OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MARCH of financial year 2021-2022

Run date :- 06 MAY 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	JAN-2018	2941	31/01/18	010001	G.P. Adhikari	11,354
	00 - 001 - 01 - 44 - 13	NOV-2014	1525	11/11/14	010001	Rinzing Doma	6,455
	00 - 001 - 01 - 44 - 51	JUN-2018	2824	25/06/18	010001	G.P. Adhikari	10,221
	00 - 104 - 01 - 44 - 51	MAR-2018	1196	09/03/18	010001	G.P. Adhikari	20,220
	00 - 105 - 62 - 44 - 13	NOV-2019	2594	26/11/19	010001	Umesh Kr. Trikhatri	30,515
	00 - 107 - 03 - 00 - 83	MAR-2015	6371	31/03/15	010001	Rinzing Doma	62,55,000
	00 - 109 - 05 - 00 - 92	NOV-2017	2500	23/11/17	010001	G.P. Adhikari	15,420
	00 - 800 - 00 - 00 - 74	OCT-2017	667	14/10/17	010001	G.P. Adhikari	20,653
	00 - 800 - 65 - 44 - 82	MAR-2009	10110/H	31/03/09	010001	Bikram Tamang	4,78,000
						TOTAL 2401 :-	**68,47,838**
2402	00 - 001 - 01 - 44 - 51	MAR-2018	3137	20/03/18	010001	G.P. Adhikari	15,903
						TOTAL 2402 :-	**15,903**
2435	60 - 800 - 01 - 00 - 89	MAR-2011	87H	01/03/11	010001	Bikram Tamang	7,05,000
	60 - 800 - 02 - 00 - 90	MAR-2021	5281	29/03/21	020001	Sangay O. Lepcha	52,22,331
	60 - 800 - 02 - 00 - 90	MAR-2021	4874	27/03/21	020001	Sangay O. Lepcha	1,72,300
	60 - 800 - 02 - 00 - 90	MAR-2020	5389	31/03/20	020001	Tek Nath Sharma	22,19,997
	60 - 800 - 02 - 00 - 90	MAR-2020	5340	31/03/20	150001	Manisha Basnett	3,75,000
	60 - 800 - 02 - 00 - 90	MAR-2020	5337	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	5327	31/03/20	150001	Manisha Basnett	8,62,500
	60 - 800 - 02 - 00 - 90	JAN-2020	467	10/01/20	010001	Umesh Kr. Trikhatri	57,682
	60 - 800 - 02 - 00 - 90	MAR-2021	1925	12/03/21	020001	Sangay O. Lepcha	1,20,000
	60 - 800 - 02 - 00 - 90	SEP-2018	1098	11/09/18	010001	G.P. Adhikari	5,969
						TOTAL 2435 :-	**1,14,65,779**
						TOTAL 1 Agriculture :-	**1,83,29,520**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 2 Animal Husbandry and Veterinary Services

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2403	00	001	60	44	13	FEB-2020	1283	17/02/20	020001	Tek Nath Sharma	8,678
	00	001	60	44	13	AUG-2021	223	02/08/21	020001	Sangay O. Lepcha	6,207
	00	001	60	44	13	JUN-2019	1917	13/06/19	020001	Tek Nath Sharma	16,536
	00	101	61	44	50	JAN-2022	1248	28/01/22	020001	Punita Alley	39,000
	00	101	61	44	76	MAR-2022	2016	21/03/22	020001	Punita Alley	16,536
	00	101	61	44	76	FEB-2022	2741	24/02/22	020001	Punita Alley	6,207
	00	103	68	44	90	MAR-2019	7673	31/03/19	020001	Tek Nath Sharma	6,00,000
	00	109	08	00	81	SEP-2020	431	09/09/20	020001	Sangay O. Lepcha	10,67,000
										TOTAL 2403 :-	**17,60,164**
2405	00	001	60	00	13	MAR-2022	5795	31/03/22	020007	C.S. RAI	17,793
	00	001	60	00	13	MAR-2022	2759	23/03/22	020007	C.S. RAI	36,833
	00	101	81	00	81	MAR-2018	7581	31/03/18	020007	K.C. Sharma	3,40,920
										TOTAL 2405 :-	**3,95,546**
2415	03	004	62	00	50	SEP-2004	1625/H	15/09/04	022003	Dr. B. M. Chettri	34,316
										TOTAL 2415 :-	**34,316**
4405	00	101	00	00	83	MAR-2008	9254/H	31/03/08	020211	D.B. Rai	3,00,000
	00	101	00	00	95	MAR-2013	6179	31/03/13	020007	S. Pradhan	30,00,000
										TOTAL 4405 :-	**33,00,000**
										TOTAL 2 Animal Husbandry and Veterinary Services :-	**54,90,026**

Grant:- 3 Buildings and Housing

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2059	80	001	61	44	13	FEB-2010	1056	04/02/10	030001	D. Rai	6,000
	80	001	61	44	13	FEB-2021	1062	15/02/21	030001	Tarun Kr Sharma	35,150
	80	001	61	44	13	AUG-2011	728	06/08/11	030001	D. Rai	12,612
	80	001	61	44	13	JAN-2012	3210	31/01/12	030001	D. Rai	12,854
	80	001	61	44	13	MAY-2012	3126	29/05/12	030001	D. Rai	16,844

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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 - 44 - 13	MAY-2012	3127	29/05/12	030001	D. Rai	13,016
80 - 001 - 61 - 44 - 13	AUG-2012	3106	23/08/12	030001	D. Rai	12,854
80 - 001 - 61 - 44 - 13	SEP-2015	4	01/09/15	030001	K. Bhattarai	7,391
80 - 001 - 61 - 44 - 13	JUN-2016	1023	06/06/16	030001	D. Rai	13,298
80 - 001 - 61 - 44 - 13	JAN-2017	1860	24/01/17	030001	D. Rai	17,136
80 - 001 - 61 - 44 - 13	MAR-2017	5345	31/03/17	030001	D. Rai	44,177
80 - 001 - 61 - 44 - 13	OCT-2019	655	04/10/19	030001	Tarun Kr Sharma	15,132
80 - 001 - 61 - 44 - 13	JAN-2020	762	10/01/20	030001	Tarun Kr Sharma	16,356
80 - 001 - 61 - 44 - 13	MAR-2020	3779	25/03/20	030001	Tarun Kr Sharma	16,563
80 - 001 - 61 - 44 - 13	DEC-2020	440	03/12/20	030001	Tarun Kr Sharma	16,536
80 - 001 - 61 - 44 - 13	DEC-2020	441	03/12/20	030001	Tarun Kr Sharma	15,132
80 - 001 - 61 - 44 - 13	DEC-2020	442	03/12/20	030001	Tarun Kr Sharma	13,405
80 - 001 - 61 - 44 - 13	JUL-2011	3359	25/07/11	030001	D. Rai	14,955
					TOTAL 2059 :-	**2,99,411**

TOTAL 3 Buildings and Housing :- 2,99,411

Grant:- 4 Co-operation

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2425 00 - 001 - 00 - 44 - 13	AUG-2019	3117	29/08/19	040001	Shailesh Rai	28,841
00 - 105 - 00 - 00 - 26	MAR-2021	5502	30/03/21	040001	Shailesh Rai	5,97,300
00 - 105 - 00 - 00 - 26	NOV-2017	810	13/11/17	040001	Khusboo Subba	9,00,000
					TOTAL 2425 :-	**15,26,141**

TOTAL 4 Co-operation :- 15,26,141

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 5 Culture

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2205	00 - 001 - 00 - 44 - 13	DEC-2017	966	05/12/17	050001	Tshering Dolma	12,608
	00 - 001 - 00 - 44 - 13	OCT-2019	409	03/10/19	050001	Tempo Bhutia	16,692
	00 - 001 - 00 - 44 - 13	AUG-2021	3483	27/08/21	050001	Tempo Bhutia	6,571
	00 - 001 - 00 - 44 - 13	MAY-2017	649	04/05/17	050001	thinlay D. Bhutia	17,448
	00 - 001 - 00 - 44 - 13	SEP-2017	2901	19/09/17	050001	thinlay D. Bhutia	15,140
	00 - 001 - 00 - 44 - 13	NOV-2019	303	05/11/19	050001	Tempo Bhutia	35,148
	00 - 001 - 00 - 44 - 13	AUG-2021	3482	27/08/21	050001	Tempo Bhutia	15,132
	00 - 001 - 00 - 44 - 13	AUG-2021	3484	27/08/21	050001	Tempo Bhutia	35,150
	00 - 102 - 60 - 00 - 13	JUL-2021	733	09/07/21	050001	Tempo Bhutia	38,232
	00 - 102 - 60 - 00 - 13	MAR-2020	2570	20/03/20	050001	Tempo Bhutia	16,536
	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
						TOTAL 2205 :-	**57,75,161**
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 Culture :- 71,04,480

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

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Grant:- 6 Ecclesiastical

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 103 - 00 - 67 - 13	SEP-2019	4766	27/09/19	060001	Diki Doma Bhutia	25,000
	00 - 103 - 00 - 68 - 01	JAN-2022	560	19/01/22	060001	Diki Doma Bhutia	50,000
	00 - 103 - 00 - 68 - 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 Ecclesiastical :- 1,05,31,642

Grant:- 7 Education

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2202	01 - 107 - 25 - 81 - 50	FEB-2015	454	03/02/15	070003	SURKI BHUTIA	65,730
	01 - 107 - 25 - 81 - 50	OCT-2014	3341	31/10/14	070003	SURKI BHUTIA	73,000
	01 - 107 - 29 - 26 - 50	FEB-2018	2903	23/02/18	070001	Srijana Rai	4,616
	01 - 107 - 66 - 00 - 13	FEB-2014	2503/HQ	24/02/14	070003	SURKI BHUTIA	38,535
	01 - 107 - 67 - 00 - 13	MAR-2021	6248	31/03/21	070001	Srijana Rai	7,778
	01 - 107 - 67 - 00 - 50	MAR-2022	457	07/03/22	070001	Srijana Rai	12,50,000
	01 - 107 - 67 - 00 - 50	MAR-2021	3365	24/03/21	070001	Srijana Rai	1,76,000
	01 - 107 - 67 - 00 - 50	MAR-2021	6259	31/03/21	070001	Srijana Rai	4,55,000
	01 - 107 - 67 - 00 - 50	MAR-2021	3803	25/03/21	070001	Srijana Rai	2,25,000
	01 - 107 - 67 - 00 - 50	MAR-2022	2152	21/03/22	070001	Srijana Rai	4,80,000
	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
	01 - 108 - 00 - 00 - 75	MAR-2022	7079	31/03/22	070001	Srijana Rai	23,95,080
	03 - 103 - 30 - 00 - 50	MAR-2021	6436	31/03/21	070001	Srijana Rai	40,57,000
	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 - 50	MAR-2016	613	04/03/16	070001	Suren Rai	30,000
	80 - 001 - 60 - 00 - 13	MAR-2021	2158	16/03/21	070001	Srijana Rai	53,788
	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

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Grant:- 7 Education

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	80	001	60	00	13	MAR-2022	977	10/03/22	070001	Srijana Rai	1,47,447
	80	001	60	00	13	SEP-2016	100	01/09/16	070001	Srijana Rai	30,000
	80	001	60	00	50	MAR-2022	6571	31/03/22	070001	Srijana Rai	2,00,00,000
	80	001	60	00	50	NOV-2021	1856	25/11/21	070001	Srijana Rai	1,00,000
	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	MAR-2006	4376H	27/03/06	070001	Suren Rai	13,272
	80	001	60	00	51	AUG-2012	455/H	02/08/12	070001	Suren Rai	16,844
	80	001	60	00	51	FEB-2013	2752/H	21/02/13	070001	Suren Rai	16,800
	80	001	60	00	51	OCT-2015	3619	30/10/15	070001	Suren Rai	16,700
	80	001	60	00	51	SEP-2016	1911	22/09/16	070001	Srijana Rai	14,617
	80	001	60	00	51	SEP-2016	1912	22/09/16	070001	Srijana Rai	5,361
	80	001	60	00	51	MAR-2021	1407	09/03/21	070001	Srijana Rai	6,092
	80	001	60	00	51	MAR-2021	2159	16/03/21	070001	Srijana Rai	30,060
	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
	80	001	60	00	76	MAR-2019	928	07/03/19	070001	Srijana Rai	6,32,425
	80	107	61	00	84	MAR-2022	3942	28/03/22	070001	Srijana Rai	2,33,000
										TOTAL 2202 :-	**5,02,00,511**
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 Education :- 5,04,19,605

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Grant:- 8 Election

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2015	00	102	60	00	13	DEC-2020	405	03/12/20	080001	Sudeep Tamang	7,163
	00	102	60	00	13	JAN-2019	2612	22/01/19	080001	Sudeep Tamang	5,043
	00	102	60	00	13	MAR-2022	881	09/03/22	080001	Sudeep Tamang	14,600
	00	102	60	00	13	SEP-2013	1082	07/09/13	080001	Prativa Gurung	60,000
	00	103	08	00	50	AUG-2018	734	06/08/18	080001	Sudeep Tamang	1,52,500
	00	103	08	00	50	AUG-2018	1431	16/08/18	080001	Sudeep Tamang	12,03,975
	00	103	08	00	50	AUG-2018	1434	16/08/18	080001	Sudeep Tamang	12,87,300
	00	103	08	00	50	DEC-2016	1656	20/12/16	080001	Prativa Gurung	10,42,000
	00	103	08	00	50	JUN-2016	1364	08/06/16	080001	Prativa Gurung	57,000
	00	103	08	00	50	MAY-2016	161	03/05/16	080001	Prativa Gurung	1,49,000
	00	103	08	00	50	JAN-2020	1493	17/01/20	080001	Sudeep Tamang	2,16,250
	00	103	08	00	50	JAN-2020	1491	17/01/20	080001	Sudeep Tamang	2,00,600
	00	103	08	00	50	MAY-2016	158	03/05/16	080001	Prativa Gurung	2,00,000
	00	103	08	00	50	JAN-2016	593	08/01/16	080001	Prativa Gurung	8,15,000
	00	104	62	00	50	FEB-2019	2086	15/02/19	080001	Sudeep Tamang	92,800
	00	106	62	00	50	DEC-2019	3102	23/12/19	080001	Sudeep Tamang	35,342
	00	108	63	00	13	JAN-2019	1523	14/01/19	080001	Sudeep Tamang	1,93,200
	00	108	63	00	13	OCT-2018	1837	11/10/18	080001	Sudeep Tamang	7,575
	00	108	63	00	13	JAN-2018	792	11/01/18	080001	Sudeep Tamang	1,76,000
	00	108	63	00	13	OCT-2018	1836	11/10/18	080001	Sudeep Tamang	37,500
	00	108	63	00	50	JAN-2022	154	13/01/22	080001	Sudeep Tamang	2,86,500
	00	108	63	00	50	JAN-2022	153	13/01/22	080001	Sudeep Tamang	2,41,000
	00	108	63	00	50	NOV-2017	881	13/11/17	080001	Sudeep Tamang	3,70,475
										TOTAL 2015 :-	**68,50,823**
										TOTAL 8 Election :-	**68,50,823**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 9 Excise

<==========CLASSIFICATION=========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2039 00 - 001 - 44 - 00 - 13	JUN-2019	1936	13/06/19	090001	Dil Maya Subba	31,933
00 - 001 - 44 - 00 - 13	AUG-2021	1044	06/08/21	090001	Dil Maya Subba	15,469
00 - 001 - 44 - 00 - 13	MAR-2022	66	01/03/22	090001	Dil Maya Subba	10,358
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 - 50	MAR-2022	65	01/03/22	090001	Dil Maya Subba	16,536
00 - 001 - 44 - 00 - 50	FEB-2022	2271	22/02/22	090001	Dil Maya Subba	39,000
00 - 001 - 44 - 00 - 50	MAR-2022	2439	23/03/22	090001	Dil Maya Subba	12,168
00 - 001 - 44 - 00 - 50	MAR-2022	64	01/03/22	090001	Dil Maya Subba	29,097
00 - 001 - 44 - 00 - 50	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 :-	**8,47,848**
					TOTAL 9 Excise :-	**8,47,848**

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 - 13	JUL-2017	601	07/07/17	100003	Manoj Kumar Tamang	12,766
00 - 101 - 00 - 44 - 13	JUN-2017	2230	21/06/17	100003	Manoj Kumar Tamang	4,832
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	FEB-2017	1162	09/02/17	100003	Manoj Kumar Tamang	55,825
00 - 101 - 00 - 44 - 50	MAY-2017	1683	22/05/17	100003	Basanati Rai	1,50,000
					TOTAL 2040 :-	**2,41,065**
2043 00 - 101 - 00 - 44 - 13	MAR-2021	2845	22/03/21	100003	Sukriti Tiwari	6,918
00 - 101 - 00 - 44 - 13	SEP-2021	815	07/09/21	100003	Sukriti Tiwari	16,536
00 - 101 - 00 - 44 - 13	AUG-2021	2988	24/08/21	100003	Sukriti Tiwari	15,132

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Grant:- 10 Finance

	<==========CLASSIFICATION=========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 101 - 00 - 44 - 13	AUG-2021	1304	09/08/21	100003	Sukriti Tiwari	15,132
	00 - 101 - 00 - 44 - 13	MAR-2021	5805	31/03/21	100003	Sukriti Tiwari	17,213
	00 - 101 - 00 - 44 - 13	MAR-2021	3449	24/03/21	100003	Sukriti Tiwari	24,832
	00 - 101 - 00 - 44 - 13	MAR-2021	2846	22/03/21	100003	Sukriti Tiwari	22,012
	00 - 101 - 00 - 44 - 13	JAN-2021	1659	22/01/21	100003	Sukriti Tiwari	24,832
	00 - 101 - 00 - 44 - 50	MAR-2022	4005	28/03/22	100003	Sukriti Tiwari	35,150
	00 - 101 - 44 - 00 - 13	JAN-2019	3701	31/01/19	100003	Sukriti Tiwari	26,956
	00 - 101 - 44 - 00 - 13	FEB-2019	1863	15/02/19	100003	Sukriti Tiwari	50,244
	00 - 101 - 44 - 00 - 13	AUG-2018	1789	20/08/18	100003	Sukriti Tiwari	13,686
	00 - 101 - 44 - 00 - 13	NOV-2017	2928	24/11/17	100003	Sukriti Tiwari	44,128
	00 - 101 - 44 - 00 - 13	MAY-2019	4221	28/05/19	100003	Sukriti Tiwari	37,322
	00 - 101 - 44 - 00 - 13	FEB-2019	3684	27/02/19	100003	Sukriti Tiwari	54,078
	00 - 101 - 44 - 00 - 13	FEB-2019	3682	27/02/19	100003	Sukriti Tiwari	18,575
	00 - 101 - 44 - 00 - 50	MAR-2020	3199	23/03/20	100003	Sukriti Tiwari	6,715
						TOTAL 2043 :-	**4,29,461**
2052	00 - 090 - 10 - 00 - 01	JUN-2017	35	01/06/17	101218	P K Chettri	
	00 - 090 - 10 - 00 - 13	MAR-2018	812	07/03/18	101218	P K Chettri	50,000
	00 - 090 - 10 - 00 - 13	JUL-2018	731	06/07/18	100001	P.K.Chettri	50,000
	00 - 090 - 10 - 00 - 13	SEP-2019	2659	18/09/19	100001	P.K.Chettri	50,000
	00 - 090 - 10 - 00 - 13	JAN-2021	451	11/01/21	100001	P.K.Chettri	50,000
	00 - 090 - 10 - 00 - 13	MAR-2022	3453	25/03/22	100001	Dawa Sherpa	10,000
	00 - 090 - 10 - 00 - 13	MAR-2022	6741	31/03/22	100001	Dawa Sherpa	4,29,045
	00 - 090 - 10 - 00 - 13	APR-2002	356	08/04/00		Dy. Secretary (East	38,300
	00 - 090 - 10 - 00 - 13	JUL-2002	1051	12/07/00		Dy. Secretary (East	3,643
	00 - 090 - 10 - 00 - 13	JUL-2002	1970	26/07/00		Dy. Secretary (East	41,317
	00 - 090 - 10 - 00 - 13	DEC-2002	497/HQI	09/12/00		Dy. Secretary (East	14,293
	00 - 090 - 10 - 00 - 13	APR-2003	284/HQ	02/04/03		Dy. Secretary (East	29,600
	00 - 090 - 10 - 00 - 13	JUN-2003	1016/HQI	21/06/03		Dy. Secretary (East	3,643
	00 - 090 - 10 - 00 - 13	JUN-2003	1010/HQI	21/06/03		Dy. Secretary (East	4,313

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<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
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	APR-2007	3172	30/04/07	101218	P K Chettri	17,124
00 - 090 - 10 - 00 - 13	APR-2007	3174	30/04/07	101218	P K Chettri	13,992
00 - 090 - 10 - 00 - 13	OCT-2007	2505	11/10/07	101218	P K Chettri	7,553
00 - 090 - 10 - 00 - 13	FEB-2008	592	04/02/08	101218	P K Chettri	9,028
00 - 090 - 10 - 00 - 13	FEB-2008	3756	26/02/08	101218	P K Chettri	10,000
00 - 090 - 10 - 00 - 13	FEB-2008	4417	28/02/08	101218	P K Chettri	5,000
00 - 090 - 10 - 00 - 13	MAR-2008	3029	17/03/08	101218	P K Chettri	10,000
00 - 090 - 10 - 00 - 13	MAY-2008	336	02/05/08	101218	P K Chettri	10,000
00 - 090 - 10 - 00 - 13	MAY-2008	3043	22/05/08	101218	P K Chettri	5,000
00 - 090 - 10 - 00 - 13	JUN-2008	1091	06/06/08	101218	P K Chettri	10,000
00 - 090 - 10 - 00 - 13	JUL-2008	396	02/07/08	101218	P K Chettri	10,000
00 - 090 - 10 - 00 - 13	JUL-2008	1753	09/07/08	101218	P K Chettri	66,095
00 - 090 - 10 - 00 - 13	JUL-2008	2985	21/07/08	101218	P K Chettri	5,000
00 - 090 - 10 - 00 - 13	NOV-2008	407	04/11/08	101218	P K Chettri	3,00,000

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	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 090 - 10 - 00 - 13	JUL-2009	2265H	16/07/09	101218	P K Chettri	10,000
	00 - 090 - 10 - 00 - 13	AUG-2009	1415H	12/08/09	101218	P K Chettri	25,000
	00 - 090 - 10 - 00 - 13	APR-2010	787H	08/04/10	101218	P K Chettri	49,000
	00 - 090 - 10 - 00 - 13	JUN-2010	1201H	11/06/10	101218	P K Chettri	7,000
	00 - 090 - 10 - 00 - 13	AUG-2011	394H	04/08/11	101218	P K Chettri	8,000
	00 - 090 - 10 - 00 - 13	AUG-2011	1825H	19/08/11	101218	P K Chettri	5,000
	00 - 090 - 10 - 00 - 13	DEC-2011	725	06/12/11	101218	P K Chettri	5,000
	00 - 090 - 10 - 00 - 13	OCT-2013	3022	10/10/13	101218	P K Chettri	10,000
	00 - 090 - 10 - 00 - 13	NOV-2015	2530	27/11/15	101218	P K Chettri	40,000
	00 - 090 - 10 - 00 - 13	NOV-2016	582	08/11/16	101218	P K Chettri	7,000
	00 - 090 - 10 - 00 - 13	MAR-2017	5736	31/03/17	101218	P K Chettri	10,000
	00 - 090 - 10 - 00 - 50	JUN-2011	2857H	22/06/11	101218	P K Chettri	10,000
	00 - 090 - 10 - 00 - 50	DEC-2017	1624	13/12/17	101218	P K Chettri	50,000
	00 - 090 - 44 - 00 - 13	DEC-2001	1552	28/12/01		Dy. Secretary (East	1,872
						TOTAL 2052 :-	**19,56,871**
2054	00 - 095 - 10 - 58 - 13	FEB-2003	985/HQI	13/02/00		Asst. Director (Eas	14,652
	00 - 095 - 10 - 58 - 13	FEB-2003	790/HQI	11/02/00		Asst. Director (Eas	40,508
	00 - 095 - 10 - 58 - 13	FEB-2003	984/HQI	13/02/00		Asst. Director (Eas	5,000
	00 - 095 - 10 - 59 - 13	MAR-2019	650	05/03/19	100004	K.P. Sapkota	24,000
	00 - 095 - 10 - 59 - 13	JUN-2019	4404	28/06/19	100004	Beedur Gurung	27,136
	00 - 095 - 10 - 59 - 13	OCT-2018	849	06/10/18	100004	K.S. Chhetri	13,478
	00 - 095 - 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	MAR-2021	6433	31/03/21	100004	Beedur Gurung	15,000
	00 - 098 - 00 - 44 - 13	NOV-2020	1725	30/11/20	100004	Beedur Gurung	27,136
	00 - 800 - 43 - 00 - 50	MAR-2020	3730	25/03/20	100001	P.K.Chettri	50,000
						TOTAL 2054 :-	**2,91,460**

TOTAL 10 Finance :- 29,27,857

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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
	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	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	001	00	60	13	AUG-2018	787	07/08/18	120001	S. K. Lama	1,50,000
	01	001	00	60	13	JAN-2019	983	09/01/19	120001	S. K. Lama	2,796
	01	001	00	60	13	JUL-2019	1796	16/07/19	120001	Tika Tamang	22,743

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Grant:- 12 Forest and Environment

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
01 - 001 - 00 - 60 - 13	SEP-2019	1473	10/09/19	120001	Tika Tamang	16,536
01 - 001 - 00 - 60 - 21	MAR-2022	7144	31/03/22	120001	Tika Tamang	54,92,000
01 - 005 - 64 - 00 - 13	JAN-2020	3269	31/01/20	120001	Tika Tamang	25,016
02 - 110 - 00 - 38 - 71	DEC-2021	2740	29/12/21	120001	Tika Tamang	1,94,925
02 - 110 - 00 - 38 - 71	MAR-2021	6594	31/03/21	120001	Tika Tamang	4,20,000
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 :-	**64,69,128**

TOTAL 12 Forest and Environment :- **64,73,343**

Grant:- 13 Health and Family Welfare

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2210	01 - 001 - 60 - 00 - 13	JAN-2014	1609	25/01/14	140001	Dakka Tshering Bhut	15,000
	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	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	FEB-2014	3318	28/02/14	140001	Dakka Tshering Bhut	13,000
	01 - 001 - 60 - 00 - 51	MAY-2013	2976	29/05/13	140001	Dakka Tshering Bhut	13,360
	01 - 001 - 60 - 00 - 51	JUN-2013	3595	27/06/13	140001	Dakka Tshering Bhut	15,572
	01 - 001 - 61 - 00 - 01	MAR-2022	1690	17/03/22	130002	Devendra Rai	50,000
	01 - 001 - 61 - 00 - 01	MAR-2022	340	02/03/22	130002	Devendra Rai	50,000
	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	6757	31/03/13	140001	Dakka Tshering Bhut	14,982
	01 - 001 - 61 - 00 - 50	MAR-2013	3313	25/03/13	140001	Dakka Tshering Bhut	90,000
	01 - 110 - 61 - 00 - 73	DEC-2017	281	02/12/17	130001	Dakka Tshering Bhut	2,82,13,000
	01 - 110 - 61 - 00 - 73	MAR-2018	2303	15/03/18	130001	Dakka Tshering Bhut	1,10,06,750
	01 - 110 - 62 - 00 - 13	MAR-2022	6934	31/03/22	130002	Devendra Rai	4,01,602
	01 - 110 - 62 - 00 - 13	FEB-2013	2037	18/02/13	140002	Mrs.OM THAPA	33,950

