | | | TOTAL | 2215 | :- | 10,02,189 | |
| 3054 | 04 | - | 105 | - | 61 | - | 72 | - | 50 | MAR-2018 | 7293 | 31/03/18 | 340001 | Subash Silal | 9,700 |
| | 04 | - | 105 | - | 61 | - | 72 | - | 50 | FEB-2022 | 2207 | 22/02/22 | 340001 | Subash Silal | 18,096 |
| | 04 | - | 105 | - | 61 | - | 72 | - | 50 | OCT-2020 | 2671 | 22/10/20 | 340001 | Subash Silal | 13,568 |
| | 04 | - | 105 | - | 61 | - | 72 | - | 50 | MAR-2014 | 4699 | 31/03/14 | 350002 | T.N. Sapkota | 56,194 |
| | 04 | - | 105 | - | 61 | - | 72 | - | 50 | MAR-2014 | 4697 | 31/03/14 | 350002 | T.N. Sapkota | 60,414 |
| | 80 | - | 001 | - | 35 | - | 44 | - | 01 | NOV-2020 | 1820 | 30/11/20 | 340001 | Subash Silal | 50,000 |

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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 | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|-------------|--------------|------------------|
| 80 | - | 001 | - | 35 | - | 44 | - | 01 | JAN-2021 | 1439 | 21/01/21 | 340001 | Subash Silal | 2,00,000 |
| 80 | - | 001 | - | 35 | - | 44 | - | 50 | JAN-2022 | 895 | 24/01/22 | 340001 | Subash Silal | 32,888 |
| 80 | - | 001 | - | 35 | - | 44 | - | 51 | FEB-2022 | 776 | 10/02/22 | 340001 | Subash Silal | 15,132 |
| 80 | - | 001 | - | 35 | - | 44 | - | 51 | JUN-2012 | 212 | 02/06/12 | 350002 | T.N. Sapkota | 14,590 |
| 80 | - | 001 | - | 35 | - | 44 | - | 51 | JUL-2012 | 3967 | 30/07/12 | 350002 | T.N. Sapkota | 19,118 |
| 80 | - | 001 | - | 35 | - | 44 | - | 51 | JUN-2013 | 911 | 10/06/13 | 350002 | T.N. Sapkota | 31,229 |
| 80 | - | 001 | - | 35 | - | 44 | - | 51 | JUL-2012 | 3969 | 30/07/12 | 350002 | T.N. Sapkota | 14,590 |
| 80 | - | 001 | - | 35 | - | 44 | - | 51 | AUG-2015 | 2736 | 25/08/15 | 340001 | Ashok Sharma | 18,042 |
| 80 | - | 001 | - | 35 | - | 44 | - | 51 | MAR-2021 | 5447 | 30/03/21 | 340001 | Subash Silal | 16,536 |
| TOTAL | | | | | | | | | | | | 3054 | :- | 5,70,097 |
| TOTAL | | | | | | | | | | | | 34 | :- | 15,72,286 |

Grant:- 35 Rural Development

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|-------------|--------|-----------------|----------|
| 2015 | 00 | - | 101 | - | 60 | - | 00 | - | 13 | NOV-2007 | 761 | 19/11/07 | 430002 | U. Sharma | 5,560 |
| | 00 | - | 103 | - | 60 | - | 00 | - | 50 | JUL-2007 | 1475 | 28/07/07 | 430002 | U. Sharma | 70,400 |
| | 00 | - | 109 | - | 62 | - | 00 | - | 50 | MAR-2008 | 5483 | 24/03/08 | 430002 | U. Sharma | 1,13,152 |
| TOTAL | | | | | | | | | | | | 2015 | :- | 1,89,112 | |
| 2215 | 01 | - | 001 | - | 36 | - | 44 | - | 01 | SEP-2017 | 919 | 08/09/17 | 350001 | S.K. Pradhan | 50,000 |
| | 01 | - | 001 | - | 36 | - | 44 | - | 13 | JUL-2020 | 262 | 03/07/20 | 350001 | C.P. Pradh | 10,600 |
| | 01 | - | 001 | - | 36 | - | 44 | - | 13 | FEB-2020 | 406 | 07/02/20 | 350001 | S.K. Pradhan | 10,600 |
| | 01 | - | 001 | - | 36 | - | 44 | - | 13 | AUG-2019 | 356 | 05/08/19 | 350001 | S.K. Pradhan | 5,758 |
| | 01 | - | 001 | - | 36 | - | 44 | - | 13 | MAR-2021 | 1843 | 12/03/21 | 350001 | C.P. Pradh | 10,600 |
| | 01 | - | 001 | - | 36 | - | 44 | - | 13 | AUG-2021 | 875 | 05/08/21 | 350001 | Rakesh Sharma | 3,979 |
| | 01 | - | 001 | - | 36 | - | 44 | - | 13 | AUG-2021 | 900 | 05/08/21 | 350001 | C.P. Pradh | 3,979 |
| | 01 | - | 001 | - | 36 | - | 44 | - | 13 | MAY-2016 | 358 | 04/05/16 | 350001 | A.K. Rai | 9,758 |
| | 01 | - | 001 | - | 36 | - | 44 | - | 13 | AUG-2021 | 899 | 05/08/21 | 350001 | C.P. Pradh | 10,600 |
| | 01 | - | 001 | - | 36 | - | 44 | - | 13 | FEB-2022 | 125 | 03/02/22 | 350001 | C.P. Pradh | 22,532 |
| | 01 | - | 001 | - | 36 | - | 44 | - | 13 | NOV-2021 | 2255 | 29/11/21 | 350001 | C.P. Pradh | 10,600 |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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 | 2254 | 29/11/21 | 350001 | C.P. Pradh | 10,600 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | JUL-2017 | 382 | 06/07/17 | 350001 | S.K. Pradhan | 7,886 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | JUL-2017 | 702 | 07/07/17 | 350001 | S.K. Pradhan | 5,596 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | SEP-2017 | 775 | 08/09/17 | 350001 | S.K. Pradhan | 10,220 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | SEP-2017 | 4351 | 25/09/17 | 350001 | Rakesh Sharma | 15,138 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | NOV-2021 | 2257 | 29/11/21 | 350001 | C.P. Pradh | 3,979 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | NOV-2017 | 424 | 07/11/17 | 350001 | S.K. Pradhan | 15,138 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | AUG-2021 | 893 | 05/08/21 | 350001 | C.P. Pradh | 10,600 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | AUG-2021 | 892 | 05/08/21 | 350001 | C.P. Pradh | 26,511 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | MAY-2018 | 3258 | 28/05/18 | 350001 | S.K. Pradhan | 4,212 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | NOV-2021 | 2256 | 29/11/21 | 350001 | C.P. Pradh | 3,979 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | AUG-2005 | 242 | 01/08/05 | 360002 | M. L. Sharma | 11,678 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | FEB-2022 | 2837 | 24/02/22 | 350001 | C.P. Pradh | 13,448 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | AUG-2005 | 2554 | 17/08/05 | 360002 | M. L. Sharma | 11,678 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | JUL-2020 | 264 | 03/07/20 | 350001 | C.P. Pradh | 10,600 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | SEP-2020 | 171 | 01/09/20 | 350001 | C.P. Pradh | 5,218 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | NOV-2021 | 2251 | 29/11/21 | 350001 | C.P. Pradh | 22,532 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | JUN-2009 | 4415 | 29/06/09 | 360002 | M. L. Sharma | 49,500 |
| 01 | - | 001 | - | 36 | - | 44 | - | 13 | MAY-2017 | 1777 | 23/05/17 | 350001 | Rakesh Sharma | 24,004 |
| 01 | - | 001 | - | 36 | - | 44 | - | 50 | FEB-2021 | 275 | 03/02/21 | 350001 | C.P. Pradh | 6,767 |
| 01 | - | 001 | - | 36 | - | 44 | - | 50 | JAN-2021 | 514 | 11/01/21 | 350001 | C.P. Pradh | 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-2020 | 888 | 20/11/20 | 350001 | C.P. Pradh | 10,750 |
| 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 | 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 | 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 |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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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 | - | 50 | FEB-2017 | 2155 | 18/02/17 | 350001 | Rakesh Sharma | 24,014 | |
| | 01 | - | 001 | - | 36 | - | 44 | - | 50 | OCT-2018 | 1392 | 10/10/18 | 350001 | S.K. Pradhan | 14,579 | |
| | 01 | - | 001 | - | 36 | - | 44 | - | 50 | NOV-2021 | 2258 | 29/11/21 | 350001 | C.P. Pradh | 5,00,000 | |
| | 01 | - | 001 | - | 36 | - | 44 | - | 50 | NOV-2021 | 2253 | 29/11/21 | 350001 | C.P. Pradh | 11,266 | |
| | 01 | - | 001 | - | 36 | - | 44 | - | 50 | NOV-2021 | 2252 | 29/11/21 | 350001 | C.P. Pradh | 3,979 | |
| | | | | | | | | | | | | TOTAL | 2215 | :- | 21,05,516 | |
| 2216 | 03 | - | 800 | - | 35 | - | 00 | - | 50 | MAR-2019 | 1470 | 12/03/19 | 070001 | Srijana Rai | 6,00,00,000 | |
| | | | | | | | | | | | | TOTAL | 2216 | :- | 6,00,00,000 | |
| 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 | |
| | | | | | | | | | | | | TOTAL | 2515 | :- | 45,038 | |
| 3054 | 80 | - | 001 | - | 35 | - | 45 | - | 13 | AUG-2003 | 386/E | 26/08/03 | 352010 | Prasant Dahal | 8,550 | |
| | 80 | - | 001 | - | 35 | - | 45 | - | 51 | OCT-2003 | 235/E | 18/10/03 | 352010 | Prasant Dahal | 9,036 | |
| | 80 | - | 001 | - | 35 | - | 45 | - | 51 | AUG-2002 | 853/E | 23/08/02 | 352010 | Prasant Dahal | 10,145 | |
| | 80 | - | 001 | - | 35 | - | 46 | - | 51 | MAR-2004 | 1205/W | 20/03/04 | 354007 | Sonam Dorjee Bhutia | 7,701 | |
| | 80 | - | 001 | - | 36 | - | 44 | - | 13 | DEC-2017 | 750 | 06/12/17 | 350001 | S.K. Pradhan | 14,579 | |
| | 80 | - | 001 | - | 36 | - | 44 | - | 13 | FEB-2018 | 464 | 03/02/18 | 350001 | S.K. Pradhan | 11,474 | |
| | 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 | |
| | | | | | | | | | | | | TOTAL | 3054 | :- | 86,858 | |
| | | | | | | | | | | | | TOTAL | 35 | Rural Development | :- | 6,24,26,524 |

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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 | | |
| 2015 | 00 | - | 109 | - | 61 | - | 00 | - | 50 | SEP-2002 | 1446/HQ | 17/09/02 | 430002 | U. Sharma | 1,29,375 |
| TOTAL | | | | | | | | | | | | 2015 | :- | 1,29,375 | |
| 2215 | 01 | - | 001 | - | 36 | - | 44 | - | 13 | 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 | - | 44 | - | 13 | MAR-2003 | 3269/HQ | 31/03/03 | 360002 | M. L. Sharma | 85,289 |
| | 01 | - | 001 | - | 36 | - | 45 | - | 13 | MAR-2004 | 685/E | 29/03/04 | 362004 | Pratap Singh Rai | 11,868 |
| | 01 | - | 001 | - | 36 | - | 47 | - | 13 | JUN-2003 | 19/N | 02/06/03 | 350102 | Yashay Dorjee Bhuti | 4,936 |
| | 01 | - | 001 | - | 36 | - | 47 | - | 13 | FEB-2004 | 256/N | 30/01/04 | 350102 | Yashay Dorjee Bhuti | 30,825 |
| | 01 | - | 001 | - | 36 | - | 47 | - | 13 | JAN-2003 | 134/N | 30/01/03 | 350102 | Yashay Dorjee Bhuti | 4,478 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | OCT-2002 | 1207/S | 23/10/02 | 350318 | Dhurba Mukhia | 15,361 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | MAR-2004 | 638 | 10/03/04 | 350318 | Dhurba Mukhia | 9,241 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | FEB-2004 | 1021/S | 26/02/04 | 350318 | Dhurba Mukhia | 9,345 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | NOV-2003 | 942/S | 24/11/03 | 130022 | M. Roka | 2,175 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | OCT-2002 | 1205/S | 23/10/02 | 350318 | Dhurba Mukhia | 9,345 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | DEC-2002 | 902/S | 24/12/02 | 350318 | Dhurba Mukhia | 16,200 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | MAY-2003 | 650/S | 09/05/03 | 350318 | Dhurba Mukhia | 1,836 |
| | 01 | - | 001 | - | 41 | - | 60 | - | 13 | MAR-2002 | 2730 | 30/03/02 | 360002 | M. L. Sharma | 5,663 |
| TOTAL | | | | | | | | | | | | 2215 | :- | 2,16,528 | |
| 2515 | 00 | - | 101 | - | 00 | - | 44 | - | 13 | MAR-2003 | 3267 | 31/03/03 | 362004 | Pratap Singh Rai | 55,268 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | MAR-2003 | 3266 | 31/03/03 | 362004 | Pratap Singh Rai | 20,800 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 50 | MAR-2004 | 2317/H | 29/03/04 | 362004 | Pratap Singh Rai | 20,588 |
| | 00 | - | 800 | - | 47 | - | 00 | - | 48 | MAR-2002 | 2744 | 30/03/02 | 350102 | Yashay Dorjee Bhuti | 25,000 |
| | 00 | - | 800 | - | 60 | - | 00 | - | 13 | DEC-2003 | 485/H | 10/12/03 | 362004 | Pratap Singh Rai | 5,000 |
| TOTAL | | | | | | | | | | | | 2515 | :- | 1,26,656 | |
| 3054 | 80 | - | 001 | - | 36 | - | 45 | - | 13 | MAR-2003 | 1225/E | 31/03/03 | 362004 | Pratap Singh Rai | 34,235 |
| | 80 | - | 001 | - | 36 | - | 45 | - | 13 | JAN-2004 | 78/E | 13/01/04 | 362004 | Pratap Singh Rai | 8,971 |
| | 80 | - | 001 | - | 36 | - | 45 | - | 13 | JAN-2004 | 165/E | 27/01/04 | 362004 | Pratap Singh Rai | 11,187 |
| | 80 | - | 001 | - | 36 | - | 59 | - | 13 | NOV-2003 | 389/S | 05/11/03 | | Dy. Director (Account | 28,284 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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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 | | |
| | 80 | - | 001 | - | 36 | - | NOV-2003 | 944/S | 24/11/03 | | | Dy.Director(Account | 3,263 | | |
| | 80 | - | 001 | - | 36 | - | NOV-2003 | 390/S | 05/11/03 | | | Dy.Director(Account | 8,971 | | |
| TOTAL | | | | | | | | | | | | 3054 | :- | 94,911 | |
| 3425 | 60 | - | 001 | - | 37 | - | DEC-2020 | 1552 | 11/12/20 | 360001 | | Gombu Tamang | 50,000 | | |
| | 60 | - | 001 | - | 37 | - | MAY-2004 | 1506/HQ | 26/05/04 | 370001 | | N.P. SHARMA | 7,066 | | |
| | 60 | - | 001 | - | 37 | - | JUL-2004 | 1595/H | 31/07/04 | 370001 | | N.P. SHARMA | 5,580 | | |
| | 60 | - | 001 | - | 37 | - | AUG-2004 | 646/H | 13/08/04 | 370001 | | N.P. SHARMA | 16,386 | | |
| | 60 | - | 001 | - | 37 | - | FEB-2005 | 98/H | 14/02/05 | 370001 | | N.P. SHARMA | 18,000 | | |
| | 60 | - | 001 | - | 37 | - | SEP-2005 | 698/H | 06/09/05 | 370001 | | N.P. SHARMA | 14,500 | | |
| | 60 | - | 001 | - | 37 | - | MAR-2006 | 3789/H | 24/03/06 | 370001 | | N.P. SHARMA | 75,000 | | |
| | 60 | - | 001 | - | 37 | - | SEP-2006 | 1623/H | 13/09/06 | 370001 | | N.P. SHARMA | 22,000 | | |
| | 60 | - | 001 | - | 37 | - | JUL-2021 | 2524 | 30/07/21 | 360001 | | Gombu Tamang | 10,186 | | |
| | 60 | - | 001 | - | 37 | - | AUG-2021 | 1627 | 11/08/21 | 360001 | | Gombu Tamang | 43,262 | | |
| | 60 | - | 001 | - | 37 | - | AUG-2021 | 2133 | 17/08/21 | 360001 | | Gombu Tamang | 24,422 | | |
| | 60 | - | 001 | - | 37 | - | SEP-2021 | 1673 | 15/09/21 | 360001 | | Gombu Tamang | 20,352 | | |
| | 60 | - | 001 | - | 37 | - | SEP-2021 | 2912 | 27/09/21 | 360001 | | Gombu Tamang | 26,400 | | |
| TOTAL | | | | | | | | | | | | 3425 | :- | 3,33,154 | |
| TOTAL | | | | | | | | | | | | 36 | Science and Technology | :- | 9,00,624 |
| Grant:- 37 Transport | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 3425 | 60 | - | 001 | - | 37 | - | DEC-2003 | 1008/HQ | 16/12/03 | 370001 | | N.P. SHARMA | 2,628 | | |
| | 60 | - | 001 | - | 37 | - | MAR-2003 | 1660/HQ | 21/03/03 | | | Secretary | 1,041 | | |
| | 60 | - | 001 | - | 37 | - | MAR-2003 | 1658/HQ | 21/03/03 | | | Secretary | 1,519 | | |
| TOTAL | | | | | | | | | | | | 3425 | :- | 5,188 | |
| TOTAL | | | | | | | | | | | | 37 | Transport | :- | 5,188 |

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|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|-----------------|-----------|
| 2225 | 01 | - | 001 | - | 60 | - | 00 | - | 01 | JUL-2021 | 52 | 01/07/21 | 380001 | Subhash Pradhan | 2,00,000 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 11 | JUL-2016 | 3578 | 30/07/16 | 380004 | Subash Pradhan | 20,000 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | DEC-2021 | 1237 | 17/12/21 | 380001 | Subhash Pradhan | 16,536 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | FEB-2021 | 2258 | 22/02/21 | 380001 | Subhash Pradhan | 15,132 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | NOV-2021 | 85 | 01/11/21 | 380001 | Subhash Pradhan | 19,763 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | JAN-2022 | 527 | 19/01/22 | 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 | OCT-2021 | 1985 | 22/10/21 | 380001 | Subhash Pradhan | 32,136 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | OCT-2021 | 1722 | 12/10/21 | 380001 | Subhash Pradhan | 19,763 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | SEP-2021 | 1291 | 13/09/21 | 380001 | Subhash Pradhan | 25,851 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | SEP-2021 | 850 | 07/09/21 | 380001 | Subhash Pradhan | 32,136 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | NOV-2015 | 187 | 04/11/15 | 380004 | Subash Pradhan | 13,360 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | OCT-2015 | 3814 | 31/10/15 | 380004 | Subash Pradhan | 13,360 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | AUG-2015 | 2320 | 22/08/15 | 380001 | Jigmi Dorjee | 9,450 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | AUG-2015 | 2187 | 21/08/15 | 380001 | Jigmi Dorjee | 14,900 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | DEC-2018 | 633 | 05/12/18 | 380001 | Subhash Pradhan | 60,000 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | JUL-2018 | 1340 | 18/07/18 | 380001 | Subhash Pradhan | 10,700 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | DEC-2019 | 3090 | 23/12/19 | 380001 | Subhash Pradhan | 16,536 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | NOV-2017 | 2728 | 24/11/17 | 380001 | Subhash Pradhan | 30,000 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | SEP-2019 | 175 | 02/09/19 | 380001 | Subhash Pradhan | 6,207 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 13 | JAN-2019 | 2386 | 21/01/19 | 380001 | Subhash Pradhan | 15,132 |
| | 01 | - | 793 | - | 00 | - | 00 | - | 72 | MAR-2021 | 7559 | 31/03/21 | 380001 | Subhash Pradhan | 17,67,000 |
| | 01 | - | 793 | - | 00 | - | 00 | - | 72 | MAR-2021 | 4811 | 27/03/21 | 380001 | Subhash Pradhan | 4,43,888 |
| | 01 | - | 793 | - | 00 | - | 00 | - | 72 | NOV-2021 | 1879 | 25/11/21 | 380001 | Subhash Pradhan | 15,00,000 |
| | 01 | - | 793 | - | 00 | - | 00 | - | 72 | NOV-2021 | 1862 | 25/11/21 | 380001 | Subhash Pradhan | 7,50,000 |
| | 01 | - | 793 | - | 00 | - | 00 | - | 72 | NOV-2021 | 1860 | 25/11/21 | 380001 | Subhash Pradhan | 7,50,000 |
| | 01 | - | 793 | - | 00 | - | 00 | - | 72 | FEB-2014 | 582 | 07/02/14 | 380001 | Jigmi Dorjee | 2,20,515 |
| | 01 | - | 793 | - | 00 | - | 00 | - | 72 | MAR-2021 | 4881 | 27/03/21 | 380001 | Subhash Pradhan | 6,75,589 |
| | 01 | - | 793 | - | 00 | - | 00 | - | 72 | MAR-2021 | 4809 | 27/03/21 | 380001 | Subhash Pradhan | 65,237 |
| | 01 | - | 793 | - | 00 | - | 00 | - | 72 | NOV-2021 | 1861 | 25/11/21 | 380001 | Subhash Pradhan | 7,50,000 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|--------|----------|--------|-----------------|-----------|
| 01 | - | 793 | - | 00 | - | 00 | - | 72 | MAR-2019 | 4703 | 30/03/19 | 380001 | Subhash Pradhan | 7,50,000 |
| 01 | - | 793 | - | 00 | - | 00 | - | 72 | MAR-2021 | 7500 | 31/03/21 | 380001 | Subhash Pradhan | 1,54,500 |
| 01 | - | 793 | - | 00 | - | 00 | - | 72 | MAR-2021 | 4911 | 27/03/21 | 380001 | Subhash Pradhan | 27,88,988 |
| 01 | - | 793 | - | 00 | - | 00 | - | 72 | NOV-2021 | 1859 | 25/11/21 | 380001 | Subhash Pradhan | 7,50,000 |
| 02 | - | 001 | - | 60 | - | 00 | - | 01 | SEP-2015 | 1962 | 16/09/15 | 380004 | Subash Pradhan | 1,423 |
| 02 | - | 001 | - | 60 | - | 00 | - | 01 | SEP-2015 | 2016 | 16/09/15 | 380004 | Subash Pradhan | 24,173 |
| 02 | - | 001 | - | 60 | - | 00 | - | 13 | DEC-2019 | 225 | 03/12/19 | 380001 | Subhash Pradhan | 15,432 |
| 02 | - | 001 | - | 60 | - | 00 | - | 13 | MAR-2020 | 1244 | 11/03/20 | 380001 | Subhash Pradhan | 19,659 |
| 02 | - | 794 | - | 62 | - | 00 | - | 50 | FEB-2014 | 612 | 07/02/14 | 380001 | Jigmi Dorjee | 4,00,000 |
| 02 | - | 794 | - | 62 | - | 00 | - | 50 | FEB-2014 | 609 | 07/02/14 | 380001 | Jigmi Dorjee | 4,62,500 |
| 02 | - | 794 | - | 62 | - | 00 | - | 50 | FEB-2014 | 604 | 07/02/14 | 380001 | Jigmi Dorjee | 4,35,500 |
| 02 | - | 794 | - | 62 | - | 00 | - | 50 | AUG-2018 | 3052 | 27/08/18 | 380001 | Subhash Pradhan | 25,96,100 |
| 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 | OCT-2017 | 285 | 14/10/17 | 380004 | Subash Pradhan | 50,000 |
| 02 | - | 794 | - | 62 | - | 00 | - | 50 | AUG-2017 | 4026 | 28/08/17 | 380004 | Subash Pradhan | 1,45,750 |
| 02 | - | 794 | - | 62 | - | 00 | - | 50 | MAR-2019 | 8274 | 31/03/19 | 380001 | Subhash Pradhan | 11,54,686 |
| 02 | - | 794 | - | 62 | - | 00 | - | 50 | MAR-2019 | 7771 | 31/03/19 | 380001 | Subhash Pradhan | 21,36,092 |
| 02 | - | 794 | - | 62 | - | 00 | - | 50 | MAR-2019 | 7770 | 31/03/19 | 380001 | Subhash Pradhan | 10,50,000 |
| 02 | - | 794 | - | 62 | - | 00 | - | 51 | FEB-2019 | 655 | 04/02/19 | 380001 | Subhash Pradhan | 7,50,000 |
| 02 | - | 794 | - | 62 | - | 00 | - | 51 | DEC-2018 | 877 | 05/12/18 | 380001 | Subhash Pradhan | 12,50,000 |
| 02 | - | 794 | - | 62 | - | 00 | - | 51 | FEB-2019 | 2473 | 21/02/19 | 380001 | Subhash Pradhan | 11,93,648 |
| 02 | - | 794 | - | 62 | - | 00 | - | 51 | DEC-2021 | 239 | 02/12/21 | 380001 | Subhash Pradhan | 6,50,000 |
| 02 | - | 794 | - | 62 | - | 00 | - | 51 | DEC-2021 | 1594 | 20/12/21 | 380001 | Subhash Pradhan | 6,25,000 |
| 02 | - | 794 | - | 62 | - | 00 | - | 51 | FEB-2020 | 2591 | 26/02/20 | 380001 | Subhash Pradhan | 8,50,000 |
| 02 | - | 794 | - | 62 | - | 00 | - | 51 | MAR-2021 | 2610 | 19/03/21 | 380001 | Subhash Pradhan | 2,50,000 |
| 02 | - | 796 | - | 64 | - | 00 | - | 50 | MAR-2010 | 12568H | 31/03/10 | 380001 | Jigmi Dorjee | 64,92,324 |
| 80 | - | 800 | - | 32 | - | 73 | - | 50 | JAN-2017 | 1272 | 19/01/17 | 380001 | Subhash Pradhan | 16,66,745 |
| 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 |

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|----------------------------|----|-----|-----|----|----|----|-------|---------|----------|----------|----------|-------------|-----------------|--------------------|----------|
| 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 | JAN-2012 | 1988 | 20/01/12 | 380001 | Jigmi Dorjee | 39,525 | |
| 80 | - | 800 | - | 66 | - | 00 | - | 13 | DEC-2012 | 1784 | 27/12/12 | 380001 | Jigmi Dorjee | 29,265 | |
| 80 | - | 800 | - | 66 | - | 00 | - | 13 | SEP-2017 | 1397 | 13/09/17 | 380004 | Subash Pradhan | 15,140 | |
| 80 | - | 800 | - | 66 | - | 00 | - | 13 | SEP-2018 | 1312 | 13/09/18 | 380001 | Subhash Pradhan | 9,700 | |
| 80 | - | 800 | - | 66 | - | 00 | - | 13 | SEP-2013 | 2939 | 23/09/13 | 380001 | Jigmi Dorjee | 13,484 | |
| 80 | - | 800 | - | 66 | - | 00 | - | 13 | DEC-2013 | 468 | 04/12/13 | 380001 | Jigmi Dorjee | 14,982 | |
| 80 | - | 800 | - | 66 | - | 00 | - | 13 | AUG-2014 | 3379 | 27/08/14 | 380001 | Jigmi Dorjee | 13,200 | |
| 80 | - | 800 | - | 66 | - | 00 | - | 13 | SEP-2014 | 5119 | 29/09/14 | 380001 | Jigmi Dorjee | 17,170 | |
| 80 | - | 800 | - | 66 | - | 00 | - | 13 | NOV-2018 | 3114 | 28/11/18 | 380001 | Subhash Pradhan | 35,150 | |
| 80 | - | 800 | - | 66 | - | 00 | - | 31 | DEC-2021 | 2344 | 23/12/21 | 380001 | Subhash Pradhan | 35,150 | |
| TOTAL | | | | | | | | | | | | 2225 | :- | 4,58,99,671 | |
| 2235 | 02 | - | 001 | - | 39 | - | 60 | - | 01 | FEB-2018 | 1375 | 13/02/18 | 380004 | Rituja R. Gajmer | 50,000 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 01 | MAY-2019 | 1701 | 09/05/19 | 380004 | Rituja R. Gajmer | 2,00,000 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 01 | FEB-2018 | 598 | 05/02/18 | 380004 | Rituja R. Gajmer | 50,000 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 01 | FEB-2018 | 1288 | 12/02/18 | 380004 | Rituja R. Gajmer | 20,000 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 11 | FEB-2018 | 1287 | 12/02/18 | 380004 | Rituja R. Gajmer | 20,000 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 13 | MAR-2009 | 3283 | 18/03/09 | 390002 | Kousik Kapil | 23,719 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 13 | SEP-2009 | 1869/H | 08/09/09 | 390002 | Kousik Kapil | 10,012 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 13 | JAN-2012 | 3134 | 31/01/12 | 390012 | Yangzi Lhamu | 21,114 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 13 | JUL-2014 | 2953 | 24/07/14 | 380001 | Jigmi Dorjee | 18,000 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 13 | NOV-2011 | 1627 | 14/11/11 | 390012 | Yangzi Lhamu | 10,605 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 13 | JAN-2013 | 3707 | 30/01/13 | 380001 | Jigmi Dorjee | 7,180 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 13 | JAN-2011 | 260H | 04/01/11 | 390012 | Yangzi Lhamu | 10,307 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 13 | MAR-2011 | 224H | 02/03/11 | 390012 | Yangzi Lhamu | 25,569 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 13 | JAN-2019 | 2821 | 23/01/19 | 380004 | Rituja R. Gajmer | 19,659 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|------------------|----------|
| 02 | - | 001 | - | 39 | - | 60 | - | 13 | NOV-2011 | 1628 | 14/11/11 | 390012 | Yangzi Lhamu | 12,854 |
| 02 | - | 001 | - | 39 | - | 60 | - | 13 | MAY-2016 | 1368 | 11/05/16 | 380004 | Subash Pradhan | 13,298 |
| 02 | - | 001 | - | 39 | - | 60 | - | 13 | DEC-2014 | 2764 | 15/12/14 | 380004 | Subash Pradhan | 11,089 |
| 02 | - | 001 | - | 39 | - | 60 | - | 13 | OCT-2020 | 116 | 06/10/20 | 380004 | Kamal Dahal | 35,150 |
| 02 | - | 001 | - | 39 | - | 60 | - | 13 | FEB-2017 | 123 | 03/02/17 | 380004 | Rituja R. Gajmer | 28,578 |
| 02 | - | 001 | - | 39 | - | 60 | - | 13 | MAR-2012 | 5129 | 29/03/12 | 390012 | Yangzi Lhamu | 18,987 |
| 02 | - | 001 | - | 39 | - | 60 | - | 13 | JUL-2020 | 454 | 07/07/20 | 380004 | Rituja R. Gajmer | 4,216 |
| 02 | - | 001 | - | 39 | - | 60 | - | 13 | NOV-2011 | 1626 | 14/11/11 | 390012 | Yangzi Lhamu | 12,854 |
| 02 | - | 001 | - | 39 | - | 60 | - | 13 | DEC-2019 | 2483 | 19/12/19 | 380004 | Rituja R. Gajmer | 19,656 |
| 02 | - | 001 | - | 39 | - | 60 | - | 13 | FEB-2015 | 1359 | 09/02/15 | 380004 | Subash Pradhan | 15,094 |
| 02 | - | 001 | - | 39 | - | 60 | - | 13 | FEB-2020 | 2661 | 27/02/20 | 380004 | Rituja R. Gajmer | 16,536 |
| 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 | - | 11 | DEC-2007 | 986H | 06/12/07 | 390012 | Yangzi Lhamu | 17,538 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | JUN-2009 | 2553H | 16/06/09 | 390012 | Yangzi Lhamu | 6,035 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | SEP-2016 | 3240 | 29/09/16 | 380004 | Subash Pradhan | 5,550 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | NOV-2018 | 1608 | 19/11/18 | 380004 | Rituja R. Gajmer | 35,150 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | OCT-2018 | 1425 | 10/10/18 | 380004 | Rituja R. Gajmer | 16,356 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | MAR-2021 | 763 | 04/03/21 | 380004 | Kamal Dahal | 45,064 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | MAR-2021 | 1874 | 12/03/21 | 380004 | Kamal Dahal | 2,34,604 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | SEP-2020 | 565 | 11/09/20 | 380004 | Kamal Dahal | 7,140 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | JUL-2020 | 457 | 07/07/20 | 380004 | Rituja R. Gajmer | 15,132 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | JUL-2020 | 455 | 07/07/20 | 380004 | Rituja R. Gajmer | 6,200 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | MAR-2020 | 3454 | 24/03/20 | 380004 | Rituja R. Gajmer | 8,672 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | MAR-2020 | 2759 | 21/03/20 | 380004 | Rituja R. Gajmer | 16,536 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | AUG-2021 | 2829 | 24/08/21 | 380004 | Kamal Dahal | 6,828 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | AUG-2021 | 2555 | 20/08/21 | 380004 | Kamal Dahal | 19,763 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | AUG-2021 | 1657 | 11/08/21 | 380004 | Kamal Dahal | 21,531 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | JUN-2021 | 253 | 15/06/21 | 380004 | Kamal Dahal | 5,328 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | MAR-2016 | 2597 | 18/03/16 | 380004 | Subash Pradhan | 84,902 |