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<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
01 - 110 - 62 - 00 - 13	AUG-2020	2174	27/08/20	130002	Devendra Rai	1,99,250
01 - 110 - 62 - 00 - 13	SEP-2014	3776	23/09/14	130002	Jayant Thapa	1,12,875
01 - 110 - 62 - 00 - 13	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	MAY-2013	1195	10/05/13	140002	Mrs.OM THAPA	2,52,500
01 - 110 - 62 - 00 - 51	OCT-2013	2643	09/10/13	140002	Mrs.OM THAPA	17,474
01 - 110 - 62 - 00 - 51	AUG-2013	929	07/08/13	140002	Mrs.OM THAPA	12,988
01 - 110 - 62 - 00 - 51	AUG-2013	930	07/08/13	140002	Mrs.OM THAPA	10,198
01 - 110 - 62 - 00 - 51	MAY-2013	2345	24/05/13	140002	Mrs.OM THAPA	13,360
01 - 110 - 62 - 00 - 51	DEC-2004	814H	09/12/04	142004	S.C.Sharma	9,980
01 - 800 - 00 - 44 - 84	FEB-2017	974	08/02/17	130001	Ben K. Giri	8,40,000
01 - 800 - 00 - 44 - 84	AUG-2018	211	01/08/18	130001	Dakka Tshering Bhut	30,00,000
01 - 800 - 00 - 44 - 84	OCT-2013	1985	07/10/13	140001	Dakka Tshering Bhut	1,00,000
01 - 800 - 64 - 59 - 01	MAR-2022	5683	31/03/22	130002	Devendra Rai	1,00,000
05 - 105 - 65 - 00 - 20	JUL-2018	3260	27/07/18	130001	Dakka Tshering Bhut	73,000
05 - 105 - 65 - 00 - 20	DEC-2018	1324	18/12/18	130001	Dakka Tshering Bhut	12,638
05 - 105 - 66 - 00 - 13	AUG-2018	3082	27/08/18	130001	Dakka Tshering Bhut	98,352
05 - 105 - 66 - 00 - 13	AUG-2018	3259	28/08/18	130001	Dakka Tshering Bhut	38,650
05 - 105 - 71 - 00 - 13	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	5323	31/03/16	130001	Ben K. Giri	45,000
06 - 101 - 15 - 00 - 82	MAR-2016	5325	31/03/16	130001	Ben K. Giri	45,000
06 - 101 - 15 - 00 - 82	MAR-2016	5329	31/03/16	130001	Ben K. Giri	45,000
06 - 101 - 15 - 00 - 82	MAR-2016	5331	31/03/16	130001	Ben K. Giri	5,00,000
06 - 101 - 15 - 00 - 82	MAR-2016	5327	31/03/16	130001	Ben K. Giri	45,000
06 - 101 - 69 - 00 - 13	MAR-2013	5507	31/03/13	140001	Dakka Tshering Bhut	32,000
06 - 101 - 84 - 00 - 13	MAR-2013	1452	13/03/13	140001	Dakka Tshering Bhut	39,400
06 - 101 - 84 - 00 - 26	MAR-2011	5712	31/03/11	140001	Dakka Tshering Bhut	2,42,000
06 - 102 - 70 - 00 - 13	JUN-2013	1209	12/06/13	140001	Dakka Tshering Bhut	5,000

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	06 - 107 - 00 - 00 - 50	JUL-2013	2757	25/07/13	140001	Dakka Tshering Bhut	52,610
						TOTAL 2210 :-	4,72,84,901
2211	00 - 001 - 60 - 44 - 13	OCT-2012	2161	12/10/12	140001	Dakka Tshering Bhut	9,200
	00 - 001 - 60 - 44 - 13	JAN-2011	1610H	13/01/11	140001	Dakka Tshering Bhut	20,000
	00 - 001 - 60 - 44 - 13	AUG-2012	1428	07/08/12	140001	Dakka Tshering Bhut	25,000
	00 - 001 - 60 - 44 - 13	MAR-2013	5499	31/03/13	140001	Dakka Tshering Bhut	38,500
	00 - 001 - 60 - 44 - 51	SEP-2004	540/H	10/09/04	140002	Mrs.OM THAPA	13,272
	00 - 001 - 60 - 44 - 51	OCT-2004	361/H	06/10/04	140002	Mrs.OM THAPA	8,738
	00 - 001 - 60 - 44 - 51	OCT-2004	1127/H	14/10/04	140002	Mrs.OM THAPA	7,701
	00 - 001 - 60 - 44 - 51	OCT-2004	1128/H	14/10/04	140002	Mrs.OM THAPA	7,701
	00 - 001 - 60 - 44 - 51	OCT-2004	1130/H	14/10/04	140002	Mrs.OM THAPA	7,701
	00 - 001 - 60 - 44 - 51	NOV-2004	615/H	09/11/04	140002	Mrs.OM THAPA	7,701
	00 - 001 - 60 - 44 - 51	MAR-2013	1725	15/03/13	140001	Dakka Tshering Bhut	13,200
	00 - 001 - 60 - 44 - 51	MAR-2013	1530	14/03/13	140001	Dakka Tshering Bhut	10,460
	00 - 001 - 60 - 44 - 51	FEB-2013	2706	21/02/13	140001	Dakka Tshering Bhut	9,200
	00 - 001 - 60 - 44 - 51	FEB-2013	2704	21/02/13	140001	Dakka Tshering Bhut	9,200
	00 - 001 - 60 - 44 - 51	FEB-2013	2702	21/02/13	140001	Dakka Tshering Bhut	9,200
	00 - 001 - 60 - 44 - 51	FEB-2013	1241	07/02/13	140001	Dakka Tshering Bhut	14,600
	00 - 001 - 60 - 44 - 51	JAN-2013	4011	31/01/13	140001	Dakka Tshering Bhut	13,000
	00 - 001 - 60 - 44 - 51	NOV-2012	657	07/11/12	140001	Dakka Tshering Bhut	7,153
	00 - 001 - 60 - 44 - 51	MAY-2010	874H	18/05/10	140002	Mrs.OM THAPA	12,729
	00 - 001 - 60 - 44 - 51	AUG-2010	2712H	19/08/10	140001	Dakka Tshering Bhut	10,442
	00 - 001 - 60 - 44 - 51	DEC-2010	2604	29/12/10	140001	Dakka Tshering Bhut	8,422
	00 - 001 - 60 - 44 - 51	JUN-2011	3595	30/06/11	140001	Dakka Tshering Bhut	11,762
	00 - 001 - 60 - 44 - 51	SEP-2012	4687	28/09/12	140001	Dakka Tshering Bhut	15,000
	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

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	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 001 - 60 - 44 - 51	OCT-2012	1907	11/10/12	140001	Dakka Tshering Bhut	12,712
	00 - 001 - 60 - 44 - 51	MAY-2004	1635	27/05/04	140002	Mrs.OM THAPA	9,203
	00 - 001 - 60 - 44 - 51	MAR-2013	1726	15/03/13	140001	Dakka Tshering Bhut	23,150
	00 - 001 - 60 - 44 - 51	OCT-2012	4900	30/10/12	140001	Dakka Tshering Bhut	6,200
	00 - 001 - 60 - 44 - 51	MAR-2013	3314	25/03/13	140001	Dakka Tshering Bhut	9,770
	00 - 001 - 60 - 44 - 51	MAR-2013	2144	18/03/13	140001	Dakka Tshering Bhut	9,770
	00 - 001 - 60 - 44 - 51	OCT-2012	2619	15/10/12	140001	Dakka Tshering Bhut	33,000
	00 - 001 - 60 - 44 - 51	OCT-2012	2620	15/10/12	140001	Dakka Tshering Bhut	15,000
	00 - 001 - 60 - 44 - 51	OCT-2012	2896	16/10/12	140001	Dakka Tshering Bhut	15,000
	00 - 003 - 00 - 00 - 13	JUL-2010	123H	01/07/10	140001	Dakka Tshering Bhut	30,000
	00 - 003 - 00 - 00 - 50	DEC-2011	4544	22/12/11	140001	Dakka Tshering Bhut	24,750
	00 - 003 - 00 - 00 - 50	JAN-2013	826	08/01/13	140001	Dakka Tshering Bhut	15,000
	00 - 102 - 64 - 59 - 13	AUG-2005	2018	11/08/05	140002	Mrs.OM THAPA	17,668
						TOTAL 2211 :-	**5,93,305**
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**
3454	02 - 111 - 60 - 00 - 13	JUN-2007	3706/H	23/06/07	140001	Dakka Tshering Bhut	9,694
	02 - 111 - 60 - 00 - 13	MAR-2006	6215H	30/03/06	140001	Dakka Tshering Bhut	36,000
	02 - 111 - 60 - 00 - 13	MAR-2005	4036	31/03/05	140001	Dakka Tshering Bhut	1,74,469
	02 - 111 - 60 - 00 - 26	SEP-2006	6164H	29/09/06	140001	Dakka Tshering Bhut	10,000
	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 - 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 :-	**33,16,791**

TOTAL 13 Health and Family Welfare :- 5,12,65,664

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2013	00	106	60	00	13	SEP-2004	1438	28/09/04	150001	BHOLA SHARMA	1,12,122
	00	106	60	00	13	OCT-2004	426	06/10/04	150001	BHOLA SHARMA	77,943
	00	106	60	00	13	MAR-2021	6309	31/03/21	140001	B.R. Pradhan	1,21,850
	00	106	60	00	13	NOV-2011	3788	30/11/11	150001	BHOLA SHARMA	20,000
	00	106	60	00	13	SEP-2007	752/H	05/09/07	150001	BHOLA SHARMA	9,028
	00	106	60	00	13	MAR-2009	2552	13/03/09	150001	BHOLA SHARMA	10,620
	00	106	60	00	13	SEP-2008	5246	25/09/08	150001	BHOLA SHARMA	12,700
	00	106	60	00	13	JAN-2009	794	20/01/09	150001	BHOLA SHARMA	12,050
	00	106	60	00	13	JAN-2009	2220	31/01/09	150001	BHOLA SHARMA	14,641
	00	106	60	00	13	JAN-2009	2490	31/01/09	150001	BHOLA SHARMA	13,300
	00	106	60	00	13	DEC-2007	1400/H	07/12/07	150001	BHOLA SHARMA	1,00,000
	00	800	00	00	13	AUG-2006	2072/H	21/08/06	150001	BHOLA SHARMA	13,272
	00	800	00	00	13	NOV-2006	1722/H	15/11/06	150001	BHOLA SHARMA	7,380
	00	800	00	00	13	NOV-2006	2027/H	17/11/06	150001	BHOLA SHARMA	7,00,000
	00	800	00	00	13	DEC-2006	1982H	14/12/06	150001	BHOLA SHARMA	7,440
	00	800	00	00	13	DEC-2006	1983H	14/12/06	150001	BHOLA SHARMA	8,190
	00	800	00	00	13	DEC-2006	3488H	18/12/06	150001	BHOLA SHARMA	37,890
	00	800	00	00	13	DEC-2006	3536H	18/12/06	150001	BHOLA SHARMA	13,272
	00	800	00	00	13	DEC-2006	3539H	18/12/06	150001	BHOLA SHARMA	29,826
	00	800	00	00	13	DEC-2006	3764H	28/12/06	150001	BHOLA SHARMA	14,16,000
	00	800	00	00	13	JAN-2007	837/H	10/01/07	150001	BHOLA SHARMA	17,790
	00	800	00	00	13	FEB-2007	1896/H	12/02/07	150001	BHOLA SHARMA	13,272
	00	800	00	00	13	FEB-2007	1897/H	12/02/07	150001	BHOLA SHARMA	7,440
	00	800	00	00	13	FEB-2007	3670/H	24/02/07	150001	BHOLA SHARMA	13,542
	00	800	00	00	13	FEB-2007	4260/H	27/02/07	150001	BHOLA SHARMA	13,272
	00	800	00	00	13	MAR-2007	484/H	02/03/07	150001	BHOLA SHARMA	99,462
	00	800	00	00	13	MAR-2007	3660/H	20/03/07	150001	BHOLA SHARMA	13,272
	00	800	00	00	13	JUN-2004	108	02/06/04	150001	BHOLA SHARMA	10,00,000
	00	800	00	00	13	AUG-2004	310	05/08/04	150001	BHOLA SHARMA	6,480
	00	800	00	00	13	AUG-2004	408	06/08/04	150001	BHOLA SHARMA	1,23,917

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00 - 800 - 00 - 00 - 13	AUG-2004	956	17/08/04	150001	BHOLA SHARMA	10,800
00 - 800 - 00 - 00 - 13	AUG-2004	1080	19/08/04	150001	BHOLA SHARMA	3,319
00 - 800 - 00 - 00 - 13	SEP-2004	480H	08/09/04	150001	BHOLA SHARMA	70,169
00 - 800 - 00 - 00 - 13	SEP-2004	520H	09/09/04	150001	BHOLA SHARMA	15,015
00 - 800 - 00 - 00 - 13	SEP-2004	1439	28/09/04	150001	BHOLA SHARMA	13,491
00 - 800 - 00 - 00 - 13	OCT-2004	1357	16/10/04	150001	BHOLA SHARMA	49,50,000
00 - 800 - 00 - 00 - 13	NOV-2004	2431	30/11/04	150001	BHOLA SHARMA	36,275
00 - 800 - 00 - 00 - 13	JAN-2005	459	11/01/05	150001	BHOLA SHARMA	5,00,000
00 - 800 - 00 - 00 - 13	FEB-2005	228	14/02/05	150001	BHOLA SHARMA	16,590
00 - 800 - 00 - 00 - 13	FEB-2020	2040	21/02/20	140001	B.R. Pradhan	10,720
00 - 800 - 00 - 00 - 13	AUG-2009	1088	10/08/09	150001	BHOLA SHARMA	11,055
00 - 800 - 00 - 00 - 13	SEP-2009	1206	05/09/09	150001	BHOLA SHARMA	8,504
00 - 800 - 00 - 00 - 13	FEB-2010	1089/H	05/02/10	150001	BHOLA SHARMA	11,940
00 - 800 - 00 - 00 - 13	MAR-2010	8495	30/03/10	150001	BHOLA SHARMA	15,687
00 - 800 - 00 - 00 - 13	JUN-2011	497H	04/06/11	150001	BHOLA SHARMA	13,825
00 - 800 - 00 - 00 - 13	JUN-2011	846H	07/06/11	150001	BHOLA SHARMA	15,685
00 - 800 - 00 - 00 - 13	JUL-2011	439H	05/07/11	150001	BHOLA SHARMA	13,400
00 - 800 - 00 - 00 - 13	JUL-2011	2145H	16/07/11	150001	BHOLA SHARMA	16,680
00 - 800 - 00 - 00 - 13	JUL-2011	3986H	29/07/11	150001	BHOLA SHARMA	15,890
00 - 800 - 00 - 00 - 13	AUG-2011	249H	02/08/11	150001	BHOLA SHARMA	14,400
00 - 800 - 00 - 00 - 13	SEP-2011	305H	02/09/11	150001	BHOLA SHARMA	16,340
00 - 800 - 00 - 00 - 13	MAR-2013	454	04/03/13	150001	BHOLA SHARMA	1,00,000
00 - 800 - 00 - 00 - 13	FEB-2016	3144	23/02/16	140001	B.R. Pradhan	22,317
00 - 800 - 00 - 00 - 13	MAR-2016	5488	31/03/16	140001	B.R. Pradhan	11,61,516
00 - 800 - 00 - 00 - 13	MAR-2016	5490	31/03/16	140001	B.R. Pradhan	14,200
00 - 800 - 00 - 00 - 13	MAY-2017	1371	19/05/17	140001	B.R. Pradhan	11,97,099
00 - 800 - 00 - 00 - 13	MAR-2018	5023	29/03/18	140001	B.R. Pradhan	5,075
00 - 800 - 00 - 00 - 13	JUN-2018	3256	26/06/18	140001	B.R. Pradhan	5,600
00 - 800 - 00 - 00 - 13	JUL-2007	3601/H	30/07/07	150001	BHOLA SHARMA	10,258
00 - 800 - 00 - 00 - 13	JUL-2007	3980/H	31/07/07	150001	BHOLA SHARMA	10,215

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00 - 800 - 00 - 00 - 13	SEP-2007	1377/H	11/09/07	150001	BHOLA SHARMA	5,02,257
00 - 800 - 00 - 00 - 13	SEP-2007	1378/H	11/09/07	150001	BHOLA SHARMA	4,80,647
00 - 800 - 00 - 00 - 13	FEB-2008	3577/H	25/02/08	150001	BHOLA SHARMA	60,000
00 - 800 - 00 - 00 - 13	MAR-2008	810/H	05/03/08	150001	BHOLA SHARMA	9,028
00 - 800 - 00 - 00 - 13	MAR-2008	3634/H	19/03/08	150001	BHOLA SHARMA	13,270
00 - 800 - 00 - 00 - 13	MAR-2008	9353/H	31/03/08	150001	BHOLA SHARMA	29,102
00 - 800 - 00 - 00 - 13	MAR-2008	9432/H	31/03/08	150001	BHOLA SHARMA	12,700
00 - 800 - 00 - 00 - 13	JUL-2008	4990	31/07/08	150001	BHOLA SHARMA	68,021
00 - 800 - 00 - 00 - 13	AUG-2008	3045	21/08/08	150001	BHOLA SHARMA	11,960
00 - 800 - 00 - 00 - 13	DEC-2008	3168	18/12/08	150001	BHOLA SHARMA	12,258
00 - 800 - 00 - 00 - 13	DEC-2008	4406	23/12/08	150001	BHOLA SHARMA	10,474
00 - 800 - 00 - 00 - 13	FEB-2009	2386	16/02/09	150001	BHOLA SHARMA	12,031
00 - 800 - 00 - 00 - 13	FEB-2009	3933	24/02/09	150001	BHOLA SHARMA	12,000
00 - 800 - 00 - 00 - 13	MAR-2009	3012	17/03/09	150001	BHOLA SHARMA	14,642
00 - 800 - 00 - 00 - 13	MAR-2009	3938	20/03/09	150001	BHOLA SHARMA	12,050
00 - 800 - 00 - 00 - 13	MAR-2009	7885	30/03/09	150001	BHOLA SHARMA	42,45,000
00 - 800 - 00 - 00 - 13	JUN-2009	4960	30/06/09	150001	BHOLA SHARMA	13,260
00 - 800 - 00 - 00 - 13	JUL-2009	1063	08/07/09	150001	BHOLA SHARMA	13,260
00 - 800 - 00 - 00 - 13	JUL-2009	2378	16/07/09	150001	BHOLA SHARMA	15,652
00 - 800 - 00 - 00 - 13	MAR-2005	2407/H	30/03/05	150001	BHOLA SHARMA	5,400
00 - 800 - 00 - 00 - 13	MAR-2005	2831/H	31/03/05	150001	BHOLA SHARMA	14,00,000
00 - 800 - 00 - 00 - 13	JUL-2005	4299/H	30/07/05	150001	BHOLA SHARMA	32,918
00 - 800 - 00 - 00 - 13	AUG-2005	3170/H	20/08/05	150001	BHOLA SHARMA	11,009
00 - 800 - 00 - 00 - 13	DEC-2005	4142/H	27/12/05	150001	BHOLA SHARMA	13,272
00 - 800 - 00 - 00 - 13	JAN-2006	347/H	19/01/06	150001	BHOLA SHARMA	17,640
00 - 800 - 00 - 00 - 13	FEB-2006	1025/H	13/02/06	150001	BHOLA SHARMA	13,407
00 - 800 - 00 - 00 - 13	FEB-2006	1710/H	18/02/06	150001	BHOLA SHARMA	13,272
00 - 800 - 00 - 00 - 13	MAR-2006	5610/H	29/03/06	150001	BHOLA SHARMA	16,049
00 - 800 - 00 - 00 - 13	MAY-2006	2691/H	23/05/06	150001	BHOLA SHARMA	7,350
00 - 800 - 00 - 00 - 13	MAY-2006	3113/H	25/05/06	150001	BHOLA SHARMA	13,272

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	00 - 800 - 00 - 00 - 13	JUN-2006	708/H	05/06/06	150001	BHOLA SHARMA	13,272
	00 - 800 - 00 - 00 - 13	JUL-2006	254/H	03/07/06	150001	BHOLA SHARMA	13,407
	00 - 800 - 00 - 00 - 13	JUL-2006	4768/H	26/07/06	150001	BHOLA SHARMA	13,407
	00 - 800 - 00 - 00 - 13	AUG-2006	2071/H	21/08/06	150001	BHOLA SHARMA	7,701
						TOTAL 2013 :-	**1,94,91,024**
2014	00 - 800 - 41 - 00 - 50	FEB-2011	521	03/02/11	240001	Rinzing Doma Bhutia	1,40,000
	00 - 800 - 41 - 00 - 50	MAR-2011	1512	09/03/11	240001	Rinzing Doma Bhutia	40,000
	00 - 800 - 41 - 00 - 50	SEP-2011	5244	29/09/11	240001	Rinzing Doma Bhutia	1,40,000
	00 - 800 - 41 - 00 - 50	MAR-2014	877	06/03/14	200002	Matilda Isaacs	40,000
	00 - 800 - 41 - 00 - 50	FEB-2012	353/H	02/02/12	240001	Rinzing Doma Bhutia	60,000
	00 - 800 - 41 - 00 - 50	FEB-2013	4168/H	28/02/13	200002	Matilda Isaacs	60,000
	00 - 800 - 41 - 00 - 50	MAR-2013	817/H	06/03/13	200002	Matilda Isaacs	60,000
	00 - 800 - 41 - 00 - 50	OCT-2011	493/H	13/10/11	240001	Rinzing Doma Bhutia	40,000
						TOTAL 2014 :-	**5,80,000**
2052	00 - 090 - 15 - 00 - 01	JUN-2017	2513	23/06/17	140001	B.R. Pradhan	
	00 - 090 - 15 - 00 - 13	MAR-2007	3452	19/03/07	150001	BHOLA SHARMA	1,00,000
	00 - 090 - 15 - 00 - 13	MAR-2007	6277	30/03/07	150001	BHOLA SHARMA	17,640
	00 - 090 - 15 - 00 - 13	AUG-2004	226H	04/08/04	150001	BHOLA SHARMA	8,550
	00 - 090 - 15 - 00 - 13	AUG-2004	607H	13/08/04	150001	BHOLA SHARMA	8,496
	00 - 090 - 15 - 00 - 13	AUG-2004	959H	17/08/04	150001	BHOLA SHARMA	12,447
	00 - 090 - 15 - 00 - 13	SEP-2004	980H	20/09/04	150001	BHOLA SHARMA	3,960
	00 - 090 - 15 - 00 - 13	SEP-2004	1744H	30/09/04	150001	BHOLA SHARMA	1,41,966
	00 - 090 - 15 - 00 - 13	MAR-2005	896H	15/03/05	150001	BHOLA SHARMA	27,086
	00 - 090 - 15 - 00 - 13	MAR-2005	1236H	18/03/05	150001	BHOLA SHARMA	7,167
	00 - 090 - 15 - 00 - 13	MAR-2005	1441H	19/03/05	150001	BHOLA SHARMA	63,075
	00 - 090 - 15 - 00 - 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

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00 - 090 - 15 - 00 - 13	SEP-2009	3378	11/09/09	150001	BHOLA SHARMA	50,399
00 - 090 - 15 - 00 - 13	JAN-2010	686H	06/01/10	150001	BHOLA SHARMA	8,227
00 - 090 - 15 - 00 - 13	FEB-2010	3473H	20/02/10	150001	BHOLA SHARMA	11,852
00 - 090 - 15 - 00 - 13	JUN-2010	2515H	24/06/10	150001	BHOLA SHARMA	9,830
00 - 090 - 15 - 00 - 13	MAY-2011	77H	02/05/11	150001	BHOLA SHARMA	9,559
00 - 090 - 15 - 00 - 13	SEP-2011	2507H	15/09/11	150001	BHOLA SHARMA	22,409
00 - 090 - 15 - 00 - 13	FEB-2014	1276	17/02/14	140001	Subash Pradhan	50,000
00 - 090 - 15 - 00 - 13	AUG-2015	918	13/08/15	140001	B.R. Pradhan	30,000
00 - 090 - 15 - 00 - 13	JAN-2016	570	08/01/15	140001	B.R. Pradhan	30,540
00 - 090 - 15 - 00 - 13	JUL-2016	355	04/07/16	140001	B.R. Pradhan	7,673
00 - 090 - 15 - 00 - 13	AUG-2016	754	05/08/16	140001	B.R. Pradhan	30,000
00 - 090 - 15 - 00 - 13	MAY-2017	1373	09/05/17	140001	B.R. Pradhan	5,00,000
00 - 090 - 15 - 00 - 13	FEB-2018	737	06/02/18	140001	B.R. Pradhan	10,115
00 - 090 - 15 - 00 - 13	FEB-2018	738	06/02/18	140001	B.R. Pradhan	7,208
00 - 090 - 15 - 00 - 13	JUN-2018	1232	11/06/18	140001	B.R. Pradhan	1,50,000
00 - 090 - 15 - 00 - 13	APR-2007	1129	13/04/07	150001	BHOLA SHARMA	11,425
00 - 090 - 15 - 00 - 13	MAY-2007	2120	18/05/07	150001	BHOLA SHARMA	13,542
00 - 090 - 15 - 00 - 13	JUN-2007	2087	14/06/07	150001	BHOLA SHARMA	13,542
00 - 090 - 15 - 00 - 13	OCT-2007	1708	08/10/07	150001	BHOLA SHARMA	53,000
00 - 090 - 15 - 00 - 13	NOV-2007	443	05/11/07	150001	BHOLA SHARMA	5,940
00 - 090 - 15 - 00 - 13	NOV-2007	2235	20/11/07	150001	BHOLA SHARMA	5,940
00 - 090 - 15 - 00 - 13	DEC-2007	429	04/12/07	150001	BHOLA SHARMA	16,167
00 - 090 - 15 - 00 - 13	JAN-2008	1294	11/01/08	150001	BHOLA SHARMA	13,700
00 - 090 - 15 - 00 - 13	JAN-2008	1945	22/01/08	150001	BHOLA SHARMA	28,036
00 - 090 - 15 - 00 - 13	JAN-2008	1946	22/01/08	150001	BHOLA SHARMA	9,515
00 - 090 - 15 - 00 - 13	JAN-2008	2943	29/01/08	150001	BHOLA SHARMA	8,944
00 - 090 - 15 - 00 - 13	FEB-2008	1513	11/02/08	150001	BHOLA SHARMA	5,300
00 - 090 - 15 - 00 - 13	FEB-2008	2129	16/02/08	150001	BHOLA SHARMA	1,54,799
00 - 090 - 15 - 00 - 13	FEB-2008	2130	16/02/08	150001	BHOLA SHARMA	1,17,625
00 - 090 - 15 - 00 - 13	SEP-2008	1065	06/09/08	150001	BHOLA SHARMA	6,430

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00 - 090 - 15 - 00 - 13	NOV-2008	1248	11/11/08	150001	BHOLA SHARMA	5,000
00 - 090 - 15 - 00 - 13	FEB-2009	1587	07/02/09	150001	BHOLA SHARMA	9,640
00 - 090 - 15 - 00 - 13	FEB-2009	3928	24/02/09	150001	BHOLA SHARMA	7,977
00 - 090 - 15 - 00 - 13	FEB-2009	4877	27/02/09	150001	BHOLA SHARMA	17,766
00 - 090 - 15 - 00 - 13	MAR-2009	2568	13/03/09	150001	BHOLA SHARMA	7,300
00 - 090 - 15 - 00 - 13	APR-2009	2121	27/04/09	150001	BHOLA SHARMA	11,364
00 - 090 - 15 - 00 - 13	MAY-2009	43	02/05/09	150001	BHOLA SHARMA	10,620
00 - 090 - 15 - 00 - 13	JUN-2009	4944H	30/06/09	150001	BHOLA SHARMA	6,050
00 - 090 - 15 - 00 - 13	JUL-2009	1700H	14/07/09	150001	BHOLA SHARMA	11,364
00 - 090 - 15 - 00 - 13	APR-2005	911	16/04/05	150001	BHOLA SHARMA	6,450
00 - 090 - 15 - 00 - 13	APR-2005	1355	25/04/05	150001	BHOLA SHARMA	76,400
00 - 090 - 15 - 00 - 13	MAY-2005	1284	09/05/05	150001	BHOLA SHARMA	7,677
00 - 090 - 15 - 00 - 13	JUN-2005	2214	13/06/05	150001	BHOLA SHARMA	8,490
00 - 090 - 15 - 00 - 13	JUL-2005	2313	19/07/05	150001	BHOLA SHARMA	7,050
00 - 090 - 15 - 00 - 13	AUG-2005	1192	05/08/05	150001	BHOLA SHARMA	6,450
00 - 090 - 15 - 00 - 13	JAN-2006	708	19/01/06	150001	BHOLA SHARMA	29,124
00 - 090 - 15 - 00 - 13	JAN-2006	710	19/01/06	150001	BHOLA SHARMA	13,272
00 - 090 - 15 - 00 - 13	FEB-2006	1711	28/02/06	150001	BHOLA SHARMA	32,474
00 - 090 - 15 - 00 - 13	MAY-2006	2690	23/05/06	150001	BHOLA SHARMA	7,350
00 - 090 - 15 - 00 - 13	JUN-2006	2976	21/06/06	150001	BHOLA SHARMA	10,800
00 - 090 - 15 - 00 - 13	JUL-2006	4777	26/07/06	150001	BHOLA SHARMA	6,600
00 - 090 - 15 - 00 - 13	JUL-2006	5402	31/07/06	150001	BHOLA SHARMA	13,272
00 - 090 - 15 - 00 - 13	AUG-2006	4047	30/08/06	150001	BHOLA SHARMA	41,648
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 - 50	OCT-2021	1649	12/10/21	140001	B.R. Pradhan	5,00,000