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| 02 | - | 001 | - | 39 | - | 61 | - | 13 | JUL-2015 | 2273 | 25/07/15 | 380004 | Subash Pradhan | 81,638 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | JUL-2015 | 2089 | 24/07/15 | 380004 | Subash Pradhan | 16,748 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | FEB-2015 | 1887 | 14/02/15 | 380004 | Subash Pradhan | 19,531 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | JUL-2014 | 957 | 05/07/14 | 380001 | Jigmi Dorjee | 13,200 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | MAR-2013 | 6150 | 31/03/13 | 380004 | Karma Loda Tshring | 3,990 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | JUN-2005 | 289/H | 02/06/05 | 390012 | Yangzi Lhamu | 30,588 |
| 02 | - | 001 | - | 39 | - | 61 | - | 13 | OCT-2007 | 1350H | 05/10/07 | 390012 | Yangzi Lhamu | 10,602 |
| 02 | - | 001 | - | 39 | - | 61 | - | 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 | JUN-2014 | 503 | 06/06/14 | 380001 | Jigmi Dorjee | 41,704 |
| 02 | - | 001 | - | 39 | - | 62 | - | 13 | DEC-2012 | 212 | 06/12/12 | 390012 | Yangzi Lhamu | 14,826 |
| 02 | - | 001 | - | 39 | - | 62 | - | 13 | FEB-2012 | 3162 | 21/02/12 | 390012 | Yangzi Lhamu | 14,826 |
| 02 | - | 101 | - | 60 | - | 00 | - | 52 | FEB-2005 | 1031H | 22/02/05 | 390012 | Yangzi Lhamu | 1,24,688 |
| 02 | - | 101 | - | 60 | - | 00 | - | 71 | FEB-2005 | 867H | 18/02/05 | 390012 | Yangzi Lhamu | 1,44,980 |
| 02 | - | 101 | - | 60 | - | 00 | - | 73 | JUN-2009 | 2834H | 18/06/09 | 390002 | Kousik Kapil | 1,82,820 |
| 02 | - | 102 | - | 52 | - | 49 | - | 13 | FEB-2022 | 3197 | 28/02/22 | 380003 | Samdup Tsh Bhutia | 15,132 |
| 02 | - | 102 | - | 52 | - | 62 | - | 01 | DEC-2015 | 723 | 05/12/15 | 380004 | Subash Pradhan | 4,280 |
| 02 | - | 102 | - | 52 | - | 62 | - | 71 | MAR-2015 | 2858 | 25/03/15 | 380004 | Subash Pradhan | 3,36,000 |
| 02 | - | 102 | - | 61 | - | 62 | - | 13 | JUN-2006 | 376H | 02/06/06 | 390012 | Yangzi Lhamu | 15,263 |
| 02 | - | 102 | - | 61 | - | 62 | - | 13 | JUL-2006 | 3033H | 18/07/06 | 390012 | Yangzi Lhamu | 18,998 |
| 02 | - | 102 | - | 61 | - | 62 | - | 13 | AUG-2011 | 2048H | 19/08/11 | 390012 | Yangzi Lhamu | 22,434 |
| 02 | - | 102 | - | 61 | - | 62 | - | 13 | DEC-2011 | 4146 | 21/12/11 | 390012 | Yangzi Lhamu | 12,854 |
| 02 | - | 102 | - | 61 | - | 63 | - | 50 | JUN-2005 | 1913/H | 10/06/05 | 390012 | Yangzi Lhamu | 25,445 |
| 02 | - | 102 | - | 62 | - | 00 | - | 72 | NOV-2004 | 276H | 03/11/04 | 380001 | Jigmi Dorjee | 50,000 |
| 02 | - | 102 | - | 63 | - | 63 | - | 50 | MAR-2010 | 12927H | 31/03/10 | 390012 | Yangzi Lhamu | 2,20,000 |
| 02 | - | 103 | - | 53 | - | 00 | - | 80 | JAN-2015 | 995 | 17/01/15 | 380004 | Subash Pradhan | 8,00,000 |
| 02 | - | 103 | - | 64 | - | 00 | - | 71 | MAY-2005 | 3051/H | 26/05/05 | 390002 | Kousik Kapil | 6,750 |
| 02 | - | 103 | - | 64 | - | 00 | - | 73 | OCT-2008 | 1026H | 04/10/08 | 390012 | Yangzi Lhamu | 1,50,000 |
| 02 | - | 103 | - | 64 | - | 00 | - | 81 | 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 |

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Grant:- 38 Social Justice and Welfare

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|-------|----------|-------------|----------------|------------------|
| 02 | - | 103 | - | 64 | - | 00 | - | 81 | JUL-2004 | 444H | 07/07/04 | 380001 | Jigmi Dorjee | 7,860 |
| 02 | - | 103 | - | 64 | - | 00 | - | 81 | AUG-2005 | 3784H | 25/08/05 | 390012 | Yangzi Lhamu | 10,134 |
| 02 | - | 103 | - | 64 | - | 00 | - | 81 | OCT-2005 | 2467 | 07/10/05 | 390012 | Yangzi Lhamu | 20,630 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAY-2004 | 1444 | 25/05/04 | 390002 | Kousik Kapil | 79,500 |
| 02 | - | 106 | - | 67 | - | 00 | - | 13 | SEP-2007 | 1679H | 13/09/07 | 390012 | Yangzi Lhamu | 19,000 |
| 02 | - | 106 | - | 67 | - | 00 | - | 13 | JUL-2006 | 4293H | 25/07/06 | 390012 | Yangzi Lhamu | 19,000 |
| 02 | - | 800 | - | 69 | - | 00 | - | 31 | SEP-2016 | 1139 | 09/09/16 | 380004 | Subash Pradhan | 6,54,000 |
| 03 | - | 102 | - | 61 | - | 00 | - | 72 | MAR-2010 | 3611H | 12/03/10 | 390002 | Kousik Kapil | 2,65,000 |
| 60 | - | 789 | - | 00 | - | 00 | - | 50 | MAR-2010 | 8501H | 30/03/10 | 390012 | Yangzi Lhamu | 1,00,000 |
| 60 | - | 796 | - | 00 | - | 00 | - | 50 | MAR-2008 | 9385H | 31/03/08 | 390012 | Yangzi Lhamu | 1,32,613 |
| 60 | - | 796 | - | 00 | - | 00 | - | 50 | MAR-2010 | 8500H | 30/03/10 | 390012 | Yangzi Lhamu | 1,31,200 |
| TOTAL | | | | | | | | | | | | 2235 | :- | 52,56,173 |

| | | | | | | | | | | | | | | | |
|------|----|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|--------------------|-------------|
| 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 | JAN-2020 | 801 | 13/01/20 | 380004 | Rituja R. Gajmer | 16,536 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | FEB-2021 | 1192 | 15/02/21 | 380004 | Kamal Dahal | 16,536 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | MAR-2021 | 7542 | 31/03/21 | 380004 | Kamal Dahal | 15,132 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | SEP-2018 | 2260 | 20/09/18 | 380004 | Rituja R. Gajmer | 62,178 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | MAR-2005 | 3766H | 31/03/05 | 390012 | Yangzi Lhamu | 14,375 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | AUG-2009 | 285H | 04/08/09 | 390012 | Yangzi Lhamu | 7,106 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | SEP-2009 | 4106H | 15/09/09 | 390012 | Yangzi Lhamu | 1,12,000 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | NOV-2016 | 280 | 07/11/16 | 380004 | Jigmi Dorjee | 8,956 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | AUG-2005 | 2020H | 11/08/05 | 390012 | Yangzi Lhamu | 71,588 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | AUG-2005 | 3307H | 22/08/05 | 390012 | Yangzi Lhamu | 78,705 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | JAN-2016 | 2897 | 29/01/16 | 380004 | Subash Pradhan | 13,360 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | FEB-2018 | 3503 | 27/02/18 | 380004 | Subash Pradhan | 22,532 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | FEB-2010 | 4618H | 26/02/10 | 390012 | Yangzi Lhamu | 16,865 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | NOV-2004 | 291H | 08/11/04 | 380001 | Jigmi Dorjee | 9,096 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | AUG-2004 | 1323H | 24/08/04 | 380001 | Jigmi Dorjee | 64,305 |

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|-----|-----|----|----|----|-------|---------|----------|----------|----------|-------------|--------------|--------------------|-----------|
| 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 | - | 51 | FEB-2005 | 982H | 21/02/05 | 390012 | Yangzi Lhamu | 8,388 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 51 | FEB-2005 | 1112H | 23/02/05 | 390012 | Yangzi Lhamu | 9,241 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 51 | OCT-2004 | 1481H | 16/10/04 | 380001 | Jigmi Dorjee | 6,780 | |
| 80 | - | 001 | - | 60 | - | 00 | - | 51 | SEP-2006 | 959H | 11/09/06 | 390012 | Yangzi Lhamu | 15,926 | |
| TOTAL | | | | | | | | | | | | 2236 | :- | 1,14,41,241 | |
| 3425 | 60 | - | 796 | - | 00 | - | 00 | - | 50 | MAR-2008 | 8311/H | 31/03/08 | 370001 | N.P. SHARMA | 80,000 |
| TOTAL | | | | | | | | | | | | 3425 | :- | 80,000 | |
| 3452 | 01 | - | 789 | - | 00 | - | 00 | - | 50 | MAR-2009 | 9102 | 31/03/09 | 410001 | A.D. Singh | 2,24,600 |
| | 01 | - | 789 | - | 00 | - | 00 | - | 50 | MAR-2009 | 1952H | 09/03/09 | 410001 | A.D. Singh | 45,000 |
| | 01 | - | 789 | - | 00 | - | 00 | - | 50 | JAN-2009 | 1727 | 28/01/09 | 410001 | A.D. Singh | 2,70,000 |
| | 01 | - | 796 | - | 00 | - | 00 | - | 50 | JAN-2009 | 1728 | 28/01/09 | 410001 | A.D. Singh | 1,20,000 |
| | 01 | - | 796 | - | 00 | - | 00 | - | 50 | MAR-2009 | 1953 | 09/03/09 | 410001 | A.D. Singh | 45,000 |
| TOTAL | | | | | | | | | | | | 3452 | :- | 7,04,600 | |
| 4225 | 01 | - | 800 | - | 60 | - | 00 | - | 71 | MAR-2005 | 2353/H/I | 25/03/05 | 380001 | Jigmi Dorjee | 5,30,000 |
| | 01 | - | 800 | - | 60 | - | 00 | - | 74 | MAR-2021 | 7560 | 31/03/21 | 380001 | Subhash Pradhan | 20,00,000 |
| | 02 | - | 800 | - | 51 | - | 00 | - | 80 | MAR-2021 | 5645 | 31/03/21 | 380001 | Subhash Pradhan | 2,32,000 |
| | 02 | - | 800 | - | 51 | - | 00 | - | 80 | MAR-2021 | 5644 | 31/03/21 | 380001 | Subhash Pradhan | 15,24,000 |
| | 03 | - | 800 | - | 43 | - | 00 | - | 79 | MAR-2019 | 2516 | 18/03/19 | 380001 | Subhash Pradhan | 15,132 |
| TOTAL | | | | | | | | | | | | 4225 | :- | 43,01,132 | |
| 4235 | 02 | - | 104 | - | 39 | - | 66 | - | 53 | MAR-2021 | 7486 | 31/03/21 | 380004 | Kamal Dahal | 74,363 |
| | 02 | - | 104 | - | 39 | - | 66 | - | 53 | MAR-2021 | 7487 | 31/03/21 | 380004 | Kamal Dahal | 2,38,700 |
| | 02 | - | 104 | - | 39 | - | 66 | - | 53 | MAR-2021 | 7488 | 31/03/21 | 380004 | Kamal Dahal | 7,83,103 |
| TOTAL | | | | | | | | | | | | 4235 | :- | 10,96,166 | |

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| 5452 | 01 | - | 789 | - | 00 | - | MAR-2009 | 1421 | 06/03/09 | 410001 | A.D. Singh | 1,98,125 | | | |
| | | | | | | | | | | | TOTAL | 5452 | :- | 1,98,125 | |
| | | | | | | | | | | | TOTAL | 38 | Social Justice and Welfare | :- | 6,89,77,108 |
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| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2204 | 00 | - | 001 | - | 60 | - | OCT-2018 | 907 | 06/10/18 | 390001 | Kumar Pradhan | 2,00,000 | | | |
| | 00 | - | 001 | - | 60 | - | MAR-2018 | 3658 | 24/03/18 | 390001 | Kumar Pradhan | 1,00,000 | | | |
| | 00 | - | 001 | - | 60 | - | NOV-2018 | 2737 | 26/11/18 | 390001 | Kumar Pradhan | 2,00,000 | | | |
| | 00 | - | 001 | - | 60 | - | JUL-2021 | 1815 | 27/07/21 | 390001 | Kumar Pradhan | 12,314 | | | |
| | 00 | - | 001 | - | 60 | - | JUL-2021 | 777 | 09/07/21 | 390001 | Kumar Pradhan | 53,970 | | | |
| | 00 | - | 001 | - | 60 | - | JUN-2010 | 2871/H | 26/06/10 | 400001 | SANDHYA PRADHAN | 23,115 | | | |
| | 00 | - | 001 | - | 60 | - | SEP-2016 | 1858 | 21/09/16 | 390001 | Kumar Pradhan | 1,17,000 | | | |
| | 00 | - | 001 | - | 60 | - | SEP-2018 | 398 | 05/09/18 | 390001 | Kumar Pradhan | 17,382 | | | |
| | 00 | - | 001 | - | 60 | - | AUG-2018 | 715 | 06/08/18 | 390001 | Kumar Pradhan | 23,447 | | | |
| | 00 | - | 001 | - | 60 | - | JUL-2018 | 3830 | 31/07/18 | 390001 | Kumar Pradhan | 23,446 | | | |
| | 00 | - | 001 | - | 60 | - | JAN-2018 | 705 | 10/01/18 | 390001 | Kumar Pradhan | 27,248 | | | |
| | 00 | - | 001 | - | 60 | - | MAY-2017 | 3438 | 31/05/17 | 390001 | Kumar Pradhan | 7,137 | | | |
| | 00 | - | 001 | - | 60 | - | JAN-2020 | 2038 | 22/01/20 | 390001 | Kumar Pradhan | 10,00,000 | | | |
| | 00 | - | 001 | - | 60 | - | AUG-2021 | 3294 | 26/08/21 | 390001 | Kumar Pradhan | 1,50,000 | | | |
| | 00 | - | 001 | - | 60 | - | JUL-2006 | 4661 | 26/07/06 | 400001 | SANDHYA PRADHAN | 1,24,562 | | | |
| | 00 | - | 001 | - | 60 | - | JUN-2008 | 2013 | 11/06/08 | 400001 | SANDHYA PRADHAN | 8,850 | | | |
| | 00 | - | 001 | - | 60 | - | OCT-2009 | 808/H | 09/10/09 | 400001 | SANDHYA PRADHAN | 10,328 | | | |
| | 00 | - | 102 | - | 61 | - | NOV-2012 | 5540/H | 29/11/12 | 400001 | SANDHYA PRADHAN | 1,40,314 | | | |
| | 00 | - | 102 | - | 61 | - | MAY-2008 | 3666 | 26/05/08 | 400001 | SANDHYA PRADHAN | 5,792 | | | |
| | 00 | - | 102 | - | 61 | - | JUL-2008 | 3939 | 28/07/08 | 400001 | SANDHYA PRADHAN | 5,989 | | | |
| | 00 | - | 102 | - | 61 | - | FEB-2006 | 2082H | 20/02/06 | 400001 | SANDHYA PRADHAN | 10,830 | | | |
| | 00 | - | 102 | - | 65 | - | SEP-2005 | 3706H | 27/09/05 | 400001 | SANDHYA PRADHAN | 7,700 | | | |
| | 00 | - | 103 | - | 64 | - | OCT-2018 | 909 | 06/10/18 | 390001 | Kumar Pradhan | 1,50,000 | | | |

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|----------------------------|----|-----|-----|----|----|----|-------|---------|----------|----------|----------|-------------|-----------------|---------------------|--------|
| 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 | - | 72 | MAR-2021 | 3712 | 25/03/21 | 390001 | Kumar Pradhan | 19,98,400 | |
| 00 | - | 104 | - | 65 | - | 00 | - | 73 | NOV-2019 | 1289 | 15/11/19 | 390001 | Kumar Pradhan | 13,42,000 | |
| 00 | - | 104 | - | 65 | - | 00 | - | 73 | OCT-2019 | 1595 | 22/10/19 | 390001 | Kumar Pradhan | 1,58,000 | |
| 00 | - | 104 | - | 65 | - | 00 | - | 73 | MAR-2020 | 2043 | 18/03/20 | 390001 | Kumar Pradhan | 1,55,000 | |
| 00 | - | 104 | - | 65 | - | 00 | - | 73 | AUG-2017 | 4041 | 28/08/17 | 390001 | Kumar Pradhan | 6,19,740 | |
| TOTAL | | | | | | | | | | | | 2204 | :- | 69,90,064 | |
| 2225 | 01 | - | 001 | - | 00 | - | 00 | - | 13 | SEP-2001 | 485 | 05/09/01 | | Welfare Officer (Ea | 2,246 |
| TOTAL | | | | | | | | | | | | 2225 | :- | 2,246 | |
| 2235 | 02 | - | 001 | - | 39 | - | 60 | - | 13 | NOV-2003 | 573 | 18/08/03 | | Dy. Secretary (East | 27,000 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 13 | MAY-2003 | 2030/HQ/ | 22/05/03 | | Accounts Officer (S | 30,000 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 13 | MAR-2003 | 950/HQ | 13/03/03 | | Dy. Secretary (East | 23,018 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 13 | DEC-2002 | 2226/HQ | 31/12/02 | | Dy. Secretary (East | 8,000 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 50 | DEC-2003 | 83 | 02/12/03 | | Dy. Secretary (Sout | 3,510 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 51 | AUG-2002 | 1650 | 28/08/02 | 380001 | Jigmi Dorjee | 8,273 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 51 | AUG-2003 | 683/HQ | 19/08/03 | | Dy. Secretary (East | 8,971 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 51 | MAY-2002 | 692 | 10/05/02 | | Dy. Secretary (Sout | 1,872 |
| | 02 | - | 001 | - | 39 | - | 60 | - | 51 | AUG-2003 | 898/HQ | 11/07/03 | | 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 | - | 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 | AUG-2003 | 68/HQ | 01/08/03 | 380001 | Jigmi Dorjee | 4,115 |
| | 02 | - | 001 | - | 39 | - | 61 | - | 51 | DEC-2003 | 460 | 09/12/03 | | Dy. Secretary (Sout | 9,238 |
| | 02 | - | 001 | - | 39 | - | 61 | - | 51 | JUN-2003 | 869/HQ/B | 18/06/03 | 380001 | Jigmi Dorjee | 1,872 |
| | 02 | - | 001 | - | 39 | - | 61 | - | 51 | FEB-2004 | 1922 | 20/02/04 | 380001 | Jigmi Dorjee | 1,872 |
| | 02 | - | 001 | - | 39 | - | 61 | - | 51 | SEP-2002 | 795 | 11/09/02 | 380001 | Jigmi Dorjee | 8,273 |

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Grant:- 39 Sports and Youth Affairs

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|---------|----------|--------|---------------------|----------|
| 02 | - | 001 | - | 39 | - | 61 | - | 51 | NOV-2003 | 1746 | 29/11/03 | 380001 | Jigmi Dorjee | 3,235 |
| 02 | - | 001 | - | 39 | - | 61 | - | 51 | JUN-2002 | 1877 | 26/06/00 | 380001 | Jigmi Dorjee | 8,273 |
| 02 | - | 001 | - | 39 | - | 61 | - | 51 | DEC-2003 | 461 | 09/12/03 | | Dy. Secretary (Sout | 8,971 |
| 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 | 144 | 12/12/01 | | Accounts Officer (N | 10,657 |
| 02 | - | 102 | - | 43 | - | 00 | - | 70 | MAR-2002 | 229 | 30/03/02 | | C.D.P.O. | 22,500 |
| 02 | - | 102 | - | 43 | - | 00 | - | 70 | MAR-2002 | 867/H | 12/03/02 | 380001 | Jigmi Dorjee | 84,000 |
| 02 | - | 102 | - | 43 | - | 00 | - | 70 | FEB-2002 | 916 | 18/02/02 | 380001 | Jigmi Dorjee | 94,052 |
| 02 | - | 102 | - | 43 | - | 00 | - | 70 | JAN-2002 | 774 | 10/01/02 | | Accounts Officer (S | 25,000 |
| 02 | - | 102 | - | 43 | - | 00 | - | 70 | DEC-2001 | 1071 | 12/12/01 | 380001 | Jigmi Dorjee | 10,000 |
| 02 | - | 102 | - | 61 | - | 62 | - | 01 | JUN-2003 | 142/N | 13/06/03 | | C.D.P.O. (North) | 8,280 |
| 02 | - | 102 | - | 61 | - | 62 | - | 01 | JUN-2003 | 143/N | 13/06/03 | | C.D.P.O. (North) | 1,962 |
| 02 | - | 102 | - | 61 | - | 62 | - | 13 | NOV-2003 | 1295 | 22/11/03 | 380001 | Jigmi Dorjee | 4,698 |
| 02 | - | 102 | - | 61 | - | 62 | - | 13 | MAR-2003 | 716/N | 31/03/03 | | Accounts Officer (N | 2,515 |
| 02 | - | 102 | - | 61 | - | 62 | - | 13 | SEP-2002 | 796 | 11/09/02 | 380001 | Jigmi Dorjee | 7,477 |
| 02 | - | 102 | - | 61 | - | 62 | - | 13 | AUG-2003 | 257/HQ | 06/08/03 | 380001 | Jigmi Dorjee | 3,754 |
| 02 | - | 102 | - | 61 | - | 62 | - | 13 | MAR-2003 | 2162/HQ | 05/03/03 | 380001 | Jigmi Dorjee | 3,004 |
| 02 | - | 102 | - | 61 | - | 62 | - | 13 | FEB-2004 | 287/N | 30/01/04 | | Accounts Officer (N | 2,061 |
| 02 | - | 102 | - | 61 | - | 62 | - | 13 | MAR-2003 | 856/E | 31/03/03 | 380001 | Jigmi Dorjee | 8,971 |
| 02 | - | 102 | - | 61 | - | 62 | - | 13 | SEP-2003 | 2066 | 12/09/03 | 380001 | Jigmi Dorjee | 66,600 |
| 02 | - | 102 | - | 61 | - | 62 | - | 50 | JAN-2003 | 829 | 27/01/03 | 380001 | Jigmi Dorjee | 1,38,880 |
| 02 | - | 102 | - | 61 | - | 62 | - | 50 | MAR-2003 | 866/E | 31/03/03 | 380001 | Jigmi Dorjee | 19,000 |
| 02 | - | 102 | - | 61 | - | 62 | - | 71 | FEB-2004 | 291/N | 30/01/04 | 910601 | Ravi Sharma | 50,000 |
| 02 | - | 102 | - | 61 | - | 63 | - | 50 | SEP-2003 | 3081 | 29/09/03 | 380001 | Jigmi Dorjee | 2,48,000 |
| 02 | - | 102 | - | 61 | - | 63 | - | 50 | SEP-2003 | 959 | 05/09/03 | 380001 | Jigmi Dorjee | 8,280 |
| 02 | - | 102 | - | 61 | - | 63 | - | 50 | OCT-2003 | 2718 | 23/10/03 | | C.D.P.O. | 2,914 |
| 02 | - | 102 | - | 62 | - | 00 | - | 72 | NOV-2003 | 506 | 07/11/03 | 380001 | Jigmi Dorjee | 38,000 |
| 02 | - | 103 | - | 64 | - | 00 | - | 71 | OCT-2003 | 1866 | 22/10/03 | 380001 | Jigmi Dorjee | 9,450 |

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| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|---------|----------|-------------|---------------------|------------------|
| 02 | - | 103 | - | 64 | - | 00 | - | 81 | DEC-2003 | 944 | 18/12/03 | | Dy. Secretary (Sout | 10,000 |
| 02 | - | 103 | - | 65 | - | 00 | - | 13 | MAR-2003 | 263/HQ | 05/03/03 | 380001 | Jigmi Dorjee | 41,626 |
| 02 | - | 103 | - | 65 | - | 00 | - | 13 | OCT-2003 | 1748 | 15/10/03 | 380001 | Jigmi Dorjee | 13,433 |
| 02 | - | 103 | - | 65 | - | 00 | - | 13 | FEB-2004 | 70/HI | 02/02/04 | 380001 | Jigmi Dorjee | 450 |
| 02 | - | 800 | - | 69 | - | 00 | - | 13 | 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 | - | 13 | FEB-2004 | 723 | 11/02/04 | | Joint Secretary | 3,409 |
| 02 | - | 800 | - | 69 | - | 00 | - | 50 | SEP-2003 | 1079 | 06/09/03 | 380001 | Jigmi Dorjee | 5,468 |
| 02 | - | 800 | - | 69 | - | 00 | - | 50 | SEP-2003 | 1080 | 06/09/03 | 380001 | Jigmi Dorjee | 12,524 |
| TOTAL | | | | | | | | | | | | 2235 | :- | 18,01,675 |

| | | | | | | | | | | | | | | | |
|--------------|----|---|-----|---|----|---|----|---|----|----------|---------|-------------|--------|------------------|--------|
| 2236 | 80 | - | 001 | - | 60 | - | 00 | - | 13 | AUG-2003 | 1215/HQ | 28/08/03 | 380001 | Jigmi Dorjee | 66,450 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | AUG-2003 | 1911/HQ | 28/07/03 | 380001 | Jigmi Dorjee | 40,725 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | SEP-2003 | 4603/H | 26/09/03 | 380001 | Jigmi Dorjee | 15,629 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | MAR-2004 | 2249 | 24/03/04 | 380001 | Jigmi Dorjee | 38,000 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | AUG-2002 | 965 | 17/08/02 | 380001 | Jigmi Dorjee | 10,000 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | DEC-2002 | 1724/HQ | 24/12/02 | 380001 | Jigmi Dorjee | 10,206 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | AUG-2003 | 47/HQ | 01/07/03 | 380001 | Jigmi Dorjee | 1,836 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | NOV-2003 | 946 | 17/11/03 | 380001 | Jigmi Dorjee | 19,670 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 13 | SEP-2003 | 186/HQ | 04/08/03 | 380001 | Jigmi Dorjee | 54,743 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 51 | NOV-2003 | 873/S | 20/11/03 | 380001 | Jigmi Dorjee | 1,989 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 51 | OCT-2002 | 809/S | 08/10/02 | | C.D.P.O. (South) | 7,697 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 51 | MAR-2004 | 15/H | 01/03/04 | 380001 | Jigmi Dorjee | 15,926 |
| TOTAL | | | | | | | | | | | | 2236 | :- | 2,82,871 | |

| | | | | | | | | | | | | | | | |
|------|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|-----------------|-----------|
| 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 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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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 | | |
| | 03 | - | 102 | - | 61 | - | NOV-2020 | 667 | 13/11/20 | 390001 | | Kumar Pradhan | 51,93,205 | | |
| TOTAL | | | | | | | | | | | | 4202 | :- | 2,00,29,790 | |
| TOTAL | | | | | | | | | | | | 39 | Sports and Youth Affairs | :- | 2,91,06,646 |
| Grant:- 40 Tourism and Civil Aviation | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2204 | 00 | - | 102 | - | 00 | - | DEC-2001 | 2048 | 31/12/01 | 400001 | | SANDHYA PRADHAN | 20,000 | | |
| | 00 | - | 104 | - | 00 | - | DEC-2001 | 90 | 01/12/01 | | | Accounts Officer (S | 75,540 | | |
| | 00 | - | 104 | - | 65 | - | DEC-2003 | 127 | 05/12/03 | 403003 | | Kamal Singh Chettri | 33,731 | | |
| | 00 | - | 104 | - | 65 | - | DEC-2003 | 126 | 05/12/03 | 403003 | | Kamal Singh Chettri | 21,817 | | |
| | 00 | - | 104 | - | 66 | - | OCT-2003 | 350/S | 05/09/03 | | | Accounts Officer (S | 29,988 | | |
| | 00 | - | 104 | - | 66 | - | JAN-2004 | 25 | 08/01/04 | 403003 | | Kamal Singh Chettri | 51,640 | | |
| TOTAL | | | | | | | | | | | | 2204 | :- | 2,32,716 | |
| 3452 | 01 | - | 101 | - | 60 | - | JUN-2019 | 683 | 06/06/19 | 400001 | | Prasant Dahal | 16,011 | | |
| | 01 | - | 101 | - | 60 | - | DEC-2019 | 1029 | 06/12/19 | 400001 | | Prasant Dahal | 16,536 | | |
| | 01 | - | 101 | - | 60 | - | MAY-2018 | 2189 | 22/05/18 | 400001 | | Prasant Dahal | 16,356 | | |
| | 01 | - | 101 | - | 60 | - | AUG-2021 | 125 | 02/08/21 | 400001 | | Krishna Prasad Dahanu | 25,272 | | |
| | 01 | - | 101 | - | 60 | - | AUG-2021 | 687 | 04/08/21 | 400001 | | Krishna Prasad Dahanu | 7,532 | | |
| | 01 | - | 101 | - | 60 | - | AUG-2021 | 688 | 04/08/21 | 400001 | | Krishna Prasad Dahanu | 16,536 | | |
| | 01 | - | 101 | - | 60 | - | NOV-2020 | 1077 | 24/11/20 | 400001 | | Krishna Prasad Dahanu | 18,828 | | |
| | 01 | - | 101 | - | 60 | - | JAN-2021 | 142 | 07/01/21 | 400001 | | Krishna Prasad Dahanu | 15,132 | | |
| | 01 | - | 101 | - | 60 | - | FEB-2019 | 1470 | 12/02/19 | 400001 | | Prasant Dahal | 15,132 | | |
| | 01 | - | 101 | - | 60 | - | MAR-2005 | 2437H | 23/03/05 | 410001 | | A.D. Singh | 11,552 | | |
| | 01 | - | 101 | - | 60 | - | JUN-2009 | 418H | 03/06/09 | 410001 | | A.D. Singh | 10,542 | | |
| | 01 | - | 101 | - | 60 | - | JUN-2009 | 659H | 04/06/09 | 410001 | | A.D. Singh | 15,018 | | |
| | 01 | - | 101 | - | 60 | - | JUL-2011 | 2467 | 19/07/11 | 410001 | | A.D. Singh | 24,382 | | |
| | 01 | - | 101 | - | 60 | - | JAN-2006 | 568 | 16/01/06 | 410001 | | A.D. Singh | 9,241 | | |
| | 01 | - | 101 | - | 60 | - | MAR-2009 | 8788 | 31/03/09 | 410001 | | A.D. Singh | 1,40,000 | | |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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 | - | 44 | - | 60 | MAR-2009 | 8786 | 31/03/09 | 410001 | A.D. Singh | 1,42,000 | |
| 01 | - | 102 | - | 60 | - | 44 | - | 01 | JUN-2018 | 1579 | 15/06/18 | 400001 | Prasant Dahal | 50,000 | |
| 01 | - | 102 | - | 60 | - | 44 | - | 01 | JAN-2019 | 3202 | 28/01/19 | 400001 | Prasant Dahal | 50,000 | |
| 01 | - | 102 | - | 60 | - | 48 | - | 13 | MAR-2019 | 2942 | 20/03/19 | 400001 | Bandana Chettri | 15,132 | |
| 01 | - | 102 | - | 60 | - | 48 | - | 13 | FEB-2020 | 928 | 12/02/20 | 400001 | Prasant Dahal | 22,414 | |
| 01 | - | 102 | - | 60 | - | 48 | - | 13 | OCT-2021 | 922 | 07/10/21 | 400001 | Krishna Prasad Dahanu | 24,130 | |
| 01 | - | 102 | - | 62 | - | 00 | - | 31 | MAR-2013 | 5542 | 31/03/13 | 410001 | A.D. Singh | 1,48,00,000 | |
| 80 | - | 001 | - | 00 | - | 44 | - | 01 | DEC-2016 | 192 | 08/12/16 | 400001 | Prasant Dahal | 2,00,000 | |
| 80 | - | 001 | - | 00 | - | 44 | - | 13 | MAY-2018 | 1306 | 12/05/18 | 400001 | Prasant Dahal | 1,70,000 | |
| 80 | - | 001 | - | 00 | - | 44 | - | 13 | MAR-2021 | 4092 | 25/03/21 | 400001 | Krishna Prasad Dahanu | 16,536 | |
| 80 | - | 001 | - | 00 | - | 44 | - | 13 | FEB-2020 | 668 | 11/02/20 | 400001 | Prasant Dahal | 16,536 | |
| 80 | - | 001 | - | 00 | - | 44 | - | 13 | JUL-2019 | 2463 | 22/07/19 | 400001 | Prasant Dahal | 16,536 | |
| 80 | - | 001 | - | 00 | - | 44 | - | 13 | 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 Dahanu | 6,207 | |
| 80 | - | 001 | - | 00 | - | 44 | - | 13 | SEP-2021 | 757 | 07/09/21 | 400001 | Krishna Prasad Dahanu | 16,536 | |
| 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 | - | 73 | FEB-2020 | 708 | 11/02/20 | 400001 | Prasant Dahal | 8,00,000 | |
| TOTAL | | | | | | | | | | | | | 3452 | :- | 1,67,50,765 |

| | | | | | | | | | | | | | | | |
|------|----|---|-----|---|----|---|----|---|----|----------|----------|----------|--------|------------|----------|
| 5452 | 01 | - | 101 | - | 60 | - | 00 | - | 49 | AUG-2009 | 3165H | 25/08/09 | 410001 | A.D. Singh | 6,628 |
| | 01 | - | 101 | - | 60 | - | 00 | - | 64 | MAR-2009 | 3133 | 17/03/09 | 410001 | A.D. Singh | 8,700 |
| | 01 | - | 101 | - | 60 | - | 00 | - | 68 | MAR-2008 | 8885/H | 31/03/08 | 410001 | A.D. Singh | 16,250 |
| | 01 | - | 101 | - | 60 | - | 00 | - | 71 | MAR-2006 | 9154 | 31/03/06 | 410001 | A.D. Singh | 4,03,776 |
| | 01 | - | 101 | - | 60 | - | 00 | - | 82 | MAR-2005 | 1565/H/I | 16/03/05 | 410001 | A.D. Singh | 28,260 |
| | 01 | - | 101 | - | 60 | - | 00 | - | 82 | MAR-2005 | 1572/H/I | 16/03/05 | 410001 | A.D. Singh | 49,680 |
| | 01 | - | 101 | - | 60 | - | 00 | - | 82 | MAR-2005 | 1571/H/I | 16/03/05 | 410001 | A.D. Singh | 77,336 |
| | 01 | - | 101 | - | 60 | - | 00 | - | 82 | MAR-2005 | 1570/H/I | 16/03/05 | 410001 | A.D. Singh | 1,16,231 |
| | 01 | - | 101 | - | 60 | - | 00 | - | 82 | MAR-2005 | 1569/H/I | 16/03/05 | 410001 | A.D. Singh | 72,540 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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 | - | 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 | 1566/H/I | 16/03/05 | 410001 | A.D. Singh | 56,520 |
| 01 | - | 101 | - | 60 | - | 00 | - | 82 | MAR-2005 | 1561/H/I | 16/03/05 | 410001 | A.D. Singh | 1,04,279 |
| 01 | - | 101 | - | 60 | - | 00 | - | 86 | MAR-2006 | 3680 | 24/03/06 | 410001 | A.D. Singh | 1,64,923 |
| 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 | 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 | 5388 | 29/03/06 | 410001 | A.D. Singh | 8,54,333 |
| 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 | 6050 | 30/03/06 | 410001 | A.D. Singh | 2,25,865 |
| 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 | 7401 | 31/03/06 | 410001 | A.D. Singh | 1,24,862 |
| 01 | - | 101 | - | 60 | - | 00 | - | 87 | MAR-2006 | 3690 | 24/03/06 | 410001 | A.D. Singh | 1,65,788 |
| 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 | 4423 | 25/03/06 | 410001 | A.D. Singh | 1,02,443 |
| 01 | - | 101 | - | 60 | - | 00 | - | 89 | MAR-2006 | 4425 | 25/03/06 | 410001 | A.D. Singh | 2,55,780 |
| 01 | - | 101 | - | 60 | - | 00 | - | 90 | OCT-2006 | 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 | 1495H | 20/10/06 | 410001 | A.D. Singh | 77,915 |
| 01 | - | 101 | - | 60 | - | 00 | - | 90 | OCT-2006 | 1494H | 20/10/06 | 410001 | A.D. Singh | 2,41,445 |
| 01 | - | 101 | - | 60 | - | 00 | - | 98 | SEP-2007 | 4411H | 29/09/07 | 410001 | A.D. Singh | 3,73,527 |
| 01 | - | 101 | - | 61 | - | 00 | - | 73 | MAR-2010 | 10883 | 31/03/10 | 410001 | A.D. Singh | 10,948 |
| 01 | - | 101 | - | 61 | - | 00 | - | 78 | MAR-2010 | 5842 | 23/03/10 | 410001 | A.D. Singh | 3,24,650 |
| 01 | - | 101 | - | 61 | - | 00 | - | 78 | MAR-2010 | 5837 | 23/03/10 | 410001 | A.D. Singh | 5,88,132 |
| 01 | - | 101 | - | 61 | - | 00 | - | 78 | MAR-2010 | 5840 | 23/03/10 | 410001 | A.D. Singh | 4,06,757 |
| 01 | - | 101 | - | 61 | - | 00 | - | 86 | MAR-2011 | 2301 | 16/03/11 | 410001 | A.D. Singh | 3,16,964 |

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

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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 | - | 61 | - | 00 - 86 | MAR-2011 | 2300 | 16/03/11 | 410001 | | A.D. Singh | 4,26,839 | | |
| 01 | - | 101 | - | 61 | - | 00 - 88 | JUL-2012 | 3484 | 27/07/12 | 410001 | | A.D. Singh | 12,902 | | |
| 01 | - | 101 | - | 61 | - | 00 - 91 | OCT-2012 | 2778 | 15/10/12 | 400001 | | Tarzan Subba | 12,854 | | |
| 01 | - | 101 | - | 62 | - | 00 - 73 | DEC-2010 | 500 | 02/12/10 | 410001 | | A.D. Singh | 11,791 | | |
| 01 | - | 101 | - | 62 | - | 00 - 78 | FEB-2011 | 829 | 07/02/11 | 410001 | | A.D. Singh | 17,052 | | |
| 01 | - | 101 | - | 63 | - | 00 - 72 | JUL-2011 | 1080 | 08/07/11 | 410001 | | A.D. Singh | 4,81,466 | | |
| 01 | - | 101 | - | 63 | - | 00 - 74 | MAR-2013 | 2488 | 20/03/13 | 400001 | | Tarzan Subba | 2,00,000 | | |
| 01 | - | 101 | - | 63 | - | 00 - 75 | MAR-2013 | 2489 | 20/03/13 | 400001 | | Tarzan Subba | 1,00,000 | | |
| 01 | - | 102 | - | 61 | - | 00 - 85 | MAR-2008 | 8445/H | 31/03/08 | 410001 | | A.D. Singh | 9,98,586 | | |
| TOTAL | | | | | | | | | | | | 5452 | :- | 1,05,36,523 | |
| TOTAL | | | | | | | | | | | | 40 | Tourism and Civil Aviation | :- | 2,75,20,004 |

Grant:- 41 Urban Development

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | |
|----------------------------|----|---|-----|---|----|-----------|----------|---------|----------|--------|-----|---------------------|-----------|------------------|
| 2217 | 01 | - | 001 | - | 60 | - 44 - 01 | JUN-2017 | 155 | 02/06/17 | 410002 | | J.B. Karki | 50,000 | |
| | 01 | - | 001 | - | 60 | - 44 - 01 | MAR-2019 | 8063 | 31/03/19 | 410001 | | Parasmani Rai | 50,000 | |
| | 01 | - | 001 | - | 60 | - 44 - 01 | MAR-2021 | 2944 | 22/03/21 | 410001 | | Diki Doma Bhutia | 2,00,000 | |
| | 01 | - | 001 | - | 60 | - 44 - 01 | OCT-2020 | 1470 | 19/10/20 | 410001 | | Parasmani Rai | 2,00,000 | |
| | 01 | - | 001 | - | 60 | - 44 - 01 | DEC-2021 | 2412 | 27/12/21 | 410001 | | Diki Doma Bhutia | 1,00,000 | |
| | 01 | - | 001 | - | 60 | - 44 - 01 | AUG-2018 | 533 | 04/08/18 | 410001 | | Parasmani Rai | 50,000 | |
| | 01 | - | 001 | - | 60 | - 44 - 01 | DEC-2018 | 932 | 07/12/18 | 410001 | | Parasmani Rai | 2,00,000 | |
| | 01 | - | 001 | - | 60 | - 44 - 13 | JAN-2016 | 1113 | 12/01/16 | 410002 | | J.B. Karki | 98,014 | |
| | 80 | - | 001 | - | 00 | - 44 - 11 | AUG-2015 | 724 | 11/08/15 | 410002 | | J.B. Karki | 30,000 | |
| | 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 | |
| TOTAL | | | | | | | | | | | | 2217 | :- | 10,17,606 |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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|---|----|---|-----|---|----|---|----------|----------|----------|--------|-----|---------------------|-------------------|------------------|------------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | | | | | |
| Grant:- 41 Urban Development | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 3452 | 01 | - | 101 | - | 60 | - | JUN-2003 | 903 | 11/06/03 | 410001 | | A.D. Singh | 8,685 | | |
| | 80 | - | 104 | - | 63 | - | FEB-2003 | 810/HQII | 12/02/00 | 410001 | | A.D. Singh | 12,500 | | |
| TOTAL | | | | | | | | | | | | 3452 | :- | 21,185 | |
| 5452 | 01 | - | 102 | - | 61 | - | MAR-2004 | 4855 | 31/03/04 | 410001 | | A.D. Singh | 13,230 | | |
| TOTAL | | | | | | | | | | | | 5452 | :- | 13,230 | |
| TOTAL | | | | | | | | | | | | 41 | Urban Development | :- | 10,52,021 |
| Grant:- 42 Vigilance | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2062 | 00 | - | 105 | - | 60 | - | SEP-2017 | 4213 | 25/09/17 | 420001 | | Ms. Gegee Norbu Nam | 50,000 | | |
| | 00 | - | 105 | - | 60 | - | JUL-2018 | 933 | 09/07/18 | 420001 | | Ms. Gegee Norbu Nam | 2,00,000 | | |
| | 00 | - | 105 | - | 60 | - | OCT-2018 | 1 | 01/10/18 | 420001 | | Ms. Gegee Norbu Nam | 1,50,000 | | |
| | 00 | - | 105 | - | 60 | - | MAY-2019 | 113 | 01/05/19 | 420001 | | Ms. Gegee Norbu Nam | 50,000 | | |
| | 00 | - | 105 | - | 60 | - | MAY-2016 | 497 | 05/05/16 | 420001 | | Chewang Lhamu Bhuti | 5,400 | | |
| | 00 | - | 105 | - | 60 | - | MAY-2016 | 12 | 02/05/16 | 420001 | | Chewang Lhamu Bhuti | 3,800 | | |
| | 00 | - | 105 | - | 60 | - | MAR-2021 | 7309 | 31/03/21 | 420001 | | Kul Bahadur Gadaily | 7,87,066 | | |
| TOTAL | | | | | | | | | | | | 2062 | :- | 12,46,266 | |
| TOTAL | | | | | | | | | | | | 42 | Vigilance | :- | 12,46,266 |
| Grant:- 43 Panchayat Raj Institutions | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2015 | 00 | - | 101 | - | 60 | - | AUG-2020 | 2360 | 28/08/20 | 430002 | | Bhaichung Shenga | 24,336 | | |
| | 00 | - | 101 | - | 60 | - | JAN-2018 | 2035 | 23/01/17 | 430002 | | Lakhi D. Sharma | 14,621 | | |
| | 00 | - | 103 | - | 60 | - | MAY-2017 | 2588 | 26/05/17 | 430002 | | Lakhi D. Sharma | 34,470 | | |
| | 00 | - | 109 | - | 61 | - | OCT-2017 | 2720 | 26/10/17 | 430002 | | Lakhi D. Sharma | 7,50,000 | | |
| | 00 | - | 109 | - | 61 | - | NOV-2017 | 276 | 01/11/17 | 430002 | | Lakhi D. Sharma | 1,50,000 | | |
| | 00 | - | 109 | - | 61 | - | OCT-2017 | 2981 | 28/10/17 | 430002 | | Lakhi D. Sharma | 5,00,000 | | |
| | 00 | - | 109 | - | 61 | - | OCT-2017 | 2980 | 28/10/17 | 430002 | | Lakhi D. Sharma | 5,00,000 | | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

1 Chief Pay and Accounts Office - Gangtok

Grant:- 43 Panchayat Raj Institutions

| <=====CLASSIFICATION=====> | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|-------------|------------------|--------------------|
| 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 | 2723 | 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 | - | 61 | - | 00 | - | 50 | OCT-2017 | 2721 | 26/10/17 | 430002 | Lakhi D. Sharma | 5,00,000 |
| 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 | 1956 | 24/10/17 | 430002 | Lakhi D. Sharma | 1,00,000 |
| 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 | 1954 | 24/10/17 | 430002 | Lakhi D. Sharma | 10,00,000 |
| 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 | 44 | 05/10/17 | 430002 | Lakhi D. Sharma | 22,00,000 |
| 00 | - | 109 | - | 61 | - | 00 | - | 50 | OCT-2017 | 43 | 05/10/17 | 430002 | Lakhi D. Sharma | 20,00,000 |
| 00 | - | 109 | - | 61 | - | 00 | - | 50 | MAY-2017 | 3495 | 31/05/17 | 430002 | Lakhi D. Sharma | 15,000 |
| 00 | - | 109 | - | 62 | - | 00 | - | 50 | MAR-2021 | 1876 | 12/03/21 | 430002 | Bhaichung Shenga | 50,000 |
| 00 | - | 109 | - | 62 | - | 00 | - | 50 | AUG-2021 | 3525 | 27/08/21 | 430002 | Pranita Chhetri | 2,00,000 |
| TOTAL | | | | | | | | | | | | 2015 | :- | 1,54,38,427 |

| | | | | | | | | | | | | | | | |
|------|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|---------------|----------|
| 2515 | 00 | - | 101 | - | 00 | - | 44 | - | 01 | AUG-2019 | 3347 | 30/08/19 | 430001 | A.K. Rai | 1,00,000 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 01 | AUG-2021 | 1134 | 06/08/21 | 350001 | Rakesh Sharma | 50,000 |
| | 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 | JAN-2020 | 283 | 07/01/20 | 430001 | A.K. Rai | 10,600 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | JAN-2020 | 2887 | 28/01/20 | 430001 | A.K. Rai | 22,532 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | JUN-2016 | 70 | 01/06/16 | 430001 | A.K. Rai | 13,000 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | AUG-2019 | 3342 | 30/08/19 | 430001 | A.K. Rai | 4,146 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | OCT-2021 | 1937 | 21/10/21 | 430001 | C.P. Pradhan | 10,600 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | OCT-2021 | 1936 | 21/10/21 | 430001 | C.P. Pradhan | 3,979 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | JUN-2016 | 72 | 01/06/16 | 430001 | A.K. Rai | 13,298 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | MAR-2017 | 4402 | 31/03/17 | 350001 | Rakesh Sharma | 4,832 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

| | | | | | | | | | | | | | | | |
|---|----|---|-----|---|----|---|-------|---------|----------|-----------|--------------|-------------|-----------------------------------|---------------------|--------------------|
| 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 | DEC-2016 | 84 | 08/12/16 | 350001 | Rakesh Sharma | 11,694 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | SEP-2019 | 1989 | 16/09/19 | 430001 | A.K. Rai | 4,212 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 13 | AUG-2019 | 3344 | 30/08/19 | 430001 | A.K. Rai | 12,018 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 50 | OCT-2019 | 497 | 03/10/19 | 350001 | S.K. Pradhan | 14,579 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 50 | JUL-2016 | 3452 | 29/07/16 | 430001 | A.K. Rai | 28,263 |
| | 00 | - | 101 | - | 00 | - | 44 | - | 50 | FEB-2022 | 2846 | 24/02/22 | 430001 | C.P. Pradhan | 1,06,403 |
| | | | | | | | | | | | TOTAL | 2515 | :- | 4,29,776 | |
| | | | | | | | | | | | TOTAL | 43 | Panchayat Raj Institutions | :- | 1,58,68,203 |
| Grant:- 44 Governor | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2012 | 03 | - | 090 | - | 00 | - | 00 | - | 11 | FEB-2022 | 59 | 16/02/22 | 910601 | Yogesh Khati | 80,000 |
| | | | | | | | | | | | TOTAL | 2012 | :- | 80,000 | |
| 2406 | 02 | - | 112 | - | 45 | - | 00 | - | 71 | NOV-2012 | 6R | 01/10/12 | 910601 | Ravi Sharma | 80,000 |
| | | | | | | | | | | | TOTAL | 2406 | :- | 80,000 | |
| | | | | | | | | | | | TOTAL | 44 | Governor | :- | 1,60,000 |
| Grant:- 45 Public Service Commission | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2051 | 00 | - | 102 | - | 00 | - | 00 | - | 13 | MAR-2002 | 2895 | 30/03/02 | | Dy. Secretary (East | 10,260 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 01 | SEP-2019 | 533 | 05/09/19 | 920001 | Heera Pradhan | 9,18,000 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | JUN-2004 | 265 | 07/06/04 | 820001 | D.K. Pradhan | 7,088 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | JAN-2020 | 2851 | 28/01/20 | 920001 | Heera Pradhan | 53,176 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | SEP-2019 | 2459 | 18/09/19 | 920001 | Heera Pradhan | 3,940 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | MAR-2004 | 3277 | 31/03/04 | | Secretary | 13,019 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | MAY-2003 | 1327/HQ | 07/05/03 | | Dy. Secretary (East | 3,317 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | MAY-2007 | 347H | 03/05/07 | 340002 | L.P. Pradhan | 10,000 |
| | 00 | - | 102 | - | 60 | - | 00 | - | 13 | MAR-2019 | 1700 | 13/03/19 | 920001 | B.B. Gurung | 24,836 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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 | - | 13 | JAN-2020 | 2852 | 28/01/20 | 920001 | Heera Pradhan | 53,176 |
| 00 | - | 102 | - | 60 | - | 00 | - | 13 | SEP-2003 | 6084/HQ | 30/09/03 | | Jt. Sectretary/SPSC | 1,170 |
| 00 | - | 102 | - | 60 | - | 00 | - | 13 | FEB-2003 | 884/HQ | 12/02/03 | | Dy. Secretary (East | 1,872 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | DEC-2019 | 2098 | 18/12/19 | 920001 | Heera Pradhan | 16,20,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | NOV-2019 | 450 | 06/11/19 | 920001 | Heera Pradhan | 3,15,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | NOV-2019 | 2225 | 25/11/19 | 920001 | Heera Pradhan | 9,390 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | NOV-2019 | 2224 | 25/11/19 | 920001 | Heera Pradhan | 9,390 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | 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 | AUG-2002 | 670 | 12/08/02 | | Dy. Secretary (East | 33,500 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | JAN-2017 | 938 | 18/01/17 | 920001 | L.P. Pradhan | 1,70,000 |
| 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 | MAR-2021 | 3602 | 24/03/21 | 920001 | Heera Pradhan | 9,45,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | MAR-2021 | 3601 | 24/03/21 | 920001 | Heera Pradhan | 3,82,500 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | MAR-2021 | 3600 | 24/03/21 | 920001 | Heera Pradhan | 1,80,900 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | MAR-2021 | 3599 | 24/03/21 | 920001 | Heera Pradhan | 4,05,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | MAR-2021 | 3598 | 24/03/21 | 920001 | Heera Pradhan | 3,33,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | FEB-2021 | 236 | 02/02/21 | 920001 | Heera Pradhan | 2,70,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | FEB-2021 | 235 | 02/02/21 | 920001 | Heera Pradhan | 4,45,500 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | JAN-2021 | 1695 | 22/01/21 | 920001 | Heera Pradhan | 2,97,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | FEB-2022 | 2022 | 21/02/22 | 920001 | Heera Pradhan | 11,012 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | FEB-2022 | 1417 | 16/02/22 | 920001 | Heera Pradhan | 16,79,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | MAR-2017 | 1282 | 11/03/17 | 920001 | L.P. Pradhan | 14,724 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | JAN-2020 | 3000 | 29/01/20 | 920001 | Heera Pradhan | 5,13,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 50 | JUN-2019 | 2849 | 20/06/19 | 920001 | Narayan Sharma | 53,175 |

TOTAL 2051 :- 1,27,36,977

TOTAL 45 Public Service Commission :- 1,27,36,977

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

| | | | | | | | | | | | | | | | | |
|---|----|---|-----|---|----|---|-------|---------|----------|----------|------|--------------|-------------|--|------------------|---------------------|
| 1 Chief Pay and Accounts Office - Gangtok | | | | | | | | | | | | | | | | |
| Grant:- 47 Skill Development | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
| 2070 | 00 | - | 001 | - | 64 | - | 44 | - | 01 | NOV-2016 | 2074 | 22/11/16 | 470001 | Suraj Gurung | 50,000 | |
| | 00 | - | 001 | - | 64 | - | 44 | - | 13 | DEC-2020 | 422 | 03/12/20 | 470001 | Ugen Thinley Bhutia | 88,000 | |
| | 00 | - | 001 | - | 64 | - | 44 | - | 13 | NOV-2020 | 1489 | 26/11/20 | 470001 | Ugen Thinley Bhutia | 9,167 | |
| | 00 | - | 001 | - | 64 | - | 44 | - | 13 | JAN-2022 | 541 | 19/01/22 | 470001 | Ugen Thinley Bhutia | 45,000 | |
| | 00 | - | 001 | - | 64 | - | 44 | - | 13 | DEC-2020 | 424 | 03/12/20 | 470001 | Ugen Thinley Bhutia | 7,162 | |
| | 00 | - | 001 | - | 64 | - | 44 | - | 13 | DEC-2020 | 423 | 03/12/20 | 470001 | Ugen Thinley Bhutia | 40,560 | |
| | 00 | - | 001 | - | 64 | - | 44 | - | 13 | NOV-2021 | 628 | 11/11/21 | 470001 | Ugen Thinley Bhutia | 35,150 | |
| | 00 | - | 003 | - | 48 | - | 00 | - | 13 | MAR-2021 | 5943 | 31/03/21 | 470001 | Ugen Thinley Bhutia | 17,465 | |
| | | | | | | | | | | | | TOTAL | 2070 | :- | 2,92,504 | |
| 2230 | 03 | - | 101 | - | 60 | - | 00 | - | 01 | OCT-2021 | 1261 | 08/10/21 | 470002 | Sundeeep Shilal | 50,000 | |
| | 03 | - | 101 | - | 60 | - | 00 | - | 01 | JUN-2019 | 1384 | 10/06/19 | 470002 | Anita Subba | 50,000 | |
| | 03 | - | 101 | - | 60 | - | 00 | - | 13 | DEC-2016 | 1344 | 16/12/16 | 210002 | WANGZO LEPCHA | 17,448 | |
| | 03 | - | 101 | - | 60 | - | 00 | - | 13 | MAR-2020 | 2283 | 19/03/20 | 470002 | K. S. Chettri | 39,204 | |
| | 03 | - | 101 | - | 61 | - | 00 | - | 01 | JUL-2019 | 639 | 04/07/19 | 470002 | Anita Subba | 1,00,000 | |
| | 03 | - | 101 | - | 63 | - | 00 | - | 01 | SEP-2019 | 2777 | 19/09/19 | 470002 | Anita Subba | 1,00,000 | |
| | | | | | | | | | | | | TOTAL | 2230 | :- | 3,56,652 | |
| 4059 | 01 | - | 051 | - | 67 | - | 00 | - | 53 | AUG-2020 | 1743 | 25/08/20 | 210002 | WANGZO LEPCHA | 93,45,000 | |
| | | | | | | | | | | | | TOTAL | 4059 | :- | 93,45,000 | |
| | | | | | | | | | | | | TOTAL | 47 | Skill Development | :- | 99,94,156 |
| | | | | | | | | | | | | TOTAL | 1 | Chief Pay and Accounts Office - Gangtok | :- | 79,63,35,822 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

| 36 Sikkim Legislative Assembly | | | | | | | | | | | | | |
|--------------------------------|-------------------------|----------|----------|----------|--------|---------------------|--|--|--|--|--|--|----------|
| Grant:- 24 Legislature | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | |
| | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | | | | | | | AMOUNT |
| 2011 | 02 - 101 - 60 - 00 - 11 | SEP-2013 | 50 | 23/09/13 | 250001 | S.K. Rai | | | | | | | 1,00,000 |
| | 02 - 101 - 60 - 00 - 11 | JAN-2019 | 60 | 22/01/19 | 240901 | Bindhya Rai | | | | | | | 1,31,600 |
| | 02 - 101 - 62 - 00 - 11 | JUN-2016 | 48 | 10/06/16 | 240901 | Karma T. Gyatso Bhu | | | | | | | 55,000 |
| | 02 - 101 - 62 - 00 - 11 | MAY-2013 | 14 | 04/05/13 | 250001 | S.K. Rai | | | | | | | 61,923 |
| | 02 - 101 - 62 - 00 - 11 | SEP-2013 | 01 | 02/09/13 | 250001 | S.K. Rai | | | | | | | 1,00,000 |
| | 02 - 101 - 62 - 00 - 11 | AUG-2013 | 45 | 14/08/13 | 250001 | S.K. Rai | | | | | | | 1,50,000 |
| | 02 - 101 - 62 - 00 - 11 | AUG-2013 | 44 | 14/08/13 | 250001 | S.K. Rai | | | | | | | 1,50,000 |
| | 02 - 101 - 62 - 00 - 11 | OCT-2015 | 47 | 03/10/15 | 240901 | Karma T. Gyatso Bhu | | | | | | | 50,700 |
| | 02 - 103 - 63 - 00 - 01 | AUG-2019 | 73 | 19/08/19 | 240901 | Karma T. Gyatso Bhu | | | | | | | 1,00,000 |
| | 02 - 103 - 63 - 00 - 01 | SEP-2021 | 84 | 24/09/21 | 240901 | K. B. Gurung | | | | | | | 2,00,000 |
| | 02 - 103 - 63 - 00 - 01 | OCT-2017 | 64 | 24/10/17 | 240901 | Bindhya Rai | | | | | | | 50,000 |
| | 02 - 103 - 63 - 00 - 01 | JUL-2019 | 30 | 22/07/19 | 240901 | Bindhya Rai | | | | | | | 2,00,000 |
| | 02 - 103 - 63 - 00 - 01 | NOV-2020 | 32 | 13/11/20 | 240901 | Bindhya Rai | | | | | | | 25,000 |
| | 02 - 103 - 63 - 00 - 11 | SEP-2015 | 7 | 01/09/15 | 240901 | Karma T. Gyatso Bhu | | | | | | | 28,300 |
| | 02 - 103 - 63 - 00 - 11 | APR-2005 | 48 | 12/04/05 | 240001 | R.C Kharel | | | | | | | 64,000 |
| | 02 - 103 - 63 - 00 - 11 | APR-2014 | 99 | 25/04/14 | 250001 | S.K. Rai | | | | | | | 11,100 |
| | 02 - 103 - 63 - 00 - 11 | SEP-2015 | 14 | 04/09/15 | 240901 | Karma T. Gyatso Bhu | | | | | | | 33,450 |
| | 02 - 103 - 63 - 00 - 11 | JUL-2016 | 67 | 23/07/16 | 240901 | Bindhya Rai | | | | | | | 19,200 |
| | 02 - 103 - 63 - 00 - 13 | JUL-2009 | 30 | 15/07/09 | 250001 | S.K. Rai | | | | | | | 52,104 |
| | 02 - 103 - 63 - 00 - 13 | MAR-2016 | 45 | 11/03/16 | 240901 | Karma T. Gyatso Bhu | | | | | | | 1,00,000 |
| | 02 - 103 - 63 - 00 - 13 | SEP-2015 | 17 | 04/09/15 | 240901 | Karma T. Gyatso Bhu | | | | | | | 6,000 |
| | 02 - 103 - 63 - 00 - 13 | AUG-2014 | 147 | 30/08/14 | 240901 | Karma T. Gyatso Bhu | | | | | | | 2,76,581 |
| | 02 - 103 - 63 - 00 - 13 | AUG-2014 | 39 | 12/08/14 | 240901 | Karma T. Gyatso Bhu | | | | | | | 1,00,175 |
| | 02 - 103 - 63 - 00 - 13 | FEB-2010 | 155 | 24/02/10 | 250001 | S.K. Rai | | | | | | | 11,817 |
| | 02 - 103 - 63 - 00 - 13 | APR-2005 | 49 | 16/04/05 | 240001 | R.C Kharel | | | | | | | 32,740 |
| | 02 - 103 - 63 - 00 - 13 | MAR-2005 | 105 | 15/03/05 | 240001 | R.C Kharel | | | | | | | 19,790 |
| | 02 - 103 - 63 - 00 - 13 | NOV-2004 | 9 | 10/11/04 | | Dy. Secretary (East | | | | | | | 15,150 |
| | 02 - 103 - 63 - 00 - 13 | OCT-2008 | 14 | 04/10/08 | 250001 | S.K. Rai | | | | | | | 44,217 |
| | 02 - 103 - 63 - 00 - 13 | SEP-2008 | 93 | 26/08/08 | 250001 | S.K. Rai | | | | | | | 61,689 |
| | 02 - 103 - 63 - 00 - 13 | MAR-2011 | 193 | 09/03/11 | 250001 | S.K. Rai | | | | | | | 3,50,000 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

Page:- 91 of 140

Run date :- 25 MAR 2022

| 36 Sikkim Legislative Assembly | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------|----------|----------|----------|--------|---------------------|-------------|-----------|------------------|--|-----------|------------------------------------|--------------|------------------|---------|----------|-------|-----|----------|--------|-------------------------|-------------------------|----------|-----------|------------------------------------|-----------|------------------|--------|-------------------------|-------------------------|----------|----------|----------|--|---------------------|----------|-------------------------|-------------------------|----------|----------|----------|--------|------------|----------|-------------------------|-------------------------|----------|----------|----------|--------|------------|--------|-------------------------|-------------------------|----------|----------|----------|--|---------------------|----------|-------------------------|----------|----|----------|--------|--|------------|-------------|-------------------------|-----------------|-----|----------|--------|--|------------|----------|-------------------------|----------|----|----------|--------|--|------------|--------|-------------------------|----------|----|----------|--------|--|------------|--------|-------------------------|----------|----|----------|--------|--|----------|-------|-------------------------|----------|----|----------|--------|--|----------|--------|-------------------------|----------|-----|----------|--------|--|----------|-------|-------------------------|----------|----|----------|--------|--|---------------------|----------|--------------|--|--|--|--|--|--|-------------|-----------|------------------|
| Grant:- 24 Legislature | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th></th> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>02 - 103 - 63 - 00 - 13</td> <td>JUN-2011</td> <td>1</td> <td>02/06/11</td> <td>250001</td> <td></td> <td>S.K. Rai</td> <td>10,000</td> </tr> <tr> <td>02 - 103 - 63 - 00 - 13</td> <td>SEP-2012</td> <td>233</td> <td>18/09/12</td> <td>250001</td> <td></td> <td>S.K. Rai</td> <td>3,27,000</td> </tr> <tr> <td>02 - 103 - 63 - 00 - 13</td> <td>NOV-2012</td> <td>29</td> <td>23/11/12</td> <td>250001</td> <td></td> <td>S.K. Rai</td> <td>50,000</td> </tr> <tr> <td>02 - 103 - 63 - 00 - 13</td> <td>DEC-2005</td> <td>26</td> <td>13/12/05</td> <td>240001</td> <td></td> <td>R.C Kharel</td> <td>7,020</td> </tr> <tr> <td>02 - 103 - 63 - 00 - 13</td> <td>MAY-2006</td> <td>11</td> <td>09/05/06</td> <td>240001</td> <td></td> <td>R.C Kharel</td> <td>12,000</td> </tr> <tr> <td>02 - 103 - 63 - 00 - 13</td> <td>OCT-2006</td> <td>16</td> <td>20/10/06</td> <td>240001</td> <td></td> <td>R.C Kharel</td> <td>10,994</td> </tr> <tr> <td>02 - 103 - 63 - 00 - 13</td> <td>DEC-2006</td> <td>190</td> <td>16/12/06</td> <td>240001</td> <td></td> <td>R.C Kharel</td> <td>1,17,011</td> </tr> <tr> <td>02 - 103 - 63 - 00 - 13</td> <td>JUL-2007</td> <td>19</td> <td>23/07/07</td> <td>240001</td> <td></td> <td>R.C Kharel</td> <td>15,000</td> </tr> <tr> <td>02 - 103 - 63 - 00 - 13</td> <td>MAR-2008</td> <td>55</td> <td>19/03/08</td> <td>240001</td> <td></td> <td>R.C Kharel</td> <td>16,380</td> </tr> <tr> <td>02 - 103 - 63 - 00 - 13</td> <td>MAY-2008</td> <td>71</td> <td>28/05/08</td> <td>250001</td> <td></td> <td>S.K. Rai</td> <td>9,525</td> </tr> <tr> <td>02 - 103 - 63 - 00 - 13</td> <td>AUG-2008</td> <td>08</td> <td>30/08/08</td> <td>250001</td> <td></td> <td>S.K. Rai</td> <td>18,696</td> </tr> <tr> <td>02 - 103 - 63 - 00 - 13</td> <td>AUG-2008</td> <td>181</td> <td>30/08/08</td> <td>250001</td> <td></td> <td>S.K. Rai</td> <td>9,267</td> </tr> <tr> <td>02 - 103 - 63 - 00 - 50</td> <td>MAR-2015</td> <td>34</td> <td>18/03/15</td> <td>240901</td> <td></td> <td>Karma T. Gyatso Bhu</td> <td>1,40,000</td> </tr> <tr> <td align="right" colspan="7">TOTAL</td> <td>2011</td> <td>:-</td> <td>33,43,429</td> </tr> </tbody> </table> | | | | | | | | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | 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 | DEC-2005 | 26 | 13/12/05 | 240001 | | R.C Kharel | 7,020 | 02 - 103 - 63 - 00 - 13 | MAY-2006 | 11 | 09/05/06 | 240001 | | R.C Kharel | 12,000 | 02 - 103 - 63 - 00 - 13 | OCT-2006 | 16 | 20/10/06 | 240001 | | R.C Kharel | 10,994 | 02 - 103 - 63 - 00 - 13 | DEC-2006 | 190 | 16/12/06 | 240001 | | R.C Kharel | 1,17,011 | 02 - 103 - 63 - 00 - 13 | JUL-2007 | 19 | 23/07/07 | 240001 | | R.C Kharel | 15,000 | 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 - 50 | MAR-2015 | 34 | 18/03/15 | 240901 | | Karma T. Gyatso Bhu | 1,40,000 | TOTAL | | | | | | | 2011 | :- | 33,43,429 |
| | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | DEC-2005 | 26 | 13/12/05 | 240001 | | R.C Kharel | 7,020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 - 103 - 63 - 00 - 13 | MAY-2006 | 11 | 09/05/06 | 240001 | | R.C Kharel | 12,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 - 103 - 63 - 00 - 13 | OCT-2006 | 16 | 20/10/06 | 240001 | | R.C Kharel | 10,994 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 - 103 - 63 - 00 - 13 | DEC-2006 | 190 | 16/12/06 | 240001 | | R.C Kharel | 1,17,011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 - 103 - 63 - 00 - 13 | JUL-2007 | 19 | 23/07/07 | 240001 | | R.C Kharel | 15,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 - 50 | MAR-2015 | 34 | 18/03/15 | 240901 | | Karma T. Gyatso Bhu | 1,40,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | 2011 | :- | 33,43,429 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td align="right" colspan="11">TOTAL</td> <td>24</td> <td>Legislature</td> <td>:-</td> <td>33,43,429</td> </tr> </table> | | | | | | | | | | | | | TOTAL | | | | | | | | | | | 24 | Legislature | :- | 33,43,429 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | 24 | Legislature | :- | 33,43,429 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Grant:- 25 Mines and Geology | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th></th> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2011</td> <td>02 - 103 - 00 - 00 - 13</td> <td>JAN-2002</td> <td>88</td> <td>09/01/02</td> <td>240001</td> <td>R.C Kharel</td> <td>2,428</td> </tr> <tr> <td></td> <td>02 - 103 - 63 - 00 - 13</td> <td>OCT-2002</td> <td>25</td> <td>04/10/02</td> <td></td> <td>Dy. Secretary (East</td> <td>1,044</td> </tr> <tr> <td></td> <td>02 - 103 - 63 - 00 - 13</td> <td>JUN-2002</td> <td>139</td> <td>28/06/02</td> <td>240001</td> <td>R.C Kharel</td> <td>1,44,000</td> </tr> <tr> <td></td> <td>02 - 103 - 63 - 00 - 13</td> <td>JUN-2002</td> <td>89</td> <td>15/06/02</td> <td>240001</td> <td>R.C Kharel</td> <td>10,260</td> </tr> <tr> <td></td> <td>02 - 103 - 63 - 00 - 13</td> <td>JUN-2003</td> <td>37</td> <td>27/06/03</td> <td></td> <td>Dy. Secretary (East</td> <td>1,72,935</td> </tr> <tr> <td align="right" colspan="7">TOTAL</td> <td>2011</td> <td>:-</td> <td>3,30,667</td> </tr> </tbody> </table> | | | | | | | | | | | | | | 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 | OCT-2002 | 25 | 04/10/02 | | Dy. Secretary (East | 1,044 | | 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 | JUN-2003 | 37 | 27/06/03 | | Dy. Secretary (East | 1,72,935 | TOTAL | | | | | | | 2011 | :- | 3,30,667 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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 | OCT-2002 | 25 | 04/10/02 | | Dy. Secretary (East | 1,044 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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 | JUN-2003 | 37 | 27/06/03 | | Dy. Secretary (East | 1,72,935 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | 2011 | :- | 3,30,667 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td align="right" colspan="11">TOTAL</td> <td>25</td> <td>Mines and Geology</td> <td>:-</td> <td>3,30,667</td> </tr> </table> | | | | | | | | | | | | | TOTAL | | | | | | | | | | | 25 | Mines and Geology | :- | 3,30,667 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | 25 | Mines and Geology | :- | 3,30,667 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td align="right" colspan="11">TOTAL</td> <td>36</td> <td>Sikkim Legislative Assembly</td> <td>:-</td> <td>36,74,096</td> </tr> </table> | | | | | | | | | | | | | TOTAL | | | | | | | | | | | 36 | Sikkim Legislative Assembly | :- | 36,74,096 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | 36 | Sikkim Legislative Assembly | :- | 36,74,096 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