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<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 090 - 15 - 00 - 50	OCT-2021	1699	12/10/21	140001	B.R. Pradhan	1,00,000
00 - 090 - 15 - 00 - 50	MAR-2022	2073	21/03/22	140001	B.R. Pradhan	23,257
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

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	00 - 090 - 15 - 00 - 50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
	00 - 090 - 15 - 00 - 50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000
	00 - 090 - 15 - 00 - 50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
	00 - 090 - 15 - 00 - 50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
	00 - 090 - 15 - 00 - 50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
	00 - 090 - 44 - 00 - 13	MAY-2013	2248	24/05/13	150001	BHOLA SHARMA	33,050
	00 - 090 - 44 - 00 - 13	JAN-2020	842	13/01/20	140001	B.R. Pradhan	15,700
	00 - 090 - 44 - 00 - 13	MAR-2018	1077	08/03/18	140001	B.R. Pradhan	7,00,000
						TOTAL 2052 :-	**71,09,091**
2056	00 - 001 - 61 - 00 - 11	FEB-2018	2796	23/02/18	140002	Tashi Zangpo Bhutia	10,000
	00 - 001 - 61 - 00 - 13	JUN-2018	3910	29/06/18	140002	Tashi Zangpo Bhutia	12,416
	00 - 001 - 61 - 00 - 13	OCT-2013	627	03/10/13	140002	S.T. Bhutia	13,200
	00 - 001 - 61 - 00 - 13	MAY-2018	3523	31/05/18	140002	Tashi Zangpo Bhutia	15,000
						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
	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

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	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 Sectretary (N	21,258
	01	110	63	72	13	NOV-2003	478/N	27/11/03		Under Sectretary (N	5,693
	01	110	63	72	13	OCT-2003	424/N	16/09/03		Under Sectretary (N	46,697
	01	110	63	72	51	NOV-2003	26/N	01/11/03		Under Sectretary (N	7,476
	01	110	63	73	13	OCT-2002	339/S	03/10/02	143005	H.K. PRADHAN	9,027
	03	103	00	45	51	DEC-2003	390/E	11/12/03		Medical Officer cum	24,511
	03	103	00	46	13	JAN-2004	49/W	09/01/04		Dy. Secretary (West	8,928
	06	101	70	00	50	MAY-2002	1521	30/05/02	143005	H.K. PRADHAN	7,113
	06	101	85	48	13	AUG-2002	789	16/08/02	143005	H.K. PRADHAN	1,800
	06	101	85	48	21	AUG-2002	858	17/08/02	143005	H.K. PRADHAN	25,000
	06	101	85	48	26	AUG-2002	857	17/08/02	143005	H.K. PRADHAN	15,000
	06	101	85	48	50	AUG-2002	790	16/08/02	143005	H.K. PRADHAN	8,200
	06	101	86	00	13	SEP-2003	2113/E	12/09/03		Store Officer cum D	6,900
										TOTAL 2210 :-	**3,95,804**
2211	00	001	00	00	13	JAN-2002	901/HQ	10/01/02	140002	Mrs.OM THAPA	43,910
	00	001	00	00	13	FEB-2002	1593/HQ	25/02/02	140002	Mrs.OM THAPA	4,684
	00	101	70	00	13	OCT-2001	2464	20/10/01	140002	Mrs.OM THAPA	3,38,735
	00	102	71	00	13	MAR-2002	512/HQ	06/03/02	140002	Mrs.OM THAPA	14,036
	00	104	00	00	51	OCT-2002	1662/HQI	26/10/02	140002	Mrs.OM THAPA	22,451
	00	104	00	00	51	MAR-2003	203/HQ	05/03/03	140002	Mrs.OM THAPA	8,971
										TOTAL 2211 :-	**4,32,787**
3454	02	111	60	00	13	JUN-2002	1348	24/06/00	140002	Mrs.OM THAPA	3,430
	02	111	60	00	13	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

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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 :-	**2,85,16,907**

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

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	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 800 - 00 - 00 - 13	JUL-2002	962	10/07/02	250001	S.K. Rai	13,187
	00 - 800 - 00 - 00 - 13	JUL-2002	2288	30/07/02	250001	S.K. Rai	6,894
	00 - 800 - 00 - 00 - 13	AUG-2002	900	16/08/02	250001	S.K. Rai	6,894
	00 - 800 - 00 - 00 - 13	MAR-2002	565	06/03/02	250001	S.K. Rai	27,600
	00 - 800 - 00 - 00 - 13	FEB-2002	177	04/02/02	250001	S.K. Rai	4,650
	00 - 800 - 00 - 00 - 13	JAN-2002	109	02/01/02	150001	BHOLA SHARMA	6,894
	00 - 800 - 00 - 00 - 13	DEC-2001	753	06/12/01	150001	BHOLA SHARMA	10,760
	00 - 800 - 00 - 00 - 13	SEP-2001	1460	21/09/01	150001	BHOLA SHARMA	9,845
	00 - 800 - 00 - 00 - 13	MAR-2004	2996	31/03/04	250001	S.K. Rai	3,466
	00 - 800 - 00 - 00 - 13	MAR-2004	294	03/03/04	250001	S.K. Rai	27,338
	00 - 800 - 00 - 00 - 13	FEB-2004	2122	24/02/04	250001	S.K. Rai	6,450
	00 - 800 - 00 - 00 - 13	FEB-2004	1774	17/02/04	250001	S.K. Rai	13,883
	00 - 800 - 00 - 00 - 13	NOV-2003	1305	29/08/03	250001	S.K. Rai	135
	00 - 800 - 00 - 00 - 13	SEP-2003	996	26/08/03	250001	S.K. Rai	8,971
	00 - 800 - 00 - 00 - 13	SEP-2003	3838	24/09/03	250001	S.K. Rai	17,524
	00 - 800 - 00 - 00 - 13	SEP-2003	4462	25/09/03	250001	S.K. Rai	7,476
	00 - 800 - 00 - 00 - 13	SEP-2003	2609	18/09/03	250001	S.K. Rai	12,885
	00 - 800 - 00 - 00 - 13	AUG-2003	546	15/08/03	250001	S.K. Rai	18,000
	00 - 800 - 00 - 00 - 13	JUL-2003	384	03/07/03	250001	S.K. Rai	7,476
	00 - 800 - 00 - 00 - 13	JUN-2003	649	12/06/03	250001	S.K. Rai	1,560
	00 - 800 - 00 - 00 - 13	JUL-2003	1696	24/07/03	250001	S.K. Rai	18,450
						TOTAL 2013 :-	**32,11,019**
2052	00 - 090 - 15 - 00 - 13	AUG-2002	1294	21/08/00	150001	BHOLA SHARMA	28,832
	00 - 090 - 15 - 00 - 13	SEP-2002	995/HQ/I	13/09/00	150001	BHOLA SHARMA	69,750
	00 - 090 - 15 - 00 - 13	AUG-2002	1403	23/08/00	150001	BHOLA SHARMA	1,29,027
	00 - 090 - 15 - 00 - 13	AUG-2002	541	06/08/00	150001	BHOLA SHARMA	29,250
	00 - 090 - 15 - 00 - 13	AUG-2002	1144	26/08/00	150001	BHOLA SHARMA	1,24,935
	00 - 090 - 15 - 00 - 13	SEP-2003	1928/E	11/09/03	150001	BHOLA SHARMA	5,594
	00 - 090 - 15 - 00 - 13	SEP-2003	5875/H	30/09/03	150001	BHOLA SHARMA	58,442

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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
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

1 Chief Pay and Accounts Office - Gangtok

Grant:- 15 Horticulture

	<==========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	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	JUL-2003	929	01/07/03	250001	S.K. Rai	4,37,500
	00 - 115 - 60 - 00 - 51	APR-2002	531	22/04/02	250001	S.K. Rai	4,37,500
	00 - 115 - 60 - 00 - 51	APR-2003	450	28/04/03	250001	S.K. Rai	4,37,500
	00 - 115 - 60 - 00 - 51	MAY-2003	1558	13/05/03	250001	S.K. Rai	4,10,125
	00 - 115 - 60 - 00 - 51	FEB-2004	1819	18/02/04	250001	S.K. Rai	27,375
	00 - 115 - 60 - 00 - 51	SEP-2002	2231	28/09/02	250001	S.K. Rai	4,37,500
	00 - 115 - 60 - 00 - 51	JUL-2002	1314	17/07/02	250001	S.K. Rai	4,37,500

1 Chief Pay and Accounts Office - Gangtok

Grant:- 15 Horticulture

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
						TOTAL 2070 :-	1,21,62,569
2401	00 - 001 - 16 - 44 - 13	JAN-2019	566	04/01/19	150001	Manisha Basnett	8,008
	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-2017	3327	29/05/17	150001	Mahindra Pradhan	10,500
	00 - 001 - 16 - 44 - 13	MAY-2017	3326	29/05/17	150001	Mahindra Pradhan	12,766
	00 - 001 - 16 - 44 - 13	MAR-2019	7413	31/03/19	150001	Manisha Basnett	16,536
	00 - 001 - 16 - 44 - 13	MAY-2016	1455	11/05/16	150001	Ajit Rai	13,298
	00 - 001 - 16 - 44 - 13	AUG-2018	3240	28/08/18	150001	Manisha Basnett	22,532
	00 - 107 - 16 - 00 - 85	SEP-2011	4125	24/09/11	160001	TARUN Kr. SHARMA	3,82,525
	00 - 119 - 61 - 00 - 78	MAR-2015	6146	31/03/15	150001	Saran Basnett	3,21,21,000
	00 - 119 - 63 - 00 - 13	MAR-2016	191	01/03/16	150001	Ajit Rai	13,298
	00 - 119 - 63 - 00 - 13	FEB-2013	1533	14/02/13	160001	TARUN Kr. SHARMA	17,350
	00 - 800 - 16 - 00 - 74	JUN-2017	1823	17/06/17	150001	Ajit Rai	19,496
	00 - 800 - 16 - 00 - 80	MAR-2018	6887	31/03/18	150001	Manisha Basnett	3,50,000
						TOTAL 2401 :-	3,30,17,589
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 Horticulture :-	5,23,96,194

Grant:- 16 Commerce and Industries

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2401	00 - 108 - 16 - 60 - 13	DEC-2003	407/HQ/I	04/12/03	022003	Dr. B. M. Chettri	29,519
	00 - 108 - 16 - 60 - 13	DEC-2003	2332/	16/12/03	022003	Dr. B. M. Chettri	19,930
	00 - 108 - 41 - 00 - 13	MAR-2002	2442	26/02/02	160001	TARUN Kr. SHARMA	7,000
						TOTAL 2401 :-	56,449

1 Chief Pay and Accounts Office - Gangtok

Grant:- 16 Commerce and Industries

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2851	00	001	60	00	13	JAN-2022	92	11/01/22	160001	Champa Yangzom Bhut	2,00,000
	00	001	60	00	13	MAR-2021	5059	29/03/21	160001	Champa Yangzom Bhut	1,00,000
	00	003	61	60	13	DEC-2021	2500	28/12/21	160002	Silma Subba	12,416
										TOTAL 2851 :-	**3,12,416**

TOTAL 16 Commerce and Industries :- 3,68,865

Grant:- 17 Information and Public Relation

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2220	01	001	60	00	50	MAR-2022	1582	16/03/22	170001	Manoj Kumar Tamang	1,72,500
	01	001	60	00	50	MAR-2021	7294	31/03/21	170001	Manoj Kumar Tamang	80,00,000
	60	001	60	00	13	SEP-2021	33	01/09/21	170001	Manoj Kumar Tamang	13,568
	60	001	60	00	13	MAR-2021	338	02/03/21	170001	Manoj Kumar Tamang	13,568
	60	001	60	00	13	JAN-2020	2989	29/01/20	170001	Manoj Kumar Tamang	13,568
	60	001	60	00	13	JAN-2020	145	06/01/20	170001	Manoj Kumar Tamang	13,568
	60	001	60	00	13	AUG-2018	3016	27/08/18	170001	P. B. Chettri	10,600
	60	001	60	00	13	MAY-2018	2495	23/05/18	170001	P. B. Chettri	10,600
	60	102	00	44	13	DEC-2021	437	07/12/21	170001	Manoj Kumar Tamang	28,841
	60	110	62	00	50	DEC-2020	388	02/12/20	170001	Manoj Kumar Tamang	10,00,000
										TOTAL 2220 :-	**92,76,813**
2851	00	102	63	00	27	MAR-2003	782/HQ	11/03/03		Dy. Secretary (East	3,700
	00	102	66	00	71	AUG-2003	1270/HQ	26/08/03	160001	Sunita Pradhan	4,29,283
	00	102	66	00	73	JAN-2003	201/HQ	13/01/03	160001	Sunita Pradhan	25,000
	00	111	00	00	72	JAN-2004	2373/HQ	28/11/03	160001	Sunita Pradhan	4,00,000
	00	111	00	00	72	MAR-2004	2392/HQ	22/03/04	160001	Sunita Pradhan	3,95,000
	00	200	51	60	13	JAN-2002	785/S	10/01/02	173004	D.P. Chettri	8,018
	00	200	68	61	13	APR-2003	445/S	23/04/03	173004	D.P. Chettri	2,096
										TOTAL 2851 :-	**12,63,097**

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

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

 Run date :- 06 MAY 2022

1 Chief Pay and Accounts Office - Gangtok

Grant:- 17 Information and Public Relation

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2852	08	600	60	71	50	JAN-2004	1710	30/01/04	160001	Sunita Pradhan	10,163
	08	600	60	71	50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan	2,160
										TOTAL 2852 :-	**12,323**

TOTAL 17 Information and Public Relation :- 1,05,52,233

Grant:- 18 Information Technology

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2220	60	102	00	44	51	MAY-2002	210	08/05/02	184004	Bandana Rai	7,445
										TOTAL 2220 :-	**7,445**
2852	07	800	19	00	13	MAY-2004	1275	20/05/04		Under Secretary	3,118
	07	800	19	00	13	FEB-2022	3333	28/02/22	180001	Beena Chettri	15,132
	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	SEP-2011	2797	16/09/11	190001	Prem Vijay Basnet	16,412
	07	800	19	00	13	JUN-2004	1420	15/06/04	190001	Prem Vijay Basnet	9,489
	07	800	19	00	13	FEB-2005	1153	18/02/05	190001	Prem Vijay Basnet	8,100
	07	800	19	00	13	AUG-2006	2819/H	24/08/06	190001	Prem Vijay Basnet	10,114
	07	800	19	00	13	SEP-2007	30/H	01/09/07	190001	Prem Vijay Basnet	16,250
	07	800	19	00	13	FEB-2009	427	03/02/09	190001	Prem Vijay Basnet	21,240
	07	800	19	00	13	JUN-2009	201	02/06/09	190001	Prem Vijay Basnet	28,463
	07	800	19	00	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	AUG-2020	1234	11/08/20	180001	Beena Chettri	12,22,197
	07	800	19	00	76	JUN-2019	1845	13/06/19	180001	Beena Chettri	1,14,579

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 - 76	MAR-2013	5474/H	31/03/13	190001	Prem Vijay Basnet	11,10,906
	07 - 800 - 19 - 00 - 76	FEB-2022	613	09/02/22	180001	Beena Chettri	16,536
						TOTAL 2852 :-	**39,28,321**

TOTAL 18 Information Technology :- 39,35,766

Grant:- 19 Water Resources

	CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2702	80 - 001 - 20 - 44 - 13	JAN-2018	3011	31/01/18	190203	S. Sharma	39,000
	80 - 001 - 20 - 44 - 13	DEC-2017	756	06/12/17	190203	S. Sharma	8,345
	80 - 001 - 20 - 44 - 13	MAY-2016	1518	11/05/16	190001	M. L. Sharma	2,370
	80 - 001 - 20 - 44 - 13	AUG-2018	3571	30/08/18	190203	S. Sharma	13,293
	80 - 001 - 20 - 44 - 13	FEB-2014	2954H	26/02/14	190001	M. L. Sharma	17,882
	80 - 001 - 20 - 44 - 51	AUG-2020	266	05/08/20	190001	S. Sharma	22,532
	80 - 001 - 20 - 44 - 51	AUG-2019	950	13/08/19	190001	S. Sharma	14,579
	80 - 001 - 20 - 44 - 51	SEP-2018	1647	15/09/18	190203	S. Sharma	10,600
	80 - 001 - 20 - 44 - 51	SEP-2021	2443	24/09/21	190001	S. Sharma	19,447
	80 - 001 - 20 - 44 - 51	NOV-2014	2827	29/11/14	190001	M. L. Sharma	16,764
	80 - 001 - 20 - 44 - 51	JUN-2018	2397	21/06/18	190203	S. Sharma	22,532
						TOTAL 2702 :-	**1,87,344**

TOTAL 19 Water Resources :- 1,87,344

Grant:- 20 Judiciary

	CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2014	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-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

1 Chief Pay and Accounts Office - Gangtok

Grant:- 20 Judiciary

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 102 - 60 - 00 - 13	AUG-2013	1730/H	16/08/13	200001	Jumden Lachungpa	7,550
00 - 102 - 60 - 00 - 13	MAR-2017	1947	21/03/17	200001	Jumden Lachungpa	35,273
00 - 114 - 67 - 70 - 13	SEP-2021	630	06/09/21	200002	Sanjay Yonzone	1,33,017
00 - 114 - 67 - 70 - 13	DEC-2020	187	01/12/20	200002	Sanjay Yonzone	27,136
00 - 114 - 67 - 70 - 13	DEC-2020	200	01/12/20	200002	Sanjay Yonzone	15,181
00 - 114 - 67 - 70 - 13	JAN-2021	2045	28/01/21	200002	Sanjay Yonzone	25,000
00 - 114 - 67 - 70 - 13	JAN-2021	231	07/01/21	200002	Sanjay Yonzone	35,018
00 - 114 - 67 - 70 - 13	FEB-2021	3096	26/02/21	200002	Sanjay Yonzone	22,532
00 - 114 - 67 - 70 - 13	AUG-2021	3639	27/08/21	200002	Sanjay Yonzone	6,207
00 - 114 - 67 - 70 - 13	AUG-2021	3649	27/08/21	200002	Sanjay Yonzone	6,527
00 - 114 - 67 - 70 - 13	NOV-2020	264	06/11/20	200002	Sanjay Yonzone	9,700
00 - 114 - 67 - 70 - 13	NOV-2020	1584	26/11/20	200002	Sanjay Yonzone	1,60,313
00 - 114 - 67 - 70 - 13	DEC-2019	2527	19/12/19	200002	Sanjay Yonzone	84,000
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 - 70 - 13	JUN-2016	3034	28/06/16	200002	Matilda Isaacs	4,62,000
00 - 114 - 67 - 70 - 13	NOV-2020	1585	26/11/20	200002	Sanjay Yonzone	13,568
					TOTAL 2014 :-	**20,18,245**

TOTAL 20 Judiciary :- 20,18,245

Grant:- 21 Labour

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2014	00 - 105 - 40 - 00 - 13	SEP-2001	2409	26/09/01		District Judge (E/N	33,311
	00 - 105 - 42 - 00 - 13	FEB-2002	290	05/02/02		Chief Judicial Magi	14,026
	00 - 105 - 43 - 00 - 13	SEP-2001	216	07/09/01		Chief Judicial Magi	6,894
	00 - 105 - 43 - 00 - 13	NOV-2001	1085	28/11/01		District Judge S/W	6,098
	00 - 105 - 43 - 00 - 13	MAR-2002	3205	30/03/02		Chief Judicial Magi	18,647
	00 - 105 - 43 - 00 - 13	MAR-2002	3206	30/03/02		Chief Judicial Magi	19,163

1 Chief Pay and Accounts Office - Gangtok

Grant:- 21 Labour

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 105 - 45 - 00 - 13	OCT-2001	3	01/10/01		Civil Judge,Judicia	12,485
	00 - 105 - 62 - 00 - 13	JUN-2002	1190	24/06/02		District Judge S/W	44,225
	00 - 105 - 62 - 00 - 13	JUN-2003	964/S	12/06/03		District Judge S/W	8,096
	00 - 105 - 62 - 00 - 13	MAR-2004	943/S	18/03/04		District Judge S/W	22,410
	00 - 105 - 62 - 00 - 13	DEC-2003	1267/S	16/12/03		District Judge S/W	5,166
	00 - 105 - 62 - 00 - 13	MAR-2003	2374/S	31/03/03		District Judge S/W	10,668
	00 - 105 - 62 - 00 - 13	JAN-2003	296/S	10/12/02		District Judge S/W	11,214
	00 - 105 - 62 - 00 - 13	JUL-2002	120	02/07/02		District Judge S/W	1,64,303
	00 - 105 - 62 - 00 - 13	JUL-2002	759	16/07/02		District Judge S/W	1,26,851
	00 - 105 - 63 - 00 - 13	SEP-2002	1523/W	30/09/02		Chief Judicial Magi	4,65,560
	00 - 105 - 63 - 00 - 13	FEB-2003	646/W	27/02/03		Chief Judicial Magi	26,212
	00 - 105 - 63 - 00 - 13	OCT-2002	96/W	05/10/02	214007	M.K. MUKHIA	2,450
	00 - 105 - 63 - 00 - 13	MAY-2003	1227/W	31/05/03		CJ/JM cum DDO (West	6,623
	00 - 105 - 64 - 00 - 13	MAR-2004	2971/S	30/03/04		Chief Judicial Magi	25,002
	00 - 105 - 64 - 00 - 13	SEP-2002	850/S	16/09/02		Chief Judicial Magi	18,664
	00 - 105 - 64 - 00 - 13	MAR-2004	332/S	05/03/04		Chief Judicial Magi	14,156
	00 - 105 - 64 - 00 - 13	DEC-2003	1116/S	15/12/03		Chief Judicial Magi	33,337
	00 - 105 - 65 - 00 - 13	JUL-2003	327/N	04/07/03		Civil Judge,Judicia	3,020
	00 - 105 - 65 - 00 - 13	JUN-2002	762	30/05/02		Civil Judge,Judicia	21,562
	00 - 105 - 65 - 00 - 13	JUN-2003	230/N	03/06/03		Civil Judge,Judicia	4,523
	00 - 114 - 67 - 70 - 13	NOV-2003	1320/HQ	17/11/03		Dy Secretary cum DD	15,000
	00 - 114 - 67 - 75 - 13	DEC-2002	653	02/11/02		Member Secretary	12,000
						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 - 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

1 Chief Pay and Accounts Office - Gangtok

Grant:- 21 Labour

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	01 - 001 - 60 - 00 - 13	MAR-2011	2247H	16/03/11	220001	S. K. Pradhan	12,000
	01 - 001 - 60 - 00 - 13	JUN-2009	4456H	29/06/09	220001	S. K. Pradhan	6,000
	01 - 001 - 60 - 00 - 13	SEP-2019	367	03/09/19	210001	MEENA GURUNG	10,783
	01 - 001 - 60 - 00 - 13	JAN-2021	494	11/01/21	210001	Wangchuk Lama	57,682
	01 - 001 - 60 - 00 - 13	MAR-2012	3408	21/03/12	220002	D.L. Ramhudamu	16,843
	01 - 001 - 60 - 00 - 13	MAY-2015	429	06/05/15	210001	S.K. LAMA	13,298
	03 - 101 - 62 - 00 - 50	MAR-2010	12251H	31/03/10	220002	D.L. Ramhudamu	87,387
						TOTAL 2230 :-	2,71,036

TOTAL 21 Labour :- 14,49,002

Grant:- 22 Land Revenue and Disaster Management

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2029	00 - 001 - 00 - 44 - 13	DEC-2019	2535	19/12/19	220001	B. M. Karki	5,560
	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	SEP-2019	5412	29/09/19	220001	B. M. Karki	12,400
	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	SEP-2019	4275	25/09/19	220001	B. M. Karki	27,737
	00 - 001 - 00 - 44 - 50	MAR-2017	3972	31/03/17	220001	B. M. Karki	9,421
	00 - 001 - 00 - 44 - 50	DEC-2019	1219	10/12/19	220001	B. M. Karki	5,451
	00 - 103 - 61 - 00 - 01	MAR-2022	3165	24/03/22	220001	Jamuna Pradhan	1,00,000
						TOTAL 2029 :-	1,97,570
2052	00 - 090 - 23 - 00 - 13	MAR-2022	4727	30/03/22	220001	Jamuna Pradhan	8,574
	00 - 090 - 23 - 00 - 13	MAY-2018	2355	22/05/18	220001	B. M. Karki	14,167
						TOTAL 2052 :-	22,741
2230	01 - 001 - 60 - 00 - 13	JAN-2003	849/HQI	27/01/03		Dy. Secretary (East	54,669
						TOTAL 2230 :-	54,669

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
2245	80	001	60	00	01	JAN-2020	607	10/01/20	220001	B. M. Karki	50,000
	80	001	60	00	13	DEC-2020	80	01/12/20	220001	Jamuna Pradhan	10,600
	80	001	60	00	13	DEC-2020	36	01/12/20	220001	Jamuna Pradhan	15,468
	80	001	60	00	13	JAN-2020	2017	22/01/20	220001	B. M. Karki	10,600
	80	001	60	00	13	JAN-2020	1335	16/01/20	220001	B. M. Karki	3,979
	80	001	60	00	13	NOV-2020	1591	26/11/20	220001	B. M. Karki	10,600

TOTAL 2245 :- 1,01,247

TOTAL 22 Land Revenue and Disaster Management :- 3,76,227

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

1 Chief Pay and Accounts Office - Gangtok

Grant:- 26 Motor Vehicles

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2041	00	101	60	00	13	JAN-2022	798	24/01/22	260001	Ajit Rai	15,132
	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	NOV-2017	879	13/11/17	260001	Karma Bhutia	10,602
	00	101	60	00	13	JUL-2019	327	02/07/19	260001	Karma Bhutia	10,600
	00	101	60	00	31	MAR-2020	4661	30/03/20	260001	Bindu Dhakal	3,90,280
	00	101	60	00	31	MAR-2022	6027	31/03/22	260001	Ajit Rai	87,000
	00	101	60	00	31	FEB-2021	368	03/02/21	260001	Ajit Rai	4,00,000
										TOTAL 2041 :-	**9,38,901**
2052	00	090	27	00	13	MAR-2022	200	02/03/22	260001	Ajit Rai	17,794
	00	090	27	00	13	MAR-2021	7167	31/03/21	260001	Ajit Rai	3,72,204
	00	090	27	00	13	MAR-2022	751	09/03/22	260001	Ajit Rai	17,793
	00	090	27	00	13	MAR-2020	1174	11/03/20	260001	Bindu Dhakal	19,080
	00	090	27	00	13	JAN-2020	518	10/01/20	260001	Bindu Dhakal	9,700
	00	090	27	00	13	MAR-2019	1423	11/03/19	260001	Karma Bhutia	10,188
	00	090	27	00	13	JUN-2020	1310	26/06/20	260001	Bindu Dhakal	9,700
										TOTAL 2052 :-	**4,56,459**

TOTAL 26 Motor Vehicles :- 13,95,360

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

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Grant:- 27 Parliamentary Affairs

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

Grant:- 28 Department of Personnel

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2052	00	090	29	00	13	APR-2004	871	27/04/04	290001	Prakash Subba	10,000
	00	090	29	00	13	OCT-2016	1385	07/10/16	280001	Anil Kumar Bagdas	15,000
	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

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Grant:- 28 Department of Personnel

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
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	JUN-2004	817H	17/06/04	290001	Prakash Subba	16,380
00 - 090 - 29 - 00 - 13	JUN-2015	367	03/06/15	280001	Anil Kumar Bagdas	10,000
00 - 090 - 29 - 00 - 13	MAY-2013	2074	21/05/13	290001	Prakash Subba	66,107
00 - 090 - 29 - 00 - 13	OCT-2012	4878	20/10/12	290001	Prakash Subba	91,000
00 - 090 - 29 - 00 - 13	OCT-2012	2334	12/10/12	290001	Prakash Subba	20,000
00 - 090 - 29 - 00 - 13	MAY-2012	460	03/05/12	290001	Prakash Subba	17,769
00 - 090 - 29 - 00 - 13	MAR-2012	1216	07/03/12	290001	Prakash Subba	6,175
00 - 090 - 29 - 00 - 13	DEC-2011	938	08/12/11	290001	Prakash Subba	10,460
00 - 090 - 29 - 00 - 13	JUN-2010	1656H	18/06/10	290001	Prakash Subba	26,500
00 - 090 - 29 - 00 - 13	MAR-2010	517H	03/03/10	290001	Prakash Subba	6,254
00 - 090 - 29 - 00 - 13	DEC-2009	2911H	31/12/09	290001	Prakash Subba	13,147
00 - 090 - 29 - 00 - 13	MAY-2009	3747	29/05/09	290001	Prakash Subba	20,000
00 - 090 - 29 - 00 - 13	SEP-2008	3535	22/09/08	290001	Prakash Subba	10,000
00 - 090 - 29 - 00 - 13	JUL-2008	4510	30/07/08	290001	Prakash Subba	5,000
00 - 090 - 29 - 00 - 13	JUN-2008	3184	21/06/08	290001	Prakash Subba	19,000
00 - 090 - 29 - 00 - 13	JUN-2007	4252	26/06/07	290001	Prakash Subba	8,055
00 - 090 - 29 - 00 - 13	JUN-2007	1083	06/06/07	290001	Prakash Subba	81,065
00 - 090 - 29 - 00 - 13	JUN-2007	1057	06/06/07	290001	Prakash Subba	16,250
00 - 090 - 29 - 00 - 13	MAR-2007	3828	21/03/07	290001	Prakash Subba	7,584
00 - 090 - 45 - 00 - 13	OCT-2012	1731	11/10/12	280003	P.D. Mukhia	5,792
00 - 090 - 45 - 00 - 13	MAR-2013	2430	19/03/13	280003	P.D. Mukhia	2,10,000
					TOTAL 2052 :-	**12,33,684**

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Grant:- 28 Department of Personnel

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2070	00	003	29	00	13	DEC-2009	1061H	08/12/09	290001	Prakash Subba	12,20,000
	00	003	29	00	13	FEB-2010	2190H	11/02/10	290001	Prakash Subba	82,000
	00	003	29	00	13	MAR-2010	1010H	05/03/10	290001	Prakash Subba	40,000
	00	003	29	00	13	FEB-2008	518	04/02/08	290001	Prakash Subba	10,163
	00	003	29	00	13	FEB-2008	3471	23/02/08	290001	Prakash Subba	8,069
	00	003	29	00	13	JUN-2010	1655H	18/06/10	290001	Prakash Subba	10,442
	00	003	29	00	13	SEP-2011	19	01/09/11	290001	Prakash Subba	17,816
	00	003	29	00	13	JUN-2009	3081H	19/06/09	290001	Prakash Subba	15,000
	00	003	29	00	13	OCT-2009	102H	03/10/09	290001	Prakash Subba	1,25,000
	00	003	29	00	13	AUG-2009	1517H	12/08/09	290001	Prakash Subba	18,936
	00	003	29	00	71	MAR-2010	5941H	23/03/10	290001	Prakash Subba	19,56,872
	00	003	29	00	71	SEP-2006	954	08/09/06	290001	Prakash Subba	1,19,36,750
	00	003	29	00	71	MAR-2010	3998H	15/03/10	290001	Prakash Subba	19,56,873
	00	003	29	00	71	MAR-2007	2841	16/03/07	280002	T.T. Bhutia	43,28,364
	00	003	29	00	71	OCT-2009	2559H	24/10/09	290001	Prakash Subba	4,59,925
	00	003	29	00	72	FEB-2008	2461	18/02/08	280002	T.T. Bhutia	10,03,000
	00	003	29	00	75	MAY-2013	2234	23/05/13	290001	Prakash Subba	30,10,600
	00	800	45	00	13	MAR-2007	2442	15/03/07	280002	T.T. Bhutia	1,95,696

TOTAL 2070 :- 2,63,95,506

TOTAL 28 Department of Personnel :- **2,76,29,190**

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

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Grant:- 29 Planning and Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 090 - 29 - 00 - 13	OCT-2003	818	10/10/03	290001	Prakash Subba	77,454
	00 - 090 - 29 - 00 - 13	SEP-2003	1727/E	09/09/03	290001	Prakash Subba	65,610
	00 - 090 - 29 - 00 - 13	SEP-2003	1992/E	11/09/03	290001	Prakash Subba	40,000
	00 - 090 - 29 - 00 - 13	JUL-2003	962	14/07/03	290001	Prakash Subba	3,596
	00 - 090 - 41 - 00 - 13	MAR-2002	1289	16/03/00	290001	Prakash Subba	15,000
	00 - 090 - 41 - 00 - 13	FEB-2002	612	12/02/00	290001	Prakash Subba	21,327
	00 - 090 - 41 - 00 - 13	JAN-2002	2039	30/01/02	290001	Prakash Subba	56,690
						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	MAR-2022	6468	31/03/22	290001	Pratap Singh Rai	98,264
	00 - 090 - 30 - 00 - 13	DEC-2021	1116	14/12/21	290001	Pratap Singh Rai	5,093
	00 - 090 - 30 - 00 - 13	DEC-2021	1115	14/12/21	290001	Pratap Singh Rai	13,568
	00 - 090 - 30 - 00 - 13	NOV-2021	490	09/11/21	290001	Pratap Singh Rai	3,460
	00 - 090 - 30 - 00 - 13	NOV-2021	489	09/11/21	290001	Pratap Singh Rai	6,103
	00 - 090 - 30 - 00 - 13	MAR-2021	1740	11/03/21	290001	Pratap Singh Rai	13,568
	00 - 090 - 30 - 00 - 13	JAN-2020	1728	21/01/20	290001	Pratap Singh Rai	18,467
	00 - 090 - 30 - 00 - 13	OCT-2018	867	06/10/18	290001	Pratap Singh Rai	24,260
	00 - 090 - 30 - 00 - 13	JUN-2018	2642	22/06/18	290001	Pratap Singh Rai	49,370
	00 - 090 - 30 - 00 - 13	JUN-2017	2849	24/06/17	290001	Pratap Singh Rai	4,475
	00 - 090 - 30 - 00 - 13	MAR-2018	5392	30/03/18	290001	Pratap Singh Rai	7,208
	00 - 090 - 30 - 00 - 50	MAR-2016	1558	10/03/16	050001	Sujana Sharma	14,400
	00 - 090 - 30 - 00 - 90	MAR-2016	6528	31/03/16	010001	Rinzing Doma	7,27,000
	00 - 090 - 30 - 00 - 94	MAR-2016	6083	31/03/16	110001	Karma Lodey Bhutia	7,00,730
	00 - 090 - 30 - 00 - 94	MAR-2016	3153	26/03/16	150001	Ajit Rai	10,21,000

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Grant:- 29 Planning and Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 090 - 30 - 00 - 94	MAR-2016	6395	31/03/16	380004	Subash Pradhan	1,02,00,000
						TOTAL 3451 :-	1,29,06,966
3454	02 - 112 - 00 - 00 - 11	FEB-2017	3285	28/02/17	290002	E. Dhungel	5,000
	02 - 112 - 00 - 00 - 13	SEP-2020	1043	28/09/20	290002	R. Lepcha	26,317
	02 - 112 - 00 - 00 - 13	JAN-2009	1126	22/01/09	290002	E. Dhungel	10,620
	02 - 112 - 00 - 00 - 13	JUN-2005	2207H	13/06/05	290002	E. Dhungel	12,957
	02 - 112 - 00 - 00 - 13	NOV-2008	1995H	18/11/08	290002	E. Dhungel	10,000
	02 - 112 - 00 - 00 - 13	FEB-2008	3619/H	25/02/08	290002	E. Dhungel	10,629
	02 - 112 - 00 - 00 - 13	SEP-2007	845/H	06/09/07	290002	E. Dhungel	45,313
	02 - 112 - 00 - 00 - 13	NOV-2009	5135	30/11/09	290002	E. Dhungel	11,030
	02 - 112 - 00 - 00 - 13	MAR-2010	14324	31/03/10	290002	E. Dhungel	3,320
	02 - 112 - 00 - 00 - 13	OCT-2010	4294	20/10/10	290002	E. Dhungel	3,814
	02 - 112 - 00 - 00 - 13	DEC-2008	1964	11/12/08	290002	E. Dhungel	10,620
	02 - 112 - 00 - 00 - 13	NOV-2004	1329	11/11/04		Dy. Secretary (East	10,800
	02 - 112 - 00 - 00 - 13	MAR-2014	5094	31/03/14	290002	E. Dhungel	4,258
	02 - 112 - 00 - 00 - 13	MAY-2004	1382	20/05/04		Dy. Secretary (East	60,898
	02 - 112 - 00 - 00 - 13	JUL-2021	2559	30/07/21	290002	R. Lepcha	25,000
	02 - 112 - 00 - 00 - 50	OCT-2021	1400	08/10/21	290002	R. Lepcha	1,22,500
	02 - 112 - 00 - 00 - 50	FEB-2021	1860	18/02/21	290002	R. Lepcha	1,15,575
	02 - 112 - 00 - 00 - 81	MAR-2014	3819	31/03/14	290002	E. Dhungel	5,320
	02 - 112 - 00 - 00 - 83	MAR-2010	14319	31/03/10	290002	E. Dhungel	15,589
	02 - 112 - 00 - 00 - 83	MAR-2010	13893	31/03/10	290002	E. Dhungel	2,09,774
	02 - 201 - 00 - 00 - 13	FEB-2013	652	05/02/13	290002	E. Dhungel	13,400
	02 - 201 - 00 - 00 - 13	JUN-2010	1643	17/06/10	290002	E. Dhungel	44,200
	02 - 201 - 00 - 00 - 13	MAR-2012	2479	17/03/12	290002	E. Dhungel	98,425
	02 - 201 - 00 - 00 - 13	JUN-2008	4333H	27/06/08	290002	E. Dhungel	30,000
	02 - 201 - 00 - 00 - 13	JUN-2004	1308	02/06/04		Director	12,000
	02 - 201 - 00 - 00 - 13	MAY-2013	1650	17/05/13	290002	E. Dhungel	3,990
	02 - 201 - 00 - 00 - 13	OCT-2009	276	06/10/09	290002	E. Dhungel	27,499

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Grant:- 29 Planning and Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	02 - 201 - 47 - 00 - 13	SEP-2014	867	10/09/14	290002	E. Dhungel	7,900
	02 - 201 - 47 - 00 - 13	MAR-2018	5599	30/03/18	290002	E. Dhungel	9,167
	02 - 201 - 47 - 00 - 13	AUG-2014	3583	28/08/14	290002	E. Dhungel	5,300
	02 - 800 - 60 - 00 - 13	JUN-2006	4118H	28/06/06	290002	E. Dhungel	19,850
	02 - 800 - 60 - 00 - 13	MAR-2011	3218	22/03/11	290002	E. Dhungel	3,814
	02 - 800 - 60 - 00 - 13	AUG-2007	4205H	30/08/07	290002	E. Dhungel	16,250
	02 - 800 - 61 - 00 - 13	OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420
	02 - 800 - 61 - 00 - 13	JUN-2004	1417	02/06/04		Director	25,000
	02 - 800 - 61 - 00 - 13	JAN-2005	598	13/01/05	290002	E. Dhungel	13,272
	02 - 800 - 61 - 00 - 13	JUN-2004	877	02/06/04		Director	33,063
	02 - 800 - 61 - 00 - 13	OCT-2006	842H	18/10/06	290002	E. Dhungel	8,460
	02 - 800 - 63 - 00 - 13	MAR-2012	1635	12/03/12	290002	E. Dhungel	19,117
						TOTAL 3454 :-	**11,13,461**
4575	06 - 101 - 00 - 00 - 71	DEC-2012	132	06/12/12	400001	Tarzan Subba	4,95,000
	06 - 101 - 00 - 00 - 71	MAR-2010	11161	31/03/10	290001	Ringing Doma Bhutia	25,00,000
	06 - 101 - 00 - 00 - 71	MAR-2010	10957	31/03/10	290001	Ringing Doma Bhutia	5,00,000
	06 - 101 - 00 - 00 - 71	MAR-2011	3963	24/03/11	140001	Dakka Tshering Bhut	6,00,000
	60 - 102 - 00 - 00 - 71	MAR-2006	4015	25/03/06	410001	A.D. Singh	2,34,168
	60 - 102 - 00 - 00 - 71	MAR-2006	4447	27/03/06	410001	A.D. Singh	32,966
	60 - 102 - 00 - 00 - 71	MAR-2006	4450	27/03/06	410001	A.D. Singh	75,821
	60 - 102 - 00 - 00 - 71	MAR-2006	5394	29/03/06	410001	A.D. Singh	3,74,463
	60 - 102 - 00 - 00 - 71	JAN-2006	1681HQ	30/01/06	410001	A.D. Singh	1,82,700
						TOTAL 4575 :-	**49,95,118**

TOTAL 29 Planning and Development :- 1,98,93,438

1 Chief Pay and Accounts Office - Gangtok

Grant:- 30 Police

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2055	00	001	60	00	51	DEC-2021	447	07/12/21	300001	Ravi Sharma	35,118
	00	001	60	00	51	AUG-2018	3462	29/08/18	300001	Shyam Lall Nepal	20,324
	00	001	60	00	51	OCT-2011	2442	24/10/11	310001	Kalyan Dewan	12,500
	00	001	60	00	51	JUL-2012	1841	18/07/12	300005	Ganesh Chettri	9,200
	00	001	60	00	51	MAR-2012	1818	13/03/12	310001	Kalyan Dewan	12,854
	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	003	61	00	51	NOV-2017	873	13/11/17	300001	Shyam Lall Nepal	13,571
	00	003	61	00	51	OCT-2016	1999	20/10/16	300005	Paljor W. Shenga	3,497
	00	003	61	00	51	FEB-2016	2820	19/02/16	300005	Paljor W. Shenga	10,305
	00	101	62	00	13	MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599
	00	101	62	00	13	FEB-2020	683	11/02/20	300009	Sonam Doma Bhutia	10,186
	00	101	62	00	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	SEP-2018	2543	21/09/18	300009	Kushal Gazmer	4,608
	00	101	62	00	51	SEP-2018	2540	21/09/18	300009	Kushal Gazmer	30,899
	00	101	62	00	51	FEB-2019	2407	20/02/19	300009	Kushal Gazmer	57,682
	00	101	62	00	51	MAR-2019	1554	12/03/19	300009	Kushal Gazmer	4,608
	00	101	62	00	51	JUL-2019	2934	25/07/19	300009	Kushal Gazmer	33,920
	00	101	62	00	51	JUL-2019	32	01/07/19	300009	Kushal Gazmer	54,077
	00	101	62	00	51	SEP-2019	3987	25/09/19	300009	Sonam Doma Bhutia	57,682
	00	101	62	00	51	SEP-2019	980	06/09/19	300009	Sonam Doma Bhutia	58,888
	00	101	62	00	51	SEP-2019	1399	10/09/19	300009	Sonam Doma Bhutia	24,832
	00	101	62	00	51	OCT-2019	1304	18/10/19	300009	Sonam Doma Bhutia	57,682
	00	101	62	00	51	NOV-2020	960	23/11/20	300009	Sonam Doma Bhutia	10,186
	00	101	62	00	51	JAN-2021	470	11/01/21	300009	Sonam Doma Bhutia	58,880
	00	101	62	00	51	JAN-2021	93	06/01/21	300009	Sonam Doma Bhutia	27,136
	00	101	62	00	51	MAR-2021	2302	17/03/21	300009	Sonam Doma Bhutia	27,136
	00	101	62	00	51	AUG-2021	1603	11/08/21	300009	Sonam Doma Bhutia	17,323

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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 - 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-2004	126	01/09/04	310009	Pratap Pradhan	
00 - 101 - 62 - 00 - 51	MAR-2009	3293	18/03/09	310009	Pratap Pradhan	13,487
00 - 101 - 62 - 00 - 51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028
00 - 101 - 62 - 00 - 51	MAR-2010	4703	18/03/10	310009	Pratap Pradhan	10,442
00 - 101 - 62 - 00 - 51	MAR-2011	3754	24/03/11	310009	Pratap Pradhan	2,047
00 - 101 - 62 - 00 - 51	MAY-2011	1220	13/05/11	310009	Pratap Pradhan	12,180
00 - 101 - 62 - 00 - 51	MAR-2012	1085	07/03/12	310009	Pratap Pradhan	13,824
00 - 101 - 62 - 00 - 51	MAR-2013	6582	31/03/13	300009	Duk Tshering Lepcha	4,725
00 - 101 - 62 - 00 - 51	MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
00 - 101 - 62 - 00 - 51	MAR-2013	6585	31/03/13	300009	Duk Tshering Lepcha	20,040
00 - 101 - 62 - 00 - 51	MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
00 - 101 - 62 - 00 - 51	MAR-2013	6588	31/03/13	300009	Duk Tshering Lepcha	4,725
00 - 101 - 62 - 00 - 51	JUL-2014	196	01/07/14	300009	Duk Tshering Lepcha	15,916
00 - 101 - 62 - 00 - 51	MAR-2015	2477	21/03/15	300009	Duk Tshering Lepcha	13,280
00 - 101 - 62 - 00 - 51	JUN-2015	1009	10/06/15	300009	Duk Tshering Lepcha	13,200
00 - 101 - 62 - 00 - 51	JUN-2015	1010	10/06/15	300009	Duk Tshering Lepcha	13,360
00 - 101 - 62 - 00 - 51	MAR-2017	4746	31/03/17	300009	Duk Tshering Lepcha	4,682
00 - 101 - 62 - 00 - 51	MAR-2017	5350	31/03/17	300009	Duk Tshering Lepcha	3,150
00 - 101 - 62 - 00 - 51	MAR-2017	6148	31/03/17	300009	Duk Tshering Lepcha	3,150
00 - 101 - 62 - 00 - 51	JUN-2017	2776	24/06/17	300009	Duk Tshering Lepcha	12,766
00 - 101 - 62 - 00 - 51	NOV-2017	691	11/11/17	300009	Duk Tshering Lepcha	3,979
00 - 101 - 62 - 00 - 51	AUG-2018	399	02/08/18	300009	Kushal Gazmer	10,600
00 - 101 - 63 - 00 - 13	FEB-2017	1339	13/02/17	301000	Rapden Bhutia	61,088
00 - 101 - 63 - 00 - 13	AUG-2015	2597	25/08/15	301000	Rapden Bhutia	83,000
00 - 101 - 63 - 00 - 13	JUN-2010	752	08/06/10	310006	Sharda Rani Lepcha	7,500
00 - 101 - 63 - 00 - 13	SEP-2019	637	05/09/19	300008	Ongmu Bhutia	10,370
00 - 101 - 63 - 00 - 13	JAN-2018	1625	20/01/18	300008	Tseten Palzor Bhuti	4,372
00 - 101 - 63 - 00 - 13	JUN-2010	943	09/06/10	310008	Tashi Zangpo Bhutia	1,375

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Grant:- 30 Police

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 101 - 63 - 00 - 13	MAY-2009	2992	26/05/09	310008	Tashi Zangpo Bhutia	19,660
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	NOV-2018	614	05/11/18	300008	Bishal Rai	1,514
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 - 104 - 64 - 00 - 13	FEB-2022	567	08/02/22	300010	Daka Tsh. Bhutia	90,000
00 - 104 - 64 - 00 - 51	SEP-2021	336	02/09/21	300010	Daka Tsh. Bhutia	23,686
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 - 51	SEP-2021	907	08/09/21	300017	Bishal Rai	1,242
00 - 104 - 67 - 00 - 51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242
00 - 104 - 67 - 00 - 51	JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093
00 - 104 - 67 - 00 - 51	FEB-2021	124	01/02/21	300017	Bishal Rai	13,568
00 - 104 - 67 - 00 - 51	DEC-2020	374	02/12/20	300017	Bishal Rai	27,879
00 - 104 - 67 - 00 - 51	MAR-2022	4731	30/03/22	300017	Bishal Rai	13,568
00 - 104 - 67 - 00 - 51	MAR-2022	539	07/03/22	300017	Bishal Rai	12,416
00 - 104 - 67 - 00 - 51	MAR-2022	538	07/03/22	300017	Bishal Rai	5,093
00 - 104 - 67 - 00 - 51	SEP-2021	908	08/09/21	300017	Bishal Rai	7,590
00 - 104 - 67 - 00 - 51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416
00 - 108 - 67 - 00 - 13	JUL-2014	3514	26/07/14	300002	Bibiyana Mukhia	66,000
00 - 108 - 67 - 00 - 13	JAN-2014	2333	29/01/14	300002	Bibiyana Mukhia	2,975
00 - 108 - 67 - 00 - 13	OCT-2021	495	04/10/21	300002	M.R. Chettri	31,488
00 - 108 - 67 - 00 - 51	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 - 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

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Grant:- 30 Police

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 108 - 67 - 00 - 51	DEC-2018	866	05/12/18	300002	M.R. Chettri	14,550
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	MAR-2021	1661	10/03/21	300002	M.R. Chettri	7,162
00 - 108 - 67 - 00 - 51	AUG-2021	1291	09/08/21	300002	M.R. Chettri	19,080
00 - 108 - 67 - 00 - 51	SEP-2021	324	02/09/21	300002	M.R. Chettri	12,418
00 - 108 - 67 - 00 - 51	SEP-2021	2608	24/09/21	300002	M.R. Chettri	3,979
00 - 108 - 67 - 00 - 51	NOV-2011	190	01/11/11	300002	Bibiyana Mukhia	2,434
00 - 108 - 67 - 00 - 51	DEC-2012	2261	31/12/12	300002	Bibiyana Mukhia	2,430
00 - 108 - 67 - 00 - 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	823	18/07/20	300004	Shammi Rai	13,502

1 Chief Pay and Accounts Office - Gangtok

Grant:- 30 Police

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 114 - 70 - 00 - 51	JUL-2020	822	18/07/20	300004	Shammi Rai	13,502
	00 - 114 - 71 - 00 - 13	MAR-2009	9171	31/03/09	310008	Tashi Zangpo Bhutia	48,000
	00 - 115 - 19 - 00 - 87	DEC-2020	1800	14/12/20	300001	Ravi Sharma	30,00,000
	00 - 115 - 84 - 00 - 52	JAN-2013	688	08/01/13	310001	Kalyan Dewan	2,76,000
	00 - 115 - 84 - 00 - 52	JUN-2011	2307	18/06/11	310001	Kalyan Dewan	2,72,400
	00 - 116 - 00 - 00 - 50	AUG-2018	3310	28/08/18	300008	Bishal Rai	19,022
	00 - 116 - 00 - 00 - 51	MAR-2021	4314	26/03/21	300018	Rinzing Chopel Rai	27,136
	00 - 800 - 75 - 00 - 13	MAR-2021	6059	31/03/21	300006	Chewang Lhamu Bhuti	14,29,966
	00 - 800 - 75 - 00 - 13	NOV-2017	1856	18/11/17	300006	Chewang Lhamu Bhuti	18,880
						TOTAL 2055 :-	**98,83,764**
2575	60 - 101 - 00 - 00 - 60	MAR-2004	4897	31/03/04	013006	SUNITA PRADHAN	25,000
	60 - 101 - 00 - 00 - 60	FEB-2004	1635	20/02/04	013006	SUNITA PRADHAN	75,000
						TOTAL 2575 :-	**1,00,000**
3454	02 - 112 - 00 - 00 - 13	SEP-2003	1485/E	08/09/03		Dy. Director (East)	4,140
	02 - 112 - 00 - 00 - 13	DEC-2003	482	04/12/03		Dy. Director (East)	4,76,478
	02 - 201 - 00 - 00 - 13	MAR-2003	3446/HQ	26/03/03		Dy. Director (East)	7,000
	02 - 201 - 00 - 00 - 13	AUG-2003	844/HQ	18/08/03		Dy. Director (East)	2,250
	02 - 201 - 00 - 00 - 13	MAR-2004	4874	31/03/04		Dy. Director (East)	1,34,285
	02 - 201 - 00 - 00 - 13	JAN-2002	627	09/01/00		Dy. Director (East)	2,021
	02 - 800 - 61 - 00 - 13	MAR-2004	2005	25/02/04		Divisional Engineer	53,298
	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
						TOTAL 3454 :-	**9,50,916**

TOTAL 30 Police :- 1,09,34,680

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Grant:- 31 Power

CLASSIFICATION						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2801	80	001	00	44	01	MAR-2022	336	02/03/22	310001	Kamal Tiwari	50,000
	80	001	00	44	01	MAR-2022	1607	16/03/22	310001	Kamal Tiwari	25,000
	80	001	00	44	13	JUN-2016	229	01/06/16	310001	Karma C. Chopel	4,66,000
	80	001	00	44	13	OCT-2020	1455	19/10/20	310001	Kamal Tiwari	8,65,450
	80	001	00	44	13	MAR-2022	97	01/03/22	310001	Kamal Tiwari	3,76,700
	80	001	00	44	50	MAR-2017	4464	31/03/17	310002	Kunzang S. Bhutia	20,125
	80	001	00	44	50	MAR-2019	7056	31/03/19	310001	Kunzang S. Bhutia	6,00,000
										TOTAL 2801 :-	**24,03,275**

TOTAL 31 Power :- **24,03,275**

Grant:- 32 Printing and Stationary

CLASSIFICATION						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2058	00	103	60	00	01	MAR-2022	36	01/03/22	320001	Chopel Lepcha	25,000
	00	103	60	00	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 :-	**37,718**

TOTAL 32 Printing and Stationary :- **37,718**

Grant:- 33 Public Health Engineering

CLASSIFICATION						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2215	01	001	34	44	13	JAN-2018	163	16/01/18	330001	K.B. Gurung	27,248
	01	001	34	44	13	JUN-2004	361	04/06/04		G.T. Dhungel	1,31,186
	01	001	34	44	13	OCT-2017	111	06/10/17	330001	K.B. Gurung	12,565
	01	001	34	44	13	JUL-2016	35	01/07/16	330001	K.B. Gurung	37,000
	01	001	34	44	13	SEP-2017	173	01/09/17	330001	K.B. Gurung	24,300
	01	001	34	44	13	JUL-2016	34	01/07/16	330001	K.B. Gurung	14,522
	01	001	34	44	13	JAN-2018	1695	20/01/18	330001	K.B. Gurung	19,084
	01	001	34	44	13	DEC-2004	2016H	09/12/04		G.T. Dhungel	1,36,185

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Grant:- 33 Public Health Engineering

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
01 - 001 - 34 - 44 - 13	AUG-2004	1647H	25/08/04		G.T. Dhungel	32,004
01 - 001 - 34 - 44 - 13	JUL-2009	4172	29/07/09	340001	Tarun Sharma	8,538
01 - 001 - 34 - 44 - 13	JUL-2009	4171	29/07/09	340001	Tarun Sharma	14,922
01 - 001 - 34 - 44 - 13	DEC-2004	717H	06/12/04		G.T. Dhungel	11,340
01 - 001 - 34 - 44 - 13	JUN-2004	511H	07/06/04		G.T. Dhungel	13,253
01 - 001 - 34 - 44 - 51	JUL-2007	2045	16/07/07	340001	Tarun Sharma	13,542
01 - 001 - 34 - 44 - 51	APR-2008	1210/H	10/04/08	340001	Tarun Sharma	9,228
01 - 001 - 34 - 44 - 51	APR-2008	1211/H	10/04/08	340001	Tarun Sharma	9,228
01 - 001 - 34 - 44 - 51	MAY-2008	2903/H	22/05/08	340001	Tarun Sharma	10,485
01 - 001 - 34 - 44 - 51	MAY-2009	618/H	05/05/09	340001	Tarun Sharma	12,607
01 - 001 - 34 - 44 - 51	OCT-2020	2123	21/10/20	330001	ANITA PRADHAN	13,568
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	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	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	OCT-2017	110	06/10/17	330001	K.B. Gurung	27,248
01 - 001 - 34 - 44 - 51	NOV-2017	777	11/11/17	330001	K.B. Gurung	26,172
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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Grant:- 33 Public Health Engineering