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 | - | 01 | JUN-2013 | 1244 | 20/06/13 | 012004 | ASHA LAMA | 13,678 |
| | 00 | - | 001 | - | 01 | - | 45 | - | 01 | NOV-2021 | 229 | 10/11/21 | 010204 | Rachana Gurung | 50,000 |
| | 00 | - | 001 | - | 01 | - | 45 | - | 51 | MAY-2013 | 1296 | 29/05/13 | 012004 | ASHA LAMA | 25,265 |
| | 00 | - | 001 | - | 01 | - | 45 | - | 51 | NOV-2017 | 134 | 07/11/17 | 010204 | Bina Kumari Rai | 9,705 |
| | 00 | - | 001 | - | 01 | - | 45 | - | 51 | AUG-2014 | 299 | 12/08/14 | 012004 | ASHA LAMA | 18,480 |
| | 00 | - | 001 | - | 01 | - | 45 | - | 51 | SEP-2013 | 102 | 03/09/13 | 012004 | ASHA LAMA | 12,904 |
| | 00 | - | 104 | - | 01 | - | 45 | - | 01 | MAY-2015 | 120 | 02/05/15 | 012004 | ASHA LAMA | 50,000 |
| | 00 | - | 104 | - | 01 | - | 45 | - | 01 | NOV-2018 | 831 | 26/11/18 | 010204 | Palden Dorjee Lama | 50,000 |
| | 00 | - | 104 | - | 01 | - | 45 | - | 01 | OCT-2016 | 1283 | 28/10/16 | 012004 | ASHA LAMA | 50,000 |
| TOTAL | | | | | | | | | | | | | 2401 | :- | 2,80,032 |

| | | | | | | | | | | | | | | | |
|--------------|----|---|-----|---|----|---|----|---|----|----------|------|----------|-------------|---------------------|-----------------|
| 2435 | 60 | - | 800 | - | 02 | - | 00 | - | 90 | MAR-2020 | 1528 | 31/03/20 | 020203 | Dr. Dipendr Raj Pra | 2,11,500 |
| TOTAL | | | | | | | | | | | | | 2435 | :- | 2,11,500 |

TOTAL 1 Agriculture :- 4,91,532

Grant:- 2 Animal Husbandry and Veterinary Services

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|-------------|---------------------|------------------|
| 2403 | 00 | - | 101 | - | 61 | - | 45 | - | 01 | JUL-2021 | 1199 | 26/07/21 | 020203 | Dr. Dipendr Raj Pra | 50,000 |
| | 00 | - | 101 | - | 61 | - | 45 | - | 01 | DEC-2017 | 40 | 04/12/17 | 020203 | Dr. D.P. Pradhan | 50,000 |
| | 00 | - | 102 | - | 63 | - | 45 | - | 01 | APR-2017 | 1032 | 28/04/17 | 020203 | Dr. D.P. Pradhan | 1,00,000 |
| | 00 | - | 107 | - | 73 | - | 45 | - | 13 | AUG-2021 | 250 | 05/08/21 | 020203 | Dr. Dipendr Raj Pra | 15,127 |
| | 00 | - | 109 | - | 08 | - | 00 | - | 81 | MAR-2020 | 1527 | 31/03/20 | 020203 | Dr. Dipendr Raj Pra | 6,90,000 |
| | 00 | - | 109 | - | 74 | - | 44 | - | 73 | AUG-2018 | 1104 | 30/08/18 | 020203 | Dr. D.P. Pradhan | 2,04,750 |
| TOTAL | | | | | | | | | | | | | 2403 | :- | 11,09,877 |

TOTAL 2 Animal Husbandry and Veterinary Services :- 11,09,877

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

104 Chief Pay and Accounts Officer - EAST

Grant:- 3 Buildings and Housing

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|--------|----------|--------|-------------|----------|-----------------|
| 2059 | 80 | - | 001 | - | 61 | - | 45 | - | 13 | MAR-2009 | 2018 | 28/03/09 | 030001 | D. Rai | 6,747 | |
| | 80 | - | 001 | - | 61 | - | 45 | - | 13 | AUG-2007 | 1856/E | 30/08/07 | 030001 | D. Rai | 39,148 | |
| | 80 | - | 001 | - | 61 | - | 45 | - | 13 | AUG-2007 | 1220/E | 22/08/07 | 030001 | D. Rai | 16,250 | |
| | 80 | - | 001 | - | 61 | - | 45 | - | 13 | AUG-2007 | 1221/E | 22/08/07 | 030001 | D. Rai | 9,360 | |
| | 80 | - | 001 | - | 61 | - | 45 | - | 13 | SEP-2007 | 848/E | 20/09/07 | 030001 | D. Rai | 8,100 | |
| | 80 | - | 001 | - | 61 | - | 45 | - | 13 | JUN-2006 | 1648/E | 30/06/06 | 030001 | D. Rai | 16,088 | |
| | 80 | - | 001 | - | 61 | - | 45 | - | 13 | JAN-2007 | 39/E | 05/01/07 | 030001 | D. Rai | 4,38,363 | |
| | 80 | - | 001 | - | 61 | - | 45 | - | 13 | MAR-2008 | 2147/E | 31/03/08 | 030001 | D. Rai | 19,312 | |
| | 80 | - | 001 | - | 61 | - | 45 | - | 13 | JUL-2008 | 591 | 11/07/08 | 030001 | D. Rai | 30,000 | |
| | 80 | - | 001 | - | 61 | - | 45 | - | 13 | OCT-2008 | 1451 | 24/10/08 | 030001 | D. Rai | 1,32,607 | |
| | 80 | - | 001 | - | 61 | - | 45 | - | 13 | MAY-2006 | 1786/E | 30/05/06 | 030001 | D. Rai | 9,241 | |
| | 80 | - | 001 | - | 61 | - | 45 | - | 13 | DEC-2007 | 685/E | 07/12/07 | 030001 | D. Rai | 10,008 | |
| TOTAL | | | | | | | | | | | | | | 2059 | :- | 7,35,224 |

| | | | | | | | | | | | | | | | | |
|--------------|----|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|-------------|--------|---------------|
| 2216 | 05 | - | 800 | - | 61 | - | 45 | - | 50 | FEB-2008 | 726/E | 22/02/08 | 030001 | D. Rai | 16,250 | |
| TOTAL | | | | | | | | | | | | | | 2216 | :- | 16,250 |

TOTAL 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 | - | 45 | - | 01 | NOV-2018 | 630 | 22/11/18 | 040203 | Karma Geley Bhutia | 50,000 | |
| | 00 | - | 001 | - | 00 | - | 45 | - | 13 | DEC-2014 | 1366 | 18/12/14 | 040001 | Princy Palden Dhond | 4,682 | |
| | 00 | - | 001 | - | 00 | - | 50 | - | 01 | MAR-2021 | 966 | 15/03/21 | 040203 | Shailesh Rai | 1,00,000 | |
| TOTAL | | | | | | | | | | | | | | 2425 | :- | 1,54,682 |

TOTAL 4 Co-operation :- 1,54,682

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

104 Chief Pay and Accounts Officer - EAST

Grant:- 7 Education

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|--------|----------|--------|--------------------|----------|
| 2202 | 01 | - | 101 | - | 63 | - | 45 | - | 01 | SEP-2019 | 371 | 09/09/19 | 350215 | Mani Kumar Pradhan | 2,00,000 |
| | 01 | - | 101 | - | 63 | - | 45 | - | 01 | NOV-2021 | 1227 | 25/11/21 | 070208 | Laxmi Das Rai | 50,000 |
| | 01 | - | 101 | - | 63 | - | 45 | - | 01 | MAR-2020 | 1346 | 24/03/20 | 350215 | Mani Kumar Pradhan | 2,00,000 |
| | 01 | - | 101 | - | 63 | - | 45 | - | 01 | JUN-2021 | 111 | 07/06/21 | 350210 | Priscilla Rai | 1,00,000 |
| | 01 | - | 101 | - | 63 | - | 45 | - | 01 | SEP-2021 | 414 | 13/09/21 | 350215 | Mani Kumar Pradhan | 1,00,000 |
| | 01 | - | 101 | - | 63 | - | 45 | - | 01 | DEC-2021 | 1325 | 28/12/21 | 350213 | I.B. Chettri | 2,00,000 |
| | 02 | - | 001 | - | 58 | - | 45 | - | 01 | NOV-2021 | 57 | 02/11/21 | 070208 | Laxmi Das Rai | 5,00,000 |
| | 02 | - | 104 | - | 64 | - | 45 | - | 01 | JUN-2021 | 915 | 30/06/21 | 070208 | Laxmi Das Rai | 1,00,000 |
| | 02 | - | 104 | - | 64 | - | 45 | - | 01 | SEP-2020 | 681 | 16/09/20 | 070208 | Laxmi Das Rai | 2,00,000 |
| | 02 | - | 104 | - | 64 | - | 45 | - | 01 | DEC-2020 | 398 | 08/12/20 | 070208 | Laxmi Das Rai | 50,000 |
| | 02 | - | 104 | - | 64 | - | 45 | - | 01 | AUG-2019 | 515 | 19/08/19 | 070208 | Laxmi Das Rai | 2,00,000 |
| | 02 | - | 104 | - | 64 | - | 45 | - | 01 | FEB-2021 | 1535 | 26/02/21 | 070208 | Laxmi Das Rai | 2,00,000 |
| | 02 | - | 104 | - | 64 | - | 45 | - | 01 | FEB-2021 | 961 | 17/02/21 | 070208 | Laxmi Das Rai | 50,000 |
| | 02 | - | 104 | - | 64 | - | 45 | - | 01 | SEP-2021 | 274 | 08/09/21 | 070208 | Laxmi Das Rai | 2,00,000 |
| | 02 | - | 104 | - | 64 | - | 45 | - | 01 | SEP-2021 | 210 | 07/09/21 | 070208 | Laxmi Das Rai | 1,00,000 |
| | 02 | - | 104 | - | 64 | - | 45 | - | 01 | FEB-2022 | 258 | 10/02/22 | 070208 | Laxmi Das Rai | 2,00,000 |
| | 02 | - | 104 | - | 64 | - | 45 | - | 01 | JAN-2022 | 369 | 25/01/22 | 070208 | Laxmi Das Rai | 1,00,000 |
| | 02 | - | 104 | - | 64 | - | 45 | - | 01 | NOV-2021 | 884 | 18/11/21 | 070208 | Laxmi Das Rai | 50,000 |
| | 02 | - | 104 | - | 64 | - | 45 | - | 01 | DEC-2021 | 1297 | 27/12/21 | 070208 | Laxmi Das Rai | 1,00,000 |
| | 03 | - | 103 | - | 69 | - | 00 | - | 01 | FEB-2015 | 805 | 24/02/15 | 070211 | Dr. Y.P. Nepal,SES | 50,000 |
| | 03 | - | 103 | - | 69 | - | 00 | - | 13 | OCT-2012 | 1410/E | 19/10/12 | 070211 | P.R. Sharma | 23,000 |
| | 03 | - | 103 | - | 69 | - | 00 | - | 13 | OCT-2013 | 299/E | 04/10/13 | 070211 | P.R. Sharma | 9,700 |
| | 03 | - | 103 | - | 69 | - | 00 | - | 13 | OCT-2011 | 107/E | 12/10/11 | 070211 | P.R. Sharma | 45,000 |
| | 03 | - | 103 | - | 69 | - | 00 | - | 50 | OCT-2014 | 914 | 30/10/14 | 070211 | Dr. Y.P. Nepal,SES | 8,835 |
| | 03 | - | 103 | - | 69 | - | 00 | - | 50 | NOV-2010 | 753/E | 16/11/10 | 070211 | P.R. Sharma | 45,000 |

TOTAL 2202 :- 30,81,535

TOTAL 7 Education :- 30,81,535

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

| | | | | | | | | | | | | | | | |
|---|----|---|-----|---|----|---|----------|---------|----------|--------|-----|---------------------|--------------------------------|-----------------|-----------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | | | | | |
| Grant:- 10 Finance | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2054 | 00 | - | 096 | - | 00 | - | NOV-2018 | 1136 | 30/11/18 | 100208 | | Mamta Sharma | 2,00,000 | | |
| | 00 | - | 096 | - | 00 | - | OCT-2015 | 255 | 10/10/15 | 100208 | | Mamta Sharma | 18,042 | | |
| TOTAL | | | | | | | | | | | | 2054 | :- | 2,18,042 | |
| TOTAL | | | | | | | | | | | | 10 | Finance | :- | 2,18,042 |
| Grant:- 11 Food and Civil Supplies | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2408 | 01 | - | 001 | - | 00 | - | NOV-2019 | 524 | 18/11/19 | 110204 | | Pintso N. Bhutia | 2,00,000 | | |
| | 01 | - | 001 | - | 00 | - | DEC-2021 | 996 | 20/12/21 | 110204 | | Pintso N. Bhutia | 1,00,000 | | |
| TOTAL | | | | | | | | | | | | 2408 | :- | 3,00,000 | |
| TOTAL | | | | | | | | | | | | 11 | Food and Civil Supplies | :- | 3,00,000 |
| Grant:- 12 Forest and Environment | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2402 | 00 | - | 001 | - | 13 | - | APR-2017 | 763 | 25/04/17 | 120210 | | S.B. Subba | 50,000 | | |
| TOTAL | | | | | | | | | | | | 2402 | :- | 50,000 | |
| 2406 | 01 | - | 001 | - | 00 | - | JUL-2021 | 1479 | 29/07/21 | 120209 | | D P Sharma | 50,000 | | |
| | 01 | - | 001 | - | 00 | - | NOV-2018 | 813 | 26/11/18 | 120209 | | Bharat Singh Tamang | 2,00,000 | | |
| | 01 | - | 001 | - | 00 | - | SEP-2018 | 1221 | 28/09/18 | 120209 | | Bharat Singh Tamang | 50,000 | | |
| | 01 | - | 001 | - | 00 | - | NOV-2019 | 844 | 22/11/19 | 120209 | | Anop Jyoti Bniya | 2,00,000 | | |
| | 01 | - | 001 | - | 00 | - | FEB-2020 | 450 | 17/02/20 | 120209 | | Anop Jyoti Bniya | 1,00,000 | | |
| | 01 | - | 001 | - | 00 | - | JAN-2020 | 708 | 24/01/20 | 120209 | | Anop Jyoti Bniya | 1,00,000 | | |
| | 01 | - | 105 | - | 73 | - | DEC-2021 | 978 | 17/12/21 | 120208 | | Tika Tamang | 38,500 | | |
| | 02 | - | 110 | - | 00 | - | DEC-2019 | 265 | 05/12/19 | 120212 | | Arun Kumar Gurung | 50,000 | | |
| | 02 | - | 112 | - | 00 | - | SEP-2019 | 2593 | 28/09/19 | 120208 | | Tika Tamang | 50,000 | | |
| | 02 | - | 112 | - | 00 | - | AUG-2019 | 632 | 21/08/19 | 120208 | | Tika Tamang | 2,00,000 | | |
| | 02 | - | 112 | - | 00 | - | FEB-2021 | 630 | 10/02/21 | 120208 | | Tika Tamang | 5,00,000 | | |
| | 02 | - | 112 | - | 00 | - | MAR-2015 | 160 | 05/03/15 | 120001 | | Pamin Lepcha | 7,802 | | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

| | | | | | | | | | | | | | | | |
|---|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|---------------------------|------------------|-----------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | | | | | |
| Grant:- 12 Forest and Environment | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| | 02 | - | 112 | - | 00 | - | 45 | - | 13 | SEP-2015 | 282 | 09/08/15 | 120001 | Pamin Lepcha | 14,582 |
| TOTAL | | | | | | | | | | | | 2406 | :- | 15,60,884 | |
| TOTAL | | | | | | | | | | | | 12 | Forest and Environment | :- | 16,10,884 |
| Grant:- 13 Health and Family Welfare | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2210 | 01 | - | 110 | - | 63 | - | 74 | - | 01 | NOV-2021 | 1235 | 25/11/21 | 130205 | RAMESH SHARMA | 1,00,000 |
| | 01 | - | 110 | - | 63 | - | 74 | - | 01 | AUG-2017 | 683 | 16/08/17 | 430202 | Deo Kumar Tamang | 50,000 |
| | 01 | - | 110 | - | 63 | - | 74 | - | 01 | OCT-2021 | 1318 | 28/10/21 | 130205 | RAMESH SHARMA | 50,000 |
| | 01 | - | 110 | - | 63 | - | 74 | - | 01 | OCT-2020 | 424 | 13/10/20 | 130205 | RAMESH SHARMA | 50,000 |
| | 01 | - | 110 | - | 63 | - | 74 | - | 01 | NOV-2018 | 671 | 22/11/18 | 130205 | RAMESH SHARMA | 50,000 |
| | 01 | - | 110 | - | 63 | - | 74 | - | 01 | AUG-2018 | 1058 | 29/08/18 | 130205 | RAMESH SHARMA | 50,000 |
| | 03 | - | 101 | - | 00 | - | 45 | - | 01 | MAR-2017 | 905 | 25/03/17 | 430202 | Deo Kumar Tamang | 1,50,000 |
| | 03 | - | 101 | - | 00 | - | 45 | - | 01 | MAR-2019 | 413 | 12/03/19 | 130205 | RAMESH SHARMA | 2,00,000 |
| | 03 | - | 101 | - | 00 | - | 45 | - | 01 | OCT-2018 | 145 | 03/10/18 | 130205 | RAMESH SHARMA | 50,000 |
| | 03 | - | 103 | - | 00 | - | 45 | - | 01 | SEP-2019 | 2110 | 25/09/19 | 130205 | RAMESH SHARMA | 50,000 |
| | 03 | - | 103 | - | 00 | - | 45 | - | 01 | AUG-2021 | 224 | 05/08/21 | 130205 | RAMESH SHARMA | 50,000 |
| | 03 | - | 103 | - | 00 | - | 45 | - | 01 | FEB-2017 | 405 | 14/02/17 | 430202 | Deo Kumar Tamang | 1,50,000 |
| TOTAL | | | | | | | | | | | | 2210 | :- | 10,00,000 | |
| 2211 | 00 | - | 101 | - | 16 | - | 45 | - | 01 | JAN-2020 | 440 | 17/01/20 | 130205 | RAMESH SHARMA | 50,000 |
| TOTAL | | | | | | | | | | | | 2211 | :- | 50,000 | |
| TOTAL | | | | | | | | | | | | 13 | Health and Family Welfare | :- | 10,50,000 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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| | | | | | | | | | | | | | | |
|---|----|---|-----|---|----|---|----------|---------|----------|-----------|-----------------|--------------------------------|-----------------|-----------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | | | | |
| Grant:- 15 Horticulture | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | |
| 2401 | 00 | - | 001 | - | 16 | - | NOV-2016 | 575 | 22/11/16 | 150203 | Anita Thapa | 50,000 | | |
| | 00 | - | 001 | - | 16 | - | JUL-2018 | 840 | 23/07/18 | 150203 | D. K. Rai | 13,303 | | |
| | 00 | - | 001 | - | 16 | - | SEP-2019 | 2024 | 25/09/19 | 150203 | J. P. Rai | 21,036 | | |
| | 00 | - | 001 | - | 16 | - | SEP-2019 | 2025 | 25/09/19 | 150203 | J. P. Rai | 27,369 | | |
| TOTAL | | | | | | | | | | | 2401 | :- | 1,11,708 | |
| TOTAL | | | | | | | | | | | 15 | Horticulture | :- | 1,11,708 |
| Grant:- 16 Commerce and Industries | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | |
| 2851 | 00 | - | 200 | - | 68 | - | AUG-2021 | 949 | 19/08/21 | 160204 | A. B. Gurung | 50,000 | | |
| TOTAL | | | | | | | | | | | 2851 | :- | 50,000 | |
| TOTAL | | | | | | | | | | | 16 | Commerce and Industries | :- | 50,000 |
| Grant:- 19 Water Resources | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | |
| 2702 | 80 | - | 001 | - | 20 | - | JAN-2020 | 899 | 28/01/20 | 190203 | S. Sharma | 9,700 | | |
| | 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 | | |
| TOTAL | | | | | | | | | | | 2702 | :- | 37,281 | |
| TOTAL | | | | | | | | | | | 19 | Water Resources | :- | 37,281 |
| Grant:- 20 Judiciary | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | |
| 2014 | 00 | - | 105 | - | 61 | - | MAY-2017 | 38 | 01/05/17 | 200206 | K. T. Denzongpa | 26,448 | | |
| | 00 | - | 105 | - | 61 | - | DEC-2015 | 70 | 01/12/15 | 200206 | K. T. Denzongpa | 13,905 | | |
| | 00 | - | 105 | - | 61 | - | DEC-2021 | 905 | 14/12/21 | 200206 | D.P. Sapkota | 2,06,317 | | |
| TOTAL | | | | | | | | | | | 2014 | :- | 2,46,670 | |
| TOTAL | | | | | | | | | | | 20 | Judiciary | :- | 2,46,670 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

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

| 2029 | 00 | - | 101 | - | 60 | - | 45 | - | 01 | JAN-2019 | 1 | 02/01/19 | 220204 | Hira Pradhan | 50,000 |
|------|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|-------------------|--------|
| | 00 | - | 101 | - | 60 | - | 45 | - | 01 | APR-2021 | 1143 | 27/04/21 | 220204 | Narayan P. Sharma | 50,000 |
| | 00 | - | 101 | - | 60 | - | 45 | - | 13 | SEP-2019 | 1220 | 19/09/19 | 220204 | Narayan P. Sharma | 16,536 |
| | 00 | - | 101 | - | 60 | - | 45 | - | 13 | MAR-2021 | 1021 | 16/03/21 | 220204 | Narayan P. Sharma | 33,798 |
| | 00 | - | 101 | - | 60 | - | 45 | - | 13 | JAN-2021 | 1187 | 28/01/21 | 220204 | Narayan P. Sharma | 26,416 |
| | 00 | - | 101 | - | 60 | - | 45 | - | 13 | MAR-2019 | 687 | 20/03/19 | 220204 | Hira Pradhan | 15,140 |
| | 00 | - | 101 | - | 60 | - | 45 | - | 13 | MAY-2013 | 756 | 18/05/13 | 220204 | Linus Rai | 11,089 |
| | 00 | - | 101 | - | 60 | - | 45 | - | 13 | JAN-2021 | 1186 | 28/01/21 | 220204 | Narayan P. Sharma | 21,200 |

TOTAL 2029 :- 2,24,179

| 2053 | 00 | - | 093 | - | 00 | - | 45 | - | 01 | JAN-2021 | 1188 | 28/01/21 | 220204 | Narayan P. Sharma | 50,000 |
|------|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|---------------------|----------|
| | 00 | - | 093 | - | 00 | - | 45 | - | 01 | NOV-2020 | 71 | 09/11/20 | 220204 | Narayan P. Sharma | 50,000 |
| | 00 | - | 093 | - | 00 | - | 45 | - | 01 | DEC-2021 | 77 | 03/12/21 | 220204 | Narayan P. Sharma | 3,00,000 |
| | 00 | - | 093 | - | 00 | - | 45 | - | 01 | FEB-2021 | 1126 | 18/02/21 | 220204 | Narayan P. Sharma | 50,000 |
| | 00 | - | 093 | - | 00 | - | 45 | - | 01 | SEP-2018 | 1173 | 28/09/18 | 220204 | Hira Pradhan | 50,000 |
| | 00 | - | 093 | - | 00 | - | 45 | - | 13 | JUL-2019 | 1125 | 29/07/19 | 220204 | Hem Lal Sharma | 16,536 |
| | 00 | - | 093 | - | 00 | - | 45 | - | 13 | JUL-2018 | 690 | 20/07/18 | 220204 | Linus Rai | 35,150 |
| | 00 | - | 093 | - | 00 | - | 45 | - | 13 | JUL-2016 | 1142 | 29/07/16 | 220204 | Dhiraj Subedi | 14,724 |
| | 00 | - | 093 | - | 00 | - | 45 | - | 13 | JUL-2016 | 1124 | 29/07/16 | 220204 | Dhiraj Subedi | 13,766 |
| | 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 | AUG-2014 | 43 | 02/08/14 | 220204 | Linus Rai | 5,693 |
| | 00 | - | 093 | - | 00 | - | 45 | - | 13 | MAY-2018 | 1444 | 31/05/18 | 220204 | Linus Rai | 6,360 |
| | 00 | - | 093 | - | 00 | - | 45 | - | 13 | MAY-2018 | 1445 | 31/05/18 | 220204 | Linus Rai | 21,606 |
| | 00 | - | 093 | - | 00 | - | 45 | - | 13 | JUN-2018 | 73 | 02/06/18 | 220204 | Linus Rai | 16,356 |
| | 00 | - | 093 | - | 00 | - | 45 | - | 71 | MAR-2021 | 1020 | 16/03/21 | 220204 | Narayan P. Sharma | 15,900 |
| | 00 | - | 094 | - | 60 | - | 50 | - | 01 | SEP-2018 | 702 | 19/09/18 | 220218 | Hemant Rai | 50,000 |
| | 00 | - | 094 | - | 60 | - | 50 | - | 13 | MAR-2021 | 494 | 08/03/21 | 220218 | Tenzing Dorjee Bhut | 20,352 |
| | 00 | - | 094 | - | 60 | - | 51 | - | 01 | AUG-2017 | 744 | 21/08/17 | 220211 | Kishore Pradhan | 50,000 |
| | 00 | - | 094 | - | 60 | - | 51 | - | 13 | JUL-2015 | 451 | 17/07/15 | 220204 | Linus Rai | 13,360 |

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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 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | 2053 | :- | 8,01,780 | |
| | | | | | | | | | | | TOTAL | 22 | :- | 10,25,959 | |
| Grant:- 29 Planning and Development | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | |
| 4575 | 60 | - | 102 | - | 00 | - | 00 | - | 71 | DEC-2006 | 524 | 11/12/06 | 410001 | A.D. Singh | 2,25,000 |
| | | | | | | | | | | | TOTAL | 4575 | :- | 2,25,000 | |
| | | | | | | | | | | | TOTAL | 29 | :- | 2,25,000 | |
| Grant:- 30 Police | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | |
| 2055 | 00 | - | 108 | - | 66 | - | 00 | - | 01 | DEC-2021 | 780 | 13/12/21 | 300213 | Cocola Pradhan | 2,00,000 |
| | 00 | - | 108 | - | 66 | - | 00 | - | 01 | JUL-2016 | 1240 | 30/07/16 | 300213 | Passang Tsh.Lepcha | 50,000 |
| | 00 | - | 108 | - | 66 | - | 00 | - | 11 | AUG-2017 | 526 | 11/08/17 | 300213 | Passang Tsh.Lepcha | 10,000 |
| | 00 | - | 108 | - | 66 | - | 00 | - | 11 | AUG-2017 | 527 | 11/08/17 | 300213 | Passang Tsh.Lepcha | 10,000 |
| | 00 | - | 108 | - | 66 | - | 00 | - | 11 | AUG-2017 | 528 | 11/08/17 | 300213 | Passang Tsh.Lepcha | 10,000 |
| | 00 | - | 108 | - | 66 | - | 00 | - | 11 | AUG-2017 | 530 | 11/08/17 | 300213 | Passang Tsh.Lepcha | 10,000 |
| | 00 | - | 108 | - | 66 | - | 00 | - | 11 | JUN-2018 | 204 | 06/06/18 | 300213 | Cocola Pradhan | 18,000 |
| | 00 | - | 108 | - | 66 | - | 00 | - | 11 | SEP-2018 | 1191 | 28/09/18 | 300213 | Cocola Pradhan | 3,863 |
| | 00 | - | 108 | - | 66 | - | 00 | - | 11 | SEP-2018 | 1245 | 29/09/18 | 300213 | Cocola Pradhan | 9,075 |
| | 00 | - | 108 | - | 66 | - | 00 | - | 11 | SEP-2018 | 1247 | 29/09/18 | 300213 | Cocola Pradhan | 8,288 |
| | 00 | - | 108 | - | 66 | - | 00 | - | 11 | AUG-2017 | 525 | 11/08/17 | 300213 | Passang Tsh.Lepcha | 10,000 |
| | 00 | - | 108 | - | 66 | - | 00 | - | 51 | JUN-2015 | 225 | 08/06/15 | 300213 | Dr.Siva Prasad Yell | 1,111 |
| | 00 | - | 108 | - | 66 | - | 00 | - | 51 | NOV-2018 | 707 | 22/11/18 | 300213 | Cocola Pradhan | 970 |
| | 00 | - | 108 | - | 66 | - | 00 | - | 51 | AUG-2021 | 1589 | 27/08/21 | 300213 | Cocola Pradhan | 21,964 |
| | 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 |

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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 | - | 108 | - | 66 | - | 00 | - | 51 | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|----|---|-----|---|----|---|----|---|----|----------|---------|----------|-----------|--------------------|----------|
| 00 | - | 108 | - | 66 | - | 00 | - | 51 | JAN-2021 | 657 | 21/01/21 | 300213 | Cocola Pradhan | 3,979 |
| 00 | - | 108 | - | 66 | - | 00 | - | 51 | SEP-2019 | 127 | 03/09/19 | 300213 | Cocola Pradhan | 970 |
| 00 | - | 108 | - | 66 | - | 00 | - | 51 | MAR-2020 | 315 | 05/03/20 | 300213 | Cocola Pradhan | 970 |
| 00 | - | 108 | - | 66 | - | 00 | - | 51 | MAR-2020 | 325 | 06/03/20 | 300213 | Cocola Pradhan | 10,600 |
| 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 | JUN-2016 | 853 | 18/06/16 | 300213 | Ongmu Bhutia | 4,682 |
| 00 | - | 109 | - | 00 | - | 45 | - | 01 | JAN-2019 | 644 | 21/01/19 | 300213 | Cocola Pradhan | 1,80,000 |
| 00 | - | 109 | - | 00 | - | 45 | - | 01 | FEB-2022 | 228 | 10/02/22 | 300213 | Cocola Pradhan | 1,00,000 |
| 00 | - | 109 | - | 00 | - | 45 | - | 01 | JAN-2022 | 252 | 24/01/22 | 300213 | Cocola Pradhan | 1,00,000 |
| 00 | - | 109 | - | 00 | - | 45 | - | 01 | AUG-2018 | 46 | 02/08/18 | 300213 | Cocola Pradhan | 50,000 |
| 00 | - | 109 | - | 00 | - | 45 | - | 01 | AUG-2019 | 994 | 26/08/19 | 300213 | Cocola Pradhan | 1,00,000 |
| 00 | - | 109 | - | 00 | - | 45 | - | 01 | DEC-2021 | 1387 | 30/12/21 | 300213 | Cocola Pradhan | 2,00,000 |
| 00 | - | 109 | - | 00 | - | 45 | - | 01 | JAN-2021 | 714 | 22/01/21 | 300213 | Cocola Pradhan | 50,000 |
| 00 | - | 109 | - | 00 | - | 45 | - | 01 | JUL-2021 | 668 | 21/07/21 | 300213 | Cocola Pradhan | 50,000 |
| 00 | - | 109 | - | 00 | - | 45 | - | 01 | JAN-2022 | 253 | 24/01/22 | 300213 | Cocola Pradhan | 2,00,000 |
| 00 | - | 109 | - | 00 | - | 45 | - | 11 | AUG-2016 | 1085 | 31/08/16 | 300213 | Passang Tsh.Lepcha | 20,000 |
| 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 | FEB-2021 | 314 | 08/02/21 | 300213 | Cocola Pradhan | 9,700 |
| 00 | - | 109 | - | 00 | - | 45 | - | 51 | MAR-2021 | 13 | 01/03/21 | 300213 | Cocola Pradhan | 10,600 |
| 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 | JUL-2021 | 199 | 06/07/21 | 300213 | Cocola Pradhan | 9,700 |
| 00 | - | 109 | - | 00 | - | 45 | - | 51 | MAR-2020 | 271 | 05/03/20 | 300213 | Cocola Pradhan | 9,700 |

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 | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|----|---|-----|---|----|---|----|---|----|----------|---------|----------|-----------|--------------------|--------|
| 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 | 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 | 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 | 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 | OCT-2021 | 673 | 08/10/21 | 300213 | Cocola Pradhan | 6,207 |
| 00 | - | 109 | - | 00 | - | 45 | - | 51 | OCT-2021 | 672 | 08/10/21 | 300213 | Cocola Pradhan | 10,600 |
| 00 | - | 109 | - | 00 | - | 45 | - | 51 | SEP-2021 | 997 | 24/09/21 | 300213 | Cocola Pradhan | 1,513 |
| 00 | - | 109 | - | 00 | - | 45 | - | 51 | AUG-2021 | 968 | 20/08/21 | 300213 | Cocola Pradhan | 22,532 |
| 00 | - | 109 | - | 00 | - | 45 | - | 51 | DEC-2021 | 709 | 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 | 707 | 10/12/21 | 300213 | Cocola Pradhan | 10,700 |
| 00 | - | 109 | - | 00 | - | 45 | - | 51 | AUG-2016 | 5 | 01/08/16 | 300213 | Passang Tsh.Lepcha | 12,766 |
| 00 | - | 109 | - | 00 | - | 45 | - | 51 | JUN-2016 | 204 | 04/06/16 | 300213 | Ongmu Bhutia | 12,834 |
| 00 | - | 109 | - | 00 | - | 45 | - | 51 | DEC-2018 | 164 | 05/12/18 | 300213 | Cocola Pradhan | 10,600 |
| 00 | - | 109 | - | 00 | - | 45 | - | 51 | SEP-2017 | 1326 | 25/09/17 | 300213 | Passang Tsh.Lepcha | 2,702 |

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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-2017 | 204 | 04/08/17 | 300213 | Passang Tsh.Lepcha | 3,170 |
| | | | | | | | | | | | TOTAL | 2055 | :- | 18,27,584 | | |
| | | | | | | | | | | | TOTAL | 30 | Police | :- | 18,27,584 | |
| 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 | - | 01 | OCT-2018 | 947 | 26/10/18 | 340209 | Durga Krnal Rai | 50,000 | |
| | 80 | - | 001 | - | 35 | - | 45 | - | 01 | SEP-2021 | 499 | 15/09/21 | 340209 | Indira Sharma | 50,000 | |
| | 80 | - | 001 | - | 35 | - | 45 | - | 51 | JUL-2007 | 651/E | 16/07/07 | 352010 | Prasant Dahal | 8,340 | |
| | 80 | - | 001 | - | 35 | - | 45 | - | 51 | JUL-2010 | 919 | 19/07/10 | 350002 | T.N. Sapkota | 12,352 | |
| | 80 | - | 001 | - | 35 | - | 45 | - | 51 | MAR-2007 | 513/E | 14/03/07 | 352010 | Prasant Dahal | 7,700 | |
| | 80 | - | 001 | - | 35 | - | 45 | - | 51 | NOV-2005 | 37/E | 09/11/05 | 352010 | Prasant Dahal | 7,701 | |
| | 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 | JUN-2009 | 1173 | 19/06/09 | 352010 | Prasant Dahal | 10,500 | |
| | 80 | - | 001 | - | 35 | - | 60 | - | 01 | OCT-2015 | 719 | 16/10/15 | 340204 | B.S. Rai | 50,000 | |
| | 80 | - | 001 | - | 35 | - | 60 | - | 01 | JAN-2017 | 451 | 20/01/17 | 340204 | Punam Kr. Gurung | 50,000 | |
| | 80 | - | 001 | - | 35 | - | 60 | - | 01 | NOV-2018 | 637 | 22/11/18 | 340204 | Punam Kr. Gurung | 50,000 | |
| | 80 | - | 001 | - | 35 | - | 60 | - | 01 | OCT-2018 | 1219 | 30/10/18 | 340204 | Punam Kr. Gurung | 50,000 | |
| | 80 | - | 001 | - | 35 | - | 60 | - | 01 | MAY-2019 | 1744 | 31/05/19 | 340204 | Punam Kr. Gurung | 1,00,000 | |
| | 80 | - | 001 | - | 35 | - | 60 | - | 01 | JAN-2019 | 127 | 05/01/19 | 340204 | Punam Kr. Gurung | 50,000 | |
| | 80 | - | 001 | - | 35 | - | 60 | - | 01 | FEB-2020 | 560 | 19/02/20 | 340204 | Sandeep Gurung | 50,000 | |
| | 80 | - | 001 | - | 35 | - | 60 | - | 01 | MAY-2020 | 1113 | 29/05/20 | 340204 | Sandeep Gurung | 1,00,000 | |
| | 80 | - | 001 | - | 35 | - | 60 | - | 13 | AUG-2008 | 902 | 29/08/08 | 352004 | Devendra Pradhan | 15,590 | |
| | 80 | - | 001 | - | 35 | - | 60 | - | 51 | AUG-2012 | 683E | 16/08/12 | 350002 | T.N. Sapkota | 10,460 | |
| | | | | | | | | | | | TOTAL | 3054 | :- | 7,53,153 | | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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104 Chief Pay and Accounts Officer - EAST

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT
 TOTAL 34 Roads & Bridges :- 7,53,153

Grant:- 35 Rural Development

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

| | | | | | | | | |
|--------------|-------------------------|----------|------|----------|--------|---------------------|-------------|--------------------|
| 2215 | 01 - 001 - 36 - 45 - 01 | JUL-2015 | 355 | 15/07/15 | 350208 | Tshering Doma Bhuti | 50,000 | |
| | 01 - 001 - 36 - 45 - 01 | MAY-2015 | 129 | 02/05/15 | 350208 | Tshering Doma Bhuti | 50,000 | |
| | 01 - 001 - 36 - 45 - 01 | APR-2015 | 634 | 17/04/15 | 350208 | Tshering Doma Bhuti | 50,000 | |
| | 01 - 001 - 36 - 45 - 01 | APR-2017 | 988 | 28/04/17 | 350208 | Tshering Doma Bhuti | 50,000 | |
| | 01 - 001 - 36 - 45 - 13 | NOV-2013 | 1150 | 30/11/13 | 362004 | Pratap Singh Rai | 29,265 | |
| | 01 - 001 - 36 - 45 - 13 | AUG-2014 | 710 | 20/08/14 | 350208 | Tshering Doma Bhuti | 22,473 | |
| | 01 - 001 - 36 - 45 - 13 | OCT-2013 | 666 | 07/10/13 | 362004 | Pratap Singh Rai | 22,473 | |
| | 01 - 001 - 36 - 45 - 13 | JUN-2013 | 142 | 03/06/13 | 362004 | Pratap Singh Rai | 16,633 | |
| | 01 - 001 - 36 - 45 - 13 | MAR-2019 | 968 | 27/03/19 | 350208 | Deo Kumar Tamang | 18,571 | |
| | 01 - 001 - 36 - 45 - 13 | JUL-2016 | 852 | 23/07/16 | 350208 | Smt. Suman Pradhan | 29,127 | |
| | 01 - 001 - 36 - 45 - 13 | JAN-2016 | 454 | 13/01/16 | 350208 | Tshering Doma Bhuti | 20,040 | |
| TOTAL | | | | | | | 2215 | :- 3,58,582 |

| | | | | | | | |
|------|-------------------------|----------|-------|----------|--------|------------------|----------|
| 2501 | 01 - 001 - 45 - 71 - 01 | JUL-2007 | 805 | 19/07/07 | 362018 | A.S. Rai | 9,000 |
| | 01 - 001 - 45 - 71 - 13 | DEC-2017 | 163 | 06/12/17 | 350213 | P. C. Kharel | 8,400 |
| | 01 - 001 - 45 - 71 - 13 | AUG-2017 | 922 | 22/08/17 | 350213 | P. C. Kharel | 8,400 |
| | 01 - 001 - 45 - 71 - 13 | FEB-2012 | 1350 | 29/02/12 | 362018 | A.S. Rai | 12,854 |
| | 01 - 001 - 45 - 71 - 13 | JUN-2008 | 541/H | 13/06/08 | 362018 | A.S. Rai | 9,228 |
| | 01 - 001 - 45 - 71 - 13 | 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 - 72 - 01 | AUG-2021 | 75 | 02/08/21 | 350212 | Ram Kumar Gurung | 1,00,000 |
| | 01 - 001 - 45 - 72 - 01 | JUL-2021 | 347 | 08/07/21 | 350212 | Ram Kumar Gurung | 50,000 |
| | 01 - 001 - 45 - 73 - 13 | FEB-2008 | 282E | 12/02/08 | 362016 | SHAYAM PRADHAN | 10,008 |

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Run date :- 25 MAR 2022

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 | - | 74 | - | 13 | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|----|---|-----|---|----|---|----|---|----|----------|---------|----------|-----------|--------------------|----------|
| 01 | - | 001 | - | 45 | - | 74 | - | 13 | MAY-2008 | 606/E | 13/05/08 | 362014 | SUMAN PRADHAN | 9,228 |
| 01 | - | 001 | - | 45 | - | 74 | - | 13 | AUG-2013 | 559 | 16/08/13 | 362014 | SUMAN PRADHAN | 13,360 |
| 01 | - | 001 | - | 45 | - | 74 | - | 13 | 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 | - | 75 | - | 01 | DEC-2016 | 553 | 19/12/16 | 350215 | Sabindra Rai | 50,000 |
| 01 | - | 001 | - | 45 | - | 75 | - | 01 | JUN-2016 | 130 | 03/06/16 | 350215 | Sabindra Rai | 50,000 |
| 01 | - | 001 | - | 45 | - | 75 | - | 13 | JAN-2008 | 1139 | 29/01/08 | 350215 | A.K. Gurung | 8,000 |
| 01 | - | 001 | - | 45 | - | 75 | - | 13 | JAN-2010 | 1048 | 28/01/10 | 350215 | A.K. Gurung | 6,500 |
| 01 | - | 001 | - | 45 | - | 75 | - | 13 | MAY-2009 | 605/E | 15/05/09 | 350215 | A.K. Gurung | 9,696 |
| 01 | - | 001 | - | 45 | - | 75 | - | 13 | OCT-2014 | 635 | 21/10/14 | 350215 | A.K. Gurung | 17,586 |
| 01 | - | 001 | - | 45 | - | 75 | - | 13 | OCT-2012 | 601 | 11/10/12 | 350215 | A.K. Gurung | 23,137 |
| 01 | - | 001 | - | 45 | - | 75 | - | 13 | JUN-2007 | 1203 | 12/06/07 | 350215 | A.K. Gurung | 12,356 |
| 01 | - | 001 | - | 45 | - | 75 | - | 13 | NOV-2016 | 157 | 09/11/16 | 350215 | Sabindra Rai | 11,704 |
| 01 | - | 001 | - | 45 | - | 75 | - | 13 | AUG-2018 | 203 | 07/08/18 | 350215 | Sabindra Rai | 15,450 |
| 01 | - | 001 | - | 45 | - | 75 | - | 13 | MAR-2008 | 3711 | 31/03/08 | 350215 | A.K. Gurung | 80,785 |
| 01 | - | 001 | - | 45 | - | 75 | - | 13 | MAR-2008 | 4005 | 31/03/08 | 350215 | A.K. Gurung | 62,212 |
| 01 | - | 001 | - | 45 | - | 76 | - | 13 | MAR-2017 | 527 | 17/03/17 | 350216 | Khusboo Subba | 15,820 |
| 01 | - | 001 | - | 45 | - | 76 | - | 13 | SEP-2017 | 55 | 02/09/17 | 350216 | Uttam Chettri | 13,000 |
| 01 | - | 001 | - | 45 | - | 76 | - | 13 | JUL-2018 | 683 | 20/07/18 | 350216 | Indramani Adhikari | 13,502 |
| 01 | - | 001 | - | 45 | - | 76 | - | 13 | SEP-2016 | 1393 | 29/09/16 | 350216 | Khusboo Subba | 12,766 |
| 01 | - | 001 | - | 45 | - | 77 | - | 01 | MAR-2021 | 361 | 05/03/21 | 350214 | Tikendra H. Sharma | 1,00,000 |
| 01 | - | 001 | - | 45 | - | 77 | - | 13 | JUN-2021 | 601 | 22/06/21 | 350214 | Tikendra H. Sharma | 16,960 |
| 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 | JAN-2008 | 1079 | 28/01/08 | 362019 | SRIMAN TAMANG | 9,028 |
| 01 | - | 001 | - | 45 | - | 77 | - | 13 | MAR-2008 | 1681 | 27/03/08 | 362019 | SRIMAN TAMANG | 9,504 |
| 01 | - | 001 | - | 45 | - | 77 | - | 13 | NOV-2008 | 377/E | 20/11/08 | 362019 | SRIMAN TAMANG | 10,620 |
| 01 | - | 001 | - | 45 | - | 77 | - | 13 | JUN-2007 | 1690 | 18/06/07 | 350215 | A.K. Gurung | 8,793 |
| 01 | - | 001 | - | 45 | - | 78 | - | 13 | DEC-2012 | 509 | 07/12/12 | 362015 | S.K. Pradhan | 12,854 |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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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 | - | 78 | - | 13 | NOV-2010 | 899 | 19/11/10 | 350215 | A.K. Gurung | 14,120 |
| 01 | - | 001 | - | 45 | - | 78 | - | 13 | JUN-2010 | 676 | 15/06/10 | 362015 | S.K. Pradhan | 10,440 |
| 01 | - | 001 | - | 45 | - | 78 | - | 13 | JUN-2009 | 219 | 03/06/09 | 362015 | S.K. Pradhan | 10,012 |
| 01 | - | 001 | - | 45 | - | 78 | - | 13 | JUL-2008 | 125/E | 03/07/08 | 362015 | S.K. Pradhan | 9,228 |
| 01 | - | 001 | - | 45 | - | 78 | - | 13 | AUG-2014 | 343 | 13/08/14 | 350210 | Norbu T. Bhutia | 15,000 |
| 01 | - | 001 | - | 45 | - | 80 | - | 13 | JUL-2019 | 528 | 18/07/19 | 350235 | Laxuman Tamang | 19,080 |
| 01 | - | 001 | - | 45 | - | 81 | - | 13 | MAY-2018 | 1465 | 31/05/18 | 350217 | Deepak Kr. Rai | 22,349 |
| 01 | - | 001 | - | 45 | - | 81 | - | 13 | MAR-2017 | 206 | 06/03/17 | 350217 | Deepak Kr. Rai | 21,049 |
| 01 | - | 001 | - | 45 | - | 82 | - | 01 | JAN-2019 | 741 | 22/01/19 | 350209 | Saptika Rai | 2,00,000 |
| 01 | - | 001 | - | 45 | - | 82 | - | 01 | DEC-2018 | 257 | 07/12/18 | 350209 | Saptika Rai | 50,000 |
| 01 | - | 001 | - | 45 | - | 82 | - | 13 | AUG-2017 | 1509 | 31/08/17 | 350209 | Saptika Rai | 10,700 |
| 01 | - | 001 | - | 45 | - | 82 | - | 13 | AUG-2017 | 1508 | 31/08/17 | 350209 | Saptika Rai | 18,500 |
| 01 | - | 001 | - | 45 | - | 82 | - | 13 | SEP-2021 | 961 | 23/09/21 | 350209 | Thendup Lepcha | 24,130 |
| 01 | - | 001 | - | 45 | - | 82 | - | 13 | SEP-2016 | 93 | 02/09/16 | 350209 | Saptika Rai | 42,044 |

TOTAL 2501 :- 13,56,482

| | | | | | | | | | | | | | | | |
|------|----|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|------------------|--------|
| 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

TOTAL 35 Rural Development :- 17,38,119

Grant:- 38 Social Justice and Welfare

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|-------|----------|--------|---------------------|--------|
| 2225 | 02 | - | 001 | - | 60 | - | 00 | - | 13 | MAR-2021 | 1035 | 16/03/21 | 380209 | Dushyant Pariyar | 18,624 |
| | 02 | - | 001 | - | 60 | - | 00 | - | 13 | AUG-2005 | 1410E | 24/08/05 | 392007 | Rinzinag Doma Bhuta | 26,910 |
| | 02 | - | 001 | - | 60 | - | 45 | - | 13 | AUG-2012 | 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

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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| | | | | | | | | | | | | | | | |
|---|----|---|-----|---|----|---|----------|---------|----------|-----------|---------------------|-------------|--|-----------------|--------------------|
| 104 Chief Pay and Accounts Officer - EAST | | | | | | | | | | | | | | | |
| Grant:- 41 Urban Development | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 3054 | 04 | - | 105 | - | 00 | - | MAR-2013 | 7E | 01/03/13 | 420001 | Chundi Chopel Bhuti | 12,802 | | | |
| | 04 | - | 105 | - | 00 | - | MAR-2013 | 1104E | 28/03/13 | 420001 | Chundi Chopel Bhuti | 13,535 | | | |
| | 04 | - | 105 | - | 00 | - | FEB-2013 | 730E | 18/02/13 | 420001 | Chundi Chopel Bhuti | 16,844 | | | |
| | 04 | - | 105 | - | 00 | - | JAN-2013 | 660E | 16/01/13 | 420001 | Chundi Chopel Bhuti | 23,402 | | | |
| | 04 | - | 105 | - | 00 | - | DEC-2014 | 1253 | 17/12/14 | 410002 | J.B. Karki | 8,448 | | | |
| | 04 | - | 105 | - | 00 | - | JAN-2015 | 248 | 12/01/15 | 410002 | J.B. Karki | 13,866 | | | |
| | | | | | | | | | | | TOTAL | 3054 | :- | 88,897 | |
| | | | | | | | | | | | TOTAL | 41 | Urban Development | :- | 88,897 |
| Grant:- 43 Panchayat Raj Institutions | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2202 | 01 | - | 198 | - | 62 | - | MAR-2020 | 453 | 11/03/20 | 350216 | Indramani Adhikari | 1,00,000 | | | |
| | | | | | | | | | | | TOTAL | 2202 | :- | 1,00,000 | |
| 2515 | 00 | - | 101 | - | 00 | - | SEP-2019 | 1183 | 18/09/19 | 430202 | Deo Kumar Tamang | 50,000 | | | |
| | 00 | - | 101 | - | 00 | - | AUG-2019 | 464 | 13/08/19 | 430202 | Deo Kumar Tamang | 2,00,000 | | | |
| | 00 | - | 101 | - | 00 | - | MAR-2013 | 1372E | 30/03/13 | 362004 | Pratap Singh Rai | 19,300 | | | |
| | 00 | - | 101 | - | 00 | - | FEB-2019 | 745 | 26/02/19 | 430206 | Roshni Rai | 16,748 | | | |
| | 00 | - | 101 | - | 00 | - | JUL-2016 | 863 | 23/07/16 | 430206 | Roshni Rai | 14,617 | | | |
| | | | | | | | | | | | TOTAL | 2515 | :- | 3,00,665 | |
| | | | | | | | | | | | TOTAL | 43 | Panchayat Raj Institutions | :- | 4,00,665 |
| | | | | | | | | | | | TOTAL | 104 | Chief Pay and Accounts Officer - EAST | :- | 1,53,26,507 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

| | | | | | | | | | | | | | | | | |
|---|--|---|-----|---|----|---|----|---|----|----------|-----------|---------------|------------------|-------------------|-----------|---------------|
| 105 | Chief Pay and Accounts Officer - WEST | | | | | | | | | | | | | | | |
| Grant:- 1 Agriculture | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | AMOUNT | | | | |
| 2401 | 00 | - | 104 | - | 01 | - | 46 | - | 01 | FEB-2020 | 91 | 06/02/20 | 010408 | Enchung Bhutia | 50,000 | |
| TOTAL 2401 :- | | | | | | | | | | | | | | | | |
| 50,000 | | | | | | | | | | | | | | | | |
| 2435 | 60 | - | 800 | - | 02 | - | 00 | - | 91 | FEB-2019 | 1084 | 28/02/19 | 020406 | Dr. N.M. Cintury | 2,32,200 | |
| TOTAL 2435 :- | | | | | | | | | | | | | | | | |
| 2,32,200 | | | | | | | | | | | | | | | | |
| TOTAL 1 Agriculture | | | | | | | | | | | :- | | 2,82,200 | | | |
| Grant:- 2 Animal Husbandry and Veterinary Services | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | AMOUNT |
| 2403 | 00 | - | 105 | - | 70 | - | 44 | - | 81 | OCT-2021 | 884 | 26/10/21 | 020406 | Dr. Kishore Thapa | 50,46,400 | |
| | 00 | - | 109 | - | 08 | - | 00 | - | 81 | MAR-2020 | 1351 | 31/03/20 | 020406 | Dr. N.M. Cintury | 9,20,000 | |
| TOTAL 2403 :- | | | | | | | | | | | | | | | | |
| 59,66,400 | | | | | | | | | | | | | | | | |
| 2405 | 00 | - | 101 | - | 62 | - | 00 | - | 13 | JUL-2021 | 217 | 09/07/21 | 020410 | Duchen Lepcha | 22,349 | |
| TOTAL 2405 :- | | | | | | | | | | | | | | | | |
| 22,349 | | | | | | | | | | | | | | | | |
| TOTAL 2 Animal Husbandry and Veterinary Services | | | | | | | | | | | :- | | 59,88,749 | | | |
| Grant:- 3 Buildings and Housing | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | AMOUNT |
| 2059 | 80 | - | 001 | - | 61 | - | 46 | - | 01 | DEC-2020 | 810 | 10/12/20 | 030405 | N.K. Gurung | 1,00,000 | |
| | 80 | - | 001 | - | 61 | - | 46 | - | 13 | AUG-2018 | 375 | 16/08/18 | 030405 | Namgay Lepcha | 19,982 | |
| | 80 | - | 001 | - | 61 | - | 46 | - | 13 | AUG-2018 | 212 | 10/08/18 | 030405 | Namgay Lepcha | 19,982 | |
| | 80 | - | 001 | - | 61 | - | 46 | - | 13 | MAR-2014 | 756 | 26/03/14 | 030405 | Namgay Lepcha | 23,044 | |
| | 80 | - | 001 | - | 61 | - | 46 | - | 13 | JUL-2017 | 526 | 21/07/17 | 030405 | T. Gyatso | 21,049 | |
| TOTAL 2059 :- | | | | | | | | | | | | | | | | |
| 1,84,057 | | | | | | | | | | | | | | | | |
| TOTAL 3 Buildings and Housing | | | | | | | | | | | :- | | 1,84,057 | | | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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| | | | | | | | | | | | | | | | | |
|--|----|---|-----|---|----|---|----|---|----|----------|--------|-----------|---------------------|----------------|----------|------------------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | | | | | | |
| Grant:- 4 Co-operation | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | | |
| 2425 | 00 | - | 001 | - | 00 | - | 46 | - | 01 | NOV-2018 | 1156 | 29/11/18 | 040405 | Kamal Pradhan | 2,00,000 | |
| | 00 | - | 001 | - | 00 | - | 52 | - | 01 | SEP-2018 | 453 | 13/09/18 | 040405 | Kamal Pradhan | 2,00,000 | |
| TOTAL | | | | | | | | | | | | | | 2425 | : - | 4,00,000 |
| TOTAL | | | | | | | | | | | | 4 | Co-operation | | : - | 4,00,000 |
| Grant:- 7 Education | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | | |
| 2202 | 01 | - | 101 | - | 63 | - | 46 | - | 01 | JUL-2021 | 15 | 01/07/21 | 350438 | Kailash Gurung | 2,00,000 | |
| | 01 | - | 101 | - | 63 | - | 46 | - | 01 | DEC-2020 | 987 | 23/12/20 | 350431 | Sabina Limboo | 2,00,000 | |
| | 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 | MAR-2011 | 1057/W | 22/03/11 | 070414 | Damber Poudyal | 21,924 | |
| | 02 | - | 001 | - | 58 | - | 46 | - | 51 | NOV-2019 | 740 | 21/11/19 | 070414 | Ashap Sharma | 22,349 | |
| | 02 | - | 104 | - | 64 | - | 46 | - | 01 | JAN-2022 | 439 | 24/01/22 | 070414 | Ashap Sharma | 2,00,000 | |
| | 02 | - | 104 | - | 64 | - | 46 | - | 01 | JUL-2018 | 1412 | 26/07/18 | 070414 | Ashap Sharma | 2,00,000 | |
| | 02 | - | 104 | - | 64 | - | 46 | - | 01 | MAR-2016 | 439 | 12/03/16 | 070414 | Damber Poudyal | 50,000 | |
| | 02 | - | 104 | - | 64 | - | 46 | - | 01 | OCT-2020 | 694 | 17/10/20 | 070414 | Ashap Sharma | 2,00,000 | |
| | 02 | - | 104 | - | 64 | - | 46 | - | 01 | AUG-2019 | 516 | 14/08/19 | 070414 | Ashap Sharma | 1,00,000 | |
| | 02 | - | 104 | - | 64 | - | 46 | - | 01 | NOV-2021 | 164 | 10/11/21 | 070414 | Ashap Sharma | 2,00,000 | |
| TOTAL | | | | | | | | | | | | | | 2202 | : - | 16,68,133 |
| TOTAL | | | | | | | | | | | | 7 | Education | | : - | 16,68,133 |
| Grant:- 10 Finance | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | | |
| 2054 | 00 | - | 096 | - | 00 | - | 46 | - | 01 | MAR-2021 | 1674 | 31/03/21 | 100411 | G.M. Subedi | 2,00,000 | |
| TOTAL | | | | | | | | | | | | | | 2054 | : - | 2,00,000 |
| TOTAL | | | | | | | | | | | | 10 | Finance | | : - | 2,00,000 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

| | | | | | | | | | | | | | | | |
|--------------------------------------|---------------------------------------|---|-----|---|----|-------|---------|----------|-------|----------|----------|-------------|---------------------------|---------------------|-----------------|
| 105 | Chief Pay and Accounts Officer - WEST | | | | | | | | | | | | | | |
| Grant:- 12 Forest and Environment | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
| 2406 | 01 | - | 001 | - | 00 | - | 46 | - | 01 | JUN-2020 | 53 | 03/06/20 | 120419 | Tenzing Norbu Bhuti | 50,000 |
| | 01 | - | 001 | - | 00 | - | 46 | - | 01 | OCT-2016 | 669 | 06/10/16 | 120419 | Tshering Donka Bhut | 50,000 |
| | 01 | - | 001 | - | 00 | - | 46 | - | 01 | SEP-2019 | 1773 | 24/09/19 | 120419 | Tenzing Norbu Bhuti | 50,000 |
| | 01 | - | 001 | - | 00 | - | 46 | - | 01 | JAN-2019 | 1046 | 28/01/19 | 120419 | Tenzing Norbu Bhuti | 50,000 |
| | 01 | - | 001 | - | 00 | - | 46 | - | 01 | JAN-2022 | 131 | 17/01/22 | 120419 | Tenzing Norbu Bhuti | 2,00,000 |
| | 02 | - | 110 | - | 00 | - | 46 | - | 01 | OCT-2016 | 619 | 06/10/16 | 120421 | Anguir Bhutia | 50,000 |
| | 02 | - | 110 | - | 00 | - | 46 | - | 13 | OCT-2017 | 786 | 25/10/17 | 120421 | Nisha Subba | 2,608 |
| TOTAL | | | | | | | | | | | | 2406 | :- | 4,52,608 | |
| TOTAL | | | | | | | | | | | | 12 | Forest and Environment | :- | 4,52,608 |
| Grant:- 13 Health and Family Welfare | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
| 2210 | 01 | - | 110 | - | 63 | - | 71 | - | 01 | APR-2016 | 1204 | 27/04/16 | 130407 | Dr. Bikash Pradhan | 50,000 |
| | 01 | - | 110 | - | 63 | - | 71 | - | 13 | JUL-2004 | 811W | 23/07/04 | | Accounts Officer (W | 18,720 |
| | 03 | - | 103 | - | 00 | - | 46 | - | 01 | APR-2017 | 418 | 05/04/17 | 130407 | Gaurav Dhungel | 50,000 |
| TOTAL | | | | | | | | | | | | 2210 | :- | 1,18,720 | |
| TOTAL | | | | | | | | | | | | 13 | Health and Family Welfare | :- | 1,18,720 |
| Grant:- 15 Horticulture | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
| 2401 | 00 | - | 001 | - | 16 | - | 46 | - | 01 | AUG-2019 | 692 | 20/08/19 | 150405 | Bhanu Kumar Chettri | 2,00,000 |
| | 00 | - | 001 | - | 16 | - | 46 | - | 01 | JAN-2022 | 192 | 18/01/22 | 150405 | Bhanu Kumar Chettri | 2,00,000 |
| | 00 | - | 001 | - | 16 | - | 46 | - | 01 | APR-2021 | 749 | 23/04/21 | 150405 | Bhanu Kumar Chettri | 2,00,000 |
| TOTAL | | | | | | | | | | | | 2401 | :- | 6,00,000 | |
| TOTAL | | | | | | | | | | | | 15 | Horticulture | :- | 6,00,000 |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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| | | | | | | | | | | | | | | | |
|---|----|---|-----|---|----|---|-------|---------|----------|-----------|----------|----------|-------------------------|---------------------|----------|
| 105 Chief Pay and Accounts Officer - WEST | | | | | | | | | | | | | | | |
| Grant:- 16 Commerce and Industries | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2851 | 00 | - | 003 | - | 61 | - | 46 | - | 01 | JUN-2019 | 509 | 12/06/19 | 160407 | Nirmala Chettri | 1,00,000 |
| TOTAL | | | | | | | | | | | | 2851 | :- | 1,00,000 | |
| TOTAL | | | | | | | | | | | | 16 | Commerce and Industries | :- | 1,00,000 |
| Grant:- 19 Water Resources | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2702 | 80 | - | 001 | - | 20 | - | 44 | - | 51 | OCT-2007 | 95/W | 01/10/07 | 364031 | SURAJ GURUNG | 13,542 |
| TOTAL | | | | | | | | | | | | 2702 | :- | 13,542 | |
| TOTAL | | | | | | | | | | | | 19 | Water Resources | :- | 13,542 |
| Grant:- 20 Judiciary | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2014 | 00 | - | 105 | - | 63 | - | 00 | - | 13 | APR-2006 | 725 | 24/04/06 | 214007 | M.K. MUKHIA | 6,300 |
| | 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 | - | 63 | - | 00 | - | 13 | JUN-2004 | 272/W | 02/06/04 | | CJ/JM cum DDO (West | 12,600 |
| | 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 | - | 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 |
| | 00 | - | 105 | - | 67 | - | 00 | - | 13 | FEB-2022 | 819 | 22/02/22 | 200409 | ZamyangChoden Bhuti | 16,389 |
| | 00 | - | 105 | - | 68 | - | 00 | - | 13 | AUG-2018 | 1142 | 29/08/18 | 200409 | Subarna Rai | 11,633 |
| | 00 | - | 105 | - | 68 | - | 00 | - | 13 | DEC-2019 | 240 | 09/12/19 | 200409 | ZamyangChoden Bhuti | 17,460 |
| TOTAL | | | | | | | | | | | | 2014 | :- | 8,69,489 | |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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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
 TOTAL 20 Judiciary :- 8,69,489