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	01 - 001 - 34 - 44 - 51	MAR-2005	1541H	16/03/05	340001	Tarun Sharma	19,908
	01 - 001 - 34 - 44 - 51	MAR-2005	1547H	16/03/05	340001	Tarun Sharma	15,926
	01 - 001 - 34 - 44 - 51	DEC-2004	1162H	08/12/04		G.T. Dhungel	9,238
	01 - 001 - 34 - 44 - 51	OCT-2004	530H	05/10/04		G.T. Dhungel	2,00,000
	01 - 001 - 34 - 44 - 51	SEP-2004	1821H	20/09/04		G.T. Dhungel	3,17,859
	01 - 001 - 34 - 44 - 51	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	AUG-2013	3795	30/08/13	330001	O. N. Mangrati	17,350
	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	SEP-2018	2511	21/09/18	330001	K.B. Gurung	24,832
	01 - 001 - 34 - 44 - 51	SEP-2020	713	16/09/20	330001	ANITA PRADHAN	28,800
	01 - 001 - 34 - 44 - 70	JUL-2008	3361/H	23/07/08	340001	Tarun Sharma	2,12,400
						TOTAL 2215 :-	**22,78,189**

TOTAL 33 Public Health Engineering :- 22,78,189

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

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Grant:- 34 Roads & Bridges

Head	CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	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-2014	4699	31/03/14	350002	T.N. Sapkota	56,194
	04 - 105 - 61 - 72 - 50	OCT-2020	2671	22/10/20	340001	Subash Silal	13,568
	04 - 105 - 61 - 72 - 50	MAR-2018	7293	31/03/18	340001	Subash Silal	9,700
	04 - 105 - 61 - 72 - 50	MAR-2014	4697	31/03/14	350002	T.N. Sapkota	60,414
	80 - 001 - 35 - 44 - 51	MAR-2022	1868	17/03/22	340001	Subash Silal	22,596
	80 - 001 - 35 - 44 - 51	MAR-2022	1869	17/03/22	340001	Subash Silal	16,389
	80 - 001 - 35 - 44 - 51	AUG-2015	2736	25/08/15	340001	Ashok Sharma	18,042
	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	JUL-2012	3967	30/07/12	350002	T.N. Sapkota	19,118
	80 - 001 - 35 - 44 - 51	JUN-2012	212	02/06/12	350002	T.N. Sapkota	14,590
						TOTAL 3054 :-	**2,76,430**

TOTAL 34 Roads & Bridges :- 12,78,619

Grant:- 35 Rural Development

Head	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**

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Grant:- 35 Rural Development

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2215	01	001	36	44	13	NOV-2021	2257	29/11/21	350001	C.P. Pradhn	3,979
	01	001	36	44	13	SEP-2020	171	01/09/20	350001	C.P. Pradhn	5,218
	01	001	36	44	13	JUL-2020	264	03/07/20	350001	C.P. Pradhn	10,600
	01	001	36	44	13	JUL-2020	262	03/07/20	350001	C.P. Pradhn	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	AUG-2021	892	05/08/21	350001	C.P. Pradhn	26,511
	01	001	36	44	13	NOV-2021	2256	29/11/21	350001	C.P. Pradhn	3,979
	01	001	36	44	13	MAY-2016	358	04/05/16	350001	A.K. Rai	9,758
	01	001	36	44	13	NOV-2021	2255	29/11/21	350001	C.P. Pradhn	10,600
	01	001	36	44	13	MAR-2022	2716	23/03/22	350001	C.P. Pradhn	11,406
	01	001	36	44	13	MAY-2017	1777	23/05/17	350001	Rakesh Sharma	24,004
	01	001	36	44	13	MAR-2022	2714	23/03/22	350001	C.P. Pradhn	7,646
	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	FEB-2022	2837	24/02/22	350001	C.P. Pradhn	13,448
	01	001	36	44	13	NOV-2017	424	07/11/17	350001	S.K. Pradhan	15,138
	01	001	36	44	13	NOV-2021	2251	29/11/21	350001	C.P. Pradhn	22,532
	01	001	36	44	13	AUG-2021	900	05/08/21	350001	C.P. Pradhn	3,979
	01	001	36	44	13	MAY-2018	3258	28/05/18	350001	S.K. Pradhan	4,212
	01	001	36	44	13	FEB-2022	125	03/02/22	350001	C.P. Pradhn	22,532
	01	001	36	44	13	AUG-2005	242	01/08/05	360002	M. L. Sharma	11,678
	01	001	36	44	13	AUG-2005	2554	17/08/05	360002	M. L. Sharma	11,678
	01	001	36	44	13	MAR-2022	3531	25/03/22	350001	C.P. Pradhn	11,406
	01	001	36	44	13	NOV-2021	2254	29/11/21	350001	C.P. Pradhn	10,600
	01	001	36	44	13	JUN-2009	4415	29/06/09	360002	M. L. Sharma	49,500
	01	001	36	44	13	AUG-2021	899	05/08/21	350001	C.P. Pradhn	10,600
	01	001	36	44	13	AUG-2021	875	05/08/21	350001	Rakesh Sharma	3,979

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Grant:- 35 Rural Development

	<==========CLASSIFICATION=========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	01 - 001 - 36 - 44 - 13	MAR-2021	1843	12/03/21	350001	C.P. Pradhn	10,600
	01 - 001 - 36 - 44 - 50	FEB-2021	275	03/02/21	350001	C.P. Pradhn	6,767
	01 - 001 - 36 - 44 - 50	JAN-2021	514	11/01/21	350001	C.P. Pradhn	5,200
	01 - 001 - 36 - 44 - 50	JAN-2021	1661	22/01/21	350001	A.K. Rai	22,532
	01 - 001 - 36 - 44 - 50	NOV-2020	888	20/11/20	350001	C.P. Pradhn	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	OCT-2018	1392	10/10/18	350001	S.K. Pradhan	14,579
	01 - 001 - 36 - 44 - 50	AUG-2018	3189	28/08/18	350001	S.K. Pradhan	13,348
	01 - 001 - 36 - 44 - 50	MAY-2018	3259	28/05/18	350001	S.K. Pradhan	14,579
	01 - 001 - 36 - 44 - 50	OCT-2017	35	03/10/17	350001	Rakesh Sharma	10,280
	01 - 001 - 36 - 44 - 50	JUN-2017	324	02/06/17	350001	Rakesh Sharma	2,50,000
	01 - 001 - 36 - 44 - 50	FEB-2017	2155	18/02/17	350001	Rakesh Sharma	24,014
	01 - 001 - 36 - 44 - 50	NOV-2018	1034	13/11/18	350001	S.K. Pradhan	7,80,188
	01 - 001 - 36 - 44 - 50	NOV-2021	2258	29/11/21	350001	C.P. Pradhn	5,00,000
	01 - 001 - 36 - 44 - 50	NOV-2021	2253	29/11/21	350001	C.P. Pradhn	11,266
	01 - 001 - 36 - 44 - 50	NOV-2021	2252	29/11/21	350001	C.P. Pradhn	3,979
						TOTAL 2215 :-	**20,75,374**
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

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Grant:- 35 Rural Development

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	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 :- 6,23,96,382

Grant:- 36 Science and Technology

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2015	00	109	61	00	50	SEP-2002	1446/HQ	17/09/02	430002	U. Sharma	1,29,375
										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	MAR-2003	3269/HQ	31/03/03	360002	M. L. Sharma	85,289
	01	001	36	44	13	JUL-2003	1829/HQ	26/07/03	360002	M. L. Sharma	1,872
	01	001	36	45	13	MAR-2004	685/E	29/03/04	362004	Pratap Singh Rai	11,868
	01	001	36	47	13	FEB-2004	256/N	30/01/04	350102	Yashay Dorjee Bhuti	30,825
	01	001	36	47	13	JAN-2003	134/N	30/01/03	350102	Yashay Dorjee Bhuti	4,478
	01	001	36	47	13	JUN-2003	19/N	02/06/03	350102	Yashay Dorjee Bhuti	4,936
	01	001	36	48	13	OCT-2002	1207/S	23/10/02	350318	Dhurba Mukhia	15,361
	01	001	36	48	13	OCT-2002	1205/S	23/10/02	350318	Dhurba Mukhia	9,345
	01	001	36	48	13	DEC-2002	902/S	24/12/02	350318	Dhurba Mukhia	16,200
	01	001	36	48	13	MAY-2003	650/S	09/05/03	350318	Dhurba Mukhia	1,836
	01	001	36	48	13	NOV-2003	942/S	24/11/03	130022	M. Roka	2,175
	01	001	36	48	13	FEB-2004	1021/S	26/02/04	350318	Dhurba Mukhia	9,345
	01	001	36	48	13	MAR-2004	638	10/03/04	350318	Dhurba Mukhia	9,241
	01	001	41	60	13	MAR-2002	2730	30/03/02	360002	M. L. Sharma	5,663
										TOTAL 2215 :-	2,16,528

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Grant:- 36 Science and Technology

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2515	00	101	00	44	13	MAR-2003	3266	31/03/03	362004	Pratap Singh Rai	20,800
	00	101	00	44	13	MAR-2003	3267	31/03/03	362004	Pratap Singh Rai	55,268
	00	101	00	44	50	MAR-2004	2317/H	29/03/04	362004	Pratap Singh Rai	20,588
	00	800	47	00	48	MAR-2002	2744	30/03/02	350102	Yashay Dorjee Bhuti	25,000
	00	800	60	00	13	DEC-2003	485/H	10/12/03	362004	Pratap Singh Rai	5,000
										TOTAL 2515 :-	**1,26,656**
3054	80	001	36	45	13	JAN-2004	78/E	13/01/04	362004	Pratap Singh Rai	8,971
	80	001	36	45	13	MAR-2003	1225/E	31/03/03	362004	Pratap Singh Rai	34,235
	80	001	36	45	13	JAN-2004	165/E	27/01/04	362004	Pratap Singh Rai	11,187
	80	001	36	59	13	NOV-2003	389/S	05/11/03		Dy.Director(Account	28,284
	80	001	36	59	13	NOV-2003	944/S	24/11/03		Dy.Director(Account	3,263
	80	001	36	59	13	NOV-2003	390/S	05/11/03		Dy.Director(Account	8,971
										TOTAL 3054 :-	**94,911**
3425	60	001	37	00	13	MAY-2004	1506/HQ	26/05/04	370001	N.P. SHARMA	7,066
	60	001	37	00	13	JUL-2004	1595/H	31/07/04	370001	N.P. SHARMA	5,580
	60	001	37	00	13	FEB-2005	98/H	14/02/05	370001	N.P. SHARMA	18,000
	60	001	37	00	13	SEP-2005	698/H	06/09/05	370001	N.P. SHARMA	14,500
	60	001	37	00	13	SEP-2021	2912	27/09/21	360001	Gombu Tamang	26,400
	60	001	37	00	13	MAR-2006	3789/H	24/03/06	370001	N.P. SHARMA	75,000
	60	001	37	00	13	SEP-2006	1623/H	13/09/06	370001	N.P. SHARMA	22,000
	60	001	37	00	13	JUL-2021	2524	30/07/21	360001	Gombu Tamang	10,186
	60	001	37	00	13	AUG-2004	646/H	13/08/04	370001	N.P. SHARMA	16,386
										TOTAL 3425 :-	**1,95,118**
										TOTAL 36 Science and Technology :-	**7,62,588**

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Grant:- 37 Transport

	CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
3425	60 - 001 - 37 - 00 - 13	DEC-2003	1008/HQ	16/12/03	370001	N.P. SHARMA	2,628
	60 - 001 - 37 - 00 - 13	MAR-2003	1660/HQ	21/03/03		Secretary	1,041
	60 - 001 - 37 - 00 - 13	MAR-2003	1658/HQ	21/03/03		Secretary	1,519
						TOTAL 3425 :-	**5,188**
				TOTAL 37		Transport :-	**5,188**

Grant:- 38 Social Justice and Welfare

	CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2225	01 - 001 - 60 - 00 - 13	NOV-2021	85	01/11/21	380001	Subhash Pradhan	19,763
	01 - 001 - 60 - 00 - 13	NOV-2017	2728	24/11/17	380001	Subhash Pradhan	30,000
	01 - 001 - 60 - 00 - 13	DEC-2019	3090	23/12/19	380001	Subhash Pradhan	16,536
	01 - 001 - 60 - 00 - 13	SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207
	01 - 001 - 60 - 00 - 13	JAN-2022	527	19/01/22	380001	Subhash Pradhan	19,763
	01 - 001 - 60 - 00 - 13	DEC-2021	1237	17/12/21	380001	Subhash Pradhan	16,536
	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	FEB-2021	2258	22/02/21	380001	Subhash Pradhan	15,132
	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	JAN-2019	2386	21/01/19	380001	Subhash Pradhan	15,132
	01 - 001 - 60 - 00 - 13	DEC-2018	633	05/12/18	380001	Subhash Pradhan	60,000
	01 - 001 - 60 - 00 - 13	JUL-2018	1340	18/07/18	380001	Subhash Pradhan	10,700
	01 - 793 - 00 - 00 - 72	MAR-2019	4703	30/03/19	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	7559	31/03/21	380001	Subhash Pradhan	17,67,000

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<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
02 - 001 - 60 - 00 - 13	MAR-2020	1244	11/03/20	380001	Subhash Pradhan	19,659
02 - 001 - 60 - 00 - 13	DEC-2019	225	03/12/19	380001	Subhash Pradhan	15,432
02 - 794 - 62 - 00 - 50	OCT-2017	2599	26/10/01	380004	Subash Pradhan	48,92,740
02 - 794 - 62 - 00 - 50	MAR-2018	3838	26/03/18	380001	Subhash Pradhan	19,39,569
02 - 794 - 62 - 00 - 50	AUG-2018	3052	27/08/18	380001	Subhash Pradhan	25,96,100
02 - 794 - 62 - 00 - 50	MAR-2019	7770	31/03/19	380001	Subhash Pradhan	10,50,000
02 - 794 - 62 - 00 - 50	FEB-2014	604	07/02/14	380001	Jigmi Dorjee	4,35,500
02 - 794 - 62 - 00 - 50	FEB-2014	609	07/02/14	380001	Jigmi Dorjee	4,62,500
02 - 794 - 62 - 00 - 50	FEB-2014	612	07/02/14	380001	Jigmi Dorjee	4,00,000
02 - 794 - 62 - 00 - 50	MAR-2019	7771	31/03/19	380001	Subhash Pradhan	21,36,092
02 - 794 - 62 - 00 - 50	MAR-2019	8274	31/03/19	380001	Subhash Pradhan	11,54,686
02 - 794 - 62 - 00 - 50	OCT-2017	285	14/10/17	380004	Subash Pradhan	50,000
02 - 794 - 62 - 00 - 50	MAR-2022	7009	31/03/22	380001	Subhash Pradhan	7,71,000
02 - 794 - 62 - 00 - 50	AUG-2017	4026	28/08/17	380004	Subash Pradhan	1,45,750
02 - 794 - 62 - 00 - 51	FEB-2020	2591	26/02/20	380001	Subhash Pradhan	8,50,000
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	FEB-2019	655	04/02/19	380001	Subhash Pradhan	7,50,000
02 - 794 - 62 - 00 - 51	MAR-2021	2610	19/03/21	380001	Subhash Pradhan	2,50,000
02 - 794 - 62 - 00 - 51	MAR-2022	5918	31/03/22	380001	Subhash Pradhan	58,49,500
02 - 794 - 62 - 00 - 51	MAR-2022	5919	31/03/22	380001	Subhash Pradhan	20,50,000
02 - 794 - 62 - 00 - 51	DEC-2018	877	05/12/18	380001	Subhash Pradhan	12,50,000
02 - 796 - 64 - 00 - 50	MAR-2010	12568H	31/03/10	380001	Jigmi Dorjee	64,92,324
80 - 800 - 32 - 73 - 50	JAN-2017	1273	19/01/17	380001	Subhash Pradhan	5,24,457
80 - 800 - 32 - 73 - 50	JAN-2017	1272	19/01/17	380001	Subhash Pradhan	16,66,745
80 - 800 - 32 - 73 - 50	JAN-2017	1275	19/01/17	380001	Subhash Pradhan	15,30,383
80 - 800 - 32 - 73 - 50	JAN-2017	1274	19/01/17	380001	Subhash Pradhan	21,71,280
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

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Head	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	80 - 800 - 66 - 00 - 13	SEP-2018	1312	13/09/18	380001	Subhash Pradhan	9,700
	80 - 800 - 66 - 00 - 13	NOV-2018	3114	28/11/18	380001	Subhash Pradhan	35,150
	80 - 800 - 66 - 00 - 13	JAN-2012	1988	20/01/12	380001	Jigmi Dorjee	39,525
	80 - 800 - 66 - 00 - 13	DEC-2012	1784	27/12/12	380001	Jigmi Dorjee	29,265
	80 - 800 - 66 - 00 - 13	SEP-2013	2939	23/09/13	380001	Jigmi Dorjee	13,484
	80 - 800 - 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	SEP-2017	1397	13/09/17	380004	Subash Pradhan	15,140
	80 - 800 - 66 - 00 - 31	DEC-2021	2344	23/12/21	380001	Subhash Pradhan	35,150
						TOTAL 2225 :-	**4,50,71,373**
2235	02 - 001 - 39 - 60 - 13	MAR-2009	3283	18/03/09	390002	Kousik Kapil	23,719
	02 - 001 - 39 - 60 - 13	MAY-2016	1368	11/05/16	380004	Subash Pradhan	13,298
	02 - 001 - 39 - 60 - 13	MAR-2011	224H	02/03/11	390012	Yangzi Lhamu	25,569
	02 - 001 - 39 - 60 - 13	DEC-2014	2764	15/12/14	380004	Subash Pradhan	11,089
	02 - 001 - 39 - 60 - 13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
	02 - 001 - 39 - 60 - 13	FEB-2020	2661	27/02/20	380004	Rituja R. Gajmer	16,536
	02 - 001 - 39 - 60 - 13	JUL-2020	454	07/07/20	380004	Rituja R. Gajmer	4,216
	02 - 001 - 39 - 60 - 13	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
	02 - 001 - 39 - 60 - 13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
	02 - 001 - 39 - 60 - 13	SEP-2009	1869/H	08/09/09	390002	Kousik Kapil	10,012
	02 - 001 - 39 - 60 - 13	JAN-2011	260H	04/01/11	390012	Yangzi Lhamu	10,307
	02 - 001 - 39 - 60 - 13	FEB-2015	1359	09/02/15	380004	Subash Pradhan	15,094
	02 - 001 - 39 - 60 - 13	NOV-2011	1626	14/11/11	390012	Yangzi Lhamu	12,854
	02 - 001 - 39 - 60 - 13	NOV-2011	1627	14/11/11	390012	Yangzi Lhamu	10,605
	02 - 001 - 39 - 60 - 13	NOV-2011	1628	14/11/11	390012	Yangzi Lhamu	12,854
	02 - 001 - 39 - 60 - 13	JAN-2019	2821	23/01/19	380004	Rituja R. Gajmer	19,659
	02 - 001 - 39 - 60 - 13	JAN-2012	3134	31/01/12	390012	Yangzi Lhamu	21,114
	02 - 001 - 39 - 60 - 13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987

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<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
02 - 001 - 39 - 60 - 13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
02 - 001 - 39 - 60 - 13	JUL-2014	2953	24/07/14	380001	Jigmi Dorjee	18,000
02 - 001 - 39 - 60 - 50	MAR-2009	2276	10/03/09	390002	Kousik Kapil	1,200
02 - 001 - 39 - 60 - 51	FEB-2007	2601H	16/02/07	390002	Kousik Kapil	11,825
02 - 001 - 39 - 61 - 13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
02 - 001 - 39 - 61 - 13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
02 - 001 - 39 - 61 - 13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
02 - 001 - 39 - 61 - 13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
02 - 001 - 39 - 61 - 13	MAR-2021	1874	12/03/21	380004	Kamal Dahal	2,34,604
02 - 001 - 39 - 61 - 13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064
02 - 001 - 39 - 61 - 13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
02 - 001 - 39 - 61 - 13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
02 - 001 - 39 - 61 - 13	AUG-2021	2555	20/08/21	380004	Kamal Dahal	19,763
02 - 001 - 39 - 61 - 13	AUG-2021	2829	24/08/21	380004	Kamal Dahal	6,828
02 - 001 - 39 - 61 - 13	MAR-2020	2759	21/03/20	380004	Rituja R. Gajmer	16,536
02 - 001 - 39 - 61 - 13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
02 - 001 - 39 - 61 - 13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
02 - 001 - 39 - 61 - 13	JUL-2020	457	07/07/20	380004	Rituja R. Gajmer	15,132
02 - 001 - 39 - 61 - 13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
02 - 001 - 39 - 61 - 13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
02 - 001 - 39 - 61 - 13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
02 - 001 - 39 - 61 - 13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
02 - 001 - 39 - 61 - 13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
02 - 001 - 39 - 61 - 13	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
02 - 001 - 39 - 61 - 13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
02 - 001 - 39 - 61 - 13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
02 - 001 - 39 - 61 - 13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
02 - 001 - 39 - 61 - 50	MAR-2020	959	05/03/20	380004	Rituja R. Gajmer	1,50,000
02 - 001 - 39 - 61 - 50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
02 - 001 - 39 - 62 - 13	JUN-2014	503	06/06/14	380001	Jigmi Dorjee	41,704

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

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	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
						TOTAL 2235 :-	48,95,759
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	JUL-2004	1495H	30/07/04	380001	Jigmi Dorjee	48,338
	80 - 001 - 60 - 00 - 13	AUG-2004	1323H	24/08/04	380001	Jigmi Dorjee	64,305
	80 - 001 - 60 - 00 - 13	SEP-2009	4106H	15/09/09	390012	Yangzi Lhamu	1,12,000
	80 - 001 - 60 - 00 - 13	AUG-2009	285H	04/08/09	390012	Yangzi Lhamu	7,106
	80 - 001 - 60 - 00 - 13	JUN-2004	388H	08/06/04	380001	Jigmi Dorjee	17,608
	80 - 001 - 60 - 00 - 13	FEB-2018	3503	27/02/18	380004	Subash Pradhan	22,532
	80 - 001 - 60 - 00 - 13	AUG-2005	3307H	22/08/05	390012	Yangzi Lhamu	78,705
	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	NOV-2016	280	07/11/16	380004	Jigmi Dorjee	8,956
	80 - 001 - 60 - 00 - 13	JAN-2016	2897	29/01/16	380004	Subash Pradhan	13,360
	80 - 001 - 60 - 00 - 13	JAN-2020	801	13/01/20	380004	Rituja R. Gajmer	16,536
	80 - 001 - 60 - 00 - 13	MAR-2005	3766H	31/03/05	390012	Yangzi Lhamu	14,375
	80 - 001 - 60 - 00 - 13	SEP-2018	2260	20/09/18	380004	Rituja R. Gajmer	62,178
	80 - 001 - 60 - 00 - 13	MAR-2021	7542	31/03/21	380004	Kamal Dahal	15,132
	80 - 001 - 60 - 00 - 13	FEB-2021	1192	15/02/21	380004	Kamal Dahal	16,536
	80 - 001 - 60 - 00 - 13	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu	71,588
	80 - 001 - 60 - 00 - 51	SEP-2006	959H	11/09/06	390012	Yangzi Lhamu	15,926
	80 - 001 - 60 - 00 - 51	FEB-2005	1112H	23/02/05	390012	Yangzi Lhamu	9,241
	80 - 001 - 60 - 00 - 51	FEB-2005	982H	21/02/05	390012	Yangzi Lhamu	8,388
	80 - 001 - 60 - 00 - 51	OCT-2004	1481H	16/10/04	380001	Jigmi Dorjee	6,780
						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

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<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
3452	01	789	00	00	50	JAN-2009	1727	28/01/09	410001	A.D. Singh	2,70,000
	01	789	00	00	50	MAR-2009	9102	31/03/09	410001	A.D. Singh	2,24,600
	01	789	00	00	50	MAR-2009	1952H	09/03/09	410001	A.D. Singh	45,000
	01	796	00	00	50	MAR-2009	1953	09/03/09	410001	A.D. Singh	45,000
	01	796	00	00	50	JAN-2009	1728	28/01/09	410001	A.D. Singh	1,20,000
										TOTAL 3452 :-	**7,04,600**
4225	01	800	60	00	71	MAR-2005	2353/H/I	25/03/05	380001	Jigmi Dorjee	5,30,000
	01	800	60	00	74	MAR-2021	7560	31/03/21	380001	Subhash Pradhan	20,00,000
	02	800	51	00	80	MAR-2021	5644	31/03/21	380001	Subhash Pradhan	15,24,000
	02	800	51	00	80	MAR-2021	5645	31/03/21	380001	Subhash Pradhan	2,32,000
	03	800	43	00	79	MAR-2019	2516	18/03/19	380001	Subhash Pradhan	15,132
										TOTAL 4225 :-	**43,01,132**
5452	01	789	00	00	60	MAR-2009	1421	06/03/09	410001	A.D. Singh	1,98,125
										TOTAL 5452 :-	**1,98,125**

TOTAL 38 Social Justice and Welfare :- 6,66,92,230

Grant:- 39 Sports and Youth Affairs

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2204	00	001	60	44	13	JUL-2018	3830	31/07/18	390001	Kumar Pradhan	23,446
	00	001	60	44	13	JUN-2010	2871/H	26/06/10	400001	SANDHYA PRADHAN	23,115
	00	001	60	44	13	SEP-2016	1858	21/09/16	390001	Kumar Pradhan	1,17,000
	00	001	60	44	13	SEP-2018	398	05/09/18	390001	Kumar Pradhan	17,382
	00	001	60	44	13	JAN-2018	705	10/01/18	390001	Kumar Pradhan	27,248
	00	001	60	44	13	AUG-2018	715	06/08/18	390001	Kumar Pradhan	23,447
	00	001	60	44	13	MAY-2017	3438	31/05/17	390001	Kumar Pradhan	7,137
	00	001	60	44	50	AUG-2021	3294	26/08/21	390001	Kumar Pradhan	1,50,000
	00	001	60	44	50	JAN-2020	2038	22/01/20	390001	Kumar Pradhan	10,00,000
	00	001	60	44	51	JUL-2006	4661	26/07/06	400001	SANDHYA PRADHAN	1,24,562

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Grant:- 39 Sports and Youth Affairs

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00	001	60	44	51	OCT-2009	808/H	09/10/09	400001	SANDHYA PRADHAN	10,328
	00	001	60	44	51	JUN-2008	2013	11/06/08	400001	SANDHYA PRADHAN	8,850
	00	102	61	00	81	NOV-2012	5540/H	29/11/12	400001	SANDHYA PRADHAN	1,40,314
	00	102	61	00	82	JUL-2008	3939	28/07/08	400001	SANDHYA PRADHAN	5,989
	00	102	61	00	82	FEB-2006	2082H	20/02/06	400001	SANDHYA PRADHAN	10,830
	00	102	61	00	82	MAY-2008	3666	26/05/08	400001	SANDHYA PRADHAN	5,792
	00	102	65	00	13	SEP-2005	3706H	27/09/05	400001	SANDHYA PRADHAN	7,700
	00	103	64	00	71	MAR-2015	2555	22/03/15	390001	Kushal Subba	1,00,000
	00	103	64	00	71	OCT-2018	909	06/10/18	390001	Kumar Pradhan	1,50,000
	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	MAR-2020	2043	18/03/20	390001	Kumar Pradhan	1,55,000
	00	104	65	00	73	OCT-2019	1595	22/10/19	390001	Kumar Pradhan	1,58,000
	00	104	65	00	73	NOV-2019	1289	15/11/19	390001	Kumar Pradhan	13,42,000
	00	104	65	00	73	AUG-2017	4041	28/08/17	390001	Kumar Pradhan	6,19,740
										TOTAL 2204 :-	**64,23,780**
2225	01	001	00	00	13	SEP-2001	485	05/09/01		Welfare Officer (Ea	2,246
										TOTAL 2225 :-	**2,246**
2235	02	001	39	60	13	MAR-2003	950/HQ	13/03/03		Dy. Secretary (East	23,018
	02	001	39	60	13	MAY-2003	2030/HQ/	22/05/03		Accounts Officer (S	30,000
	02	001	39	60	13	DEC-2002	2226/HQ	31/12/02		Dy. Secretary (East	8,000
	02	001	39	60	13	NOV-2003	573	18/08/03		Dy. Secretary (East	27,000
	02	001	39	60	50	DEC-2003	83	02/12/03		Dy. Secretary (Sout	3,510
	02	001	39	60	51	AUG-2003	898/HQ	11/07/03		Dy. Secretary (East	8,971
	02	001	39	60	51	AUG-2003	683/HQ	19/08/03		Dy. Secretary (East	8,971
	02	001	39	60	51	AUG-2002	1650	28/08/02	380001	Jigmi Dorjee	8,273
	02	001	39	60	51	DEC-2002	1854/HQ	26/12/02		Dy. Secretary (East	7,065
	02	001	39	60	51	FEB-2003	1763/HQ	25/02/03	380001	Jigmi Dorjee	2,340