Grant:- 22 Land Revenue and Disaster Management

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

| 2029 | 00 - 101 - 60 - 46 - 01 | MAY-2018 | 202 | 07/05/18 | 220406 | Damber Poudyal | 2,00,000 | |
|--------------|-------------------------|----------|-----|----------|--------|----------------|----------------|-----------------|
| | 00 - 101 - 60 - 46 - 13 | MAR-2018 | 247 | 10/03/18 | 220406 | Damber Poudyal | 19,084 | |
| | 00 - 101 - 60 - 46 - 13 | FEB-2019 | 71 | 04/02/19 | 220406 | Damber Poudyal | 17,460 | |
| | 00 - 101 - 60 - 46 - 13 | DEC-2019 | 232 | 09/12/19 | 220406 | Damber Poudyal | 19,080 | |
| TOTAL | | | | | | | 2029 :- | 2,55,624 |

| 2053 | 00 - 093 - 00 - 46 - 01 | MAY-2019 | 412 | 04/05/19 | 220406 | Damber Poudyal | 2,00,000 |
|------|-------------------------|----------|------|----------|--------|---------------------|----------|
| | 00 - 093 - 00 - 46 - 13 | FEB-2018 | 1083 | 27/02/18 | 220406 | Damber Poudyal | 40,558 |
| | 00 - 093 - 00 - 46 - 13 | NOV-2016 | 608 | 29/11/16 | 220406 | Damber Poudyal | 19,150 |
| | 00 - 093 - 00 - 46 - 13 | DEC-2021 | 939 | 22/12/21 | 220406 | Damber Poudyal | 20,531 |
| | 00 - 093 - 00 - 46 - 13 | SEP-2021 | 230 | 13/09/21 | 220406 | Damber Poudyal | 19,080 |
| | 00 - 093 - 00 - 46 - 13 | SEP-2021 | 289 | 14/09/21 | 220406 | Damber Poudyal | 19,080 |
| | 00 - 093 - 00 - 46 - 13 | JUL-2021 | 796 | 28/07/21 | 220406 | Damber Poudyal | 19,080 |
| | 00 - 094 - 60 - 52 - 01 | JUL-2019 | 1077 | 25/07/19 | 220417 | Himmat Rai | 2,00,000 |
| | 00 - 094 - 60 - 52 - 13 | JUN-2019 | 451 | 12/06/19 | 220417 | Gaayas Pega | 24,422 |
| | 00 - 094 - 60 - 52 - 13 | SEP-2015 | 1409 | 29/09/15 | 220406 | Dakka Tshering Bhut | 20,040 |
| | 00 - 094 - 60 - 52 - 13 | FEB-2021 | 980 | 17/02/21 | 220417 | Himmat Rai | 19,080 |
| | 00 - 094 - 60 - 52 - 13 | SEP-2021 | 283 | 14/09/21 | 220417 | Himmat Rai | 17,460 |
| | 00 - 094 - 60 - 52 - 13 | NOV-2013 | 236 | 11/11/13 | 220406 | T.B. Subba | 19,920 |
| | 00 - 094 - 60 - 52 - 13 | JUL-2013 | 206 | 03/07/13 | 220406 | T.B. Subba | 14,655 |
| | 00 - 094 - 60 - 52 - 13 | JUL-2017 | 517 | 21/07/17 | 220417 | Gaayas Pega | 23,336 |
| | 00 - 094 - 60 - 52 - 13 | SEP-2015 | 1410 | 29/09/15 | 220406 | Dakka Tshering Bhut | 14,655 |
| | 00 - 094 - 60 - 63 - 13 | FEB-2021 | 879 | 16/02/21 | 220413 | Jimmy Wangchuk Bhut | 23,850 |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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| | | | | | | | | | | | | | | | | | | |
|--|--|---|-----|---|----|---|----|---|----|----------|------|---------------|--------|---------------------|-------------|---|-----------------|------------------|
| 105 | Chief Pay and Accounts Officer - WEST | | | | | | | | | | | | | | | | | |
| Grant:- 22 Land Revenue and Disaster Management | | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | AMOUNT | | | | | | |
| | 00 | - | 094 | - | 60 | - | 63 | - | 13 | MAY-2018 | 1167 | 30/05/18 | 220413 | Abinash Rai | 17,460 | | | |
| | 00 | - | 094 | - | 60 | - | 63 | - | 13 | JUL-2019 | 295 | 04/07/19 | 220413 | Dr.Sonam R. Lepcha | 27,936 | | | |
| | 00 | - | 094 | - | 60 | - | 64 | - | 01 | OCT-2021 | 454 | 08/10/21 | 220412 | Nanda Kumar Karki | 2,00,000 | | | |
| | 00 | - | 094 | - | 60 | - | 64 | - | 13 | DEC-2016 | 400 | 16/12/16 | 220412 | Diliram Thapa | 19,150 | | | |
| | | | | | | | | | | | | | | TOTAL | 2053 | :- | 9,79,443 | |
| | | | | | | | | | | | | | | TOTAL | 22 | Land Revenue and Disaster Management | :- | 12,35,067 |
| Grant:- 29 Planning and Development | | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | AMOUNT | | |
| 4575 | 60 | - | 102 | - | 00 | - | 00 | - | 71 | NOV-2006 | 21 | 02/11/06 | 290002 | E. Dhungel | 8,10,000 | | | |
| | | | | | | | | | | | | | | TOTAL | 4575 | :- | 8,10,000 | |
| | | | | | | | | | | | | | | TOTAL | 29 | Planning and Development | :- | 8,10,000 |
| Grant:- 30 Police | | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | AMOUNT | | |
| 2055 | 00 | - | 109 | - | 00 | - | 46 | - | 01 | JUL-2018 | 418 | 17/07/18 | 300416 | Ajay Kumar Rai | 1,50,000 | | | |
| | 00 | - | 109 | - | 00 | - | 46 | - | 01 | JAN-2022 | 63 | 13/01/22 | 300416 | Sonam Wangdi Bhutia | 50,000 | | | |
| | 00 | - | 109 | - | 00 | - | 46 | - | 01 | JAN-2018 | 385 | 19/01/18 | 300416 | LHAMU DOMA BHUTIA | 2,00,000 | | | |
| | 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 | JAN-2020 | 278 | 16/01/20 | 300416 | Sonam Wangdi Bhutia | 19,080 | | | |
| | 00 | - | 109 | - | 00 | - | 46 | - | 51 | MAY-2019 | 1031 | 21/05/19 | 300416 | Ajay Kumar Rai | 23,850 | | | |
| | 00 | - | 109 | - | 00 | - | 46 | - | 51 | JUL-2021 | 775 | 27/07/21 | 300416 | Sonam Wangdi Bhutia | 16,960 | | | |
| | 00 | - | 109 | - | 00 | - | 46 | - | 51 | FEB-2021 | 1284 | 18/02/21 | 300416 | Sonam Wangdi Bhutia | 36,075 | | | |
| | 00 | - | 109 | - | 00 | - | 46 | - | 51 | AUG-2020 | 699 | 18/08/20 | 300416 | Sonam Wangdi Bhutia | 10,600 | | | |
| | | | | | | | | | | | | | | TOTAL | 2055 | :- | 5,38,906 | |
| | | | | | | | | | | | | | | TOTAL | 30 | Police | :- | 5,38,906 |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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105 Chief Pay and Accounts Officer - WEST

Grant:- 31 Power

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|-------------|---------------|-----------------|
| 2801 | 80 | - | 001 | - | 00 | - | 46 | - | 01 | OCT-2018 | 154 | 04/10/18 | 310407 | Tashi Yousal | 50,000 |
| | 80 | - | 001 | - | 00 | - | 46 | - | 01 | DEC-2021 | 1194 | 31/12/21 | 310407 | Gunja Bdr Rai | 50,000 |
| | 80 | - | 001 | - | 00 | - | 46 | - | 01 | AUG-2016 | 406 | 22/08/16 | 310407 | Tashi Yousal | 50,000 |
| TOTAL | | | | | | | | | | | | | 2801 | :- | 1,50,000 |

TOTAL 31 Power :- 1,50,000

Grant:- 33 Public Health Engineering

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|-------|----------|-------------|------------|---------------|
| 2215 | 01 | - | 001 | - | 34 | - | 53 | - | 13 | JUL-2004 | 180W | 07/07/04 | 344003 | M.K. Subba | 7,701 |
| | 01 | - | 001 | - | 34 | - | 53 | - | 13 | OCT-2007 | 287 | 02/10/07 | 344003 | M.K. Subba | 13,542 |
| | 01 | - | 001 | - | 34 | - | 53 | - | 13 | JUL-2006 | 655 | 19/07/06 | 344003 | M.K. Subba | 9,241 |
| | 01 | - | 001 | - | 34 | - | 53 | - | 13 | MAR-2005 | 1279W | 24/03/05 | 344003 | M.K. Subba | 33,300 |
| TOTAL | | | | | | | | | | | | | 2215 | :- | 63,784 |

TOTAL 33 Public Health Engineering :- 63,784

Grant:- 34 Roads & Bridges

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|--------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|-------------------|----------|
| 3054 | 04 | - | 105 | - | 61 | - | 72 | - | 50 | OCT-2021 | 424 | 07/10/21 | 340407 | SAJAN KUMAR SUBBA | 8,94,090 |
| | 80 | - | 001 | - | 35 | - | 46 | - | 01 | JUL-2019 | 685 | 16/07/19 | 340407 | SAJAN KUMAR SUBBA | 2,00,000 |
| | 80 | - | 001 | - | 35 | - | 46 | - | 01 | MAY-2019 | 1809 | 30/05/19 | 340407 | SAJAN KUMAR SUBBA | 2,00,000 |
| | 80 | - | 001 | - | 35 | - | 46 | - | 01 | JAN-2019 | 398 | 11/01/19 | 340407 | SAJAN KUMAR SUBBA | 1,00,000 |
| | 80 | - | 001 | - | 35 | - | 46 | - | 01 | JAN-2019 | 655 | 22/01/19 | 340407 | SAJAN KUMAR SUBBA | 50,000 |
| | 80 | - | 001 | - | 35 | - | 46 | - | 01 | JUL-2019 | 303 | 04/07/19 | 340407 | SAJAN KUMAR SUBBA | 2,00,000 |
| | 80 | - | 001 | - | 35 | - | 46 | - | 01 | JAN-2020 | 534 | 22/01/20 | 340407 | SAJAN KUMAR SUBBA | 2,00,000 |
| | TOTAL | | | | | | | | | | | | | 3054 | :- |

TOTAL 34 Roads & Bridges :- 18,44,090

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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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 | | | |
| 2215 | 01 | - | 001 | - | 36 | - | 46 | - | 13 | JUL-2018 | 25 | 04/07/18 | 430405 | Bishnu Lall Sharma | 13,348 |
| | 01 | - | 001 | - | 36 | - | 46 | - | 13 | SEP-2019 | 645 | 16/09/19 | 350428 | Bishnu Lall Sharma | 13,568 |
| | 01 | - | 001 | - | 36 | - | 46 | - | 13 | SEP-2017 | 714 | 14/09/17 | 430405 | Bishnu Lall Sharma | 15,420 |
| TOTAL | | | | | | | | | | | | 2215 | :- | 42,336 | |
| 2501 | 01 | - | 001 | - | 46 | - | 71 | - | 13 | NOV-2009 | 270 | 12/11/09 | 364031 | SURAJ GURUNG | 15,780 |
| | 01 | - | 001 | - | 46 | - | 71 | - | 13 | AUG-2008 | 252/W | 07/08/08 | 364031 | SURAJ GURUNG | 15,711 |
| | 01 | - | 001 | - | 46 | - | 71 | - | 13 | JUL-2007 | 941 | 26/07/07 | 364030 | Mahendra Basnett | 6,300 |
| | 01 | - | 001 | - | 46 | - | 72 | - | 13 | DEC-2019 | 1611 | 24/12/19 | 350429 | Mukesh Dahal | 18,624 |
| | 01 | - | 001 | - | 46 | - | 72 | - | 13 | AUG-2018 | 1060 | 28/08/18 | 350429 | Silma Subba | 20,217 |
| | 01 | - | 001 | - | 46 | - | 73 | - | 13 | JUL-2008 | 1142/W | 29/07/08 | 350430 | Himmat Rai | 16,610 |
| | 01 | - | 001 | - | 46 | - | 73 | - | 13 | SEP-2009 | 1689 | 23/09/09 | 350430 | Himmat Rai | 18,936 |
| | 01 | - | 001 | - | 46 | - | 73 | - | 13 | JUL-2008 | 117/W | 01/07/08 | 350430 | Himmat Rai | 8,055 |
| | 01 | - | 001 | - | 46 | - | 74 | - | 13 | FEB-2022 | 372 | 15/02/22 | 350433 | Bijoy Prasad Subba | 15,132 |
| | 01 | - | 001 | - | 46 | - | 75 | - | 13 | NOV-2007 | 118 | 05/11/07 | 364030 | Mahendra Basnett | 8,890 |
| | 01 | - | 001 | - | 46 | - | 75 | - | 13 | NOV-2018 | 355 | 15/11/18 | 350431 | Ratan Bahadur Pegha | 15,420 |
| | 01 | - | 001 | - | 46 | - | 75 | - | 13 | FEB-2008 | 505 | 19/02/08 | 364030 | Mahendra Basnett | 14,937 |
| | 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 | JUL-2021 | 92 | 06/07/21 | 350432 | Ongdi Shrerpa | 26,422 |
| | 01 | - | 001 | - | 46 | - | 76 | - | 13 | MAY-2016 | 378 | 05/05/16 | 350432 | Kanzang Dicky Losso | 24,048 |
| | 01 | - | 001 | - | 46 | - | 76 | - | 13 | OCT-2008 | 1020/W | 22/10/08 | 350432 | Kanzang Dicky Losso | 16,610 |
| | 01 | - | 001 | - | 46 | - | 76 | - | 13 | OCT-2018 | 249 | 05/10/18 | 350432 | Ratan Hang Subba | 17,460 |
| | 01 | - | 001 | - | 46 | - | 78 | - | 13 | FEB-2021 | 724 | 11/02/21 | 350437 | D.R. Bista | 21,726 |
| TOTAL | | | | | | | | | | | | 2501 | :- | 3,27,359 | |
| TOTAL | | | | | | | | | | | | 35 | Rural Development | :- | 3,69,695 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

| | | | | | | | | | | | | | | | | |
|--|--|---|-----|---|----|---|----|---|----|----------|--------------|---------------|--|---------------------|----------|--------------------|
| 105 | Chief Pay and Accounts Officer - WEST | | | | | | | | | | | | | | | |
| Grant:- 38 Social Justice and Welfare | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | AMOUNT | | | | |
| 2210 | 80 | - | 789 | - | 00 | - | 00 | - | 50 | OCT-2008 | 1270W | 25/10/08 | 144006 | D. G. Bhutia | 75,000 | |
| | 80 | - | 789 | - | 00 | - | 00 | - | 50 | MAR-2009 | 29 | 02/03/09 | 144006 | D. G. Bhutia | 2,57,000 | |
| | 80 | - | 796 | - | 00 | - | 00 | - | 50 | OCT-2008 | 1266W | 25/10/08 | 144006 | D. G. Bhutia | 2,60,000 | |
| | | | | | | | | | | | TOTAL | 2210 | :- | 5,92,000 | | |
| 2225 | 01 | - | 001 | - | 60 | - | 00 | - | 50 | DEC-2008 | 1045W | 22/12/08 | 394011 | Suraj Kumar Gurung | 11,834 | |
| | 02 | - | 001 | - | 60 | - | 00 | - | 13 | APR-2013 | 710 | 24/04/13 | 380418 | Bandana Rai | 14,982 | |
| | | | | | | | | | | | TOTAL | 2225 | :- | 26,816 | | |
| 2235 | 02 | - | 102 | - | 52 | - | 62 | - | 01 | MAR-2019 | 1014 | 26/03/19 | 380417 | Y. Lepcha | 2,00,000 | |
| | 02 | - | 102 | - | 61 | - | 53 | - | 13 | JUN-2007 | 1043W | 22/06/07 | 394010 | G.D. Sharma | 11,486 | |
| | 02 | - | 102 | - | 62 | - | 00 | - | 81 | JUN-2004 | 786W | 24/06/04 | 394010 | G.D. Sharma | 70,000 | |
| | 02 | - | 103 | - | 64 | - | 00 | - | 81 | AUG-2005 | 563W | 19/08/05 | 394010 | G.D. Sharma | 1,00,000 | |
| | 02 | - | 103 | - | 64 | - | 00 | - | 81 | AUG-2005 | 564W | 19/08/05 | 394010 | G.D. Sharma | 1,00,000 | |
| | | | | | | | | | | | TOTAL | 2235 | :- | 4,81,486 | | |
| | | | | | | | | | | | TOTAL | 38 | Social Justice and Welfare | | :- | 11,00,302 |
| Grant:- 40 Tourism and Civil Aviation | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | AMOUNT |
| 3452 | 01 | - | 102 | - | 60 | - | 46 | - | 13 | NOV-2010 | 1523 | 17/11/10 | 414002 | Chumden Thakarpa | 9,559 | |
| | 01 | - | 102 | - | 60 | - | 46 | - | 13 | MAR-2021 | 510 | 11/03/21 | 400402 | Ganga Prasad Sharma | 19,080 | |
| | 01 | - | 102 | - | 60 | - | 46 | - | 13 | MAR-2021 | 511 | 11/03/21 | 400402 | Ganga Prasad Sharma | 19,080 | |
| | 01 | - | 102 | - | 60 | - | 46 | - | 13 | JUN-2008 | 550 | 24/06/08 | 414002 | Chumden Thakarpa | 3,295 | |
| | | | | | | | | | | | TOTAL | 3452 | :- | 51,014 | | |
| | | | | | | | | | | | TOTAL | 40 | Tourism and Civil Aviation | | :- | 51,014 |
| | | | | | | | | | | | TOTAL | 105 | Chief Pay and Accounts Officer - WEST | | :- | 1,70,40,356 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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| | | | | | | | | | | | | | | | | | |
|---|---|---|-----|---|----|---|----|---|----|----------|-----|---------------|--------|---------------------|----------|---------------|---------------|
| 106 | Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | | | | | | |
| Grant:- 3 Buildings and Housing | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | AMOUNT | | | | | |
| 2059 | 80 | - | 001 | - | 61 | - | 47 | - | 13 | JAN-2021 | 186 | 21/01/21 | 030102 | K.N. Pradhan | 35,860 | | |
| TOTAL 2059 :- 35,860 | | | | | | | | | | | | | | | | | |
| TOTAL 3 Buildings and Housing :- 35,860 | | | | | | | | | | | | | | | | | |
| Grant:- 4 Co-operation | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | AMOUNT | |
| 2425 | 00 | - | 001 | - | 00 | - | 47 | - | 13 | OCT-2017 | 39 | 09/10/17 | 040102 | Sonam Bhutia | 9,400 | | |
| TOTAL 2425 :- 9,400 | | | | | | | | | | | | | | | | | |
| TOTAL 4 Co-operation :- 9,400 | | | | | | | | | | | | | | | | | |
| Grant:- 7 Education | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | AMOUNT |
| 2202 | 01 | - | 101 | - | 63 | - | 47 | - | 01 | JAN-2022 | 2 | 10/01/22 | 350105 | D.S. Subba | 2,00,000 | | |
| | 01 | - | 101 | - | 63 | - | 47 | - | 01 | AUG-2021 | 218 | 20/08/21 | 350105 | D.S. Subba | 2,00,000 | | |
| | 01 | - | 101 | - | 63 | - | 47 | - | 01 | SEP-2020 | 130 | 08/09/20 | 350103 | Sonam Tshering Lepc | 1,00,000 | | |
| | 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 | | |
| TOTAL 2202 :- 5,13,254 | | | | | | | | | | | | | | | | | |
| TOTAL 7 Education :- 5,13,254 | | | | | | | | | | | | | | | | | |
| Grant:- 11 Food and Civil Supplies | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | AMOUNT |
| 2408 | 01 | - | 001 | - | 00 | - | 47 | - | 13 | OCT-2021 | 568 | 26/10/21 | 110103 | Palden Lachungpa | 16,389 | | |
| TOTAL 2408 :- 16,389 | | | | | | | | | | | | | | | | | |
| TOTAL 11 Food and Civil Supplies :- 16,389 | | | | | | | | | | | | | | | | | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

| | | | | | | | | | | | | | | | | |
|---|---|---|-----|---|----|---|----|---|----|----------|-----|-----------------|--------|---------------------|----------|---------------|
| 106 | Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | | | | | |
| Grant:- 12 Forest and Environment | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | AMOUNT | | | | |
| 2402 | 00 | - | 001 | - | 13 | - | 47 | - | 01 | OCT-2018 | 466 | 27/10/18 | 120106 | Tseten W. Lachungpa | 2,00,000 | |
| TOTAL 2402 :- 2,00,000 | | | | | | | | | | | | | | | | |
| 2406 | 01 | - | 001 | - | 00 | - | 47 | - | 01 | APR-2018 | 203 | 19/04/18 | 120104 | P.D. Lachenpa | 50,000 | |
| | 01 | - | 001 | - | 00 | - | 47 | - | 01 | JAN-2019 | 164 | 16/01/19 | 120104 | P.D. Lachenpa | 50,000 | |
| | 01 | - | 001 | - | 00 | - | 47 | - | 13 | SEP-2017 | 459 | 19/09/17 | 120104 | P.D. Lachenpa | 10,604 | |
| TOTAL 2406 :- 1,10,604 | | | | | | | | | | | | | | | | |
| TOTAL 12 Forest and Environment | | | | | | | | | | | :- | 3,10,604 | | | | |
| Grant:- 13 Health and Family Welfare | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | AMOUNT |
| 2210 | 01 | - | 110 | - | 63 | - | 72 | - | 01 | FEB-2022 | 95 | 16/02/22 | 130103 | R. P. Sharma | 2,00,000 | |
| | 03 | - | 103 | - | 00 | - | 47 | - | 01 | OCT-2018 | 239 | 09/10/18 | 130103 | Hem Lall Sharma | 50,000 | |
| | 03 | - | 103 | - | 00 | - | 47 | - | 01 | MAR-2015 | 87 | 05/03/15 | 130103 | M.B. Sharma | 2,00,000 | |
| | 03 | - | 103 | - | 00 | - | 47 | - | 01 | APR-2015 | 251 | 17/04/15 | 130103 | M.B. Sharma | 50,000 | |
| TOTAL 2210 :- 5,00,000 | | | | | | | | | | | | | | | | |
| TOTAL 13 Health and Family Welfare | | | | | | | | | | | :- | 5,00,000 | | | | |
| Grant:- 15 Horticulture | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | AMOUNT |
| 2401 | 00 | - | 001 | - | 16 | - | 47 | - | 13 | MAY-2018 | 67 | 03/05/18 | 150102 | Shanker Bhutia | 9,547 | |
| TOTAL 2401 :- 9,547 | | | | | | | | | | | | | | | | |
| TOTAL 15 Horticulture | | | | | | | | | | | :- | 9,547 | | | | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

| | | | | | | | | | | | | | | | |
|--|----|---|-----|---|----|---|-------|---------|----------|-----------|--------------|----------|---------------------------------|---------------------|----------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | | | | | |
| Grant:- 16 Commerce and Industries | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2851 | 00 | - | 003 | - | 61 | - | 60 | - | 13 | JUL-2011 | 620 | 28/07/11 | 171006 | Mr. Norden Lepcha | 5,300 |
| | | | | | | | | | | | TOTAL | 2851 | :- | 5,300 | |
| | | | | | | | | | | | TOTAL | 16 | Commerce and Industries | :- | 5,300 |
| Grant:- 17 Information and Public Relation | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2220 | 60 | - | 102 | - | 00 | - | 47 | - | 13 | OCT-2021 | 297 | 08/10/21 | 170102 | Buddha Hang Subba | 12,416 |
| | | | | | | | | | | | TOTAL | 2220 | :- | 12,416 | |
| | | | | | | | | | | | TOTAL | 17 | Information and Public Relation | :- | 12,416 |
| Grant:- 19 Water Resources | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2702 | 80 | - | 001 | - | 20 | - | 47 | - | 13 | DEC-2020 | 236 | 09/12/20 | 190102 | Zigme Dorji Denzong | 17,930 |
| | | | | | | | | | | | TOTAL | 2702 | :- | 17,930 | |
| | | | | | | | | | | | TOTAL | 19 | Water Resources | :- | 17,930 |
| Grant:- 20 Judiciary | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2014 | 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 |
| | 00 | - | 105 | - | 65 | - | 00 | - | 13 | JUL-2010 | 378/N | 21/07/10 | 211003 | Suraj Chettri | 5,795 |
| | | | | | | | | | | | TOTAL | 2014 | :- | 1,25,316 | |
| | | | | | | | | | | | TOTAL | 20 | Judiciary | :- | 1,25,316 |

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Run date :- 25 MAR 2022

| | | | | | | | | | | | | | | | |
|---|----|---|-----|---|----|---|-------|---------|----------|----------|-----|--------------|-------------|---------------------|-----------------|
| 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 | DEC-2021 | 359 | 22/12/21 | 220103 | D.T. Bhutia | 15,132 |
| | 00 | - | 101 | - | 60 | - | 47 | - | 13 | JUL-2019 | 334 | 24/07/19 | 220103 | D.T. Bhutia | 15,132 |
| | | | | | | | | | | | | TOTAL | 2029 | :- | 43,030 |
| 2053 | 00 | - | 093 | - | 00 | - | 47 | - | 13 | AUG-2016 | 446 | 27/08/16 | 220103 | Bidhan Shanker | 11,694 |
| | 00 | - | 093 | - | 00 | - | 47 | - | 13 | JAN-2015 | 235 | 27/01/15 | 231003 | P. W. Lepcha | 54,507 |
| | 00 | - | 093 | - | 00 | - | 47 | - | 13 | JUL-2021 | 73 | 06/07/21 | 220103 | D.T. Bhutia | 15,132 |
| | 00 | - | 093 | - | 00 | - | 47 | - | 13 | SEP-2021 | 266 | 21/09/21 | 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 | JAN-2021 | 80 | 12/01/21 | 220103 | D.T. Bhutia | 16,536 |
| | 00 | - | 093 | - | 00 | - | 47 | - | 13 | FEB-2021 | 569 | 25/02/21 | 220103 | D.T. Bhutia | 35,150 |
| | 00 | - | 093 | - | 00 | - | 47 | - | 13 | APR-2018 | 417 | 26/04/18 | 220110 | Bandana Chhetri | 22,532 |
| | 00 | - | 093 | - | 00 | - | 47 | - | 13 | AUG-2020 | 225 | 27/08/20 | 220103 | D.T. Bhutia | 18,828 |
| | 00 | - | 093 | - | 00 | - | 47 | - | 13 | APR-2018 | 416 | 26/04/18 | 220110 | Bandana Chhetri | 9,700 |
| | 00 | - | 093 | - | 00 | - | 47 | - | 13 | JUN-2016 | 253 | 14/06/16 | 220103 | K.S. Bhutia | 14,724 |
| | 00 | - | 093 | - | 00 | - | 47 | - | 13 | JAN-2019 | 100 | 08/01/19 | 220103 | D.T. Bhutia | 18,829 |
| | 00 | - | 093 | - | 00 | - | 47 | - | 13 | MAY-2019 | 384 | 15/05/19 | 220103 | D.T. Bhutia | 10,600 |
| | 00 | - | 093 | - | 00 | - | 47 | - | 13 | APR-2018 | 418 | 26/04/18 | 220110 | Bandana Chhetri | 12,736 |
| | 00 | - | 094 | - | 60 | - | 55 | - | 13 | SEP-2019 | 555 | 23/09/19 | 220108 | Subhash Ghimirey | 19,080 |
| | 00 | - | 094 | - | 60 | - | 55 | - | 13 | JUL-2014 | 404 | 24/07/14 | 220103 | Tara Gurung | 9,770 |
| | 00 | - | 094 | - | 60 | - | 55 | - | 13 | MAY-2017 | 148 | 09/05/17 | 220108 | Sonam Topgay Tashi | 21,049 |
| | 00 | - | 094 | - | 60 | - | 55 | - | 13 | MAY-2018 | 544 | 31/05/18 | 220108 | Sonam Topgay Tashi | 10,604 |
| | 00 | - | 094 | - | 60 | - | 58 | - | 01 | MAR-2019 | 196 | 07/03/19 | 220109 | T.D. Bhutia | 2,00,000 |
| | 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 | - | 58 | - | 13 | JUN-2019 | 500 | 26/06/19 | 220109 | Norbu Tshering Bhut | 12,668 |
| | 00 | - | 094 | - | 60 | - | 59 | - | 13 | NOV-2020 | 23 | 05/11/20 | 220110 | Prem Gurung | 10,358 |
| | 00 | - | 094 | - | 60 | - | 59 | - | 13 | FEB-2016 | 679 | 26/02/16 | 231003 | P. W. Lepcha | 9,770 |
| | | | | | | | | | | | | TOTAL | 2053 | :- | 5,97,786 |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

| | | | | | | | | | | | | | | | |
|--|----|---|-----|---|----|---|----|---|----|----------|-----|----------|--------|---------------------|----------|
| 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 :- 6,40,816 | | | | | | | | | | | | | | | |
| Grant:- 26 Motor Vehicles | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | |
| 2041 | 00 | - | 101 | - | 62 | - | 00 | - | 13 | FEB-2022 | 459 | 25/02/22 | 260103 | Man Kr. Gurung | 17,536 |
| TOTAL 2041 :- 17,536 | | | | | | | | | | | | | | | |
| TOTAL 26 Motor Vehicles :- 17,536 | | | | | | | | | | | | | | | |
| 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 | - | 01 | DEC-2016 | 114 | 15/12/16 | 300112 | Palden Bhutia | 50,000 |
| | 00 | - | 109 | - | 00 | - | 47 | - | 01 | JUN-2018 | 107 | 07/06/18 | 300112 | Rinzing Palzor Bhut | 50,000 |
| | 00 | - | 109 | - | 00 | - | 47 | - | 01 | JUL-2018 | 257 | 19/07/18 | 300112 | Rinzing Palzor Bhut | 50,000 |
| | 00 | - | 109 | - | 00 | - | 47 | - | 01 | FEB-2017 | 322 | 22/02/17 | 300112 | Palden Bhutia | 15,000 |
| | 00 | - | 109 | - | 00 | - | 47 | - | 11 | SEP-2018 | 172 | 20/09/18 | 300112 | Rinzing Palzor Bhut | 12,000 |
| | 00 | - | 109 | - | 00 | - | 47 | - | 11 | JUN-2018 | 265 | 25/06/18 | 300112 | Rinzing Palzor Bhut | 12,000 |
| | 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 :- 2,13,600 | | | | | | | | | | | | | | | |

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Report on pending AC bill till FEBRUARY of financial year 2021-2022

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| | | | | | | | | | | | | | | | |
|--|----|---|-----|---|----|---|----|---|----|----------|-----|----------|--------|---------------------|----------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | | | | | |
| Grant:- 30 Police | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | |
| TOTAL 30 Police :- 2,13,600 | | | | | | | | | | | | | | | |
| Grant:- 31 Power | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | |
| 2801 | 80 | - | 001 | - | 00 | - | 47 | - | 01 | NOV-2021 | 50 | 11/11/21 | 310103 | Karma Zamyang Dadul | 1,00,000 |
| | 80 | - | 001 | - | 00 | - | 47 | - | 01 | AUG-2019 | 248 | 20/08/19 | 310103 | Karma Zamyang Dadul | 1,00,000 |
| | 80 | - | 001 | - | 00 | - | 47 | - | 01 | DEC-2020 | 137 | 08/12/20 | 310103 | Karma Zamyang Dadul | 2,00,000 |
| TOTAL 2801 :- 4,00,000 | | | | | | | | | | | | | | | |
| TOTAL 31 Power :- 4,00,000 | | | | | | | | | | | | | | | |
| Grant:- 33 Public Health Engineering | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | |
| 2215 | 01 | - | 001 | - | 34 | - | 54 | - | 13 | JAN-2020 | 563 | 31/01/20 | 330105 | Binay Lama | 24,832 |
| | 01 | - | 001 | - | 34 | - | 54 | - | 13 | NOV-2019 | 105 | 13/11/19 | 330105 | Binay Lama | 27,136 |
| TOTAL 2215 :- 51,968 | | | | | | | | | | | | | | | |
| TOTAL 33 Public Health Engineering :- 51,968 | | | | | | | | | | | | | | | |
| Grant:- 34 Roads & Bridges | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | |
| 3054 | 80 | - | 001 | - | 35 | - | 47 | - | 01 | MAR-2021 | 491 | 19/03/21 | 340102 | SONAM WANGCHUK BHUT | 1,00,000 |
| TOTAL 3054 :- 1,00,000 | | | | | | | | | | | | | | | |
| TOTAL 34 Roads & Bridges :- 1,00,000 | | | | | | | | | | | | | | | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

106 Chief Pay and Accounts Officer - NORTH

Grant:- 35 Rural Development

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|-----|----------|-------------|---------------------|---------------|
| 2215 | 01 | - | 001 | - | 36 | - | 47 | - | 13 | MAR-2018 | 253 | 16/03/18 | 350102 | D.T. Bhutia | 9,700 |
| | 01 | - | 001 | - | 36 | - | 47 | - | 13 | JAN-2018 | 305 | 25/01/18 | 350102 | D.T. Bhutia | 10,600 |
| | 01 | - | 001 | - | 36 | - | 47 | - | 13 | OCT-2020 | 244 | 15/10/20 | 350102 | D.T. Bhutia | 16,536 |
| | 01 | - | 001 | - | 36 | - | 47 | - | 13 | SEP-2013 | 423 | 19/09/13 | 350102 | Yashay Dorjee Bhuti | 13,360 |
| TOTAL | | | | | | | | | | | | | 2215 | :- | 50,196 |

| | | | | | | | | | | | | | | | |
|--------------|----|---|-----|---|----|---|----|---|----|----------|-------|----------|-------------|---------------------|-----------------|
| 2501 | 01 | - | 001 | - | 47 | - | 71 | - | 01 | JAN-2017 | 71 | 17/01/17 | 350103 | Lila Dhar Ghimirey | 50,000 |
| | 01 | - | 001 | - | 47 | - | 71 | - | 13 | DEC-2020 | 258 | 09/12/20 | 350103 | Sonam Tshering Lepc | 16,692 |
| | 01 | - | 001 | - | 47 | - | 72 | - | 01 | FEB-2022 | 216 | 22/02/22 | 350105 | D.S. Subba | 1,00,000 |
| | 01 | - | 001 | - | 47 | - | 72 | - | 01 | SEP-2019 | 730 | 24/09/19 | 350105 | Mahendra Timsina | 2,00,000 |
| | 01 | - | 001 | - | 47 | - | 72 | - | 13 | MAR-2019 | 613 | 28/03/19 | 350105 | Mahendra Timsina | 9,700 |
| | 01 | - | 001 | - | 47 | - | 73 | - | 01 | MAR-2017 | 763 | 31/03/17 | 350106 | D.T. BHUTIA | 17,000 |
| | 01 | - | 001 | - | 47 | - | 73 | - | 13 | JUN-2007 | 453 | 08/06/07 | 361012 | S.T. TAMANG | 10,008 |
| | 01 | - | 001 | - | 47 | - | 74 | - | 01 | MAY-2019 | 397 | 22/05/19 | 350104 | Roshan Subba | 1,00,000 |
| | 01 | - | 001 | - | 47 | - | 74 | - | 13 | NOV-2020 | 33 | 11/11/20 | 350104 | Tempa Rinzing Bhuti | 13,568 |
| | 01 | - | 001 | - | 47 | - | 74 | - | 13 | MAY-2013 | 67 | 01/05/13 | 361011 | KARMA B HUTIA | 13,200 |
| | 01 | - | 001 | - | 47 | - | 74 | - | 13 | JUL-2014 | 291 | 16/07/14 | 350104 | Tshering Gyatso Bhu | 13,200 |
| | 01 | - | 001 | - | 47 | - | 74 | - | 13 | SEP-2010 | 418 | 16/09/10 | 361011 | KARMA B HUTIA | 11,448 |
| | 01 | - | 001 | - | 47 | - | 74 | - | 13 | APR-2008 | 316/N | 18/04/08 | 361011 | KARMA B HUTIA | 9,228 |
| | 01 | - | 001 | - | 47 | - | 74 | - | 13 | JUN-2011 | 622 | 28/06/11 | 361011 | KARMA B HUTIA | 12,644 |
| | 01 | - | 001 | - | 47 | - | 74 | - | 13 | MAR-2019 | 52 | 01/03/19 | 350104 | Roshan Subba | 13,568 |
| TOTAL | | | | | | | | | | | | | 2501 | :- | 5,90,256 |

TOTAL 35 Rural Development :- 6,40,452

Grant:- 38 Social Justice and Welfare

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|-----|----------|-------------|---------------------|---------------|
| 2235 | 02 | - | 102 | - | 61 | - | 69 | - | 13 | DEC-2011 | 460 | 18/12/11 | 380120 | Samdup Tshering Bhu | 35,825 |
| TOTAL | | | | | | | | | | | | | 2235 | :- | 35,825 |

TOTAL 38 Social Justice and Welfare :- 35,825

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

| | | | | | | | | | | | | | | | |
|---|----|---|-----|---|----|---|----------|---------|----------|--------|-----|------------------|---|------------------|------------------|
| 106 Chief Pay and Accounts Officer - NORTH | | | | | | | | | | | | | | | |
| Grant:- 43 Panchayat Raj Institutions | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2515 | 00 | - | 101 | - | 00 | - | MAR-2021 | 803 | 31/03/21 | 430104 | | D.T. Bhutia | 16,536 | | |
| | 00 | - | 101 | - | 00 | - | MAR-2013 | 434N | 21/03/13 | 361011 | | KARMA B HUTIA | 13,200 | | |
| | 00 | - | 101 | - | 00 | - | APR-2015 | 568 | 30/04/15 | 430107 | | Bechung Lepcha | 13,298 | | |
| TOTAL | | | | | | | | | | | | 2515 | :- | 43,034 | |
| TOTAL | | | | | | | | | | | | 43 | Panchayat Raj Institutions | :- | 43,034 |
| TOTAL | | | | | | | | | | | | 106 | Chief Pay and Accounts Officer - NORTH | :- | 38,08,747 |
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | | | | | |
| Grant:- 1 Agriculture | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2401 | 00 | - | 001 | - | 01 | - | OCT-2021 | 1058 | 10/10/21 | 010307 | | Dr. Pratap Subba | 50,000 | | |
| | 00 | - | 107 | - | 03 | - | MAR-2017 | 1650 | 30/03/17 | 150304 | | B.L. Dahal | 18,00,000 | | |
| TOTAL | | | | | | | | | | | | 2401 | :- | 18,50,000 | |
| 2402 | 00 | - | 001 | - | 01 | - | JUN-2010 | 462 | 14/06/10 | 013006 | | SUNITA PRADHAN | 9,398 | | |
| TOTAL | | | | | | | | | | | | 2402 | :- | 9,398 | |
| 2435 | 60 | - | 800 | - | 02 | - | MAR-2017 | 140 | 02/03/17 | 020304 | | A. L. Rai | 2,16,000 | | |
| TOTAL | | | | | | | | | | | | 2435 | :- | 2,16,000 | |
| TOTAL | | | | | | | | | | | | 1 | Agriculture | :- | 20,75,398 |
| 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 | | |
| | 00 | - | 105 | - | 70 | - | OCT-2021 | 1259 | 18/10/21 | 020304 | | A. L. Rai | 46,34,680 | | |
| TOTAL | | | | | | | | | | | | 2403 | :- | 46,42,598 | |
| TOTAL | | | | | | | | | | | | 2 | Animal Husbandry and Veterinary Services | :- | 46,42,598 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

107 Chief Pay and Accounts Officer - SOUTH

Grant:- 3 Buildings and Housing

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|--------|----------|--------|-------------------|----------|
| 2059 | 80 | - | 001 | - | 61 | - | 48 | - | 01 | APR-2020 | 371 | 01/04/20 | 030304 | Tulshi Silwal | 2,00,000 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 01 | OCT-2018 | 621 | 08/10/18 | 070313 | Saraswati Syangde | 50,000 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 01 | SEP-2018 | 347 | 12/09/18 | 030304 | Gozi n Lachenpa | 50,000 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | MAY-2010 | 624S | 21/05/10 | 033003 | H.P. RAI | 18,796 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | SEP-2010 | 505S | 10/09/10 | 033003 | H.P. RAI | 18,843 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | JUL-2011 | 1796S | 29/07/11 | 030001 | D. Rai | 26,028 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | JUN-2008 | 1210 | 27/06/08 | 033003 | H.P. RAI | 33,221 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | JUL-2008 | 720S | 16/07/08 | 033003 | H.P. RAI | 16,610 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | FEB-2005 | 36/S | 02/02/05 | 033003 | H.P. RAI | 15,926 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | JUN-2016 | 951 | 13/06/16 | 030304 | Gozi n Lachenpa | 19,149 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | OCT-2012 | 1777S | 18/10/12 | 033003 | H.P. RAI | 22,687 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | DEC-2013 | 292S | 06/12/13 | 033003 | H.P. RAI | 23,044 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | AUG-2009 | 43 | 01/08/09 | 033003 | H.P. RAI | 23,665 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | JAN-2022 | 645 | 27/01/22 | 030304 | Tulshi Silwal | 20,880 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | AUG-2021 | 1116 | 20/08/21 | 030304 | Tulshi Silwal | 17,460 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | SEP-2021 | 107 | 01/09/21 | 030304 | Tulshi Silwal | 17,460 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | JUN-2007 | 1000/S | 23/06/07 | 033003 | H.P. RAI | 13,064 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | SEP-2021 | 108 | 01/09/21 | 030304 | Tulshi Silwal | 7,073 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | JUN-2006 | 793/S | 14/06/06 | 033003 | H.P. RAI | 16,088 |
| | 80 | - | 001 | - | 61 | - | 48 | - | 13 | JUN-2006 | 1108/S | 17/06/06 | 033003 | H.P. RAI | 11,689 |

TOTAL 2059 :- 6,21,683

TOTAL 3 Buildings and Housing :- 6,21,683

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 |

TOTAL 2425 :- 11,328

TOTAL 4 Co-operation :- 11,328

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Run date :- 25 MAR 2022

107 Chief Pay and Accounts Officer - SOUTH

Grant:- 7 Education

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|----------|-----------|-------------|------------------|------------------|
| 2202 | 01 | - | 101 | - | 63 | - | 48 | - | 01 | JAN-2021 | 2 | 05/01/21 | 350320 | Babita Rai | 2,00,000 |
| | 01 | - | 101 | - | 63 | - | 48 | - | 01 | OCT-2020 | 1518 | 22/10/20 | 350320 | Babita Rai | 2,00,000 |
| | 01 | - | 101 | - | 63 | - | 48 | - | 01 | DEC-2021 | 959 | 20/12/21 | 350327 | Tenzing Bhutia | 50,000 |
| | 01 | - | 101 | - | 63 | - | 48 | - | 01 | FEB-2022 | 270 | 08/02/22 | 350320 | Babita Rai | 2,00,000 |
| | 01 | - | 101 | - | 63 | - | 48 | - | 01 | MAR-2021 | 602 | 10/03/21 | 350327 | Tenzing Bhutia | 1,00,000 |
| | 01 | - | 101 | - | 63 | - | 48 | - | 01 | FEB-2021 | 564 | 10/02/21 | 350326 | Mahendra Timsina | 50,000 |
| | 01 | - | 101 | - | 63 | - | 48 | - | 01 | APR-2020 | 471 | 01/04/20 | 350326 | Mahendra Timsina | 5,00,000 |
| | 01 | - | 107 | - | 66 | - | 00 | - | 01 | DEC-2021 | 80 | 02/12/21 | 070315 | H.P. Rai | 50,000 |
| | 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 | JAN-2017 | 89 | 10/01/17 | 070312 | Tirsang Tamang | 50,000 |
| | 02 | - | 104 | - | 64 | - | 48 | - | 01 | FEB-2019 | 222 | 11/02/19 | 070312 | H.P. Rai | 2,00,000 |
| | 02 | - | 104 | - | 64 | - | 48 | - | 01 | OCT-2016 | 375 | 05/10/16 | 070312 | H.P. Rai | 50,000 |
| | 02 | - | 104 | - | 64 | - | 48 | - | 01 | NOV-2016 | 941 | 30/11/16 | 070312 | H.P. Rai | 50,000 |
| | 02 | - | 104 | - | 64 | - | 48 | - | 01 | DEC-2021 | 514 | 14/12/21 | 070312 | Dhan Bahadur Rai | 2,00,000 |
| | 02 | - | 104 | - | 64 | - | 48 | - | 01 | AUG-2020 | 342 | 14/08/20 | 070312 | Dhan Bahadur Rai | 2,00,000 |
| | 02 | - | 104 | - | 64 | - | 48 | - | 01 | DEC-2017 | 659 | 14/12/17 | 070312 | H.P. Rai | 2,00,000 |
| | 02 | - | 104 | - | 64 | - | 48 | - | 01 | NOV-2018 | 541 | 16/11/18 | 070312 | H.P. Rai | 50,000 |
| | 02 | - | 104 | - | 64 | - | 48 | - | 01 | JUL-2018 | 1322 | 26/07/18 | 070312 | H.P. Rai | 50,000 |
| | 02 | - | 104 | - | 64 | - | 48 | - | 01 | MAR-2021 | 307 | 03/03/21 | 070312 | Dhan Bahadur Rai | 1,00,000 |
| | 03 | - | 103 | - | 68 | - | 00 | - | 01 | MAY-2019 | 175 | 03/05/19 | 070313 | Yogen Syagden | 50,000 |
| TOTAL | | | | | | | | | | | | | 2202 | :- | 28,27,601 |
| TOTAL | | | | | | | | | | | 7 | Education | :- | 28,27,601 | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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| | | | | | | | | | | | | | | | | |
|--|----|---|-----|---|----|---|----|-------|---------|----------|-----------|--------------|-------------|--------------------------------|-----------------|-----------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | | | | | | |
| 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 | |
| | | | | | | | | | | | | TOTAL | 2020 | :- | 41,713 | |
| 2054 | 00 | - | 096 | - | 00 | - | 48 | - | 01 | DEC-2017 | 894 | 18/12/17 | 100309 | M. P. Pradhan | 50,000 | |
| | | | | | | | | | | | | TOTAL | 2054 | :- | 50,000 | |
| | | | | | | | | | | | | TOTAL | 10 | Finance | :- | 91,713 |
| 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 | |
| | | | | | | | | | | | | TOTAL | 2408 | :- | 22,892 | |
| | | | | | | | | | | | | TOTAL | 11 | Food and Civil Supplies | :- | 22,892 |
| Grant:- 12 Forest and Environment | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2406 | 02 | - | 110 | - | 00 | - | 48 | - | 01 | APR-2021 | 485 | 23/04/21 | 120316 | Mrs. Hari Maya Thap | 50,000 | |
| | 02 | - | 110 | - | 00 | - | 48 | - | 01 | JAN-2022 | 114 | 13/01/22 | 120316 | Mrs. Hari Maya Thap | 3,00,000 | |
| | 02 | - | 110 | - | 00 | - | 48 | - | 01 | DEC-2021 | 1386 | 27/12/21 | 120316 | Mrs. Hari Maya Thap | 2,00,000 | |
| | | | | | | | | | | | | TOTAL | 2406 | :- | 5,50,000 | |
| | | | | | | | | | | | | TOTAL | 12 | Forest and Environment | :- | 5,50,000 |
| Grant:- 13 Health and Family Welfare | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2210 | 01 | - | 110 | - | 63 | - | 73 | - | 01 | APR-2021 | 265 | 07/04/21 | 130306 | Dhurba Mukhia | 1,00,000 | |
| | 01 | - | 110 | - | 63 | - | 73 | - | 01 | MAR-2018 | 414 | 13/03/18 | 130306 | Sidharth Rai | 50,000 | |
| | 01 | - | 110 | - | 63 | - | 73 | - | 13 | OCT-2020 | 1573 | 23/10/20 | 130306 | Sidharth Rai | 97,150 | |
| | 03 | - | 101 | - | 00 | - | 48 | - | 01 | APR-2021 | 381 | 19/04/21 | 130306 | Dhurba Mukhia | 2,00,000 | |
| | 03 | - | 101 | - | 00 | - | 48 | - | 01 | MAR-2021 | 327 | 04/03/21 | 130306 | Dhurba Mukhia | 2,00,000 | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 13 Health and Family Welfare

| <=====CLASSIFICATION=====> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | | |
|----------------------------|----|-----|-----|----|----|-------|---------|----------|-----------|----------|-------------|----------|---------------|------------------|----------|
| 03 | - | 101 | - | 00 | - | 48 | - | 01 | APR-2021 | 263 | 07/04/21 | 130306 | Dhurba Mukhia | 1,00,000 | |
| 03 | - | 103 | - | 00 | - | 48 | - | 01 | SEP-2021 | 137 | 01/09/21 | 130306 | Dhurba Mukhia | 2,00,000 | |
| 06 | - | 101 | - | 66 | - | 48 | - | 01 | FEB-2022 | 169 | 08/02/22 | 130306 | Dhurba Mukhia | 2,00,000 | |
| TOTAL | | | | | | | | | | | 2210 | :- | | 11,47,150 | |
| 2211 | 00 | - | 001 | - | 16 | - | 48 | - | 01 | JAN-2019 | 398 | 09/01/19 | 130306 | Sidharth Rai | 50,000 |
| | 00 | - | 001 | - | 16 | - | 48 | - | 01 | JAN-2019 | 975 | 21/01/19 | 130306 | Sidharth Rai | 2,00,000 |
| | 00 | - | 101 | - | 16 | - | 48 | - | 01 | SEP-2016 | 215 | 05/09/16 | 130306 | Sidharth Rai | 50,000 |
| TOTAL | | | | | | | | | | | 2211 | :- | | 3,00,000 | |
| TOTAL | | | | | | | | | | | 13 | :- | | 14,47,150 | |

Grant:- 14 Home

| <=====CLASSIFICATION=====> | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | | |
|----------------------------|----|---|-----|---|----|-------|---------|----------|-----------|----------|--------|----------|--------|---------------------|--------|
| 2056 | 00 | - | 001 | - | 63 | - | 00 | - | 13 | MAR-2007 | 529S | 13/03/07 | 153003 | T.K. Chettri | 11,488 |
| | 00 | - | 001 | - | 63 | - | 00 | - | 13 | FEB-2021 | 254 | 04/02/21 | 140303 | Saharman Chettri | 18,823 |
| | 00 | - | 001 | - | 63 | - | 00 | - | 13 | MAR-2007 | 1797S | 31/03/07 | 153003 | T.K. Chettri | 13,491 |
| | 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 | MAR-2007 | 530S | 13/03/07 | 153003 | T.K. Chettri | 20,062 |
| | 00 | - | 001 | - | 63 | - | 00 | - | 13 | FEB-2021 | 253 | 04/02/21 | 140303 | Saharman Chettri | 4,147 |
| | 00 | - | 001 | - | 63 | - | 00 | - | 13 | JUL-2021 | 224 | 05/07/21 | 140303 | Saharman Chettri | 25,370 |
| | 00 | - | 001 | - | 63 | - | 00 | - | 13 | JAN-2008 | 88S | 03/01/08 | 153003 | T.K. Chettri | 19,620 |
| | 00 | - | 001 | - | 63 | - | 00 | - | 13 | MAR-2009 | 12 | 02/03/09 | 153003 | T.K. Chettri | 13,885 |
| | 00 | - | 001 | - | 63 | - | 00 | - | 13 | MAR-2009 | 14 | 02/03/09 | 153003 | T.K. Chettri | 9,100 |
| | 00 | - | 001 | - | 63 | - | 00 | - | 13 | JUN-2017 | 1276 | 23/06/17 | 140303 | Santosh Kumar Pradh | 28,361 |
| | 00 | - | 001 | - | 63 | - | 00 | - | 13 | JUL-2015 | 944 | 25/07/15 | 140303 | Aaron Gyanzong Targ | 30,906 |
| | 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 |

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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 | DEC-2014 | 468 | 05/12/14 | 140303 | Aaron Gyanzong Targ | 23,760 |
| 00 | - | 001 | - | 63 | - | 00 | - | 13 | JUL-2009 | 1169 | 17/07/09 | 153003 | T.K. Chettri | 13,190 |
| 00 | - | 001 | - | 63 | - | 00 | - | 13 | JUL-2018 | 454 | 11/07/18 | 140303 | Santosh Kumar Pradh | 19,080 |
| 00 | - | 001 | - | 63 | - | 00 | - | 13 | SEP-2018 | 989 | 22/09/18 | 140303 | Santosh Kumar Pradh | 19,080 |
| 00 | - | 001 | - | 63 | - | 00 | - | 13 | DEC-2017 | 175 | 08/12/17 | 140303 | Santosh Kumar Pradh | 19,080 |
| 00 | - | 001 | - | 63 | - | 00 | - | 13 | AUG-2019 | 812 | 22/08/19 | 140303 | Saharman Chettri | 25,016 |
| 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 | JUL-2021 | 1290 | 29/07/21 | 140303 | Saharman Chettri | 33,589 |
| 00 | - | 001 | - | 63 | - | 00 | - | 13 | JUL-2021 | 1291 | 29/07/21 | 140303 | Saharman Chettri | 24,422 |
| 00 | - | 001 | - | 63 | - | 00 | - | 50 | JUL-2009 | 2177 | 30/07/09 | 153003 | T.K. Chettri | 11,620 |
| 00 | - | 001 | - | 63 | - | 00 | - | 50 | OCT-2019 | 790 | 23/10/19 | 140303 | Saharman Chettri | 19,279 |
| 00 | - | 001 | - | 63 | - | 00 | - | 50 | DEC-2007 | 1060 | 21/12/07 | 153003 | T.K. Chettri | 69,657 |
| TOTAL | | | | | | | | | | | | 2056 | :- | 6,31,951 |

TOTAL 14 Home :- 6,31,951

Grant:- 15 Horticulture

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|-------------|-----------|-----------------|--------|
| 2401 | 00 | - | 001 | - | 16 | - | 48 | - | 13 | JUN-2017 | 1404 | 24/06/17 | 150304 | Sunita Pradhan | 19,149 |
| | 00 | - | 001 | - | 16 | - | 48 | - | 13 | JUN-2017 | 1405 | 24/06/17 | 150304 | Sunita Pradhan | 19,149 |
| | 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 | SEP-2021 | 172 | 02/09/21 | 150304 | Dikendra Bhujel | 23,850 |
| | 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 | JUL-2019 | 264 | 04/07/19 | 150304 | Sunita Pradhan | 17,460 |
| | 00 | - | 001 | - | 16 | - | 48 | - | 13 | JAN-2019 | 1389 | 28/01/19 | 150304 | Sunita Pradhan | 14,321 |
| | 00 | - | 104 | - | 16 | - | 48 | - | 13 | DEC-2019 | 742 | 13/12/19 | 150304 | Dikendra Bhujel | 31,466 |
| TOTAL | | | | | | | | | | | | 2401 | :- | 2,33,775 | |

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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 | | | | | | | | | | | | | | | |
| TOTAL 15 Horticulture :- 2,33,775 | | | | | | | | | | | | | | | |
| Grant:- 16 Commerce and Industries | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | |
| 2851 | 00 | - | 003 | - | 61 | - | 60 | - | 01 | SEP-2019 | 2803 | 29/09/19 | 160306 | Smt.Prativa Tamang | 1,00,000 |
| TOTAL 2851 :- 1,00,000 | | | | | | | | | | | | | | | |
| TOTAL 16 Commerce and Industries :- 1,00,000 | | | | | | | | | | | | | | | |
| Grant:- 17 Information and Public Relation | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | |
| 2220 | 60 | - | 102 | - | 00 | - | 44 | - | 51 | JUL-2005 | 1351S | 20/07/05 | 183003 | Kusum Rai | 13,650 |
| TOTAL 2220 :- 13,650 | | | | | | | | | | | | | | | |
| TOTAL 17 Information and Public Relation :- 13,650 | | | | | | | | | | | | | | | |
| Grant:- 20 Judiciary | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | |
| 2014 | 00 | - | 105 | - | 62 | - | 00 | - | 13 | NOV-2006 | 37 | 01/11/06 | 213006 | M.K. Mukhia | 7,256 |
| | 00 | - | 105 | - | 62 | - | 00 | - | 13 | JUN-2008 | 430 | 09/06/08 | 213006 | M.K. Mukhia | 6,142 |
| | 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 | JUL-2010 | 1528/S | 22/07/10 | 213006 | M.K. Mukhia | 12,146 |
| | 00 | - | 105 | - | 62 | - | 00 | - | 13 | MAY-2012 | 305/S | 01/05/12 | 213006 | M.K. Mukhia | 5,570 |
| | 00 | - | 105 | - | 62 | - | 00 | - | 13 | NOV-2005 | 181 | 21/11/05 | 213006 | M.K. Mukhia | 24,290 |
| | 00 | - | 105 | - | 62 | - | 00 | - | 13 | NOV-2004 | 655S | 09/11/04 | | District Judge S/W | 23,545 |
| | 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 | JUN-2006 | 337 | 03/06/06 | 213006 | M.K. Mukhia | 30,932 |
| 00 | - | 105 | - | 62 | - | 00 | - | 13 | JUL-2008 | 44 | 01/07/08 | 213006 | M.K. Mukhia | 9,228 |
| 00 | - | 105 | - | 62 | - | 00 | - | 13 | AUG-2005 | 224 | 09/08/05 | 213006 | M.K. Mukhia | 9,241 |
| 00 | - | 105 | - | 62 | - | 00 | - | 13 | AUG-2009 | 1741/S | 29/08/09 | 213006 | M.K. Mukhia | 10,012 |
| 00 | - | 105 | - | 62 | - | 00 | - | 13 | NOV-2006 | 38 | 01/11/06 | 213006 | M.K. Mukhia | 6,065 |
| 00 | - | 105 | - | 62 | - | 00 | - | 13 | AUG-2007 | 2090 | 30/08/07 | 213006 | M.K. Mukhia | 8,400 |
| 00 | - | 105 | - | 62 | - | 00 | - | 13 | FEB-2014 | 1482 | 28/02/14 | 213006 | M.K. Mukhia | 17,882 |
| 00 | - | 105 | - | 64 | - | 00 | - | 13 | APR-2009 | 841S | 21/04/09 | 213005 | K.W. BHUTIA | 18,936 |
| 00 | - | 105 | - | 64 | - | 00 | - | 13 | DEC-2012 | 977S | 11/12/12 | 213005 | K.W. BHUTIA | 19,203 |
| 00 | - | 105 | - | 64 | - | 00 | - | 13 | JUN-2005 | 836 | 13/06/05 | 213005 | K.W. BHUTIA | 41,184 |
| 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 | JUN-2008 | 201 | 04/06/08 | 213005 | K.W. BHUTIA | 3,932 |
| 00 | - | 105 | - | 64 | - | 00 | - | 13 | JAN-2011 | 799S | 18/01/11 | 213005 | K.W. BHUTIA | 21,924 |
| 00 | - | 105 | - | 64 | - | 00 | - | 13 | SEP-2010 | 1020 | 22/09/10 | 213005 | K.W. BHUTIA | 13,811 |
| 00 | - | 105 | - | 64 | - | 00 | - | 13 | JUL-2010 | 985/S | 08/07/10 | 213005 | K.W. BHUTIA | 11,980 |
| 00 | - | 105 | - | 64 | - | 00 | - | 13 | MAR-2007 | 1086 | 21/03/07 | 213006 | M.K. Mukhia | 11,285 |
| 00 | - | 105 | - | 64 | - | 00 | - | 13 | FEB-2007 | 64 | 02/02/07 | 213006 | M.K. Mukhia | 4,79,796 |
| 00 | - | 105 | - | 64 | - | 00 | - | 13 | JUN-2006 | 886 | 15/06/06 | 213006 | M.K. Mukhia | 21,335 |
| 00 | - | 105 | - | 64 | - | 00 | - | 13 | APR-2006 | 866S | 28/04/06 | 213006 | M.K. Mukhia | 14,208 |
| 00 | - | 105 | - | 64 | - | 00 | - | 13 | JUN-2008 | 200 | 04/06/08 | 213005 | K.W. BHUTIA | 4,438 |
| 00 | - | 105 | - | 66 | - | 00 | - | 13 | FEB-2022 | 1295 | 24/02/22 | 200308 | Bhim Bahadur Pradha | 2,14,639 |
| 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 |

TOTAL 2014 :- 17,11,380

TOTAL 20 Judiciary :- 17,11,380

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| | | | | | | | | | | | | | | | | |
|---|----|---|-----|---|----|---|----|-------|---------|----------|-----------|--------------|-------------|---|------------------|------------------|
| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | | | | | | |
| Grant:- 22 Land Revenue and Disaster Management | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2053 | 00 | - | 093 | - | 00 | - | 48 | - | 01 | NOV-2020 | 453 | 19/11/20 | 220305 | PRUSTIKA RAI | 2,00,000 | |
| | 00 | - | 093 | - | 00 | - | 48 | - | 01 | AUG-2021 | 321 | 05/08/21 | 220305 | PRUSTIKA RAI | 2,00,000 | |
| | 00 | - | 093 | - | 00 | - | 48 | - | 13 | MAR-2021 | 298 | 03/03/21 | 220305 | PRUSTIKA RAI | 10,000 | |
| | 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 | - | 61 | - | 13 | MAY-2017 | 1337 | 27/05/17 | 220314 | Purna Kumari Rai | 22,979 | |
| | 00 | - | 094 | - | 60 | - | 61 | - | 13 | JUN-2018 | 558 | 13/06/18 | 220314 | Purna Kumari Rai | 19,080 | |
| | 00 | - | 094 | - | 60 | - | 62 | - | 13 | NOV-2020 | 243 | 11/11/20 | 220315 | R. B. Bhandari | 25,016 | |
| | | | | | | | | | | | | TOTAL | 2053 | :- | 5,79,027 | |
| | | | | | | | | | | | | TOTAL | 22 | Land Revenue and Disaster Management | :- | 5,79,027 |
| 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 | |
| | | | | | | | | | | | | TOTAL | 2041 | :- | 11,446 | |
| | | | | | | | | | | | | TOTAL | 26 | Motor Vehicles | :- | 11,446 |
| Grant:- 29 Planning and Development | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2575 | 60 | - | 102 | - | 00 | - | 00 | - | 71 | MAR-2006 | 998S | 22/03/06 | 021002 | Dr. S.K. Subba | 25,00,000 | |
| | | | | | | | | | | | | TOTAL | 2575 | :- | 25,00,000 | |
| 4575 | 60 | - | 102 | - | 00 | - | 00 | - | 71 | MAR-2007 | 2210/S | 31/03/07 | 141003 | C.K. Chettri | 75,000 | |
| | 60 | - | 102 | - | 00 | - | 00 | - | 71 | DEC-2006 | 586 | 08/12/06 | 290001 | Ringing Doma Bhutia | 2,25,000 | |
| | | | | | | | | | | | | TOTAL | 4575 | :- | 3,00,000 | |
| | | | | | | | | | | | | TOTAL | 29 | Planning and Development | :- | 28,00,000 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

107 Chief Pay and Accounts Officer - SOUTH

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

| 2055 | 00 | - | 104 | - | 65 | - | 00 | - | 01 | DEC-2020 | 1347 | 23/12/20 | 300315 | Ajay Kumar Rai | 2,00,000 |
|------|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|---------------------|----------|
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | SEP-2019 | 750 | 11/09/19 | 300315 | Santosh Kumar Pradh | 1,00,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | NOV-2020 | 123 | 09/11/20 | 300315 | Ajay Kumar Rai | 2,00,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | MAY-2017 | 383 | 08/05/17 | 300315 | Nakul Pradhan | 50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | APR-2017 | 671 | 21/04/17 | 300315 | Nakul Pradhan | 50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | APR-2018 | 1474 | 28/04/18 | 300315 | Arjun Kumar Tamang | 50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | MAR-2018 | 44 | 01/03/18 | 300315 | Arjun Kumar Tamang | 50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | JAN-2018 | 508 | 13/01/18 | 300315 | Nakul Pradhan | 30,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | JAN-2018 | 490 | 13/01/18 | 300315 | Nakul Pradhan | 50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | OCT-2017 | 180 | 11/10/17 | 300315 | Nakul Pradhan | 50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | SEP-2018 | 336 | 11/09/18 | 300315 | Arjun Kumar Tamang | 50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | JUN-2016 | 1528 | 21/06/16 | 300315 | S.K. Darnal | 50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | FEB-2016 | 305 | 03/02/16 | 300315 | S.K. Darnal | 50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | MAR-2015 | 880 | 16/03/15 | 300315 | S.K. Darnal | 50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | SEP-2021 | 734 | 15/09/21 | 300315 | Ajay Kumar Rai | 1,00,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | SEP-2021 | 733 | 15/09/21 | 300315 | Ajay Kumar Rai | 1,00,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | JUN-2019 | 648 | 13/06/19 | 300315 | Santosh Kumar Pradh | 50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | JUN-2019 | 567 | 13/06/19 | 300315 | Santosh Kumar Pradh | 1,50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | DEC-2018 | 631 | 21/12/18 | 300315 | Santosh Kumar Pradh | 50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 01 | DEC-2018 | 230 | 05/12/18 | 300315 | Santosh Kumar Pradh | 50,000 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 11 | NOV-2017 | 333 | 14/11/17 | 300315 | Nakul Pradhan | 21,270 |
| | 00 | - | 104 | - | 65 | - | 00 | - | 51 | NOV-2010 | 518 | 03/11/10 | 300315 | S.K. Darnal | 7,110 |
| | 00 | - | 104 | - | 66 | - | 00 | - | 01 | DEC-2021 | 308 | 10/12/21 | 300311 | Ajay Kumar Rai | 1,00,000 |
| | 00 | - | 104 | - | 66 | - | 00 | - | 01 | FEB-2022 | 150 | 04/02/22 | 300311 | Ajay Kumar Rai | 1,00,000 |
| | 00 | - | 104 | - | 66 | - | 00 | - | 01 | AUG-2021 | 1165 | 20/08/21 | 300311 | Ajay Kumar Rai | 1,00,000 |
| | 00 | - | 104 | - | 66 | - | 00 | - | 01 | MAY-2018 | 263 | 04/05/18 | 300311 | Raj Bir Dahal | 50,000 |
| | 00 | - | 104 | - | 66 | - | 00 | - | 01 | JUN-2017 | 806 | 17/06/17 | 300311 | K. T. Bhutia | 50,000 |
| | 00 | - | 104 | - | 66 | - | 00 | - | 01 | MAY-2017 | 1094 | 24/05/17 | 300311 | K. T. Bhutia | 50,000 |
| | 00 | - | 104 | - | 66 | - | 00 | - | 01 | DEC-2020 | 1348 | 23/12/20 | 300311 | Ajay Kumar Rai | 2,00,000 |
| | 00 | - | 104 | - | 66 | - | 00 | - | 01 | FEB-2016 | 405 | 04/02/16 | 300311 | K. T. Bhutia | 50,000 |

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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 | - | 104 | - | 66 | - | 00 | - | 01 | SEP-2016 | 467 | 08/09/16 | 300311 | K. T. Bhutia | 50,000 |
| 00 | - | 104 | - | 66 | - | 00 | - | 01 | JUN-2016 | 2146 | 28/06/16 | 300311 | K. T. Bhutia | 50,000 |
| 00 | - | 104 | - | 66 | - | 00 | - | 01 | JUN-2018 | 1674 | 29/06/18 | 300311 | Raj Bir Dahal | 50,000 |
| 00 | - | 104 | - | 66 | - | 00 | - | 01 | FEB-2017 | 857 | 20/02/17 | 300311 | K. T. Bhutia | 50,000 |
| 00 | - | 104 | - | 66 | - | 00 | - | 11 | OCT-2016 | 826 | 20/10/16 | 300311 | K. T. Bhutia | 4,665 |
| 00 | - | 104 | - | 66 | - | 00 | - | 11 | OCT-2016 | 827 | 20/10/16 | 300311 | K. T. Bhutia | 4,665 |
| 00 | - | 104 | - | 66 | - | 00 | - | 11 | OCT-2016 | 828 | 20/10/16 | 300311 | K. T. Bhutia | 4,665 |
| 00 | - | 104 | - | 66 | - | 00 | - | 11 | OCT-2016 | 829 | 20/10/16 | 300311 | K. T. Bhutia | 4,665 |
| 00 | - | 104 | - | 66 | - | 00 | - | 11 | OCT-2016 | 830 | 20/10/16 | 300311 | K. T. Bhutia | 4,665 |
| 00 | - | 104 | - | 66 | - | 00 | - | 11 | OCT-2016 | 831 | 20/10/16 | 300311 | K. T. Bhutia | 4,665 |
| 00 | - | 104 | - | 66 | - | 00 | - | 11 | OCT-2016 | 1566 | 28/10/16 | 300311 | K. T. Bhutia | 77,375 |
| 00 | - | 104 | - | 66 | - | 00 | - | 11 | OCT-2016 | 833 | 20/10/16 | 300311 | K. T. Bhutia | 4,665 |
| 00 | - | 104 | - | 66 | - | 00 | - | 11 | OCT-2016 | 832 | 20/10/16 | 300311 | K. T. Bhutia | 4,665 |
| 00 | - | 104 | - | 66 | - | 00 | - | 11 | OCT-2016 | 707 | 19/10/16 | 300311 | K. T. Bhutia | 4,665 |
| 00 | - | 104 | - | 66 | - | 00 | - | 11 | MAR-2017 | 1200 | 26/03/17 | 300311 | K. T. Bhutia | 13,125 |
| 00 | - | 104 | - | 66 | - | 00 | - | 13 | MAR-2017 | 661 | 22/03/17 | 300311 | K. T. Bhutia | 60,500 |
| 00 | - | 104 | - | 66 | - | 00 | - | 13 | FEB-2019 | 910 | 26/02/19 | 300311 | Roshan Gurung | 18,823 |
| 00 | - | 104 | - | 66 | - | 00 | - | 51 | JAN-2019 | 124 | 03/01/19 | 300311 | Roshan Gurung | 15,132 |
| 00 | - | 104 | - | 66 | - | 00 | - | 51 | NOV-2021 | 864 | 22/11/21 | 300311 | Ajay Kumar Rai | 13,855 |
| 00 | - | 104 | - | 66 | - | 00 | - | 51 | AUG-2021 | 1653 | 31/08/21 | 300311 | Ajay Kumar Rai | 19,906 |
| 00 | - | 104 | - | 66 | - | 00 | - | 51 | FEB-2021 | 1437 | 25/02/21 | 300311 | Ajay Kumar Rai | 17,440 |
| 00 | - | 104 | - | 66 | - | 00 | - | 51 | OCT-2016 | 717 | 19/10/16 | 300311 | K. T. Bhutia | 28,360 |
| 00 | - | 104 | - | 66 | - | 00 | - | 51 | OCT-2016 | 1112 | 24/10/16 | 300311 | K. T. Bhutia | 40,792 |
| 00 | - | 104 | - | 66 | - | 00 | - | 51 | JUN-2021 | 7 | 01/06/21 | 300311 | Ajay Kumar Rai | 14,640 |
| 00 | - | 104 | - | 66 | - | 00 | - | 51 | NOV-2020 | 125 | 09/11/20 | 300311 | Ajay Kumar Rai | 30,170 |
| 00 | - | 104 | - | 66 | - | 00 | - | 51 | NOV-2020 | 126 | 09/11/20 | 300311 | Ajay Kumar Rai | 30,170 |
| 00 | - | 104 | - | 66 | - | 00 | - | 51 | NOV-2020 | 128 | 09/11/20 | 300311 | Ajay Kumar Rai | 22,875 |
| 00 | - | 104 | - | 66 | - | 00 | - | 51 | DEC-2020 | 655 | 10/12/20 | 300311 | Ajay Kumar Rai | 15,520 |
| 00 | - | 104 | - | 66 | - | 00 | - | 51 | DEC-2020 | 717 | 10/12/20 | 300311 | Ajay Kumar Rai | 15,520 |
| 00 | - | 109 | - | 00 | - | 48 | - | 01 | MAR-2018 | 206 | 08/03/18 | 300314 | Linda Palmo | 50,000 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