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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
02 - 001 - 39 - 60 - 51	MAY-2002	692	10/05/02		Dy. Secretary (Sout	1,872
02 - 001 - 39 - 61 - 13	MAR-2004	805	11/03/04	380001	Jigmi Dorjee	7,088
02 - 001 - 39 - 61 - 13	DEC-2002	1870/HQ	26/12/02	380001	Jigmi Dorjee	16,875
02 - 001 - 39 - 61 - 51	AUG-2003	68/HQ	01/08/03	380001	Jigmi Dorjee	4,115
02 - 001 - 39 - 61 - 51	JUN-2002	1877	26/06/00	380001	Jigmi Dorjee	8,273
02 - 001 - 39 - 61 - 51	JUN-2003	869/HQ/B	18/06/03	380001	Jigmi Dorjee	1,872
02 - 001 - 39 - 61 - 51	SEP-2002	795	11/09/02	380001	Jigmi Dorjee	8,273
02 - 001 - 39 - 61 - 51	FEB-2004	1922	20/02/04	380001	Jigmi Dorjee	1,872
02 - 001 - 39 - 61 - 51	DEC-2003	461	09/12/03		Dy. Secretary (Sout	8,971
02 - 001 - 39 - 61 - 51	DEC-2003	460	09/12/03		Dy. Secretary (Sout	9,238
02 - 001 - 39 - 61 - 51	NOV-2003	1746	29/11/03	380001	Jigmi Dorjee	3,235
02 - 001 - 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	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	DEC-2001	1071	12/12/01	380001	Jigmi Dorjee	10,000
02 - 102 - 43 - 00 - 70	DEC-2001	144	12/12/01		Accounts Officer (N	10,657
02 - 102 - 43 - 00 - 70	FEB-2002	916	18/02/02	380001	Jigmi Dorjee	94,052
02 - 102 - 43 - 00 - 70	JAN-2002	774	10/01/02		Accounts Officer (S	25,000
02 - 102 - 61 - 62 - 01	JUN-2003	143/N	13/06/03		C.D.P.O. (North)	1,962
02 - 102 - 61 - 62 - 01	JUN-2003	142/N	13/06/03		C.D.P.O. (North)	8,280
02 - 102 - 61 - 62 - 13	SEP-2002	796	11/09/02	380001	Jigmi Dorjee	7,477
02 - 102 - 61 - 62 - 13	FEB-2004	287/N	30/01/04		Accounts Officer (N	2,061
02 - 102 - 61 - 62 - 13	NOV-2003	1295	22/11/03	380001	Jigmi Dorjee	4,698
02 - 102 - 61 - 62 - 13	SEP-2003	2066	12/09/03	380001	Jigmi Dorjee	66,600
02 - 102 - 61 - 62 - 13	AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee	3,754
02 - 102 - 61 - 62 - 13	MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee	8,971
02 - 102 - 61 - 62 - 13	MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee	3,004
02 - 102 - 61 - 62 - 13	MAR-2003	716/N	31/03/03		Accounts Officer (N	2,515

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Grant:- 39 Sports and Youth Affairs

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	02 - 102 - 61 - 62 - 50	MAR-2003	866/E	31/03/03	380001	Jigmi Dorjee	19,000
	02 - 102 - 61 - 62 - 50	JAN-2003	829	27/01/03	380001	Jigmi Dorjee	1,38,880
	02 - 102 - 61 - 62 - 71	FEB-2004	291/N	30/01/04	910601	Ravi Sharma	50,000
	02 - 102 - 61 - 63 - 50	SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280
	02 - 102 - 61 - 63 - 50	SEP-2003	3081	29/09/03	380001	Jigmi Dorjee	2,48,000
	02 - 102 - 61 - 63 - 50	OCT-2003	2718	23/10/03		C.D.P.O.	2,914
	02 - 102 - 62 - 00 - 72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000
	02 - 103 - 64 - 00 - 71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450
	02 - 103 - 64 - 00 - 81	DEC-2003	944	18/12/03		Dy. Secretary (Sout	10,000
	02 - 103 - 65 - 00 - 13	MAR-2003	263/HQ	05/03/03	380001	Jigmi Dorjee	41,626
	02 - 103 - 65 - 00 - 13	FEB-2004	70/HI	02/02/04	380001	Jigmi Dorjee	450
	02 - 103 - 65 - 00 - 13	OCT-2003	1748	15/10/03	380001	Jigmi Dorjee	13,433
	02 - 800 - 69 - 00 - 13	DEC-2003	1425	19/12/03		Dy. Secretary (Sout	4,90,772
	02 - 800 - 69 - 00 - 13	FEB-2004	723	11/02/04		Joint Secretary	3,409
	02 - 800 - 69 - 00 - 13	MAY-2003	90/HQ/I	01/05/03		Accounts Officer (S	17,604
	02 - 800 - 69 - 00 - 50	SEP-2003	1080	06/09/03	380001	Jigmi Dorjee	12,524
	02 - 800 - 69 - 00 - 50	SEP-2003	1079	06/09/03	380001	Jigmi Dorjee	5,468
						TOTAL 2235 :-	**18,01,675**
2236	80 - 001 - 60 - 00 - 13	AUG-2003	47/HQ	01/07/03	380001	Jigmi Dorjee	1,836
	80 - 001 - 60 - 00 - 13	AUG-2003	1911/HQ	28/07/03	380001	Jigmi Dorjee	40,725
	80 - 001 - 60 - 00 - 13	SEP-2003	4603/H	26/09/03	380001	Jigmi Dorjee	15,629
	80 - 001 - 60 - 00 - 13	SEP-2003	186/HQ	04/08/03	380001	Jigmi Dorjee	54,743
	80 - 001 - 60 - 00 - 13	AUG-2003	1215/HQ	28/08/03	380001	Jigmi Dorjee	66,450
	80 - 001 - 60 - 00 - 13	DEC-2002	1724/HQ	24/12/02	380001	Jigmi Dorjee	10,206
	80 - 001 - 60 - 00 - 13	AUG-2002	965	17/08/02	380001	Jigmi Dorjee	10,000
	80 - 001 - 60 - 00 - 13	MAR-2004	2249	24/03/04	380001	Jigmi Dorjee	38,000
	80 - 001 - 60 - 00 - 13	NOV-2003	946	17/11/03	380001	Jigmi Dorjee	19,670
	80 - 001 - 60 - 00 - 51	NOV-2003	873/S	20/11/03	380001	Jigmi Dorjee	1,989
	80 - 001 - 60 - 00 - 51	MAR-2004	15/H	01/03/04	380001	Jigmi Dorjee	15,926

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Grant:- 39 Sports and Youth Affairs

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	80 - 001 - 60 - 00 - 51	OCT-2002	809/S	08/10/02		C.D.P.O. (South)	7,697
						TOTAL 2236 :-	**2,82,871**
4202	03 - 102 - 61 - 00 - 75	MAR-2020	5594	31/03/20	390001	Kumar Pradhan	35,50,000
	03 - 102 - 61 - 00 - 89	OCT-2011	169	01/10/11	400001	SANDHYA PRADHAN	11,85,000
	03 - 102 - 61 - 00 - 90	OCT-2011	170	01/10/11	400001	SANDHYA PRADHAN	41,85,000
	03 - 102 - 61 - 00 - 91	MAR-2019	8329	31/03/19	390001	Kumar Pradhan	4,33,920
	03 - 102 - 61 - 00 - 91	MAR-2019	8331	31/03/19	390001	Kumar Pradhan	8,26,880
	03 - 102 - 61 - 00 - 93	MAR-2017	668	31/03/17	390001	Kumar Pradhan	46,55,785
	03 - 102 - 61 - 00 - 96	NOV-2020	667	13/11/20	390001	Kumar Pradhan	51,93,205
						TOTAL 4202 :-	**2,00,29,790**

TOTAL 39 Sports and Youth Affairs :- 2,85,40,362

Grant:- 40 Tourism and Civil Aviation

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2204	00 - 102 - 00 - 00 - 71	DEC-2001	2048	31/12/01	400001	SANDHYA PRADHAN	20,000
	00 - 104 - 00 - 00 - 81	DEC-2001	90	01/12/01		Accounts Officer (S	75,540
	00 - 104 - 65 - 00 - 72	DEC-2003	127	05/12/03	403003	Kamal Singh Chettri	33,731
	00 - 104 - 65 - 00 - 74	DEC-2003	126	05/12/03	403003	Kamal Singh Chettri	21,817
	00 - 104 - 66 - 00 - 50	OCT-2003	350/S	05/09/03		Accounts Officer (S	29,988
	00 - 104 - 66 - 00 - 50	JAN-2004	25	08/01/04	403003	Kamal Singh Chettri	51,640
						TOTAL 2204 :-	**2,32,716**
3452	01 - 101 - 60 - 44 - 13	MAR-2005	2437H	23/03/05	410001	A.D. Singh	11,552
	01 - 101 - 60 - 44 - 13	NOV-2020	1077	24/11/20	400001	Krishna Prasad Daha	18,828
	01 - 101 - 60 - 44 - 13	AUG-2021	125	02/08/21	400001	Krishna Prasad Daha	25,272
	01 - 101 - 60 - 44 - 13	MAY-2018	2189	22/05/18	400001	Prasant Dahal	16,356
	01 - 101 - 60 - 44 - 13	FEB-2019	1470	12/02/19	400001	Prasant Dahal	15,132
	01 - 101 - 60 - 44 - 13	JUL-2011	2467	19/07/11	410001	A.D. Singh	24,382
	01 - 101 - 60 - 44 - 13	DEC-2019	1029	06/12/19	400001	Prasant Dahal	16,536

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Grant:- 40 Tourism and Civil Aviation

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	01 - 101 - 60 - 44 - 13	JUN-2019	683	06/06/19	400001	Prasant Dahal	16,011
	01 - 101 - 60 - 44 - 13	JUN-2009	418H	03/06/09	410001	A.D. Singh	10,542
	01 - 101 - 60 - 44 - 13	JUN-2009	659H	04/06/09	410001	A.D. Singh	15,018
	01 - 101 - 60 - 44 - 13	AUG-2021	687	04/08/21	400001	Krishna Prasad Daha	7,532
	01 - 101 - 60 - 44 - 13	JAN-2021	142	07/01/21	400001	Krishna Prasad Daha	15,132
	01 - 101 - 60 - 44 - 13	AUG-2021	688	04/08/21	400001	Krishna Prasad Daha	16,536
	01 - 101 - 60 - 44 - 50	JAN-2006	568	16/01/06	410001	A.D. Singh	9,241
	01 - 101 - 60 - 44 - 60	MAR-2009	8786	31/03/09	410001	A.D. Singh	1,42,000
	01 - 101 - 60 - 44 - 60	MAR-2009	8788	31/03/09	410001	A.D. Singh	1,40,000
	01 - 102 - 60 - 48 - 13	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 Daha	24,130
	01 - 102 - 60 - 48 - 13	MAR-2019	2942	20/03/19	400001	Bandana Chettri	15,132
	01 - 102 - 62 - 00 - 31	MAR-2013	5542	31/03/13	410001	A.D. Singh	1,48,00,000
	80 - 001 - 00 - 44 - 13	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	FEB-2020	668	11/02/20	400001	Prasant Dahal	16,536
	80 - 001 - 00 - 44 - 13	MAR-2021	4092	25/03/21	400001	Krishna Prasad Daha	16,536
	80 - 001 - 00 - 44 - 13	SEP-2021	1514	15/09/21	400001	Krishna Prasad Daha	6,207
	80 - 001 - 00 - 44 - 13	SEP-2021	757	07/09/21	400001	Krishna Prasad Daha	16,536
	80 - 001 - 00 - 44 - 13	MAY-2018	1306	12/05/18	400001	Prasant Dahal	1,70,000
	80 - 104 - 63 - 00 - 73	SEP-2006	2783	18/09/06	410001	A.D. Singh	5,000
	80 - 104 - 63 - 00 - 73	FEB-2020	708	11/02/20	400001	Prasant Dahal	8,00,000
	80 - 104 - 63 - 00 - 73	MAR-2008	4409	24/03/08	410001	A.D. Singh	10,000
	80 - 104 - 63 - 00 - 76	MAR-2022	3989	28/03/22	400001	Krishna Prasad Daha	29,250
	80 - 104 - 63 - 00 - 76	MAR-2022	3991	28/03/22	400001	Krishna Prasad Daha	29,250
						TOTAL 3452 :-	1,65,09,265
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

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Grant:- 40 Tourism and Civil Aviation

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
01 - 101 - 60 - 00 - 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	1564/H/II	16/03/05	410001	A.D. Singh	98,640
01 - 101 - 60 - 00 - 82	MAR-2005	1569/H/II	16/03/05	410001	A.D. Singh	72,540
01 - 101 - 60 - 00 - 82	MAR-2005	1570/H/II	16/03/05	410001	A.D. Singh	1,16,231
01 - 101 - 60 - 00 - 82	MAR-2005	1566/H/II	16/03/05	410001	A.D. Singh	56,520
01 - 101 - 60 - 00 - 82	MAR-2005	1565/H/II	16/03/05	410001	A.D. Singh	28,260
01 - 101 - 60 - 00 - 82	MAR-2005	1563/H/II	16/03/05	410001	A.D. Singh	93,780
01 - 101 - 60 - 00 - 82	MAR-2005	1562/H/II	16/03/05	410001	A.D. Singh	52,140
01 - 101 - 60 - 00 - 82	MAR-2005	1561/H/II	16/03/05	410001	A.D. Singh	1,04,279
01 - 101 - 60 - 00 - 82	MAR-2005	1572/H/II	16/03/05	410001	A.D. Singh	49,680
01 - 101 - 60 - 00 - 82	MAR-2005	1571/H/II	16/03/05	410001	A.D. Singh	77,336
01 - 101 - 60 - 00 - 86	MAR-2006	3565	24/03/06	410001	A.D. Singh	1,64,923
01 - 101 - 60 - 00 - 86	MAR-2006	3680	24/03/06	410001	A.D. Singh	1,64,923
01 - 101 - 60 - 00 - 86	MAR-2006	3705	24/03/06	410001	A.D. Singh	13,760
01 - 101 - 60 - 00 - 87	MAR-2006	3690	24/03/06	410001	A.D. Singh	1,65,788
01 - 101 - 60 - 00 - 87	MAR-2006	5388	29/03/06	410001	A.D. Singh	8,54,333
01 - 101 - 60 - 00 - 87	MAR-2006	7401	31/03/06	410001	A.D. Singh	1,24,862
01 - 101 - 60 - 00 - 87	MAR-2006	7400	31/03/06	410001	A.D. Singh	1,28,772
01 - 101 - 60 - 00 - 87	MAR-2006	6050	30/03/06	410001	A.D. Singh	2,25,865
01 - 101 - 60 - 00 - 87	MAR-2006	6047	30/03/06	410001	A.D. Singh	2,75,891
01 - 101 - 60 - 00 - 87	MAR-2006	5387	29/03/06	410001	A.D. Singh	7,84,980
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 - 88	MAR-2006	7409	31/03/06	410001	A.D. Singh	7,39,620
01 - 101 - 60 - 00 - 89	MAR-2006	4425	25/03/06	410001	A.D. Singh	2,55,780
01 - 101 - 60 - 00 - 89	MAR-2006	4423	25/03/06	410001	A.D. Singh	1,02,443
01 - 101 - 60 - 00 - 90	OCT-2006	1496H	20/10/06	410001	A.D. Singh	3,19,083
01 - 101 - 60 - 00 - 90	OCT-2006	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

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Grant:- 40 Tourism and Civil Aviation

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

TOTAL 40 Tourism and Civil Aviation :- 2,72,78,504

Grant:- 41 Urban Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2217	01 - 001 - 60 - 44 - 13	JAN-2016	1113	12/01/16	410002	J.B. Karki	98,014
	80 - 001 - 00 - 44 - 13	FEB-2014	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 :-	**1,37,606**
3452	01 - 101 - 60 - 44 - 13	JUN-2003	903	11/06/03	410001	A.D. Singh	8,685
	80 - 104 - 63 - 00 - 73	FEB-2003	810/HQII	12/02/00	410001	A.D. Singh	12,500
						TOTAL 3452 :-	**21,185**

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

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

 Run date :- 06 MAY 2022

1 Chief Pay and Accounts Office - Gangtok

Grant:- 41 Urban Development

CLASSIFICATION						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
5452	01	102	61	00	75	MAR-2004	4855	31/03/04	410001	A.D. Singh	13,230
										TOTAL 5452 :-	**13,230**

TOTAL 41 Urban Development :- 1,72,021

Grant:- 42 Vigilance

CLASSIFICATION						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2062	00	105	60	00	13	MAR-2021	7309	31/03/21	420001	Kul Bahadur Gadaily	7,87,066
	00	105	60	00	13	MAY-2016	12	02/05/16	420001	Chewang Lhamu Bhuti	3,800
										TOTAL 2062 :-	**7,90,866**

TOTAL 42 Vigilance :- 7,90,866

Grant:- 43 Panchayat Raj Institutions

CLASSIFICATION						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2015	00	101	60	00	13	AUG-2020	2360	28/08/20	430002	Bhaichung Shenga	24,336
	00	101	60	00	13	JAN-2018	2035	23/01/17	430002	Lakhi D. Sharma	14,621
	00	103	60	00	50	MAY-2017	2588	26/05/17	430002	Lakhi D. Sharma	34,470
	00	109	61	00	50	MAY-2017	3495	31/05/17	430002	Lakhi D. Sharma	15,000
	00	109	61	00	50	NOV-2017	276	01/11/17	430002	Lakhi D. Sharma	1,50,000
	00	109	61	00	50	OCT-2017	43	05/10/17	430002	Lakhi D. Sharma	20,00,000
	00	109	61	00	50	OCT-2017	44	05/10/17	430002	Lakhi D. Sharma	22,00,000
	00	109	61	00	50	OCT-2017	45	05/10/17	430002	Lakhi D. Sharma	25,00,000
	00	109	61	00	50	OCT-2017	1954	24/10/17	430002	Lakhi D. Sharma	10,00,000
	00	109	61	00	50	OCT-2017	1955	24/10/17	430002	Lakhi D. Sharma	12,00,000
	00	109	61	00	50	OCT-2017	1956	24/10/17	430002	Lakhi D. Sharma	1,00,000
	00	109	61	00	50	OCT-2017	1957	24/10/17	430002	Lakhi D. Sharma	10,00,000
	00	109	61	00	50	OCT-2017	2720	26/10/17	430002	Lakhi D. Sharma	7,50,000
	00	109	61	00	50	OCT-2017	2721	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	109	61	00	50	OCT-2017	2722	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	109	61	00	50	OCT-2017	2723	26/10/17	430002	Lakhi D. Sharma	5,00,000

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	2724	26/10/17	430002	Lakhi D. Sharma	5,00,000
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	2979	28/10/17	430002	Lakhi D. Sharma	7,00,000
00 - 109 - 61 - 00 - 50	OCT-2017	2980	28/10/17	430002	Lakhi D. Sharma	5,00,000
00 - 109 - 61 - 00 - 50	OCT-2017	2981	28/10/17	430002	Lakhi D. Sharma	5,00,000
00 - 109 - 62 - 00 - 50	MAR-2021	1876	12/03/21	430002	Bhaichung Shenga	50,000
					TOTAL 2015 :-	**1,52,38,427**
2515 00 - 101 - 00 - 44 - 13	JUN-2016	72	01/06/16	430001	A.K. Rai	13,298
00 - 101 - 00 - 44 - 13	JUN-2016	70	01/06/16	430001	A.K. Rai	13,000
00 - 101 - 00 - 44 - 13	JUN-2016	65	01/06/16	430001	A.K. Rai	4,620
00 - 101 - 00 - 44 - 13	AUG-2015	1678	19/08/15	430001	A.K. Rai	15,000
00 - 101 - 00 - 44 - 13	MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832
00 - 101 - 00 - 44 - 13	JAN-2020	2887	28/01/20	430001	A.K. Rai	22,532
00 - 101 - 00 - 44 - 13	DEC-2016	84	08/12/16	350001	Rakesh Sharma	11,694
00 - 101 - 00 - 44 - 13	JAN-2020	283	07/01/20	430001	A.K. Rai	10,600
00 - 101 - 00 - 44 - 13	SEP-2019	1989	16/09/19	430001	A.K. Rai	4,212
00 - 101 - 00 - 44 - 13	OCT-2021	1936	21/10/21	430001	C.P. Pradhan	3,979
00 - 101 - 00 - 44 - 13	OCT-2021	1937	21/10/21	430001	C.P. Pradhan	10,600
00 - 101 - 00 - 44 - 13	MAR-2022	3528	25/03/22	350001	Rakesh Sharma	11,406
00 - 101 - 00 - 44 - 13	MAR-2022	3529	25/03/22	350001	Rakesh Sharma	3,979
00 - 101 - 00 - 44 - 13	AUG-2019	3342	30/08/19	430001	A.K. Rai	4,146
00 - 101 - 00 - 44 - 13	AUG-2019	3344	30/08/19	430001	A.K. Rai	12,018
00 - 101 - 00 - 44 - 50	OCT-2019	497	03/10/19	350001	S.K. Pradhan	14,579
00 - 101 - 00 - 44 - 50	FEB-2022	2846	24/02/22	430001	C.P. Pradhan	1,06,403
00 - 101 - 00 - 44 - 50	JUL-2016	3452	29/07/16	430001	A.K. Rai	28,263
					TOTAL 2515 :-	**2,95,161**
					TOTAL 43 Panchayat Raj Institutions :-	**1,55,33,588**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 44 Governor

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2059	60	053	61	68	21	NOV-2018	22	12/11/18	910601	Ravi Sharma	50,000
									TOTAL	2059 :-	**50,000**
2406	02	112	45	00	71	NOV-2012	6R	01/10/12	910601	Ravi Sharma	80,000
									TOTAL	2406 :-	**80,000**
2515	00	102	00	00	71	MAR-2022	100	31/03/22	910601	Yogesh Khati	4,34,000
									TOTAL	2515 :-	**4,34,000**
							TOTAL 44	Governor		:-	**5,64,000**

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	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
	00	102	60	00	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000
	00	102	60	00	13	MAR-2004	3277	31/03/04		Secretary	13,019
	00	102	60	00	13	JUN-2004	265	07/06/04	820001	D.K. Pradhan	7,088
	00	102	60	00	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872
	00	102	60	00	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317
	00	102	60	00	13	JAN-2020	2852	28/01/20	920001	Heera Pradhan	53,176
	00	102	60	00	13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176
	00	102	60	00	13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940
	00	102	60	00	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836
	00	102	60	00	50	JAN-2021	1695	22/01/21	920001	Heera Pradhan	2,97,000
	00	102	60	00	50	JAN-2020	3000	29/01/20	920001	Heera Pradhan	5,13,000
	00	102	60	00	50	FEB-2021	236	02/02/21	920001	Heera Pradhan	2,70,000
	00	102	60	00	50	MAR-2021	3598	24/03/21	920001	Heera Pradhan	3,33,000
	00	102	60	00	50	MAR-2021	3599	24/03/21	920001	Heera Pradhan	4,05,000
	00	102	60	00	50	MAR-2021	3600	24/03/21	920001	Heera Pradhan	1,80,900

1 Chief Pay and Accounts Office - Gangtok

Grant:- 45 Public Service Commission

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 102 - 60 - 00 - 50	MAR-2021	3601	24/03/21	920001	Heera Pradhan	3,82,500
00 - 102 - 60 - 00 - 50	MAR-2021	3602	24/03/21	920001	Heera Pradhan	9,45,000
00 - 102 - 60 - 00 - 50	FEB-2022	1417	16/02/22	920001	Heera Pradhan	16,79,000
00 - 102 - 60 - 00 - 50	FEB-2022	2022	21/02/22	920001	Heera Pradhan	11,012
00 - 102 - 60 - 00 - 50	MAR-2022	4198	29/03/22	920001	Heera Pradhan	7,918
00 - 102 - 60 - 00 - 50	NOV-2019	450	06/11/19	920001	Heera Pradhan	3,15,000
00 - 102 - 60 - 00 - 50	MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016
00 - 102 - 60 - 00 - 50	MAY-2019	4976	31/05/19	920001	B.B. Gurung	25,016
00 - 102 - 60 - 00 - 50	JUN-2019	2849	20/06/19	920001	Narayan Sharma	53,175
00 - 102 - 60 - 00 - 50	AUG-2019	540	06/08/19	920001	Narayan Sharma	8,00,000
00 - 102 - 60 - 00 - 50	AUG-2019	544	06/08/19	920001	Narayan Sharma	6,00,000
00 - 102 - 60 - 00 - 50	DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000
00 - 102 - 60 - 00 - 50	NOV-2019	2224	25/11/19	920001	Heera Pradhan	9,390
00 - 102 - 60 - 00 - 50	NOV-2019	2225	25/11/19	920001	Heera Pradhan	9,390
00 - 102 - 60 - 00 - 50	NOV-2018	1082	13/11/18	920001	B.B. Gurung	25,00,000
00 - 102 - 60 - 00 - 50	MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724
00 - 102 - 60 - 00 - 50	JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000
00 - 102 - 60 - 00 - 50	AUG-2002	670	12/08/02		Dy. Secretary (East	33,500
00 - 102 - 60 - 00 - 50	FEB-2021	235	02/02/21	920001	Heera Pradhan	4,45,500
					TOTAL 2051 :-	**1,18,26,895**

TOTAL 45 Public Service Commission :- **1,18,26,895**

Grant:- 47 Skill Development

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2070 00 - 001 - 64 - 44 - 13	NOV-2020	1489	26/11/20	470001	Ugen Thinley Bhutia	9,167
00 - 001 - 64 - 44 - 13	DEC-2020	423	03/12/20	470001	Ugen Thinley Bhutia	40,560
00 - 001 - 64 - 44 - 13	DEC-2020	424	03/12/20	470001	Ugen Thinley Bhutia	7,162
00 - 001 - 64 - 44 - 13	DEC-2020	422	03/12/20	470001	Ugen Thinley Bhutia	88,000
00 - 003 - 48 - 00 - 13	MAR-2021	5943	31/03/21	470001	Ugen Thinley Bhutia	17,465

1 Chief Pay and Accounts Office - Gangtok

Grant:- 47 Skill Development

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
					TOTAL 2070 :-	1,62,354
2230 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
					TOTAL 2230 :-	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 :- 95,64,006

TOTAL 1 Chief Pay and Accounts Office - Gangtok :- 55,47,45,768

36 Sikkim Legislative Assembly

Grant:- 24 Legislature

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

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

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

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36 Sikkim Legislative Assembly

Grant:- 24 Legislature

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
02 - 103 - 63 - 00 - 13	AUG-2008	08	30/08/08	250001	S.K. Rai	18,696
02 - 103 - 63 - 00 - 13	AUG-2008	181	30/08/08	250001	S.K. Rai	9,267
02 - 103 - 63 - 00 - 13	SEP-2008	93	26/08/08	250001	S.K. Rai	61,689
02 - 103 - 63 - 00 - 13	OCT-2008	14	04/10/08	250001	S.K. Rai	44,217
02 - 103 - 63 - 00 - 13	JUL-2009	30	15/07/09	250001	S.K. Rai	52,104
02 - 103 - 63 - 00 - 13	FEB-2010	155	24/02/10	250001	S.K. Rai	11,817
02 - 103 - 63 - 00 - 13	MAR-2011	193	09/03/11	250001	S.K. Rai	3,50,000
02 - 103 - 63 - 00 - 13	JUN-2011	1	02/06/11	250001	S.K. Rai	10,000
02 - 103 - 63 - 00 - 13	MAR-2005	105	15/03/05	240001	R.C Kharel	19,790
02 - 103 - 63 - 00 - 13	APR-2005	49	16/04/05	240001	R.C Kharel	32,740
02 - 103 - 63 - 00 - 13	DEC-2005	26	13/12/05	240001	R.C Kharel	7,020
02 - 103 - 63 - 00 - 50	MAR-2015	34	18/03/15	240901	Karma T. Gyatso Bhu	1,40,000
					TOTAL 2011 :-	18,63,156

TOTAL 24 Legislature :- 18,63,156

Grant:- 25 Mines and Geology

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2011	02 - 103 - 00 - 00 - 13	JAN-2002	88	09/01/02	240001	R.C Kharel	2,428
	02 - 103 - 63 - 00 - 13	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

TOTAL 25 Mines and Geology :- 3,30,667

TOTAL 36 Sikkim Legislative Assembly :- 21,93,823

104 Chief Pay and Accounts Officer - EAST

Grant:- 1 Agriculture

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2401 00 - 001 - 01 - 45 - 51	MAY-2013	1296	29/05/13	012004	ASHA LAMA	25,265
00 - 001 - 01 - 45 - 51	SEP-2013	102	03/09/13	012004	ASHA LAMA	12,904
00 - 001 - 01 - 45 - 51	AUG-2014	299	12/08/14	012004	ASHA LAMA	18,480
00 - 001 - 01 - 45 - 51	NOV-2017	134	07/11/17	010204	Bina Kumari Rai	9,705
					TOTAL 2401 :-	**66,354**
2435 60 - 800 - 02 - 00 - 90	MAR-2020	1528	31/03/20	020203	Dr. Dipendr Raj Pra	2,11,500
					TOTAL 2435 :-	**2,11,500**

TOTAL 1 Agriculture :- 2,77,854

Grant:- 2 Animal Husbandry and Veterinary Services

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2403 00 - 107 - 73 - 45 - 13	AUG-2021	250	05/08/21	020203	Dr. Dipendr Raj Pra	15,127
00 - 109 - 08 - 00 - 81	MAR-2020	1527	31/03/20	020203	Dr. Dipendr Raj Pra	6,90,000
					TOTAL 2403 :-	**7,05,127**

TOTAL 2 Animal Husbandry and Veterinary Services :- 7,05,127

Grant:- 3 Buildings and Housing

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2059 80 - 001 - 61 - 45 - 13	MAY-2006	1786/E	30/05/06	030001	D. Rai	9,241
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	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	MAR-2009	2018	28/03/09	030001	D. Rai	6,747
80 - 001 - 61 - 45 - 13	DEC-2007	685/E	07/12/07	030001	D. Rai	10,008
80 - 001 - 61 - 45 - 13	SEP-2007	848/E	20/09/07	030001	D. Rai	8,100
80 - 001 - 61 - 45 - 13	MAR-2008	2147/E	31/03/08	030001	D. Rai	19,312

104 Chief Pay and Accounts Officer - EAST

Grant:- 3 Buildings and Housing

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

Major Head	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2425	00 - 001 - 00 - 45 - 13	DEC-2014	1366	18/12/14	040001	Princy Palden Dhond	4,682
						TOTAL 2425 :-	**4,682**

TOTAL 4 Co-operation :- 4,682

Grant:- 7 Education

Major Head	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2202	03 - 103 - 69 - 00 - 13	OCT-2011	107/E	12/10/11	070211	P.R. Sharma	45,000
	03 - 103 - 69 - 00 - 13	OCT-2013	299/E	04/10/13	070211	P.R. Sharma	9,700
	03 - 103 - 69 - 00 - 13	OCT-2012	1410/E	19/10/12	070211	P.R. Sharma	23,000
	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 :-	**1,31,535**

TOTAL 7 Education :- 1,31,535

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

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Run date :- 06 MAY 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 - 45 - 13	OCT-2015	255	10/10/15	100208	Mamta Sharma	18,042
					TOTAL 2054 :-	**18,042**
					TOTAL 10 Finance :-	**18,042**

Grant:- 12 Forest and Environment

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2406 02 - 112 - 00 - 45 - 13	SEP-2015	282	09/08/15	120001	Pamin Lepcha	14,582
02 - 112 - 00 - 45 - 13	MAR-2015	160	05/03/15	120001	Pamin Lepcha	7,802
					TOTAL 2406 :-	**22,384**
					TOTAL 12 Forest and Environment :-	**22,384**

Grant:- 13 Health and Family Welfare

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2211 00 - 001 - 16 - 45 - 01	MAR-2022	1976	29/03/22	130205	RAMESH SHARMA	50,000
00 - 001 - 16 - 45 - 01	MAR-2022	451	09/03/22	130205	RAMESH SHARMA	2,00,000
00 - 101 - 16 - 45 - 01	MAR-2022	1963	29/03/22	130205	RAMESH SHARMA	50,000
					TOTAL 2211 :-	**3,00,000**
					TOTAL 13 Health and Family Welfare :-	**3,00,000**

Grant:- 15 Horticulture

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2401 00 - 001 - 16 - 45 - 13	JUL-2018	840	23/07/18	150203	D. K. Rai	13,303
00 - 001 - 16 - 45 - 13	SEP-2019	2025	25/09/19	150203	J. P. Rai	27,369
00 - 001 - 16 - 45 - 13	SEP-2019	2024	25/09/19	150203	J. P. Rai	21,036
					TOTAL 2401 :-	**61,708**
					TOTAL 15 Horticulture :-	**61,708**

104 Chief Pay and Accounts Officer - EAST

Grant:- 19 Water Resources

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

TOTAL 19 Water Resources :- 37,281

Grant:- 20 Judiciary

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2014	00	105	61	00	11	DEC-2015	70	01/12/15	200206	K. T. Denzongpa	13,905
	00	105	61	00	11	MAY-2017	38	01/05/17	200206	K. T. Denzongpa	26,448
	00	105	61	00	13	DEC-2021	905	14/12/21	200206	D.P. Sapkota	2,06,317
										TOTAL 2014 :-	**2,46,670**

TOTAL 20 Judiciary :- 2,46,670

Grant:- 22 Land Revenue and Disaster Management

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2029	00	101	60	45	13	JAN-2021	1187	28/01/21	220204	Narayan P. Sharma	26,416
	00	101	60	45	13	JAN-2021	1186	28/01/21	220204	Narayan P. Sharma	21,200
	00	101	60	45	13	MAR-2021	1021	16/03/21	220204	Narayan P. Sharma	33,798
	00	101	60	45	13	MAY-2013	756	18/05/13	220204	Linus Rai	11,089
	00	101	60	45	13	MAR-2019	687	20/03/19	220204	Hira Pradhan	15,140
	00	101	60	45	13	SEP-2019	1220	19/09/19	220204	Narayan P. Sharma	16,536
										TOTAL 2029 :-	**1,24,179**
2053	00	093	00	45	13	JAN-2017	296	16/01/17	220204	Linus Rai	14,724
	00	093	00	45	13	FEB-2017	107	03/02/17	220204	Dhiraj Subedi	7,253
	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	JUL-2018	690	20/07/18	220204	Linus Rai	35,150
	00	093	00	45	13	JUN-2018	73	02/06/18	220204	Linus Rai	16,356

104 Chief Pay and Accounts Officer - EAST

Grant:- 22 Land Revenue and Disaster Management

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 093 - 00 - 45 - 13	MAY-2018	1445	31/05/18	220204	Linus Rai	21,606
00 - 093 - 00 - 45 - 13	MAY-2018	1444	31/05/18	220204	Linus Rai	6,360
00 - 093 - 00 - 45 - 13	AUG-2014	43	02/08/14	220204	Linus Rai	5,693
00 - 093 - 00 - 45 - 13	JUL-2019	1125	29/07/19	220204	Hem Lal Sharma	16,536
00 - 093 - 00 - 45 - 71	MAR-2021	1020	16/03/21	220204	Narayan P. Sharma	15,900
00 - 094 - 60 - 50 - 13	MAR-2021	494	08/03/21	220218	Tenzing Dorjee Bhut	20,352
00 - 094 - 60 - 51 - 13	JUL-2015	451	17/07/15	220204	Linus Rai	13,360
00 - 094 - 60 - 51 - 13	MAR-2022	505	10/03/22	220211	P. R. Dural	13,568
					TOTAL 2053 :-	**2,15,348**

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

Grant:- 29 Planning and Development

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

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

Grant:- 30 Police

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2055 00 - 108 - 66 - 00 - 51	AUG-2018	738	23/08/18	300213	Cocola Pradhan	6,110
00 - 108 - 66 - 00 - 51	JAN-2021	657	21/01/21	300213	Cocola Pradhan	3,979
00 - 108 - 66 - 00 - 51	AUG-2018	740	23/08/18	300213	Cocola Pradhan	5,930
00 - 108 - 66 - 00 - 51	AUG-2018	972	28/08/18	300213	Cocola Pradhan	17,941
00 - 108 - 66 - 00 - 51	SEP-2018	432	14/09/18	300213	Cocola Pradhan	1,800
00 - 108 - 66 - 00 - 51	NOV-2018	707	22/11/18	300213	Cocola Pradhan	970
00 - 108 - 66 - 00 - 51	JUN-2015	225	08/06/15	300213	Dr.Siva Prasad Yell	1,111
00 - 108 - 66 - 00 - 51	JUN-2016	853	18/06/16	300213	Ongmu Bhutia	4,682
00 - 108 - 66 - 00 - 51	SEP-2019	127	03/09/19	300213	Cocola Pradhan	970
00 - 108 - 66 - 00 - 51	AUG-2021	1589	27/08/21	300213	Cocola Pradhan	21,964

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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	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	MAY-2020	750	22/05/20	300213	Cocola Pradhan	8,170
00 - 108 - 66 - 00 - 51	SEP-2020	924	28/09/20	300213	Cocola Pradhan	10,600
00 - 108 - 66 - 00 - 51	AUG-2018	739	23/08/18	300213	Cocola Pradhan	10,600
00 - 109 - 00 - 45 - 13	JUN-2019	239	06/06/19	300213	Cocola Pradhan	3,979
00 - 109 - 00 - 45 - 13	MAR-2022	374	08/03/22	300213	Cocola Pradhan	73,842
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	AUG-2017	204	04/08/17	300213	Passang Tsh.Lepcha	3,170
00 - 109 - 00 - 45 - 51	SEP-2017	1326	25/09/17	300213	Passang Tsh.Lepcha	2,702
00 - 109 - 00 - 45 - 51	NOV-2018	455	17/11/18	300213	Cocola Pradhan	10,700
00 - 109 - 00 - 45 - 51	NOV-2018	704	22/11/18	300213	Cocola Pradhan	2,703
00 - 109 - 00 - 45 - 51	NOV-2018	705	22/11/18	300213	Cocola Pradhan	970
00 - 109 - 00 - 45 - 51	DEC-2018	164	05/12/18	300213	Cocola Pradhan	10,600
00 - 109 - 00 - 45 - 51	JUN-2016	204	04/06/16	300213	Ongmu Bhutia	12,834
00 - 109 - 00 - 45 - 51	AUG-2016	5	01/08/16	300213	Passang Tsh.Lepcha	12,766
00 - 109 - 00 - 45 - 51	JUN-2021	599	22/06/21	300213	Cocola Pradhan	10,600
00 - 109 - 00 - 45 - 51	JUL-2021	1637	30/07/21	300213	Cocola Pradhan	10,600
00 - 109 - 00 - 45 - 51	JUL-2021	199	06/07/21	300213	Cocola Pradhan	9,700
00 - 109 - 00 - 45 - 51	AUG-2021	968	20/08/21	300213	Cocola Pradhan	22,532
00 - 109 - 00 - 45 - 51	SEP-2021	997	24/09/21	300213	Cocola Pradhan	1,513
00 - 109 - 00 - 45 - 51	OCT-2021	672	08/10/21	300213	Cocola Pradhan	10,600
00 - 109 - 00 - 45 - 51	OCT-2021	673	08/10/21	300213	Cocola Pradhan	6,207
00 - 109 - 00 - 45 - 51	OCT-2021	674	08/10/21	300213	Cocola Pradhan	5,900
00 - 109 - 00 - 45 - 51	NOV-2021	453	12/11/21	300213	Cocola Pradhan	3,979
00 - 109 - 00 - 45 - 51	NOV-2021	454	12/11/21	300213	Cocola Pradhan	10,600
00 - 109 - 00 - 45 - 51	DEC-2021	707	10/12/21	300213	Cocola Pradhan	10,700
00 - 109 - 00 - 45 - 51	DEC-2021	708	10/12/21	300213	Cocola Pradhan	3,979

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	DEC-2021	709	10/12/21	300213	Cocola Pradhan	10,700
	00 - 109 - 00 - 45 - 51	MAR-2020	1553	31/03/20	300213	Cocola Pradhan	1,800
	00 - 109 - 00 - 45 - 51	MAR-2020	271	05/03/20	300213	Cocola Pradhan	9,700
	00 - 109 - 00 - 45 - 51	FEB-2021	314	08/02/21	300213	Cocola Pradhan	9,700
	00 - 109 - 00 - 45 - 51	MAR-2021	13	01/03/21	300213	Cocola Pradhan	10,600
	00 - 109 - 00 - 45 - 51	JAN-2019	16	02/01/19	300213	Cocola Pradhan	3,979
	00 - 109 - 00 - 45 - 51	JAN-2019	868	24/01/19	300213	Cocola Pradhan	10,600
	00 - 109 - 00 - 45 - 51	FEB-2019	560	21/02/19	300213	Cocola Pradhan	3,979
	00 - 109 - 00 - 45 - 51	FEB-2019	561	21/02/19	300213	Cocola Pradhan	10,600
	00 - 109 - 00 - 45 - 51	JUL-2019	47	01/07/19	300213	Cocola Pradhan	2,450
	00 - 109 - 00 - 45 - 51	JUL-2019	949	24/07/19	300213	Cocola Pradhan	10,600
	00 - 109 - 00 - 45 - 51	AUG-2019	348	12/08/19	300213	Cocola Pradhan	970
	00 - 109 - 00 - 45 - 51	AUG-2019	349	12/08/19	300213	Cocola Pradhan	10,600
	00 - 109 - 00 - 45 - 51	SEP-2019	1380	20/09/19	300213	Cocola Pradhan	13,170
	00 - 109 - 00 - 45 - 51	NOV-2019	824	22/11/19	300213	Cocola Pradhan	10,600
	00 - 109 - 00 - 45 - 51	DEC-2019	489	10/12/19	300213	Cocola Pradhan	10,600
	00 - 109 - 00 - 45 - 51	JAN-2020	605	22/01/20	300213	Cocola Pradhan	9,700
						TOTAL 2055 :-	5,12,200

TOTAL 30 Police :- 5,12,200

Grant:- 34 Roads & Bridges

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

104 Chief Pay and Accounts Officer - EAST

Grant:- 34 Roads & Bridges

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	80 - 001 - 35 - 45 - 51	JUN-2005	764/E	16/06/05	352010	Prasant Dahal	7,677
	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 :-	1,53,153

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

Grant:- 35 Rural Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2215	01 - 001 - 36 - 45 - 13	MAR-2019	968	27/03/19	350208	Deo Kumar Tamang	18,571
	01 - 001 - 36 - 45 - 13	JUL-2016	852	23/07/16	350208	Smt. Suman Pradhan	29,127
	01 - 001 - 36 - 45 - 13	JUN-2013	142	03/06/13	362004	Pratap Singh Rai	16,633
	01 - 001 - 36 - 45 - 13	JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti	20,040
	01 - 001 - 36 - 45 - 13	OCT-2013	666	07/10/13	362004	Pratap Singh Rai	22,473
	01 - 001 - 36 - 45 - 13	NOV-2013	1150	30/11/13	362004	Pratap Singh Rai	29,265
	01 - 001 - 36 - 45 - 13	AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti	22,473
						TOTAL 2215 :-	1,58,582
2501	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	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	MAY-2009	340/E	06/05/09	362018	A.S. Rai	10,620
	01 - 001 - 45 - 73 - 13	FEB-2008	282E	12/02/08	362016	SHAYAM PRADHAN	10,008
	01 - 001 - 45 - 74 - 13	SEP-2009	939	16/09/09	362014	SUMAN PRADHAN	10,075
	01 - 001 - 45 - 74 - 13	JUL-2009	675	21/07/09	362014	SUMAN PRADHAN	10,012
	01 - 001 - 45 - 74 - 13	AUG-2013	559	16/08/13	362014	SUMAN PRADHAN	13,360
	01 - 001 - 45 - 74 - 13	MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN	9,228
	01 - 001 - 45 - 75 - 13	JAN-2010	1048	28/01/10	350215	A.K. Gurung	6,500
	01 - 001 - 45 - 75 - 13	OCT-2014	635	21/10/14	350215	A.K. Gurung	17,586

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Grant:- 35 Rural Development

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
01 - 001 - 45 - 75 - 13	MAY-2009	605/E	15/05/09	350215	A.K. Gurung	9,696
01 - 001 - 45 - 75 - 13	OCT-2012	601	11/10/12	350215	A.K. Gurung	23,137
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	JUN-2007	1203	12/06/07	350215	A.K. Gurung	12,356
01 - 001 - 45 - 75 - 13	MAR-2008	4005	31/03/08	350215	A.K. Gurung	62,212
01 - 001 - 45 - 75 - 13	MAR-2008	3711	31/03/08	350215	A.K. Gurung	80,785
01 - 001 - 45 - 75 - 13	JAN-2008	1139	29/01/08	350215	A.K. Gurung	8,000
01 - 001 - 45 - 76 - 13	SEP-2017	55	02/09/17	350216	Uttam Chettri	13,000
01 - 001 - 45 - 76 - 13	MAR-2017	527	17/03/17	350216	Khusboo Subba	15,820
01 - 001 - 45 - 76 - 13	SEP-2016	1393	29/09/16	350216	Khusboo Subba	12,766
01 - 001 - 45 - 76 - 13	JUL-2018	683	20/07/18	350216	Indramani Adhikari	13,502
01 - 001 - 45 - 77 - 13	SEP-2007	40	04/09/07	362019	SRIMAN TAMANG	8,325
01 - 001 - 45 - 77 - 13	NOV-2008	377/E	20/11/08	362019	SRIMAN TAMANG	10,620
01 - 001 - 45 - 77 - 13	OCT-2007	1734	16/10/07	362019	SRIMAN TAMANG	13,392
01 - 001 - 45 - 77 - 13	JAN-2008	1079	28/01/08	362019	SRIMAN TAMANG	9,028
01 - 001 - 45 - 77 - 13	JUN-2021	601	22/06/21	350214	Tikendra H. Sharma	16,960
01 - 001 - 45 - 77 - 13	MAR-2008	1681	27/03/08	362019	SRIMAN TAMANG	9,504
01 - 001 - 45 - 77 - 13	JUN-2007	1690	18/06/07	350215	A.K. Gurung	8,793
01 - 001 - 45 - 77 - 13	DEC-2020	974	11/12/20	350214	Tikendra H. Sharma	16,960
01 - 001 - 45 - 78 - 13	AUG-2014	343	13/08/14	350210	Norbu T. Bhutia	15,000
01 - 001 - 45 - 78 - 13	JUN-2010	676	15/06/10	362015	S.K. Pradhan	10,440
01 - 001 - 45 - 78 - 13	DEC-2012	509	07/12/12	362015	S.K. Pradhan	12,854
01 - 001 - 45 - 78 - 13	JUL-2008	125/E	03/07/08	362015	S.K. Pradhan	9,228
01 - 001 - 45 - 78 - 13	NOV-2010	899	19/11/10	350215	A.K. Gurung	14,120
01 - 001 - 45 - 78 - 13	JUN-2009	219	03/06/09	362015	S.K. Pradhan	10,012
01 - 001 - 45 - 80 - 13	JUL-2019	528	18/07/19	350235	Laxuman Tamang	19,080
01 - 001 - 45 - 81 - 13	MAY-2018	1465	31/05/18	350217	Deepak Kr. Rai	22,349
01 - 001 - 45 - 81 - 13	MAR-2017	206	06/03/17	350217	Deepak Kr. Rai	21,049
01 - 001 - 45 - 82 - 13	SEP-2021	961	23/09/21	350209	Thendup Lepcha	24,130

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 - 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-2016	93	02/09/16	350209	Saptika Rai	42,044
						TOTAL 2501 :-	**7,47,482**
3054	80 - 001 - 36 - 45 - 13	MAR-2006	11/E	01/03/06	362004	Pratap Singh Rai	12,387
	80 - 001 - 36 - 45 - 13	AUG-2005	982/E	29/08/05	362004	Pratap Singh Rai	10,668
						TOTAL 3054 :-	**23,055**

TOTAL 35 Rural Development :- 9,29,119

Grant:- 38 Social Justice and Welfare

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

TOTAL 38 Social Justice and Welfare :- 53,445

Grant:- 41 Urban Development

	CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
3054	04 - 105 - 00 - 45 - 13	FEB-2013	730E	18/02/13	420001	Chundi Chopel Bhuti	16,844
	04 - 105 - 00 - 45 - 13	MAR-2013	7E	01/03/13	420001	Chundi Chopel Bhuti	12,802
	04 - 105 - 00 - 45 - 13	JAN-2013	660E	16/01/13	420001	Chundi Chopel Bhuti	23,402
	04 - 105 - 00 - 45 - 13	DEC-2014	1253	17/12/14	410002	J.B. Karki	8,448
	04 - 105 - 00 - 45 - 13	JAN-2015	248	12/01/15	410002	J.B. Karki	13,866
	04 - 105 - 00 - 45 - 13	MAR-2013	1104E	28/03/13	420001	Chundi Chopel Bhuti	13,535
						TOTAL 3054 :-	**88,897**

TOTAL 41 Urban Development :- 88,897

104 Chief Pay and Accounts Officer - EAST

Grant:- 43 Panchayat Raj Institutions

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

TOTAL 43 Panchayat Raj Institutions :- 1,50,665

TOTAL 104 Chief Pay and Accounts Officer - EAST :- 50,08,763

105 Chief Pay and Accounts Officer - WEST

Grant:- 1 Agriculture

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2435	60	800	02	00	91	FEB-2019	1084	28/02/19	020406	Dr. N.M. Cintury	2,32,200
										TOTAL 2435 :-	**2,32,200**

TOTAL 1 Agriculture :- 2,32,200

Grant:- 2 Animal Husbandry and Veterinary Services

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2403	00	105	70	44	81	OCT-2021	884	26/10/21	020406	Dr. Kishore Thapa	50,46,400
	00	105	70	44	81	MAR-2022	1496	31/03/22	020406	Dr. Kishore Thapa	42,03,600
										TOTAL 2403 :-	**92,50,000**
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 :- 92,72,349

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

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

Run date :- 06 MAY 2022

105 Chief Pay and Accounts Officer - WEST

Grant:- 3 Buildings and Housing

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2059 80 - 001 - 61 - 46 - 13	AUG-2018	375	16/08/18	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	AUG-2018	212	10/08/18	030405	Namgay Lepcha	19,982
80 - 001 - 61 - 46 - 13	JUL-2017	526	21/07/17	030405	T. Gyatso	21,049
					TOTAL 2059 :-	**84,057**

TOTAL 3 Buildings and Housing :- 84,057

Grant:- 7 Education

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2202 01 - 107 - 83 - 00 - 13	MAR-2012	2680/W	31/03/12	070414	Damber Poudyal	2,45,000
01 - 107 - 83 - 00 - 50	MAR-2011	1522/W	25/03/11	070414	Damber Poudyal	28,860
02 - 001 - 58 - 46 - 51	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
					TOTAL 2202 :-	**3,18,133**

TOTAL 7 Education :- 3,18,133

Grant:- 12 Forest and Environment

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2406 02 - 110 - 00 - 46 - 13	OCT-2017	786	25/10/17	120421	Nisha Subba	2,608
					TOTAL 2406 :-	**2,608**

TOTAL 12 Forest and Environment :- 2,608

Grant:- 13 Health and Family Welfare

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2210 01 - 110 - 63 - 71 - 13	JUL-2004	811W	23/07/04		Accounts Officer (W	18,720
					TOTAL 2210 :-	**18,720**

TOTAL 13 Health and Family Welfare :- 18,720

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MARCH of financial year 2021-2022

 Run date :- 06 MAY 2022

105 Chief Pay and Accounts Officer - WEST

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	MAY-2014	383	15/05/14	200409	P.K. Khatiwara	26,900
	00	105	63	00	13	NOV-2011	956/W	28/11/11	214007	M.K. MUKHIA	11,861
	00	105	63	00	13	JUN-2004	272/W	02/06/04		CJ/JM cum DDO (West	12,600
	00	105	63	00	13	APR-2006	725	24/04/06	214007	M.K. MUKHIA	6,300
	00	105	63	00	13	JUN-2019	719	18/06/19	200409	Subarna Rai	19,080
	00	105	63	00	13	MAY-2016	475	06/05/16	200409	Subarna Rai	15,226
	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	OCT-2016	950	22/10/16	200409	Subarna Rai	6,24,100
	00	105	67	00	13	FEB-2022	815	22/02/22	200409	ZamyangChoden Bhuti	16,389
	00	105	67	00	13	FEB-2022	819	22/02/22	200409	ZamyangChoden Bhuti	16,389
	00	105	67	00	13	JUN-2020	956	30/06/20	200409	ZamyangChoden Bhuti	17,460
	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
	00	105	68	00	13	MAR-2022	1084	25/03/22	200409	ZamyangChoden Bhuti	1,90,000
										TOTAL 2014 :-	10,59,489

TOTAL 20 Judiciary :- 10,59,489

105 Chief Pay and Accounts Officer - WEST

Grant:- 22 Land Revenue and Disaster Management

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2029	00	101	60	46	13	FEB-2019	71	04/02/19	220406	Damber Poudyal	17,460
	00	101	60	46	13	MAR-2018	247	10/03/18	220406	Damber Poudyal	19,084
	00	101	60	46	13	DEC-2019	232	09/12/19	220406	Damber Poudyal	19,080
										TOTAL 2029 :-	**55,624**
2053	00	093	00	46	13	JUL-2021	796	28/07/21	220406	Damber Poudyal	19,080
	00	093	00	46	13	SEP-2021	230	13/09/21	220406	Damber Poudyal	19,080
	00	093	00	46	13	NOV-2016	608	29/11/16	220406	Damber Poudyal	19,150
	00	093	00	46	13	FEB-2018	1083	27/02/18	220406	Damber Poudyal	40,558
	00	094	60	52	13	JUL-2017	517	21/07/17	220417	Gaayas Pega	23,336
	00	094	60	52	13	NOV-2013	236	11/11/13	220406	T.B. Subba	19,920
	00	094	60	52	13	SEP-2015	1410	29/09/15	220406	Dakka Tshering Bhut	14,655
	00	094	60	52	13	JUL-2013	206	03/07/13	220406	T.B. Subba	14,655
	00	094	60	52	13	JUN-2019	451	12/06/19	220417	Gaayas Pega	24,422
	00	094	60	52	13	SEP-2015	1409	29/09/15	220406	Dakka Tshering Bhut	20,040
	00	094	60	63	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936
	00	094	60	63	13	FEB-2021	879	16/02/21	220413	Jimmy Wangchuk Bhut	23,850
	00	094	60	63	13	MAY-2018	1167	30/05/18	220413	Abinash Rai	17,460
	00	094	60	64	13	DEC-2016	400	16/12/16	220412	Diliram Thapa	19,150
										TOTAL 2053 :-	**3,03,292**

TOTAL 22 Land Revenue and Disaster Management :- 3,58,916

Grant:- 29 Planning and Development

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
4575	60	102	00	00	71	NOV-2006	21	02/11/06	290002	E. Dhungel	8,10,000
										TOTAL 4575 :-	**8,10,000**

TOTAL 29 Planning and Development :- 8,10,000

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

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

Run date :- 06 MAY 2022

105 Chief Pay and Accounts Officer - WEST

Grant:- 30 Police

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2055	00	001	60	00	13	MAR-2022	1288	28/03/22	300416	Sonam Wangdi Bhutia	19,260
	00	109	00	46	51	AUG-2020	699	18/08/20	300416	Sonam Wangdi Bhutia	10,600
	00	109	00	46	51	AUG-2020	700	18/08/20	300416	Sonam Wangdi Bhutia	10,600
	00	109	00	46	51	JAN-2020	278	16/01/20	300416	Sonam Wangdi Bhutia	19,080
	00	109	00	46	51	SEP-2020	478	15/09/20	300416	Sonam Wangdi Bhutia	7,162
	00	109	00	46	51	FEB-2021	1284	18/02/21	300416	Sonam Wangdi Bhutia	36,075
	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	SEP-2020	238	04/09/20	300416	Sonam Wangdi Bhutia	14,579

TOTAL 2055 :- 1,58,166

TOTAL 30 Police :- 1,58,166

Grant:- 33 Public Health Engineering

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2215	01	001	34	53	13	OCT-2007	287	02/10/07	344003	M.K. Subba	13,542
	01	001	34	53	13	JUL-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
	01	001	34	53	13	JUL-2004	180W	07/07/04	344003	M.K. Subba	7,701

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

TOTAL 3054 :- 8,94,090

TOTAL 34 Roads & Bridges :- 8,94,090

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-2017	714	14/09/17	430405	Bishnu Lall Sharma	15,420
	01	001	36	46	13	SEP-2019	645	16/09/19	350428	Bishnu Lall Sharma	13,568
									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	JUL-2007	941	26/07/07	364030	Mahendra Basnett	6,300
	01	001	46	71	13	AUG-2008	252/W	07/08/08	364031	SURAJ GURUNG	15,711
	01	001	46	72	13	AUG-2018	1060	28/08/18	350429	Silma Subba	20,217
	01	001	46	72	13	DEC-2019	1611	24/12/19	350429	Mukesh Dahal	18,624
	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	DEC-2020	1016	24/12/20	350431	Sabina Limboo	19,080
	01	001	46	75	13	DEC-2020	1015	24/12/20	350431	Sabina Limboo	27,401
	01	001	46	75	13	FEB-2008	505	19/02/08	364030	Mahendra Basnett	14,937
	01	001	46	75	13	NOV-2007	118	05/11/07	364030	Mahendra Basnett	8,890
	01	001	46	75	13	NOV-2018	355	15/11/18	350431	Ratan Bahadur Pegha	15,420
	01	001	46	76	13	JUL-2021	92	06/07/21	350432	Ongdi Shrerpa	26,422
	01	001	46	76	13	OCT-2008	1020/W	22/10/08	350432	Kanzang Dicky Losso	16,610
	01	001	46	76	13	OCT-2018	249	05/10/18	350432	Ratan Hang Subba	17,460
	01	001	46	76	13	MAY-2016	378	05/05/16	350432	Kanzang Dicky Losso	24,048
	01	001	46	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 MARCH of financial year 2021-2022

Run date :- 06 MAY 2022

105 Chief Pay and Accounts Officer - WEST

Grant:- 38 Social Justice and Welfare

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

TOTAL 38 Social Justice and Welfare :- 9,00,302

Grant:- 40 Tourism and Civil Aviation

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
3452	01 - 102 - 60 - 46 - 13	NOV-2010	1523	17/11/10	414002	Chumden Thakarpa	9,559
	01 - 102 - 60 - 46 - 13	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 :- 1,46,07,065

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

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

 Run date :- 06 MAY 2022

106 Chief Pay and Accounts Officer - NORTH

Grant:- 3 Buildings and Housing

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	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========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	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========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2202	02	001	58	00	51	NOV-2005	10N	15/11/05	070107	T.T. BHUTIA	2,295
	02	001	58	00	51	AUG-2006	926	31/08/06	070107	T.T. BHUTIA	10,959
										TOTAL 2202 :-	**13,254**

TOTAL 7 Education :- 13,254

Grant:- 11 Food and Civil Supplies

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2408	01	001	00	47	13	OCT-2021	568	26/10/21	110103	Palden Lachungpa	16,389
										TOTAL 2408 :-	**16,389**

TOTAL 11 Food and Civil Supplies :- 16,389

106 Chief Pay and Accounts Officer - NORTH

Grant:- 12 Forest and Environment

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2406 01 - 001 - 00 - 47 - 13	SEP-2017	459	19/09/17	120104	P.D. Lachenpa	10,604
					TOTAL 2406 :-	**10,604**
					TOTAL 12 Forest and Environment :-	**10,604**

Grant:- 13 Health and Family Welfare

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2211 00 - 101 - 16 - 47 - 01	MAR-2022	140	17/03/22	130103	R. P. Sharma	2,00,000
					TOTAL 2211 :-	**2,00,000**
					TOTAL 13 Health and Family Welfare :-	**2,00,000**

Grant:- 15 Horticulture

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

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**

106 Chief Pay and Accounts Officer - NORTH

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	JAN-2021	22	06/01/21	200105	JABYANG D. SHERPA	1,08,110
	00	105	65	00	13	AUG-2013	141/N	02/08/13	200105	BENOY SHARMA	11,411
	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

Grant:- 22 Land Revenue and Disaster Management

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2029	00	001	00	44	50	JAN-2017	81	17/01/17	220109	T.D. Bhutia	12,766
	00	101	60	47	13	JUL-2019	334	24/07/19	220103	D.T. Bhutia	15,132
	00	101	60	47	13	DEC-2021	359	22/12/21	220103	D.T. Bhutia	15,132
										TOTAL 2029 :-	**43,030**
2053	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	AUG-2020	225	27/08/20	220103	D.T. Bhutia	18,828
	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	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	416	26/04/18	220110	Bandana Chhetri	9,700
	00	093	00	47	13	APR-2018	417	26/04/18	220110	Bandana Chhetri	22,532

106 Chief Pay and Accounts Officer - NORTH

Grant:- 22 Land Revenue and Disaster Management

Major Head	CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 093 - 00 - 47 - 13	APR-2018	418	26/04/18	220110	Bandana Chhetri	12,736
	00 - 093 - 00 - 47 - 13	JUN-2016	253	14/06/16	220103	K.S. Bhutia	14,724
	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 - 094 - 60 - 55 - 13	JUL-2014	404	24/07/14	220103	Tara Gurung	9,770
	00 - 094 - 60 - 55 - 13	MAY-2018	544	31/05/18	220108	Sonam Topgay Tashi	10,604
	00 - 094 - 60 - 55 - 13	MAY-2017	148	09/05/17	220108	Sonam Topgay Tashi	21,049
	00 - 094 - 60 - 55 - 13	SEP-2019	555	23/09/19	220108	Subhash Ghimirey	19,080
	00 - 094 - 60 - 58 - 13	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 :- 3,97,786

TOTAL 22 Land Revenue and Disaster Management :- 4,40,816

Grant:- 26 Motor Vehicles

Major Head	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

Major Head	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

106 Chief Pay and Accounts Officer - NORTH

Grant:- 30 Police

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2055	00	109	00	47	51	OCT-2021	207	08/10/21	300112	Karma Chedup Bhutia	12,300
	00	109	00	47	51	JUN-2021	401	30/06/21	300112	Karma Chedup Bhutia	12,300
										TOTAL 2055 :-	**24,600**

TOTAL 30 Police :- 24,600

Grant:- 31 Power

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2801	80	001	00	47	01	MAR-2022	908	31/03/22	310103	Karma Zamyang Dadul	1,00,000
										TOTAL 2801 :-	**1,00,000**

TOTAL 31 Power :- 1,00,000

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:- 35 Rural Development

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2215	01	001	36	47	13	OCT-2020	244	15/10/20	350102	D.T. Bhutia	16,536
	01	001	36	47	13	JAN-2018	305	25/01/18	350102	D.T. Bhutia	10,600
	01	001	36	47	13	MAR-2018	253	16/03/18	350102	D.T. Bhutia	9,700
	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	13	DEC-2020	258	09/12/20	350103	Sonam Tshering Lepc	16,692
	01	001	47	72	13	MAR-2019	613	28/03/19	350105	Mahendra Timsina	9,700
	01	001	47	73	13	JUN-2007	453	08/06/07	361012	S.T. TAMANG	10,008

106 Chief Pay and Accounts Officer - NORTH

Grant:- 35 Rural Development

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	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	MAR-2019	52	01/03/19	350104	Roshan Subba	13,568
	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	SEP-2010	418	16/09/10	361011	KARMA B HUTIA	11,448
	01 - 001 - 47 - 74 - 13	JUL-2014	291	16/07/14	350104	Tshering Gyatso Bhu	13,200
						TOTAL 2501 :-	**1,23,256**

TOTAL 35 Rural Development :- 1,73,452

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

Grant:- 43 Panchayat Raj Institutions

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2515	00 - 101 - 00 - 47 - 13	MAR-2021	803	31/03/21	430104	D.T. Bhutia	16,536
	00 - 101 - 00 - 47 - 13	MAR-2022	773	31/03/22	430104	D.T. Bhutia	16,536
	00 - 101 - 00 - 47 - 13	MAR-2013	434N	21/03/13	361011	KARMA B HUTIA	13,200
	00 - 101 - 00 - 72 - 13	APR-2015	568	30/04/15	430107	Bechung Lepcha	13,298
						TOTAL 2515 :-	**59,570**

TOTAL 43 Panchayat Raj Institutions :- 59,570

TOTAL 106 Chief Pay and Accounts Officer - NORTH :- 14,56,867

107 Chief Pay and Accounts Officer - SOUTH

Grant:- 1 Agriculture

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2401	00	107	03	00	81	MAR-2017	1650	30/03/17	150304	B.L. Dahal	18,00,000
									TOTAL	2401 :-	**18,00,000**
2402	00	001	01	44	51	JUN-2010	462	14/06/10	013006	SUNITA PRADHAN	9,398
									TOTAL	2402 :-	**9,398**
2435	60	800	02	00	90	MAR-2017	140	02/03/17	020304	A. L. Rai	2,16,000
									TOTAL	2435 :-	**2,16,000**

TOTAL 1 Agriculture :- **20,25,398**

Grant:- 2 Animal Husbandry and Veterinary Services

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2403	00	101	61	44	50	JAN-2022	124	14/01/22	020304	A. L. Rai	7,918
									TOTAL	2403 :-	**7,918**

TOTAL 2 Animal Husbandry and Veterinary Services :- **7,918**

Grant:- 3 Buildings and Housing

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2059	80	001	61	48	13	FEB-2005	36/S	02/02/05	033003	H.P. RAI	15,926
	80	001	61	48	13	JAN-2022	645	27/01/22	030304	Tulshi Silwal	20,880
	80	001	61	48	13	JUN-2006	1108/S	17/06/06	033003	H.P. RAI	11,689
	80	001	61	48	13	JUN-2007	1000/S	23/06/07	033003	H.P. RAI	13,064
	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	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

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Grant:- 3 Buildings and Housing

Major Head	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	80 - 001 - 61 - 48 - 13	JUL-2008	720S	16/07/08	033003	H.P. RAI	16,610
	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	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	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
						TOTAL 2059 :-	**3,21,683**

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

Grant:- 4 Co-operation

Major Head	<=========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

Grant:- 7 Education

Major Head	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2202	01 - 107 - 66 - 00 - 50	FEB-2015	777S	17/02/15	070312	H.P. Rai	90,100
	02 - 001 - 58 - 48 - 13	JUL-2018	1041	23/07/18	070312	H.P. Rai	92,020
	02 - 001 - 58 - 48 - 13	OCT-2018	551	08/10/18	070312	H.P. Rai	91,523
	02 - 001 - 58 - 48 - 51	MAR-2014	2629/S	31/03/14	070312	H.P. Rai	3,958
						TOTAL 2202 :-	**2,77,601**

TOTAL 7 Education :- 2,77,601

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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**
					TOTAL 10 Finance :-	**41,713**

Grant:- 11 Food and Civil Supplies

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2408 01 - 001 - 00 - 48 - 13	JUL-2021	429	08/07/21	110305	Dinesh Pradhan	22,892
					TOTAL 2408 :-	**22,892**
3456 00 - 001 - 60 - 48 - 13	MAR-2022	946	21/03/22	110309	B.B. Pradhan	63,170
					TOTAL 3456 :-	**63,170**
					TOTAL 11 Food and Civil Supplies :-	**86,062**

Grant:- 13 Health and Family Welfare

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2210 01 - 110 - 63 - 73 - 13	OCT-2020	1573	23/10/20	130306	Sidharth Rai	97,150
					TOTAL 2210 :-	**97,150**
					TOTAL 13 Health and Family Welfare :-	**97,150**

Grant:- 14 Home

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2056 00 - 001 - 63 - 00 - 13	MAR-2009	12	02/03/09	153003	T.K. Chettri	13,885
00 - 001 - 63 - 00 - 13	FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823
00 - 001 - 63 - 00 - 13	MAR-2007	529S	13/03/07	153003	T.K. Chettri	11,488
00 - 001 - 63 - 00 - 13	MAR-2007	530S	13/03/07	153003	T.K. Chettri	20,062
00 - 001 - 63 - 00 - 13	MAR-2007	1797S	31/03/07	153003	T.K. Chettri	13,491
00 - 001 - 63 - 00 - 13	DEC-2014	468	05/12/14	140303	Aaron Gyanzong Targ	23,760

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Grant:- 14 Home

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 001 - 63 - 00 - 13	JUL-2009	1169	17/07/09	153003	T.K. Chettri	13,190
00 - 001 - 63 - 00 - 13	MAR-2009	14	02/03/09	153003	T.K. Chettri	9,100
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	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	JAN-2008	88S	03/01/08	153003	T.K. Chettri	19,620
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	DEC-2017	175	08/12/17	140303	Santosh Kumar Pradh	19,080
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	JUL-2015	944	25/07/15	140303	Aaron Gyanzong Targ	30,906
00 - 001 - 63 - 00 - 13	JUN-2017	1276	23/06/17	140303	Santosh Kumar Pradh	28,361
00 - 001 - 63 - 00 - 13	SEP-2012	606	12/09/12	153003	T.K. Chettri	13,652
00 - 001 - 63 - 00 - 13	JUL-2013	775	16/07/13	153003	T.K. Chettri	30,941
00 - 001 - 63 - 00 - 13	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	OCT-2019	790	23/10/19	140303	Saharman Chettri	19,279
00 - 001 - 63 - 00 - 50	DEC-2007	1060	21/12/07	153003	T.K. Chettri	69,657
00 - 001 - 63 - 00 - 50	JUL-2009	2177	30/07/09	153003	T.K. Chettri	11,620
					TOTAL 2056 :-	6,31,951

TOTAL 14 Home :- 6,31,951

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Grant:- 15 Horticulture

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

TOTAL 15 Horticulture :- **2,33,775**

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-2004	655S	09/11/04		District Judge S/W	23,545
00 - 105 - 62 - 00 - 13	JUL-2008	44	01/07/08	213006	M.K. Mukhia	9,228
00 - 105 - 62 - 00 - 13	JUN-2008	430	09/06/08	213006	M.K. Mukhia	6,142
00 - 105 - 62 - 00 - 13	AUG-2007	2090	30/08/07	213006	M.K. Mukhia	8,400
00 - 105 - 62 - 00 - 13	MAY-2012	305/S	01/05/12	213006	M.K. Mukhia	5,570
00 - 105 - 62 - 00 - 13	JUL-2010	1528/S	22/07/10	213006	M.K. Mukhia	12,146
00 - 105 - 62 - 00 - 13	AUG-2009	1741/S	29/08/09	213006	M.K. Mukhia	10,012
00 - 105 - 62 - 00 - 13	FEB-2014	1482	28/02/14	213006	M.K. Mukhia	17,882

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Grant:- 20 Judiciary

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 105 - 62 - 00 - 13	FEB-2014	974	21/02/14	213006	M.K. Mukhia	22,724
00 - 105 - 62 - 00 - 13	FEB-2014	680	14/02/14	213006	M.K. Mukhia	17,049
00 - 105 - 62 - 00 - 13	JUN-2007	270	04/06/07	213006	M.K. Mukhia	60,819
00 - 105 - 62 - 00 - 13	NOV-2006	38	01/11/06	213006	M.K. Mukhia	6,065
00 - 105 - 62 - 00 - 13	NOV-2006	37	01/11/06	213006	M.K. Mukhia	7,256
00 - 105 - 62 - 00 - 13	JUN-2006	337	03/06/06	213006	M.K. Mukhia	30,932
00 - 105 - 62 - 00 - 13	NOV-2005	181	21/11/05	213006	M.K. Mukhia	24,290
00 - 105 - 62 - 00 - 13	AUG-2005	224	09/08/05	213006	M.K. Mukhia	9,241
00 - 105 - 64 - 00 - 13	APR-2009	841S	21/04/09	213005	K.W. BHUTIA	18,936
00 - 105 - 64 - 00 - 13	JUN-2005	836	13/06/05	213005	K.W. BHUTIA	41,184
00 - 105 - 64 - 00 - 13	DEC-2012	977S	11/12/12	213005	K.W. BHUTIA	19,203
00 - 105 - 64 - 00 - 13	SEP-2010	1020	22/09/10	213005	K.W. BHUTIA	13,811
00 - 105 - 64 - 00 - 13	JUN-2008	201	04/06/08	213005	K.W. BHUTIA	3,932
00 - 105 - 64 - 00 - 13	JUN-2008	200	04/06/08	213005	K.W. BHUTIA	4,438
00 - 105 - 64 - 00 - 13	APR-2006	866S	28/04/06	213006	M.K. Mukhia	14,208
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	MAR-2009	1215S	18/03/09	213006	M.K. Mukhia	4,97,708
00 - 105 - 64 - 00 - 13	JUL-2010	985/S	08/07/10	213005	K.W. BHUTIA	11,980
00 - 105 - 64 - 00 - 13	JUN-2006	886	15/06/06	213006	M.K. Mukhia	21,335
00 - 105 - 64 - 00 - 13	JAN-2011	799S	18/01/11	213005	K.W. BHUTIA	21,924
00 - 105 - 64 - 00 - 13	JUL-2008	763	17/07/08	213005	K.W. BHUTIA	24,047
00 - 105 - 66 - 00 - 13	FEB-2021	1138	23/02/21	200308	Bhim Bahadur Pradha	17,231
00 - 105 - 66 - 00 - 13	FEB-2022	1295	24/02/22	200308	Bhim Bahadur Pradha	2,14,639
00 - 105 - 66 - 00 - 13	MAR-2022	246	04/03/22	200308	Bhim Bahadur Pradha	9,167
00 - 105 - 66 - 00 - 13	JAN-2021	48	07/01/21	200308	Bhim Bahadur Pradha	24,422
00 - 105 - 66 - 00 - 13	MAR-2022	245	04/03/22	200308	Bhim Bahadur Pradha	9,167

TOTAL 2014 :- 17,29,714

TOTAL 20 Judiciary :- 17,29,714

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Grant:- 22 Land Revenue and Disaster Management

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2053	00 - 093 - 00 - 48 - 13	OCT-2021	175	04/10/21	220305	PRUSTIKA RAI	25,016
	00 - 093 - 00 - 48 - 13	DEC-2020	1223	22/12/20	220305	PRUSTIKA RAI	53,176
	00 - 094 - 60 - 57 - 13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760
	00 - 094 - 60 - 61 - 13	JUN-2018	558	13/06/18	220314	Purna Kumari Rai	19,080
	00 - 094 - 60 - 61 - 13	MAY-2017	1337	27/05/17	220314	Purna Kumari Rai	22,979
	00 - 094 - 60 - 62 - 13	NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016
						TOTAL 2053 :-	**1,69,027**
						TOTAL 22 Land Revenue and Disaster Management :-	**1,69,027**

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**

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Grant:- 30 Police

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2055 00 - 104 - 65 - 00 - 01	MAR-2022	278	07/03/22	300315	Ajay Kumar Rai	1,00,000
00 - 104 - 65 - 00 - 51	NOV-2010	518	03/11/10	300315	S.K. Darnal	7,110
00 - 104 - 66 - 00 - 01	MAR-2022	1053	22/03/22	300311	Ajay Kumar Rai	1,00,000
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	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 - 104 - 66 - 00 - 51	FEB-2021	1437	25/02/21	300311	Ajay Kumar Rai	17,440
00 - 104 - 66 - 00 - 51	JAN-2019	124	03/01/19	300311	Roshan Gurung	15,132
00 - 104 - 66 - 00 - 51	NOV-2020	125	09/11/20	300311	Ajay Kumar Rai	30,170
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	JUN-2021	7	01/06/21	300311	Ajay Kumar Rai	14,640
00 - 104 - 66 - 00 - 51	OCT-2016	1112	24/10/16	300311	K. T. Bhutia	40,792
00 - 104 - 66 - 00 - 51	OCT-2016	717	19/10/16	300311	K. T. Bhutia	28,360
00 - 109 - 00 - 48 - 01	MAR-2022	624	14/03/22	300314	Prakash Subba	2,00,000
00 - 109 - 00 - 48 - 13	MAY-2016	1318	25/05/16	300314	S.R. Shenga	27,063
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	JUL-2017	63	01/07/17	300314	Linda Palmo	19,149
00 - 109 - 00 - 48 - 13	AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425
00 - 109 - 00 - 48 - 13	MAY-2015	138	04/05/15	300314	Gegee Norbu N.	7,023
00 - 109 - 00 - 48 - 13	MAY-2016	996	19/05/16	300314	S.R. Shenga	19,947
00 - 109 - 00 - 48 - 13	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 - 13	JUL-2017	62	01/07/17	300314	Linda Palmo	7,023

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 - 51	JUN-2018	5	01/06/18	300314	Linda Palmo	9,400
	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
	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
						TOTAL 2055 :-	**10,89,445**

TOTAL 30 Police :- 10,89,445

Grant:- 31 Power

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

TOTAL 31 Power :- 50,000

Grant:- 33 Public Health Engineering

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2215	01 - 001 - 34 - 56 - 13	SEP-2013	500	05/09/13	330303	Mani Kr. Rai	13,200
						TOTAL 2215 :-	**13,200**

TOTAL 33 Public Health Engineering :- 13,200

Grant:- 34 Roads & Bridges

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
3054	80 - 001 - 35 - 48 - 51	NOV-2012	275S	12/11/12	353012	D.B. Rai	23,137
	80 - 001 - 35 - 48 - 51	OCT-2014	29	09/10/14	353005	M.P. Pradhan	31,229
						TOTAL 3054 :-	**54,366**

TOTAL 34 Roads & Bridges :- 54,366

107 Chief Pay and Accounts Officer - SOUTH

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	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	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	OCT-2010	784	07/10/10	350318	Dhurba Mukhia	18,796
	01 - 001 - 36 - 48 - 13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia	18,936
	01 - 001 - 36 - 48 - 13	JUN-2006	247	02/06/06	350318	Dhurba Mukhia	9,626
						TOTAL 2215 :-	**1,66,248**
2501	01 - 001 - 48 - 71 - 13	AUG-2019	104	05/08/19	350324	Sabindra Rai	2,210
	01 - 001 - 48 - 71 - 13	FEB-2021	144	02/02/21	350324	P.K. Subba	22,349
	01 - 001 - 48 - 71 - 13	JUN-2019	1590	26/06/19	350324	Sabindra Rai	22,989
	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 - 72 - 13	MAR-2013	354	07/03/13	363027	Umesh Sunam	28,714
	01 - 001 - 48 - 72 - 13	SEP-2020	662	18/09/20	350325	Kiran KumarThatal	24,832
	01 - 001 - 48 - 73 - 13	AUG-2021	261	04/08/21	350323	Trisang Tamang	35,638
	01 - 001 - 48 - 73 - 13	SEP-2021	1431	28/09/21	350323	Trisang Tamang	17,793
	01 - 001 - 48 - 74 - 13	DEC-2010	1064	29/12/10	363023	MAHESH SHARMA	18,504
	01 - 001 - 48 - 74 - 13	MAR-2010	916	11/03/10	363023	MAHESH SHARMA	16,618
	01 - 001 - 48 - 74 - 13	JUL-2011	1947	30/07/11	363023	MAHESH SHARMA	24,120
	01 - 001 - 48 - 74 - 13	MAR-2013	2922	30/03/13	363023	MAHESH SHARMA	25,860
	01 - 001 - 48 - 76 - 13	JUN-2021	236	09/06/21	350322	Lal Bahadur Rai	19,080
	01 - 001 - 48 - 76 - 13	NOV-2018	1372	28/11/18	350322	Upendra Rai	21,726
	01 - 001 - 48 - 78 - 13	OCT-2021	650	08/10/21	350326	Mahendra Timsina	17,794
	01 - 001 - 48 - 78 - 13	OCT-2009	1085	31/10/09	363028	Robin Sewa	19,579
	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

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 - 78 - 13	DEC-2012	625	10/12/12	363028	Robin Sewa	19,118
	01 - 001 - 48 - 78 - 13	SEP-2021	401	07/09/21	350326	Mahendra Timsina	6,207
	01 - 001 - 48 - 79 - 13	MAR-2019	1188	28/03/19	350327	Prem Kr. Rai	27,938
	01 - 001 - 48 - 79 - 13	SEP-2016	426	08/09/16	350327	Parssman Rai	22,978
						TOTAL 2501 :-	**4,60,173**
3054	80 - 001 - 36 - 59 - 13	JUL-2010	2312	31/07/10	363006	Bikram K. Gautam	15,160
	80 - 001 - 36 - 59 - 13	SEP-2021	638	15/09/21	350319	Suren Kr. Rai	6,207
	80 - 001 - 36 - 59 - 13	SEP-2021	637	15/09/21	350319	Suren Kr. Rai	16,536
	80 - 001 - 36 - 59 - 13	DEC-2008	753	15/12/08	363006	Bikram K. Gautam	10,440
	80 - 001 - 36 - 59 - 13	MAR-2021	1753	31/03/21	350319	Suren Kr. Rai	22,896
	80 - 001 - 36 - 59 - 13	MAY-2013	423S	08/05/13	363006	Bikram K. Gautam	15,632
	80 - 001 - 36 - 59 - 13	MAR-2009	3647	31/03/09	363006	Bikram K. Gautam	15,813
	80 - 001 - 36 - 59 - 13	JUL-2016	4	01/07/16	350319	Sanjiv Rai	22,980
	80 - 001 - 36 - 59 - 13	MAR-2016	318	04/03/16	350319	Sanjiv Rai	34,380
	80 - 001 - 36 - 59 - 13	MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam	9,234
	80 - 001 - 36 - 59 - 13	JAN-2006	604/S	31/01/06	363006	Bikram K. Gautam	15,926
	80 - 001 - 36 - 59 - 13	MAR-2008	2791/S	30/03/08	363006	Bikram K. Gautam	10,008
	80 - 001 - 36 - 59 - 13	MAR-2008	1074/S	14/03/08	363006	Bikram K. Gautam	16,240
	80 - 001 - 36 - 59 - 13	SEP-2006	2563/S	23/09/06	363006	Bikram K. Gautam	9,241
	80 - 001 - 36 - 59 - 13	AUG-2011	843S	24/08/11	363006	Bikram K. Gautam	24,883
	80 - 001 - 36 - 59 - 13	NOV-2010	1796S	29/11/10	363006	Bikram K. Gautam	15,160
	80 - 001 - 36 - 59 - 13	SEP-2012	1712S	25/09/12	363006	Bikram K. Gautam	23,137
						TOTAL 3054 :-	**2,83,873**
						TOTAL 35 Rural Development :-	**9,10,294**

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

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

 Run date :- 06 MAY 2022

107 Chief Pay and Accounts Officer - SOUTH

Grant:- 38 Social Justice and Welfare

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

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

Grant:- 39 Sports and Youth Affairs

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

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

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

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

Run date :- 06 MAY 2022

107 Chief Pay and Accounts Officer - SOUTH

Grant:- 41 Urban Development

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2217	05	001	60	48	13	JUN-2005	120	01/06/05	423002	Karma Bhutia	9,241
	80	001	00	48	01	MAR-2022	1935	31/03/22	410303	Nishant Dahal	50,000
	80	001	00	48	13	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	SEP-2008	1385	26/09/08	423002	Karma Bhutia	12,180
	80	001	00	48	13	FEB-2005	503S	17/02/05	423002	Karma Bhutia	9,977
	80	001	00	48	13	DEC-2020	516	08/12/20	410303	Nishant Dahal	9,540
	80	001	00	48	13	NOV-2010	846S	12/11/10	423002	Karma Bhutia	23,880
	80	001	00	48	13	NOV-2010	845S	12/11/10	423002	Karma Bhutia	23,704
	80	001	00	48	13	SEP-2006	1404	19/09/06	423002	Karma Bhutia	27,563
	80	800	61	48	51	FEB-2021	812	17/02/21	410303	Nishant Dahal	14,175
	80	800	61	48	51	NOV-2013	895/S	16/11/13	423002	Karma Bhutia	30,734
	80	800	61	48	51	DEC-2020	515	08/12/20	410303	Nishant Dahal	19,080
	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 :- 3,31,822

TOTAL 41 Urban Development :- 3,31,822

Grant:- 43 Panchayat Raj Institutions

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2515	00	101	00	70	13	JUL-2015	462	15/07/15	430308	Tashi Chophel	20,040
	00	101	00	70	13	MAR-2020	1508	31/03/20	430308	Suman Gurung	1,67,739
	00	101	00	70	13	JAN-2020	56	07/01/20	430308	Suman Gurung	17,460

TOTAL 2515 :- 2,05,239

TOTAL 43 Panchayat Raj Institutions :- 2,05,239

TOTAL 107 Chief Pay and Accounts Officer - SOUTH :- 1,18,84,575