Page:- 134 of 140

Run date :- 25 MAR 2022

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 | - | 01 | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |
|----|---|-----|---|----|---|----|---|----|----------|---------|----------|-----------|----------------|----------|
| 00 | - | 109 | - | 00 | - | 48 | - | 01 | AUG-2021 | 595 | 13/08/21 | 300314 | Prakash Subba | 1,00,000 |
| 00 | - | 109 | - | 00 | - | 48 | - | 01 | NOV-2018 | 712 | 19/11/18 | 300314 | Linda Palmo | 50,000 |
| 00 | - | 109 | - | 00 | - | 48 | - | 01 | DEC-2021 | 82 | 03/12/21 | 300314 | Prakash Subba | 1,00,000 |
| 00 | - | 109 | - | 00 | - | 48 | - | 01 | DEC-2021 | 816 | 20/12/21 | 300314 | Prakash Subba | 2,00,000 |
| 00 | - | 109 | - | 00 | - | 48 | - | 01 | DEC-2021 | 1451 | 29/12/21 | 300314 | Prakash Subba | 2,00,000 |
| 00 | - | 109 | - | 00 | - | 48 | - | 01 | FEB-2019 | 18 | 01/02/19 | 300314 | Linda Palmo | 1,00,000 |
| 00 | - | 109 | - | 00 | - | 48 | - | 01 | NOV-2020 | 419 | 13/11/20 | 300314 | Prakash Subba | 2,00,000 |
| 00 | - | 109 | - | 00 | - | 48 | - | 01 | NOV-2021 | 1072 | 24/11/21 | 300314 | Prakash Subba | 1,00,000 |
| 00 | - | 109 | - | 00 | - | 48 | - | 01 | DEC-2021 | 1385 | 27/12/21 | 300314 | Prakash Subba | 5,00,000 |
| 00 | - | 109 | - | 00 | - | 48 | - | 01 | JUN-2018 | 1170 | 23/06/18 | 300314 | Linda Palmo | 7,000 |
| 00 | - | 109 | - | 00 | - | 48 | - | 11 | JUN-2018 | 729 | 18/06/18 | 300314 | Linda Palmo | 5,750 |
| 00 | - | 109 | - | 00 | - | 48 | - | 11 | JUN-2018 | 695 | 18/06/18 | 300314 | Linda Palmo | 5,750 |
| 00 | - | 109 | - | 00 | - | 48 | - | 13 | AUG-2017 | 1060 | 22/08/17 | 300314 | Linda Palmo | 16,425 |
| 00 | - | 109 | - | 00 | - | 48 | - | 13 | AUG-2012 | 2149 | 30/08/12 | 313013 | B.B. SUBBA | 960 |
| 00 | - | 109 | - | 00 | - | 48 | - | 13 | JUN-2012 | 337 | 13/06/12 | 300314 | Gegee Norbu N. | 79,525 |
| 00 | - | 109 | - | 00 | - | 48 | - | 13 | JUN-2012 | 336 | 13/06/12 | 300314 | Gegee Norbu N. | 17,868 |
| 00 | - | 109 | - | 00 | - | 48 | - | 13 | JUN-2012 | 335 | 13/06/12 | 300314 | Gegee Norbu N. | 12,492 |
| 00 | - | 109 | - | 00 | - | 48 | - | 13 | MAY-2016 | 1318 | 25/05/16 | 300314 | S.R. Shenga | 27,063 |
| 00 | - | 109 | - | 00 | - | 48 | - | 13 | MAY-2016 | 996 | 19/05/16 | 300314 | S.R. Shenga | 19,947 |
| 00 | - | 109 | - | 00 | - | 48 | - | 13 | MAY-2015 | 138 | 04/05/15 | 300314 | Gegee Norbu N. | 7,023 |
| 00 | - | 109 | - | 00 | - | 48 | - | 13 | JUL-2017 | 63 | 01/07/17 | 300314 | Linda Palmo | 19,149 |
| 00 | - | 109 | - | 00 | - | 48 | - | 13 | JUL-2017 | 62 | 01/07/17 | 300314 | Linda Palmo | 7,023 |
| 00 | - | 109 | - | 00 | - | 48 | - | 13 | SEP-2016 | 1722 | 27/09/16 | 300314 | S.R. Shenga | 22,979 |
| 00 | - | 109 | - | 00 | - | 48 | - | 13 | OCT-2016 | 1347 | 26/10/16 | 300314 | S.R. Shenga | 8,428 |
| 00 | - | 109 | - | 00 | - | 48 | - | 51 | JUN-2018 | 5 | 01/06/18 | 300314 | Linda Palmo | 9,400 |
| 00 | - | 109 | - | 00 | - | 48 | - | 51 | MAR-2019 | 604 | 15/03/19 | 300314 | Linda Palmo | 33,798 |
| 00 | - | 109 | - | 00 | - | 48 | - | 51 | NOV-2019 | 1530 | 26/11/19 | 300314 | Prakash Subba | 20,352 |
| 00 | - | 109 | - | 00 | - | 48 | - | 51 | NOV-2019 | 951 | 18/11/19 | 300314 | Prakash Subba | 15,900 |
| 00 | - | 109 | - | 00 | - | 48 | - | 51 | APR-2018 | 1225 | 26/04/18 | 300314 | Linda Palmo | 10,600 |
| 00 | - | 109 | - | 00 | - | 48 | - | 51 | APR-2018 | 1199 | 25/04/18 | 300314 | Linda Palmo | 9,700 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------|----------|----------|----------|--------|------------------|--|--------------|------|----|-----------|--|--|-------|---------|----------|-------|-----|----------|--|--------|------|-------------------------|----------|-----|----------|--------|------------------|--|--------------|------|-------------------------|-----------|------|----------|--------|------------------|--|--------------|------|-------------------------|----------|-----|----------|--------|-----------------|--|--------|--|-------------------------|----------|-----|----------|--------|----------|--|----------|--|-------------------------|----------|-----|----------|--------|----------|--|----------|--|-------------------------|----------|-----|----------|--------|----------|--|--------|--|-------------------------|----------|---|----------|--------|----------|--|----------|--|-------------------------|----------|------|----------|--------|----------|--|----------|--|-------------------------|----------|-----|----------|--------|----------|--|--------|--|-------------------------|----------|------|----------|--------|----------|--|-------|--|-------------------------|----------|-----|----------|--------|----------|--|----------|--|-------------------------|----------|-----|----------|--------|----------|--|----------|--|--|--|--|--|--|--|--|--------------|------|----|-----------|
| Grant:- 30 Police | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;"></th> <th style="width:10%;">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:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="8"></td> <td align="right">TOTAL</td> <td align="center">2055</td> <td align="center">:-</td> <td align="right">48,91,700</td> </tr> </tbody> </table> | | | | | | | | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | | AMOUNT | | | | | | | | | TOTAL | 2055 | :- | 48,91,700 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | TOTAL | 2055 | :- | 48,91,700 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL 30 Police :- 48,91,700 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Grant:- 31 Power | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;"></th> <th style="width:10%;">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:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2801</td> <td>80 - 001 - 00 - 48 - 01</td> <td>JUN-2017</td> <td>122</td> <td>03/06/17</td> <td>310306</td> <td>Rajendra Pradhan</td> <td></td> <td align="right">50,000</td> </tr> <tr> <td></td> <td>80 - 001 - 00 - 48 - 01</td> <td>APR-2015</td> <td>1234</td> <td>28/04/15</td> <td>310306</td> <td>Rajendra Pradhan</td> <td></td> <td align="right">50,000</td> </tr> <tr> <td></td> <td>80 - 001 - 00 - 48 - 01</td> <td>NOV-2018</td> <td>228</td> <td>03/11/18</td> <td>310306</td> <td>Karchung Bhutia</td> <td></td> <td align="right">50,000</td> </tr> <tr> <td></td> <td>80 - 001 - 00 - 48 - 01</td> <td>APR-2021</td> <td>438</td> <td>20/04/21</td> <td>310306</td> <td>M.P. Rai</td> <td></td> <td align="right">1,00,000</td> </tr> <tr> <td></td> <td>80 - 001 - 00 - 48 - 01</td> <td>NOV-2020</td> <td>939</td> <td>26/11/20</td> <td>310306</td> <td>M.P. Rai</td> <td></td> <td align="right">2,00,000</td> </tr> <tr> <td></td> <td>80 - 001 - 00 - 48 - 01</td> <td>DEC-2019</td> <td>960</td> <td>18/12/19</td> <td>310306</td> <td>M.P. Rai</td> <td></td> <td align="right">50,000</td> </tr> <tr> <td></td> <td>80 - 001 - 00 - 48 - 01</td> <td>FEB-2020</td> <td>2</td> <td>03/02/20</td> <td>310306</td> <td>M.P. Rai</td> <td></td> <td align="right">1,00,000</td> </tr> <tr> <td></td> <td>80 - 001 - 00 - 48 - 01</td> <td>DEC-2021</td> <td>1460</td> <td>29/12/21</td> <td>310306</td> <td>M.P. Rai</td> <td></td> <td align="right">3,00,000</td> </tr> <tr> <td></td> <td>80 - 001 - 00 - 48 - 01</td> <td>SEP-2021</td> <td>853</td> <td>16/09/21</td> <td>310306</td> <td>M.P. Rai</td> <td></td> <td align="right">50,000</td> </tr> <tr> <td></td> <td>80 - 001 - 00 - 48 - 13</td> <td>OCT-2021</td> <td>2040</td> <td>29/10/21</td> <td>310306</td> <td>M.P. Rai</td> <td></td> <td align="right">7,463</td> </tr> <tr> <td></td> <td>80 - 001 - 60 - 52 - 01</td> <td>FEB-2021</td> <td>623</td> <td>11/02/21</td> <td>310306</td> <td>M.P. Rai</td> <td></td> <td align="right">1,00,000</td> </tr> <tr> <td></td> <td>80 - 001 - 60 - 52 - 01</td> <td>DEC-2021</td> <td>592</td> <td>16/12/21</td> <td>310306</td> <td>M.P. Rai</td> <td></td> <td align="right">1,00,000</td> </tr> <tr> <td colspan="8"></td> <td align="right">TOTAL</td> <td align="center">2801</td> <td align="center">:-</td> <td align="right">11,57,463</td> </tr> </tbody> </table> | | | | | | | | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | | AMOUNT | 2801 | 80 - 001 - 00 - 48 - 01 | JUN-2017 | 122 | 03/06/17 | 310306 | Rajendra Pradhan | | 50,000 | | 80 - 001 - 00 - 48 - 01 | APR-2015 | 1234 | 28/04/15 | 310306 | Rajendra Pradhan | | 50,000 | | 80 - 001 - 00 - 48 - 01 | NOV-2018 | 228 | 03/11/18 | 310306 | Karchung Bhutia | | 50,000 | | 80 - 001 - 00 - 48 - 01 | APR-2021 | 438 | 20/04/21 | 310306 | M.P. Rai | | 1,00,000 | | 80 - 001 - 00 - 48 - 01 | NOV-2020 | 939 | 26/11/20 | 310306 | M.P. Rai | | 2,00,000 | | 80 - 001 - 00 - 48 - 01 | DEC-2019 | 960 | 18/12/19 | 310306 | M.P. Rai | | 50,000 | | 80 - 001 - 00 - 48 - 01 | FEB-2020 | 2 | 03/02/20 | 310306 | M.P. Rai | | 1,00,000 | | 80 - 001 - 00 - 48 - 01 | DEC-2021 | 1460 | 29/12/21 | 310306 | M.P. Rai | | 3,00,000 | | 80 - 001 - 00 - 48 - 01 | SEP-2021 | 853 | 16/09/21 | 310306 | M.P. Rai | | 50,000 | | 80 - 001 - 00 - 48 - 13 | OCT-2021 | 2040 | 29/10/21 | 310306 | M.P. Rai | | 7,463 | | 80 - 001 - 60 - 52 - 01 | FEB-2021 | 623 | 11/02/21 | 310306 | M.P. Rai | | 1,00,000 | | 80 - 001 - 60 - 52 - 01 | DEC-2021 | 592 | 16/12/21 | 310306 | M.P. Rai | | 1,00,000 | | | | | | | | | TOTAL | 2801 | :- | 11,57,463 |
| | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2801 | 80 - 001 - 00 - 48 - 01 | JUN-2017 | 122 | 03/06/17 | 310306 | Rajendra Pradhan | | 50,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 80 - 001 - 00 - 48 - 01 | APR-2015 | 1234 | 28/04/15 | 310306 | Rajendra Pradhan | | 50,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 80 - 001 - 00 - 48 - 01 | NOV-2018 | 228 | 03/11/18 | 310306 | Karchung Bhutia | | 50,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 80 - 001 - 00 - 48 - 01 | APR-2021 | 438 | 20/04/21 | 310306 | M.P. Rai | | 1,00,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 80 - 001 - 00 - 48 - 01 | NOV-2020 | 939 | 26/11/20 | 310306 | M.P. Rai | | 2,00,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 80 - 001 - 00 - 48 - 01 | DEC-2019 | 960 | 18/12/19 | 310306 | M.P. Rai | | 50,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 80 - 001 - 00 - 48 - 01 | FEB-2020 | 2 | 03/02/20 | 310306 | M.P. Rai | | 1,00,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 80 - 001 - 00 - 48 - 01 | DEC-2021 | 1460 | 29/12/21 | 310306 | M.P. Rai | | 3,00,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 80 - 001 - 00 - 48 - 01 | SEP-2021 | 853 | 16/09/21 | 310306 | M.P. Rai | | 50,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 80 - 001 - 00 - 48 - 13 | OCT-2021 | 2040 | 29/10/21 | 310306 | M.P. Rai | | 7,463 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 80 - 001 - 60 - 52 - 01 | FEB-2021 | 623 | 11/02/21 | 310306 | M.P. Rai | | 1,00,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 80 - 001 - 60 - 52 - 01 | DEC-2021 | 592 | 16/12/21 | 310306 | M.P. Rai | | 1,00,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | TOTAL | 2801 | :- | 11,57,463 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL 31 Power :- 11,57,463 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Grant:- 33 Public Health Engineering | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;"></th> <th style="width:10%;">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:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2215</td> <td>01 - 001 - 34 - 56 - 13</td> <td>SEP-2013</td> <td>500</td> <td>05/09/13</td> <td>330303</td> <td>Mani Kr. Rai</td> <td></td> <td align="right">13,200</td> </tr> <tr> <td colspan="8"></td> <td align="right">TOTAL</td> <td align="center">2215</td> <td align="center">:-</td> <td align="right">13,200</td> </tr> </tbody> </table> | | | | | | | | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | | AMOUNT | 2215 | 01 - 001 - 34 - 56 - 13 | SEP-2013 | 500 | 05/09/13 | 330303 | Mani Kr. Rai | | 13,200 | | | | | | | | | TOTAL | 2215 | :- | 13,200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2215 | 01 - 001 - 34 - 56 - 13 | SEP-2013 | 500 | 05/09/13 | 330303 | Mani Kr. Rai | | 13,200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | TOTAL | 2215 | :- | 13,200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL 33 Public Health Engineering :- 13,200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

107 Chief Pay and Accounts Officer - SOUTH

Grant:- 34 Roads & Bridges

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|-----------|-------------|----------|-----------------|---------------------|----------|
| 3054 | 80 | - | 001 | - | 35 | - | 48 | - | 01 | AUG-2018 | 456 | 13/08/18 | 340305 | Bhuwan Gurung | 19,080 |
| | 80 | - | 001 | - | 35 | - | 48 | - | 01 | NOV-2020 | 421 | 13/11/20 | 340305 | Bhuwan Gurung | 2,00,000 |
| | 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 |
| | 80 | - | 001 | - | 35 | - | 62 | - | 01 | FEB-2019 | 204 | 07/02/19 | 340306 | Hasta Bahadur Chett | 50,000 |
| TOTAL | | | | | | | | | | | 3054 | :- | 3,23,446 | | |

TOTAL 34 Roads & Bridges :- 3,23,446

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 | JUN-2006 | 247 | 02/06/06 | 350318 | Dhurba Mukhia | 9,626 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | MAR-2013 | 306 | 06/03/13 | 350318 | Dhurba Mukhia | 21,120 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | JUL-2015 | 40 | 01/07/15 | 350318 | Praneet Pradhan | 19,800 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | OCT-2010 | 784 | 07/10/10 | 350318 | Dhurba Mukhia | 18,796 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | JUL-2008 | 180/S | 04/07/08 | 363006 | Bikram K. Gautam | 16,610 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | JUL-2010 | 1417 | 19/07/10 | 350318 | Dhurba Mukhia | 18,796 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | AUG-2011 | 623 | 19/08/11 | 350318 | Dhurba Mukhia | 26,028 |
| | 01 | - | 001 | - | 36 | - | 48 | - | 13 | JAN-2010 | 974 | 21/01/10 | 350318 | Dhurba Mukhia | 18,936 |
| TOTAL | | | | | | | | | | | 2215 | :- | 1,66,248 | | |

| | | | | | | | | | | | | | | | |
|------|----|---|-----|---|----|---|----|---|----|----------|--------|----------|--------|-------------------|--------|
| 2501 | 01 | - | 001 | - | 48 | - | 71 | - | 13 | FEB-2021 | 144 | 02/02/21 | 350324 | P.K. Subba | 22,349 |
| | 01 | - | 001 | - | 48 | - | 71 | - | 13 | AUG-2019 | 104 | 05/08/19 | 350324 | Sabindra Rai | 2,210 |
| | 01 | - | 001 | - | 48 | - | 71 | - | 13 | JUN-2019 | 1590 | 26/06/19 | 350324 | Sabindra Rai | 22,989 |
| | 01 | - | 001 | - | 48 | - | 72 | - | 01 | APR-2018 | 569 | 16/04/18 | 350325 | Dinesh Pradhan | 50,000 |
| | 01 | - | 001 | - | 48 | - | 72 | - | 13 | SEP-2020 | 662 | 18/09/20 | 350325 | Kiran KumarThatal | 24,832 |
| | 01 | - | 001 | - | 48 | - | 72 | - | 13 | MAR-2013 | 354 | 07/03/13 | 363027 | Umesh Sunam | 28,714 |
| | 01 | - | 001 | - | 48 | - | 72 | - | 13 | JUN-2008 | 1246/S | 27/06/08 | 363027 | Umesh Sunam | 13,842 |
| | 01 | - | 001 | - | 48 | - | 72 | - | 13 | DEC-2010 | 898 | 28/12/10 | 363027 | Umesh Sunam | 21,924 |
| | 01 | - | 001 | - | 48 | - | 73 | - | 13 | SEP-2021 | 1431 | 28/09/21 | 350323 | Trisang Tamang | 17,793 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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Run date :- 25 MAR 2022

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 - 73 - 13 | AUG-2021 | 261 | 04/08/21 | 350323 | Trisang Tamang | 35,638 |
| 01 - 001 - 48 - 74 - 01 | MAY-2017 | 1209 | 26/05/17 | 350321 | Saloni Pradhan | 2,00,000 |
| 01 - 001 - 48 - 74 - 13 | MAR-2010 | 916 | 11/03/10 | 363023 | MAHESH SHARMA | 16,618 |
| 01 - 001 - 48 - 74 - 13 | JUL-2011 | 1947 | 30/07/11 | 363023 | MAHESH SHARMA | 24,120 |
| 01 - 001 - 48 - 74 - 13 | DEC-2010 | 1064 | 29/12/10 | 363023 | MAHESH SHARMA | 18,504 |
| 01 - 001 - 48 - 74 - 13 | MAR-2013 | 2922 | 30/03/13 | 363023 | MAHESH SHARMA | 25,860 |
| 01 - 001 - 48 - 76 - 13 | NOV-2018 | 1372 | 28/11/18 | 350322 | Upendra Rai | 21,726 |
| 01 - 001 - 48 - 76 - 13 | JUN-2021 | 236 | 09/06/21 | 350322 | Lal Bahadur Rai | 19,080 |
| 01 - 001 - 48 - 78 - 01 | JUL-2017 | 575 | 17/07/17 | 350326 | A.B. Gurung | 50,000 |
| 01 - 001 - 48 - 78 - 13 | OCT-2009 | 1085 | 31/10/09 | 363028 | Robin Sewa | 19,579 |
| 01 - 001 - 48 - 78 - 13 | SEP-2021 | 401 | 07/09/21 | 350326 | Mahendra Timsina | 6,207 |
| 01 - 001 - 48 - 78 - 13 | OCT-2021 | 650 | 08/10/21 | 350326 | Mahendra Timsina | 17,794 |
| 01 - 001 - 48 - 78 - 13 | DEC-2012 | 625 | 10/12/12 | 363028 | Robin Sewa | 19,118 |
| 01 - 001 - 48 - 78 - 13 | SEP-2021 | 400 | 07/09/21 | 350326 | Mahendra Timsina | 16,536 |
| 01 - 001 - 48 - 78 - 13 | JUN-2011 | 1852 | 30/06/11 | 363028 | Robin Sewa | 13,824 |
| 01 - 001 - 48 - 79 - 01 | JAN-2020 | 695 | 22/01/20 | 350327 | Tenzing Bhutia | 1,00,000 |
| 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 :- 8,60,173 |

3054

| | | | | | | |
|-------------------------|----------|--------|----------|--------|-------------------|--------|
| 80 - 001 - 36 - 59 - 01 | DEC-2017 | 471 | 13/12/17 | 350319 | Bhupendra Kothari | 14,392 |
| 80 - 001 - 36 - 59 - 13 | SEP-2021 | 638 | 15/09/21 | 350319 | Suren Kr. Rai | 6,207 |
| 80 - 001 - 36 - 59 - 13 | DEC-2008 | 753 | 15/12/08 | 363006 | Bikram K. Gautam | 10,440 |
| 80 - 001 - 36 - 59 - 13 | MAY-2005 | 1460/S | 31/05/05 | 363006 | Bikram K. Gautam | 9,234 |
| 80 - 001 - 36 - 59 - 13 | SEP-2021 | 637 | 15/09/21 | 350319 | Suren Kr. Rai | 16,536 |
| 80 - 001 - 36 - 59 - 13 | NOV-2010 | 1796S | 29/11/10 | 363006 | Bikram K. Gautam | 15,160 |
| 80 - 001 - 36 - 59 - 13 | JAN-2006 | 604/S | 31/01/06 | 363006 | Bikram K. Gautam | 15,926 |
| 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 |

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

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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 | MAR-2009 | 3647 | 31/03/09 | 363006 | Bikram K. Gautam | 15,813 |
| 80 | - | 001 | - | 36 | - | 59 | - | 13 | MAY-2013 | 423S | 08/05/13 | 363006 | Bikram K. Gautam | 15,632 |
| 80 | - | 001 | - | 36 | - | 59 | - | 13 | SEP-2006 | 2563/S | 23/09/06 | 363006 | Bikram K. Gautam | 9,241 |
| 80 | - | 001 | - | 36 | - | 59 | - | 13 | MAR-2008 | 2791/S | 30/03/08 | 363006 | Bikram K. Gautam | 10,008 |
| 80 | - | 001 | - | 36 | - | 59 | - | 13 | SEP-2012 | 1712S | 25/09/12 | 363006 | Bikram K. Gautam | 23,137 |
| 80 | - | 001 | - | 36 | - | 59 | - | 13 | JUL-2016 | 4 | 01/07/16 | 350319 | Sanjiv Rai | 22,980 |
| 80 | - | 001 | - | 36 | - | 59 | - | 13 | MAR-2016 | 318 | 04/03/16 | 350319 | Sanjiv Rai | 34,380 |
| 80 | - | 001 | - | 36 | - | 59 | - | 13 | MAR-2008 | 1074/S | 14/03/08 | 363006 | Bikram K. Gautam | 16,240 |
| TOTAL | | | | | | | | | | | | 3054 | :- | 2,98,265 |

TOTAL 35 Rural Development :- 13,24,686

Grant:- 38 Social Justice and Welfare

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|-------|-------------|--------|-----------------|----------|
| 2225 | 01 | - | 001 | - | 60 | - | 00 | - | 13 | MAR-2007 | 1183S | 21/03/07 | 393009 | Subash Das Rai | 14,634 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 50 | JUL-2004 | 1020S | 26/07/04 | 393009 | Subash Das Rai | 29,503 |
| | 01 | - | 001 | - | 60 | - | 00 | - | 50 | DEC-2008 | 541S | 05/12/08 | 393009 | Subash Das Rai | 15,930 |
| | 01 | - | 001 | - | 60 | - | 48 | - | 13 | JUN-2010 | 866S | 24/06/10 | 393009 | Subash Das Rai | 11,852 |
| TOTAL | | | | | | | | | | | | 2225 | :- | 71,919 | |
| 2235 | 02 | - | 001 | - | 39 | - | 48 | - | 01 | FEB-2019 | 454 | 14/02/19 | 380321 | Nakul Rawat | 2,00,000 |
| | 02 | - | 103 | - | 64 | - | 00 | - | 81 | JUL-2005 | 2164S | 29/07/05 | 380313 | PRAKASH RAI | 72,313 |
| TOTAL | | | | | | | | | | | | 2235 | :- | 2,72,313 | |

TOTAL 38 Social Justice and Welfare :- 3,44,232

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

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

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

Grant:- 41 Urban Development

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|-------|----------|-------------|---------------|-----------------|
| 2217 | 05 | - | 001 | - | 60 | - | 48 | - | 13 | JUN-2005 | 120 | 01/06/05 | 423002 | Karma Bhutia | 9,241 |
| | 80 | - | 001 | - | 00 | - | 48 | - | 13 | SEP-2008 | 1385 | 26/09/08 | 423002 | Karma Bhutia | 12,180 |
| | 80 | - | 001 | - | 00 | - | 48 | - | 13 | DEC-2020 | 516 | 08/12/20 | 410303 | Nishant Dahal | 9,540 |
| | 80 | - | 001 | - | 00 | - | 48 | - | 13 | MAR-2005 | 233S | 02/03/05 | 423002 | Karma Bhutia | 11,552 |
| | 80 | - | 001 | - | 00 | - | 48 | - | 13 | MAR-2005 | 1686S | 24/03/05 | 423002 | Karma Bhutia | 20,210 |
| | 80 | - | 001 | - | 00 | - | 48 | - | 13 | FEB-2005 | 503S | 17/02/05 | 423002 | Karma Bhutia | 9,977 |
| | 80 | - | 001 | - | 00 | - | 48 | - | 13 | SEP-2006 | 1404 | 19/09/06 | 423002 | Karma Bhutia | 27,563 |
| | 80 | - | 001 | - | 00 | - | 48 | - | 13 | NOV-2010 | 845S | 12/11/10 | 423002 | Karma Bhutia | 23,704 |
| | 80 | - | 001 | - | 00 | - | 48 | - | 13 | NOV-2010 | 846S | 12/11/10 | 423002 | Karma Bhutia | 23,880 |
| | 80 | - | 800 | - | 61 | - | 48 | - | 51 | NOV-2013 | 895/S | 16/11/13 | 423002 | Karma Bhutia | 30,734 |
| | 80 | - | 800 | - | 61 | - | 48 | - | 51 | DEC-2020 | 515 | 08/12/20 | 410303 | Nishant Dahal | 19,080 |
| | 80 | - | 800 | - | 61 | - | 48 | - | 51 | FEB-2021 | 812 | 17/02/21 | 410303 | Nishant Dahal | 14,175 |
| | 80 | - | 800 | - | 61 | - | 48 | - | 51 | JUN-2006 | 1255 | 23/06/06 | 423002 | Karma Bhutia | 24,170 |
| | 80 | - | 800 | - | 61 | - | 48 | - | 51 | JUN-2006 | 1254 | 23/06/06 | 423002 | Karma Bhutia | 45,816 |
| TOTAL | | | | | | | | | | | | | 2217 | :- | 2,81,822 |

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

Report on pending AC bill till FEBRUARY of financial year 2021-2022

Page:- 140 of 140

Run date :- 25 MAR 2022

| 107 Chief Pay and Accounts Officer - SOUTH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------|----------|-------|----------|----------|--------------|--|--|--|--|--|----------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|-------|---------|----------|-------|-----|----------|--|--|--|--|--|--|--------|----------|-------------------------|----------|-----|----------|--------|--------------|--|--|--|--|-------------------|--------|----------|-------------------------|----------|----|----------|--------|--------------|--|--|--|--|--|--------|--|-------------------------|----------|------|----------|--------|--------------|--|--|--|--|--|----------|------------|--|--|--|--|--|--|--|--|--|--|----|----------|
| Grant:- 41 Urban Development | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> </tr> <tr> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th colspan="6"></th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td align="right" colspan="11">TOTAL 41</td> <td>Urban Development</td> <td align="right">:-</td> <td align="right">2,81,822</td> </tr> </tbody> </table> | | | | | | | | | | | | | | | | | | | | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | | | | | | | AMOUNT | TOTAL 41 | | | | | | | | | | | Urban Development | :- | 2,81,822 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | | | | | | | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL 41 | | | | | | | | | | | Urban Development | :- | 2,81,822 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Grant:- 43 Panchayat Raj Institutions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> </tr> <tr> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th colspan="6"></th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2515</td> <td>00 - 101 - 00 - 70 - 13</td> <td>JUL-2015</td> <td>462</td> <td>15/07/15</td> <td>430308</td> <td>Tashi Chopel</td> <td colspan="5"></td> <td align="right">20,040</td> </tr> <tr> <td></td> <td>00 - 101 - 00 - 70 - 13</td> <td>JAN-2020</td> <td>56</td> <td>07/01/20</td> <td>430308</td> <td>Suman Gurung</td> <td colspan="5"></td> <td align="right">17,460</td> </tr> <tr> <td></td> <td>00 - 101 - 00 - 70 - 13</td> <td>MAR-2020</td> <td>1508</td> <td>31/03/20</td> <td>430308</td> <td>Suman Gurung</td> <td colspan="5"></td> <td align="right">1,67,739</td> </tr> <tr> <td align="right" colspan="11">TOTAL 2515</td> <td align="right">:-</td> <td align="right">2,05,239</td> </tr> </tbody> </table> | | | | | | | | | | | | | | | | | | | | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | | | | | | | AMOUNT | 2515 | 00 - 101 - 00 - 70 - 13 | JUL-2015 | 462 | 15/07/15 | 430308 | Tashi Chopel | | | | | | 20,040 | | 00 - 101 - 00 - 70 - 13 | JAN-2020 | 56 | 07/01/20 | 430308 | Suman Gurung | | | | | | 17,460 | | 00 - 101 - 00 - 70 - 13 | MAR-2020 | 1508 | 31/03/20 | 430308 | Suman Gurung | | | | | | 1,67,739 | TOTAL 2515 | | | | | | | | | | | :- | 2,05,239 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | | | | | | | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2515 | 00 - 101 - 00 - 70 - 13 | JUL-2015 | 462 | 15/07/15 | 430308 | Tashi Chopel | | | | | | 20,040 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 00 - 101 - 00 - 70 - 13 | JAN-2020 | 56 | 07/01/20 | 430308 | Suman Gurung | | | | | | 17,460 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 00 - 101 - 00 - 70 - 13 | MAR-2020 | 1508 | 31/03/20 | 430308 | Suman Gurung | | | | | | 1,67,739 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL 2515 | | | | | | | | | | | :- | 2,05,239 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL 43 | | | | | | | | | | | Panchayat Raj Institutions | :- | 2,05,239 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL 107 | | | | | | | | | | | Chief Pay and Accounts Officer - SOUTH | :- | 2,75,40,941 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |