

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

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

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1 Chief Pay and Accounts Office - Gangtok												
Grant:- 1 Agriculture												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2401	00	-	001	-	01	-	44	-	13	NOV-2014	1525	11/11/14 010001 Rinzing Doma 6,455
	00	-	001	-	01	-	44	-	13	JAN-2018	2941	31/01/18 010001 G.P. Adhikari 11,354
	00	-	001	-	01	-	44	-	51	JUN-2018	2824	25/06/18 010001 G.P. Adhikari 10,221
	00	-	104	-	01	-	44	-	51	MAR-2018	1196	09/03/18 010001 G.P. Adhikari 20,220
	00	-	105	-	62	-	44	-	13	NOV-2019	2594	26/11/19 010001 Umesh Kr. Trikhatri 30,515
	00	-	107	-	03	-	00	-	83	MAR-2015	6371	31/03/15 010001 Rinzing Doma 62,55,000
	00	-	109	-	05	-	00	-	92	NOV-2017	2500	23/11/17 010001 G.P. Adhikari 15,420
	00	-	800	-	00	-	00	-	74	OCT-2017	667	14/10/17 010001 G.P. Adhikari 20,653
	00	-	800	-	64	-	00	-	01	SEP-2016	2006	23/09/16 010001 Rinzing Doma 50,000
	00	-	800	-	65	-	44	-	82	MAR-2009	10110/H	31/03/09 010001 Bikram Tamang 4,78,000
TOTAL											2401 :-	68,97,838
2402	00	-	001	-	01	-	44	-	01	SEP-2019	1547	11/09/19 010001 G.P. Adhikari 2,00,000
	00	-	001	-	01	-	44	-	01	MAY-2019	4476	29/05/19 010001 G.P. Adhikari 1,00,000
	00	-	001	-	01	-	44	-	01	JAN-2021	89	06/01/21 010001 G.P. Adhikari 1,00,000
	00	-	001	-	01	-	44	-	01	MAY-2019	2997	21/05/19 010001 G.P. Adhikari 1,50,000
	00	-	001	-	01	-	44	-	51	MAR-2018	3137	20/03/18 010001 G.P. Adhikari 15,903
TOTAL											2402 :-	5,65,903
2435	60	-	800	-	01	-	00	-	81	AUG-2021	3167	25/08/21 010001 Umesh Kr. Trikhatri 50,00,000
	60	-	800	-	01	-	00	-	89	MAR-2011	87H	01/03/11 010001 Bikram Tamang 7,05,000
	60	-	800	-	02	-	00	-	90	MAR-2020	5327	31/03/20 150001 Manisha Basnett 8,62,500
	60	-	800	-	02	-	00	-	90	MAR-2020	5333	31/03/20 150001 Manisha Basnett 8,62,500
	60	-	800	-	02	-	00	-	90	MAR-2020	5337	31/03/20 150001 Manisha Basnett 8,62,500
	60	-	800	-	02	-	00	-	90	MAR-2020	5340	31/03/20 150001 Manisha Basnett 3,75,000
	60	-	800	-	02	-	00	-	90	JAN-2020	467	10/01/20 010001 Umesh Kr. Trikhatri 57,682
	60	-	800	-	02	-	00	-	90	SEP-2018	1098	11/09/18 010001 G.P. Adhikari 5,969
	60	-	800	-	02	-	00	-	90	MAR-2021	4874	27/03/21 020001 Sangay O. Lepcha 1,72,300
	60	-	800	-	02	-	00	-	90	MAR-2021	5281	29/03/21 020001 Sangay O. Lepcha 52,22,331
	60	-	800	-	02	-	00	-	90	MAR-2021	1925	12/03/21 020001 Sangay O. Lepcha 1,20,000
	60	-	800	-	02	-	00	-	90	MAR-2020	5389	31/03/20 020001 Tek Nath Sharma 22,19,997

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1 Chief Pay and Accounts Office - Gangtok																	
Grant:- 1 Agriculture																	
<=====CLASSIFICATION===== MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																	
											TOTAL	2435	:-	1,64,65,779			
TOTAL 1 Agriculture :- 2,39,29,520																	
Grant:- 2 Animal Husbandry and Veterinary Services																	
<=====CLASSIFICATION===== MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																	
2403	00	-	001	-	60	-	44	-	01	AUG-2019	2573	27/08/19	020001	Tek Nath Sharma	2,00,000		
	00	-	001	-	60	-	44	-	13	SEP-2021	699	07/09/21	020001	Punita Alley	15,132		
	00	-	001	-	60	-	44	-	13	FEB-2020	1283	17/02/20	020001	Tek Nath Sharma	8,678		
	00	-	001	-	60	-	44	-	13	JUN-2019	1917	13/06/19	020001	Tek Nath Sharma	16,536		
	00	-	001	-	60	-	44	-	13	SEP-2021	214	01/09/21	020001	Punita Alley	17,793		
	00	-	001	-	60	-	44	-	13	AUG-2021	223	02/08/21	020001	Sangay O. Lepcha	6,207		
	00	-	001	-	60	-	44	-	51	MAR-2021	5901	31/03/21	020001	Sangay O. Lepcha	38,77,399		
	00	-	101	-	61	-	44	-	50	NOV-2021	1877	25/11/21	020001	Punita Alley	4,216		
	00	-	101	-	61	-	44	-	76	SEP-2021	55	01/09/21	020001	Punita Alley	8,658		
	00	-	102	-	63	-	44	-	21	DEC-2008	759H	04/12/08	020001	N.T. Bhutia	35,000		
	00	-	103	-	68	-	44	-	90	MAR-2019	7673	31/03/19	020001	Tek Nath Sharma	6,00,000		
	00	-	103	-	68	-	44	-	90	MAR-2019	7664	31/03/19	020001	Tek Nath Sharma	10,00,000		
	00	-	106	-	71	-	61	-	81	MAR-2011	8813	31/03/11	020001	N.T. Bhutia	9,50,000		
	00	-	107	-	73	-	44	-	92	MAR-2018	7529	31/03/18	020001	N.T. Bhutia	45,00,000		
	00	-	109	-	08	-	00	-	81	SEP-2020	431	09/09/20	020001	Sangay O. Lepcha	10,67,000		
	00	-	109	-	74	-	44	-	73	MAR-2019	4991	31/03/19	020001	Tek Nath Sharma	34,46,000		
														TOTAL	2403	:-	1,57,52,619
2405	00	-	101	-	81	-	00	-	81	MAR-2018	7581	31/03/18	020007	K.C. Sharma	3,40,920		
														TOTAL	2405	:-	3,40,920
2415	03	-	004	-	62	-	00	-	50	SEP-2004	1625/H	15/09/04	022003	Dr. B. M. Chettri	34,316		
														TOTAL	2415	:-	34,316

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Chief Pay and Accounts Office - Gangtok

Grant:- 2

Animal Husbandry and Veterinary Services

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

4405

00 - 101 - 00 - 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

:

-

1,94,27,855

Grant:- 3

Buildings and Housing

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2059

80 - 001 - 61 - 44 - 01

DEC-2020

433

03/12/20

030001

Tarun Kr Sharma

1,00,000

80 - 001 - 61 - 44 - 01

JUN-2020

527

16/06/20

030001

Tarun Kr Sharma

50,000

80 - 001 - 61 - 44 - 01

AUG-2021

3819

31/08/21

030001

Tarun Kr Sharma

50,000

80 - 001 - 61 - 44 - 01

JUL-2018

238

03/07/18

030001

D. Rai

50,000

80 - 001 - 61 - 44 - 01

DEC-2020

1186

09/12/20

030001

Tarun Kr Sharma

50,000

80 - 001 - 61 - 44 - 01

OCT-2021

1946

21/10/21

030001

Tarun Kr Sharma

2,00,000

80 - 001 - 61 - 44 - 01

JUL-2019

1017

09/07/19

030001

Tarun Kr Sharma

1,50,000

80 - 001 - 61 - 44 - 01

JUL-2018

239

03/07/18

030001

D. Rai

50,000

80 - 001 - 61 - 44 - 01

JUN-2016

3921

30/06/16

030001

D. Rai

7,250

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

FEB-2021

1062

15/02/21

030001

Tarun Kr Sharma

35,150

80 - 001 - 61 - 44 - 13

MAR-2021

5396

30/03/21

030001

Tarun Kr Sharma

16,536

80 - 001 - 61 - 44 - 13

AUG-2021

3450

27/08/21

030001

Tarun Kr Sharma

16,536

80 - 001 - 61 - 44 - 13

SEP-2021

1060

10/09/21

030001

Tarun Kr Sharma

35,150

80 - 001 - 61 - 44 - 13

JAN-2017

1860

24/01/17

030001

D. Rai

17,136

80 - 001 - 61 - 44 - 13

JUN-2016

1023

06/06/16

030001

D. Rai

13,298

80 - 001 - 61 - 44 - 13

SEP-2015

4

01/09/15

030001

K. Bhattarai

7,391

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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	AUG-2012	3106	23/08/12	030001	D. Rai	12,854
80	-	001	-	61	-	44	-	13	MAY-2012	3127	29/05/12	030001	D. Rai	13,016
80	-	001	-	61	-	44	-	13	MAY-2012	3126	29/05/12	030001	D. Rai	16,844
80	-	001	-	61	-	44	-	13	JAN-2012	3210	31/01/12	030001	D. Rai	12,854
80	-	001	-	61	-	44	-	13	AUG-2011	728	06/08/11	030001	D. Rai	12,612
80	-	001	-	61	-	44	-	13	FEB-2010	1056	04/02/10	030001	D. Rai	6,000
80	-	001	-	61	-	44	-	13	JUL-2011	3359	25/07/11	030001	D. Rai	14,955
												TOTAL	2059	: - 10,74,883
												TOTAL	3	Buildings and Housing : - 10,74,883
Grant:- 4 Co-operation														
<=====CLASSIFICATION=====>														
			MONTH		Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT	
2425	00	-	001	-	00	-	44	-	01	MAR-2019	2572	18/03/19	040001	Shailesh Rai 1,00,000
	00	-	001	-	00	-	44	-	01	APR-2019	1917	29/04/19	040001	Shailesh Rai 1,00,000
	00	-	001	-	00	-	44	-	01	DEC-2018	2016	21/12/18	040001	K.P. Sharma 50,000
	00	-	001	-	00	-	44	-	01	JAN-2018	1916	22/01/18	040001	Khusboo Subba 2,00,000
	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	: - 19,76,141
												TOTAL	4	Co-operation : - 19,76,141
Grant:- 5 Culture														
<=====CLASSIFICATION=====>														
			MONTH		Vou Num		Vou Date		STATE DDO		DDO Name		AMOUNT	
2205	00	-	001	-	00	-	44	-	01	DEC-2018	393	03/12/18	050001	Tshering Dolma 50,000
	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	AUG-2021	3484	27/08/21	050001	Tempo Bhutia 35,150
	00	-	001	-	00	-	44	-	13	AUG-2021	3482	27/08/21	050001	Tempo Bhutia 15,132

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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														
00 - 001 - 00 - 44 - 13 NOV-2019 303 05/11/19 050001 Tempo Bhutia 35,148														
00 - 001 - 00 - 44 - 13 DEC-2017 966 05/12/17 050001 Tshering Dolma 12,608														
00 - 001 - 00 - 44 - 13 SEP-2017 2901 19/09/17 050001 thinlay D. Bhutia 15,140														
00 - 001 - 00 - 44 - 13 MAY-2017 649 04/05/17 050001 thinlay D. Bhutia 17,448														
00 - 102 - 60 - 00 - 13 OCT-2021 1496 11/10/21 050001 Tempo Bhutia 10,00,000														
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 JAN-2021 2016 28/01/21 050001 Tempo Bhutia 8,00,000														
00 - 104 - 62 - 00 - 50 MAR-2021 6112 31/03/21 050001 Tempo Bhutia 1,84,58,202														
00 - 104 - 62 - 00 - 50 MAR-2021 7679 31/03/21 050001 Tempo Bhutia 46,01,504														
TOTAL 2205 :- 2,60,83,363														
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 :- 2,74,12,682														
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 FEB-2021 2361 23/02/21 060001 Diki Doma Bhutia 30,000														
00 - 103 - 00 - 44 - 13 AUG-2021 3511 27/08/21 060001 Diki Doma Bhutia 35,150														
00 - 103 - 00 - 44 - 13 FEB-2020 2855 28/02/20 060001 Diki Doma Bhutia 30,000														
00 - 103 - 00 - 44 - 13 NOV-2018 1461 16/11/18 060001 Diki Doma Bhutia 2,301														
00 - 103 - 00 - 44 - 13 SEP-2018 866 10/09/18 060001 Diki Doma Bhutia 3,979														
00 - 103 - 00 - 44 - 50 FEB-2021 459 04/02/21 060001 Diki Doma Bhutia 16,536														
00 - 103 - 00 - 67 - 13 SEP-2019 4766 27/09/19 060001 Diki Doma Bhutia 25,000														

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
	00	-	103	-	00	-	68	-	50	MAR-2021	7702	31/03/21	060001		Diki Doma Bhutia	50,00,000							
	00	-	103	-	00	-	68	-	50	MAR-2020	4828	31/03/20	060001		Diki Doma Bhutia	19,38,676							
	00	-	103	-	60	-	71	-	31	MAR-2018	6942	31/03/18	060001		Diki Doma Bhutia	32,00,000							
															TOTAL	2250	:	1,04,81,642					
															TOTAL	6	Ecclesiastical					:	1,04,81,642

Grant:- 7 Education

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2202	01	-	107	-	25	-	80	-	01	JUN-2016	2708	27/06/16	070001	Suren Rai		50,000
	01	-	107	-	25	-	81	-	50	OCT-2014	3341	31/10/14	070003	SURKI BHUTIA		73,000
	01	-	107	-	25	-	81	-	50	FEB-2015	454	03/02/15	070003	SURKI BHUTIA		65,730
	01	-	107	-	29	-	26	-	50	FEB-2018	2903	23/02/18	070001	Srijana Rai		4,616
	01	-	107	-	66	-	00	-	13	FEB-2014	2503/HQ	24/02/14	070003	SURKI BHUTIA		38,535
	01	-	107	-	67	-	00	-	13	MAR-2021	6248	31/03/21	070001	Srijana Rai		7,778
	01	-	107	-	67	-	00	-	50	MAR-2021	3365	24/03/21	070001	Srijana Rai		1,76,000
	01	-	107	-	67	-	00	-	50	MAR-2021	3803	25/03/21	070001	Srijana Rai		2,25,000
	01	-	107	-	67	-	00	-	50	MAR-2021	6259	31/03/21	070001	Srijana Rai		4,55,000
	01	-	108	-	00	-	00	-	75	MAR-2021	6235	31/03/21	070001	Srijana Rai		8,05,440
	03	-	103	-	30	-	00	-	50	MAR-2021	6436	31/03/21	070001	Srijana Rai		40,57,000
	03	-	103	-	65	-	00	-	01	JUL-2018	1141	11/07/18	070004	Nima Sherpa		50,000
	03	-	103	-	65	-	00	-	01	OCT-2018	1204	09/10/18	070004	Nima Sherpa		50,000
	03	-	103	-	65	-	00	-	01	NOV-2021	1252	18/11/21	070004	Nima Sherpa		50,000
	03	-	103	-	66	-	00	-	01	MAY-2019	4901	31/05/19	070001	Srijana Rai		2,00,000
	03	-	103	-	66	-	00	-	13	MAR-2021	2063	15/03/21	070001	Srijana Rai		2,703
	03	-	103	-	66	-	00	-	13	MAR-2004	1623	22/03/04	070001	Suren Rai		15,674
	03	-	103	-	66	-	00	-	13	MAR-2021	2064	15/03/21	070001	Srijana Rai		4,212
	03	-	103	-	67	-	00	-	13	DEC-2020	1967	23/12/20	070005	J.T. Bhutia		50,000
	03	-	103	-	73	-	00	-	01	SEP-2018	1748	15/09/18	070001	Srijana Rai		50,000
03	-	103	-	73	-	00	-	50	MAR-2016	613	04/03/16	070001	Suren Rai		30,000	
80	-	001	-	60	-	00	-	01	JAN-2016	211	05/01/16	070001	Suren Rai		50,000	

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1	Chief Pay and Accounts Office - Gangtok																			
Grant:-	7	Education																		
<=====CLASSIFICATION=====>														MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	80	-	001	-	60	-	00	-	01	AUG-2021	3407	27/08/21	070001	Srijana Rai	2,00,000					
	80	-	001	-	60	-	00	-	01	AUG-2021	3408	27/08/21	070001	Srijana Rai	1,00,000					
	80	-	001	-	60	-	00	-	11	AUG-2015	1424	18/08/15	070001	Suren Rai	30,000					
	80	-	001	-	60	-	00	-	13	FEB-2013	280/H	01/02/13	070001	Suren Rai	5,000					
	80	-	001	-	60	-	00	-	13	MAR-2021	2158	16/03/21	070001	Srijana Rai	53,788					
	80	-	001	-	60	-	00	-	13	MAR-2012	4314/H	24/03/12	070001	Suren Rai	12,604					
	80	-	001	-	60	-	00	-	13	SEP-2016	100	01/09/16	070001	Srijana Rai	30,000					
	80	-	001	-	60	-	00	-	50	NOV-2021	303	03/11/21	070001	Srijana Rai	13,87,500					
	80	-	001	-	60	-	00	-	50	NOV-2021	1856	25/11/21	070001	Srijana Rai	1,00,000					
	80	-	001	-	60	-	00	-	50	OCT-2021	3035	29/10/21	070001	Srijana Rai	1,92,500					
	80	-	001	-	60	-	00	-	51	SEP-2018	1055	11/09/18	070001	Srijana Rai	15,450					
	80	-	001	-	60	-	00	-	51	SEP-2017	4074	23/09/17	070001	Srijana Rai	9,623					
	80	-	001	-	60	-	00	-	51	SEP-2016	1912	22/09/16	070001	Srijana Rai	5,361					
	80	-	001	-	60	-	00	-	51	SEP-2016	1911	22/09/16	070001	Srijana Rai	14,617					
	80	-	001	-	60	-	00	-	51	OCT-2015	3619	30/10/15	070001	Suren Rai	16,700					
	80	-	001	-	60	-	00	-	51	MAR-2006	4376H	27/03/06	070001	Suren Rai	13,272					
	80	-	001	-	60	-	00	-	51	MAR-2021	2159	16/03/21	070001	Srijana Rai	30,060					
	80	-	001	-	60	-	00	-	51	MAR-2021	1407	09/03/21	070001	Srijana Rai	6,092					
	80	-	001	-	60	-	00	-	51	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	-	76	AUG-2021	3101	25/08/21	070001	Srijana Rai	6,00,000					
	80	-	001	-	60	-	00	-	76	MAR-2019	928	07/03/19	070001	Srijana Rai	6,32,425					
														TOTAL	2202	:-	99,99,324			
2204	00	-	102	-	61	-	00	-	13	AUG-2018	2281	23/08/18	070208	Nagina Subba	31,153					
	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	:-	2,50,247		
										TOTAL	7	Education				:-	1,02,49,571			

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Grant:- 8 Election

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2015	00	-	102	-	60	-	00	-	01	JUL-2019	613	04/07/19	080001	Sudeep Tamang	1,00,000		
	00	-	102	-	60	-	00	-	01	AUG-2019	136	01/08/19	080001	Sudeep Tamang	2,00,000		
	00	-	102	-	60	-	00	-	13	JAN-2019	2612	22/01/19	080001	Sudeep Tamang	5,043		
	00	-	102	-	60	-	00	-	13	AUG-2021	167	02/08/21	080001	Sudeep Tamang	61,436		
	00	-	102	-	60	-	00	-	13	SEP-2021	3723	30/09/21	080001	Sudeep Tamang	5,093		
	00	-	102	-	60	-	00	-	13	SEP-2013	1082	07/09/13	080001	Prativa Gurung	60,000		
	00	-	102	-	60	-	00	-	13	DEC-2020	405	03/12/20	080001	Sudeep Tamang	7,163		
	00	-	103	-	08	-	00	-	50	AUG-2018	1434	16/08/18	080001	Sudeep Tamang	12,87,300		
	00	-	103	-	08	-	00	-	50	AUG-2018	1431	16/08/18	080001	Sudeep Tamang	12,03,975		
	00	-	103	-	08	-	00	-	50	AUG-2018	734	06/08/18	080001	Sudeep Tamang	1,52,500		
	00	-	103	-	08	-	00	-	50	DEC-2016	1656	20/12/16	080001	Prativa Gurung	10,42,000		
	00	-	103	-	08	-	00	-	50	JUN-2016	1364	08/06/16	080001	Prativa Gurung	57,000		
	00	-	103	-	08	-	00	-	50	MAY-2016	161	03/05/16	080001	Prativa Gurung	1,49,000		
	00	-	103	-	08	-	00	-	50	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	-	103	-	08	-	00	-	50	JAN-2020	1494	17/01/20	080001	Sudeep Tamang	1,00,000		
	00	-	103	-	08	-	00	-	50	JAN-2020	1493	17/01/20	080001	Sudeep Tamang	2,16,250		
	00	-	103	-	08	-	00	-	50	JAN-2020	1491	17/01/20	080001	Sudeep Tamang	2,00,600		
	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-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	-	13	OCT-2018	1837	11/10/18	080001	Sudeep Tamang	7,575		
	00	-	108	-	63	-	00	-	13	JAN-2019	1523	14/01/19	080001	Sudeep Tamang	1,93,200		
	00	-	108	-	63	-	00	-	50	NOV-2017	881	13/11/17	080001	Sudeep Tamang	3,70,475		
TOTAL														2015	:-	67,75,252	
TOTAL														8	Election	:-	67,75,252

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1 Chief Pay and Accounts Office - Gangtok

Grant: -	9	Excise
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<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2039	00	-	001	-	44	-	00	-	01	MAR-2021	5435	30/03/21	090001	Dil Maya Subba	50,000		
	00	-	001	-	44	-	00	-	01	JAN-2020	2154	23/01/20	090001	Dil Maya Subba	50,000		
	00	-	001	-	44	-	00	-	13	AUG-2021	2885	24/08/21	090001	Dil Maya Subba	35,150		
	00	-	001	-	44	-	00	-	13	AUG-2021	1044	06/08/21	090001	Dil Maya Subba	15,469		
	00	-	001	-	44	-	00	-	13	FEB-2021	2480	23/02/21	090001	Dil Maya Subba	6,24,000		
	00	-	001	-	44	-	00	-	13	AUG-2021	1045	06/08/21	090001	Dil Maya Subba	9,509		
	00	-	001	-	44	-	00	-	13	JUN-2019	1936	13/06/19	090001	Dil Maya Subba	31,933		
	00	-	001	-	44	-	00	-	13	AUG-2021	2886	24/08/21	090001	Dil Maya Subba	6,207		
	00	-	001	-	44	-	00	-	13	AUG-2021	521	04/08/21	090001	Dil Maya Subba	15,132		
	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	:	-	8,91,555

TOTAL **9** **Excise**

:-	8,91,555
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Grant: -	10	Finance
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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2020	00	-	105	-	00	-	44	-	13	MAR-2018	2978	19/03/18	100003		Sukriti Tiwari	9,000			
TOTAL																2020	:	-	9,000
2040	00	-	101	-	00	-	44	-	01	JUN-2017	514	01/06/17	100003		Manoj Kumar Tamang	50,000			
	00	-	101	-	00	-	44	-	13	FEB-2017	1162	09/02/17	100003		Manoj Kumar Tamang	55,825			
	00	-	101	-	00	-	44	-	13	JUL-2017	601	07/07/17	100003		Manoj Kumar Tamang	12,766			
	00	-	101	-	00	-	44	-	13	JUN-2017	2199	21/06/17	100003		Manoj Kumar Tamang	4,876			
	00	-	101	-	00	-	44	-	13	MAY-2017	2569	26/05/17	100003		Basanati Rai	12,766			
	00	-	101	-	00	-	44	-	13	JUN-2017	2230	21/06/17	100003		Manoj Kumar Tamang	4,832			
	00	-	101	-	00	-	44	-	50	MAY-2017	1683	22/05/17	100003		Basanati Rai	1,50,000			
TOTAL																2040	:	-	2,91,065

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2043	00	-	101	-	00	-	44	-	13	AUG-2021	1304	09/08/21	100003	Sukriti Tiwari	15,132
	00	-	101	-	00	-	44	-	13	MAR-2021	2845	22/03/21	100003	Sukriti Tiwari	6,918
	00	-	101	-	00	-	44	-	13	MAR-2021	5805	31/03/21	100003	Sukriti Tiwari	17,213
	00	-	101	-	00	-	44	-	13	MAR-2021	3449	24/03/21	100003	Sukriti Tiwari	24,832
	00	-	101	-	00	-	44	-	13	AUG-2021	2988	24/08/21	100003	Sukriti Tiwari	15,132
	00	-	101	-	00	-	44	-	13	JAN-2021	1659	22/01/21	100003	Sukriti Tiwari	24,832
	00	-	101	-	00	-	44	-	13	SEP-2021	815	07/09/21	100003	Sukriti Tiwari	16,536
	00	-	101	-	00	-	44	-	13	MAR-2021	2846	22/03/21	100003	Sukriti Tiwari	22,012
	00	-	101	-	44	-	00	-	01	SEP-2019	212	02/09/19	100003	Sukriti Tiwari	50,000
	00	-	101	-	44	-	00	-	13	MAY-2019	4221	28/05/19	100003	Sukriti Tiwari	37,322
	00	-	101	-	44	-	00	-	13	FEB-2019	3682	27/02/19	100003	Sukriti Tiwari	18,575
	00	-	101	-	44	-	00	-	13	FEB-2019	3684	27/02/19	100003	Sukriti Tiwari	54,078
	00	-	101	-	44	-	00	-	13	FEB-2019	1863	15/02/19	100003	Sukriti Tiwari	50,244
	00	-	101	-	44	-	00	-	13	JAN-2019	3701	31/01/19	100003	Sukriti Tiwari	26,956
	00	-	101	-	44	-	00	-	13	NOV-2017	2928	24/11/17	100003	Sukriti Tiwari	44,128
	00	-	101	-	44	-	00	-	13	AUG-2018	1789	20/08/18	100003	Sukriti Tiwari	13,686
	00	-	101	-	44	-	00	-	50	MAR-2020	3199	23/03/20	100003	Sukriti Tiwari	6,715
TOTAL													2043	:-	4,44,311
2052	00	-	090	-	10	-	00	-	01	FEB-2015	3457	26/02/15	101218	P K Chettri	2,00,000
	00	-	090	-	10	-	00	-	01	FEB-2015	1098	06/02/15	101218	P K Chettri	30,000
	00	-	090	-	10	-	00	-	01	JUN-2017	35	01/06/17	101218	P K Chettri	
	00	-	090	-	10	-	00	-	11	JUL-2016	463	06/07/16	101218	P K Chettri	24,030
	00	-	090	-	10	-	00	-	11	OCT-2016	1539	07/10/16	101218	P K Chettri	25,500
	00	-	090	-	10	-	00	-	11	MAR-2015	1746	14/03/15	101218	P K Chettri	20,000
	00	-	090	-	10	-	00	-	11	OCT-2016	1538	07/10/16	101218	P K Chettri	26,000
	00	-	090	-	10	-	00	-	11	OCT-2016	1540	07/10/16	101218	P K Chettri	26,000
	00	-	090	-	10	-	00	-	13	DEC-2002	497/HQI	09/12/00		Dy. Secretary (East	14,293
	00	-	090	-	10	-	00	-	13	APR-2003	284/HQ	02/04/03		Dy. Secretary (East	29,600
	00	-	090	-	10	-	00	-	13	JUN-2003	1016/HQI	21/06/03		Dy. Secretary (East	3,643

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	10	-	00	-	13	JUN-2003	1010/HQI	21/06/03		Dy. Secretary (East	4,313
	00	-	090	-	10	-	00	-	13	JUL-2003	112	01/07/03		Dy. Secretary (East	96,075
	00	-	090	-	10	-	00	-	13	SEP-2003	6182/H	30/09/03		Dy. Secretary (East	2,325
	00	-	090	-	10	-	00	-	13	SEP-2003	568/E	03/09/03		Dy. Secretary (East	5,565
	00	-	090	-	10	-	00	-	13	OCT-2003	2708	23/10/03		Dy. Secretary (East	4,372
	00	-	090	-	10	-	00	-	13	JUN-2004	1794H	30/06/04	101218	P K Chettri	22,845
	00	-	090	-	10	-	00	-	13	AUG-2004	1447H	27/08/04	101218	P K Chettri	8,000
	00	-	090	-	10	-	00	-	13	SEP-2004	1711H	30/09/04	101218	P K Chettri	20,829
	00	-	090	-	10	-	00	-	13	OCT-2004	2354H	18/10/04		Dy. Secretary (East	7,605
	00	-	090	-	10	-	00	-	13	MAR-2005	271H	04/03/05	100005	Norbu Dadul	17,941
	00	-	090	-	10	-	00	-	13	MAR-2005	1209H	11/03/05	101218	P K Chettri	2,00,000
	00	-	090	-	10	-	00	-	13	MAR-2005	2403H	30/03/05	101218	P K Chettri	9,241
	00	-	090	-	10	-	00	-	13	MAY-2004	231	04/05/04	100005	Norbu Dadul	20,723
	00	-	090	-	10	-	00	-	13	APR-2005	1682	28/04/05	101218	P K Chettri	18,000
	00	-	090	-	10	-	00	-	13	AUG-2005	2241	16/08/05	101218	P K Chettri	10,422
	00	-	090	-	10	-	00	-	13	APR-2006	1128/H	17/04/06	101218	P K Chettri	6,184
	00	-	090	-	10	-	00	-	13	FEB-2007	3704	24/02/07	101218	P K Chettri	15,926
	00	-	090	-	10	-	00	-	13	MAR-2017	5736	31/03/17	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	APR-2007	3174	30/04/07	101218	P K Chettri	13,992
	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

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	00	-	090	-	10	-	00	-	13	NOV-2008	407	04/11/08	101218	P K Chettri	3,00,000		
	00	-	090	-	10	-	00	-	13	JUL-2009	2265H	16/07/09	101218	P K Chettri	10,000		
	00	-	090	-	10	-	00	-	13	AUG-2009	1415H	12/08/09	101218	P K Chettri	25,000		
	00	-	090	-	10	-	00	-	13	APR-2010	787H	08/04/10	101218	P K Chettri	49,000		
	00	-	090	-	10	-	00	-	13	JUN-2010	1201H	11/06/10	101218	P K Chettri	7,000		
	00	-	090	-	10	-	00	-	13	AUG-2011	394H	04/08/11	101218	P K Chettri	8,000		
	00	-	090	-	10	-	00	-	13	AUG-2011	1825H	19/08/11	101218	P K Chettri	5,000		
	00	-	090	-	10	-	00	-	13	DEC-2011	725	06/12/11	101218	P K Chettri	5,000		
	00	-	090	-	10	-	00	-	13	OCT-2013	3022	10/10/13	101218	P K Chettri	10,000		
	00	-	090	-	10	-	00	-	13	NOV-2015	2530	27/11/15	101218	P K Chettri	40,000		
	00	-	090	-	10	-	00	-	13	JUL-2002	1970	26/07/00		Dy. Secretary (East	41,317		
	00	-	090	-	10	-	00	-	13	JUL-2002	1051	12/07/00		Dy. Secretary (East	3,643		
	00	-	090	-	10	-	00	-	13	APR-2002	356	08/04/00		Dy. Secretary (East	38,300		
	00	-	090	-	10	-	00	-	13	AUG-2021	2832	24/08/21	100001	P.K.Chettri	17,408		
	00	-	090	-	10	-	00	-	13	JAN-2021	451	11/01/21	100001	P.K.Chettri	50,000		
	00	-	090	-	10	-	00	-	13	SEP-2019	2659	18/09/19	100001	P.K.Chettri	50,000		
	00	-	090	-	10	-	00	-	13	JUL-2018	731	06/07/18	100001	P.K.Chettri	50,000		
	00	-	090	-	10	-	00	-	13	MAR-2018	812	07/03/18	101218	P K Chettri	50,000		
	00	-	090	-	10	-	00	-	13	APR-2007	3172	30/04/07	101218	P K Chettri	17,124		
	00	-	090	-	10	-	00	-	13	NOV-2016	582	08/11/16	101218	P K Chettri	7,000		
00	-	090	-	10	-	00	-	50	DEC-2017	1624	13/12/17	101218	P K Chettri	50,000			
00	-	090	-	10	-	00	-	50	JUN-2011	2857H	22/06/11	101218	P K Chettri	10,000			
00	-	090	-	44	-	00	-	13	DEC-2001	1552	28/12/01		Dy. Secretary (East	1,872			
TOTAL														2052	:	-	18,86,764
2054	00	-	095	-	10	-	58	-	01	MAR-2018	2580	16/03/18	101218	P K Chettri	50,000		
	00	-	095	-	10	-	58	-	13	FEB-2003	984/HQI	13/02/00		Asst. Director (Eas	5,000		
	00	-	095	-	10	-	58	-	13	FEB-2003	790/HQI	11/02/00		Asst. Director (Eas	40,508		
	00	-	095	-	10	-	58	-	13	FEB-2003	985/HQI	13/02/00		Asst. Director (Eas	14,652		
	00	-	095	-	10	-	59	-	13	JUN-2019	4404	28/06/19	100004	Beedur Gurung	27,136		

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT														
	00	-	095	-	10	-	59	-	13		OCT-2018	849		06/10/18	100004	K.S. Chhetri		13,478										
	00	-	095	-	10	-	59	-	13		MAR-2019	650		05/03/19	100004	K.P. Sapkota		24,000										
	00	-	095	-	10	-	60	-	01		JAN-2018	1036		12/01/18	100002	Tashi Tshering Tama		50,000										
	00	-	095	-	10	-	60	-	01		NOV-2017	2368		22/11/17	100002	Tashi Tshering Tama		50,000										
	00	-	095	-	42	-	00	-	13		MAR-2002	2436		27/03/00	100002	Tarzan Subba		27,300										
	00	-	096	-	00	-	48	-	13		JAN-2004	14/S		07/01/04	103007	DEEPAK KR. PRADHAN		47,250										
	00	-	098	-	00	-	44	-	13		NOV-2020	1725		30/11/20	100004	Beedur Gurung		27,136										
	00	-	098	-	00	-	44	-	13		MAR-2021	6433		31/03/21	100004	Beedur Gurung		15,000										
	00	-	800	-	43	-	00	-	50		MAR-2020	3730		25/03/20	100001	P.K.Chettri		50,000										
TOTAL																	2054	:	-	4,41,460								
TOTAL																	10	Finance						:	-	30,72,600		

Grant:- 11 Food and Civil Supplies

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2408	01	-	001	-	00	-	44	-	13	AUG-2021	811	05/08/21	110001	Narayan Dhakal	30,000			
	01	-	001	-	00	-	60	-	13	AUG-2021	3780	31/08/21	110002	H. Rai	3,979			
	01	-	001	-	00	-	60	-	13	AUG-2021	3781	31/08/21	110002	H. Rai	10,600			
	01	-	001	-	00	-	60	-	13	AUG-2021	3297	26/08/21	110002	H. Rai	10,600			
	01	-	101	-	60	-	00	-	13	OCT-2021	1943	21/10/21	110001	Narayan Dhakal	24,130			
	01	-	101	-	60	-	00	-	51	SEP-2021	1219	13/09/21	110001	Narayan Dhakal	17,792			
TOTAL															2408	:-	97,101	
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	:-	13,84,481

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Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2402	00	-	001	-	13	-	44	-	13	MAR-2020	143	02/03/20	120001	Tika Tamang	4,215
TOTAL 2402 :- 4,215															
2406	01	-	001	-	00	-	60	-	01	JAN-2020	2119	22/01/20	120001	Tika Tamang	50,000
	01	-	001	-	00	-	60	-	01	FEB-2020	1656	19/02/20	120001	Tika Tamang	50,000
	01	-	001	-	00	-	60	-	01	SEP-2021	3006	28/09/21	120001	Tika Tamang	2,00,000
	01	-	001	-	00	-	60	-	01	MAY-2019	4076	28/05/19	120001	Tika Tamang	2,00,000
	01	-	001	-	00	-	60	-	01	APR-2019	869	06/04/19	120001	Tika Tamang	2,00,000
	01	-	001	-	00	-	60	-	01	JAN-2019	230	03/01/19	120001	S. K. Lama	50,000
	01	-	001	-	00	-	60	-	01	MAR-2019	3878	27/03/19	120001	Tika Tamang	1,00,000
	01	-	001	-	00	-	60	-	01	APR-2019	1354	22/04/19	120001	Tika Tamang	2,00,000
	01	-	001	-	00	-	60	-	01	APR-2019	1544	24/04/19	120001	Tika Tamang	1,00,000
	01	-	001	-	00	-	60	-	01	JAN-2020	3268	31/01/20	120001	Tika Tamang	50,000
	01	-	001	-	00	-	60	-	01	JAN-2019	101	02/01/19	120001	S. K. Lama	1,72,440
	01	-	001	-	00	-	60	-	13	SEP-2019	1473	10/09/19	120001	Tika Tamang	16,536
	01	-	001	-	00	-	60	-	13	JUL-2019	1796	16/07/19	120001	Tika Tamang	22,743
	01	-	001	-	00	-	60	-	13	JAN-2019	983	09/01/19	120001	S. K. Lama	2,796
	01	-	001	-	00	-	60	-	13	AUG-2018	787	07/08/18	120001	S. K. Lama	1,50,000
	01	-	001	-	00	-	60	-	13	OCT-2016	3054	25/10/16	120208	S.K. LAMA	8,655
	01	-	001	-	00	-	60	-	13	NOV-2017	1164	15/11/17	120001	S. K. Lama	6,468
	01	-	001	-	00	-	60	-	13	JUL-2021	332	07/07/21	120001	Tika Tamang	16,536
	01	-	001	-	00	-	60	-	13	MAR-2021	7482	31/03/21	120001	Tika Tamang	22,743
	01	-	001	-	00	-	60	-	13	MAR-2021	6402	31/03/21	120001	Tika Tamang	19,284
	01	-	001	-	00	-	60	-	13	JAN-2021	120	07/01/21	120001	Tika Tamang	22,743
	01	-	001	-	00	-	60	-	13	OCT-2020	1579	19/10/20	120001	Tika Tamang	6,207
	01	-	005	-	64	-	00	-	01	NOV-2018	2522	26/11/18	120001	S. K. Lama	50,000
	01	-	005	-	64	-	00	-	13	JAN-2020	3269	31/01/20	120001	Tika Tamang	25,016
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	

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Grant:- 12 Forest and Environment												
<=====CLASSIFICATION=====												
				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
										TOTAL	2406	: - 22,04,643
										TOTAL	12	Forest and Environment : - 22,08,858
Grant:- 13 Health and Family Welfare												
<=====CLASSIFICATION=====												
				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2070	00	-	115	-	60	-	00	-	01	APR-2002	527	22/04/02 250001 S.K. Rai 11,87,500
	00	-	115	-	60	-	00	-	01	JUL-2002	1309	17/07/02 250001 S.K. Rai 11,87,500
	00	-	115	-	60	-	00	-	01	APR-2003	445	28/04/03 250001 S.K. Rai 13,42,500
	00	-	115	-	60	-	00	-	01	MAR-2003	1503	19/03/03 250001 S.K. Rai 2,50,000
	00	-	115	-	60	-	00	-	01	DEC-2002	2284/HQI	31/12/02 150001 BHOLA SHARMA 11,87,500
										TOTAL	2070	: - 51,55,000
2210	01	-	001	-	60	-	00	-	01	APR-2018	960	12/04/18 130001 Dakka Tshering Bhut 50,000
	01	-	001	-	60	-	00	-	01	MAY-2018	2028	21/05/18 130001 Dakka Tshering Bhut 50,000
	01	-	001	-	60	-	00	-	01	JUL-2018	1791	20/07/18 130001 Dakka Tshering Bhut 50,000
	01	-	001	-	60	-	00	-	01	SEP-2018	1116	11/09/18 130001 Dakka Tshering Bhut 50,000
	01	-	001	-	60	-	00	-	01	JAN-2021	590	12/01/21 130001 Bidhan Shanker 50,000
	01	-	001	-	60	-	00	-	01	FEB-2021	1977	19/02/21 130001 Bidhan Shanker 50,000
	01	-	001	-	60	-	00	-	01	FEB-2021	806	10/02/21 130001 Bidhan Shanker 2,00,000
	01	-	001	-	60	-	00	-	01	MAR-2021	3149	23/03/21 130001 Bidhan Shanker 1,00,000
	01	-	001	-	60	-	00	-	01	SEP-2021	2949	27/09/21 130001 Bidhan Shanker 50,000
	01	-	001	-	60	-	00	-	01	SEP-2021	3567	29/09/21 130001 Bidhan Shanker 25,000
	01	-	001	-	60	-	00	-	01	NOV-2016	2208	24/11/16 130001 Ben K. Giri 50,000
	01	-	001	-	60	-	00	-	01	JUL-2017	847	08/07/17 130001 Ben K. Giri 50,000
	01	-	001	-	60	-	00	-	01	DEC-2017	1564	13/12/17 130001 Dakka Tshering Bhut 50,000
	01	-	001	-	60	-	00	-	11	JUL-2019	3366	29/07/19 130001 Bidhan Shanker 30,000
	01	-	001	-	60	-	00	-	11	AUG-2019	1100	14/08/19 130001 Bidhan Shanker 63,000
	01	-	001	-	60	-	00	-	11	JUL-2019	3367	29/07/19 130001 Bidhan Shanker 30,000

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	60	-	00	-	11	AUG-2019	1099	14/08/19	130001	Bidhan Shanker	63,000
	01	-	001	-	60	-	00	-	11	APR-2016	1036	22/04/16	130001	Ben K. Giri	3,75,000
	01	-	001	-	60	-	00	-	13	SEP-2014	2035	17/09/14	140001	Dakka Tshering Bhut	19,419
	01	-	001	-	60	-	00	-	13	NOV-2018	1813	20/11/18	130001	Dakka Tshering Bhut	40,000
	01	-	001	-	60	-	00	-	13	OCT-2016	2585	24/10/16	130001	Ben K. Giri	36,000
	01	-	001	-	60	-	00	-	13	MAY-2019	585	03/05/19	130001	Bidhan Shanker	6,09,000
	01	-	001	-	60	-	00	-	13	JAN-2014	1609	25/01/14	140001	Dakka Tshering Bhut	15,000
	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	JUL-2021	1160	21/07/21	130001	Bidhan Shanker	3,00,000
	01	-	001	-	61	-	00	-	21	MAY-2010	1661	25/05/10	140001	Dakka Tshering Bhut	9,232
	01	-	001	-	61	-	00	-	21	DEC-2013	3893	28/12/13	140001	Dakka Tshering Bhut	14,678
	01	-	001	-	61	-	00	-	50	MAR-2013	3313	25/03/13	140001	Dakka Tshering Bhut	90,000
	01	-	001	-	61	-	00	-	50	MAR-2013	6757	31/03/13	140001	Dakka Tshering Bhut	14,982
	01	-	109	-	44	-	00	-	01	NOV-2015	2319	26/11/15	130001	Ben K. Giri	50,000
	01	-	110	-	61	-	00	-	01	SEP-2016	1760	14/09/16	130001	Ben K. Giri	50,000
	01	-	110	-	61	-	00	-	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	-	01	DEC-2015	603	04/12/15	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	FEB-2016	3748	25/02/16	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	MAR-2015	2033	17/03/15	130002	Jayant Thapa	50,000
	01	-	110	-	62	-	00	-	01	FEB-2015	1264	07/02/15	130002	Durba Thapa	50,000
	01	-	110	-	62	-	00	-	01	DEC-2017	1983	14/12/17	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	NOV-2016	1454	17/11/16	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	OCT-2018	1290	09/10/18	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	NOV-2016	2380	25/11/16	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	MAR-2017	1578	20/03/17	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	NOV-2017	1821	18/11/17	130002	Devendra Rai	50,000

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	110	-	62	-	00	-	01	APR-2021	445	01/04/21	130002	Devendra Rai	1,00,000
	01	-	110	-	62	-	00	-	01	FEB-2021	1274	16/02/21	130002	Devendra Rai	1,00,000
	01	-	110	-	62	-	00	-	01	JAN-2021	58	06/01/21	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	NOV-2020	604	12/11/20	130002	Devendra Rai	1,00,000
	01	-	110	-	62	-	00	-	01	OCT-2020	1064	15/10/20	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	OCT-2020	679	12/10/20	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	AUG-2018	3664	31/08/18	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	MAY-2019	245	01/05/19	130002	Devendra Rai	1,00,000
	01	-	110	-	62	-	00	-	01	DEC-2018	223	01/12/18	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	MAR-2018	1261	09/03/18	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	JUN-2018	1915	19/06/18	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	JUN-2016	245	01/06/16	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	JUL-2016	596	07/07/16	130002	Devendra Rai	
	01	-	110	-	62	-	00	-	01	APR-2016	958	20/04/16	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	OCT-2016	3408	26/10/16	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	SEP-2016	2987	28/09/16	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	13	SEP-2014	3776	23/09/14	130002	Jayant Thapa	1,12,875
	01	-	110	-	62	-	00	-	13	AUG-2013	1955	17/08/13	140002	Mrs.OM THAPA	3,990
	01	-	110	-	62	-	00	-	13	AUG-2020	2174	27/08/20	130002	Devendra Rai	1,99,250
	01	-	110	-	62	-	00	-	13	MAY-2013	1195	10/05/13	140002	Mrs.OM THAPA	2,52,500
	01	-	110	-	62	-	00	-	13	FEB-2013	2037	18/02/13	140002	Mrs.OM THAPA	33,950
	01	-	110	-	62	-	00	-	13	JUL-2013	1943	17/07/13	140002	Mrs.OM THAPA	15,875
	01	-	110	-	62	-	00	-	51	OCT-2013	2643	09/10/13	140002	Mrs.OM THAPA	17,474
	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	-	110	-	62	-	00	-	51	AUG-2013	929	07/08/13	140002	Mrs.OM THAPA	12,988
	01	-	800	-	00	-	44	-	84	FEB-2019	2089	15/02/19	130001	Bidhan Shanker	46,50,000
	01	-	800	-	00	-	44	-	84	OCT-2013	1985	07/10/13	140001	Dakka Tshering Bhut	1,00,000
	01	-	800	-	00	-	44	-	84	AUG-2018	211	01/08/18	130001	Dakka Tshering Bhut	30,00,000

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Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
01	-	800	-	00	-	44	-	84	FEB-2017	974	08/02/17	130001	Ben K. Giri	8,40,000	
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	3259	28/08/18	130001	Dakka Tshering Bhut	38,650	
05	-	105	-	66	-	00	-	13	AUG-2018	3082	27/08/18	130001	Dakka Tshering Bhut	98,352	
05	-	105	-	71	-	00	-	13	MAR-2019	5234	31/03/19	130001	Bidhan Shanker	40,000	
05	-	105	-	71	-	00	-	13	SEP-2013	1680/H	12/09/13	140001	Dakka Tshering Bhut	51,416	
05	-	105	-	81	-	00	-	50	MAR-2008	4969	25/03/08	140001	Dakka Tshering Bhut	1,25,800	
06	-	101	-	15	-	00	-	82	MAR-2016	5327	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	5329	31/03/16	130001	Ben K. Giri	45,000	
06	-	101	-	15	-	00	-	82	MAR-2016	5325	31/03/16	130001	Ben K. Giri	45,000	
06	-	101	-	15	-	00	-	82	MAR-2016	5323	31/03/16	130001	Ben K. Giri	45,000	
06	-	101	-	66	-	44	-	01	MAR-2018	1137	08/03/18	130001	Dakka Tshering Bhut	50,000	
06	-	101	-	66	-	44	-	01	JUL-2019	1488	12/07/19	130001	Bidhan Shanker	2,00,000	
06	-	101	-	69	-	00	-	01	NOV-2018	1549	17/11/18	130001	Dakka Tshering Bhut	2,00,000	
06	-	101	-	69	-	00	-	13	MAR-2013	5507	31/03/13	140001	Dakka Tshering Bhut	32,000	
06	-	101	-	84	-	00	-	13	MAR-2013	1452	13/03/13	140001	Dakka Tshering Bhut	39,400	
06	-	101	-	84	-	00	-	26	MAR-2011	5712	31/03/11	140001	Dakka Tshering Bhut	2,42,000	
06	-	102	-	70	-	00	-	13	JUN-2013	1209	12/06/13	140001	Dakka Tshering Bhut	5,000	
06	-	104	-	71	-	00	-	01	FEB-2018	184	01/02/18	130001	Dakka Tshering Bhut	50,000	
06	-	104	-	71	-	00	-	01	JUL-2019	3047	25/07/19	130001	Bidhan Shanker	50,000	
06	-	107	-	00	-	00	-	50	JUL-2013	2757	25/07/13	140001	Dakka Tshering Bhut	52,610	
06	-	112	-	72	-	44	-	01	APR-2018	959	12/04/18	130001	Dakka Tshering Bhut	50,000	
06	-	112	-	72	-	44	-	01	DEC-2017	2342	15/12/17	130001	Dakka Tshering Bhut	50,000	
TOTAL													2210	:	5,52,59,299
2211	00	-	001	-	16	-	44	-	01	NOV-2017	544	08/11/17	130001	Ben K. Giri	50,000
	00	-	001	-	60	-	44	-	13	JAN-2011	1610H	13/01/11	140001	Dakka Tshering Bhut	20,000
	00	-	001	-	60	-	44	-	13	MAR-2013	5499	31/03/13	140001	Dakka Tshering Bhut	38,500

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	001	-	60	-	44	-	13	AUG-2012	1428	07/08/12	140001	Dakka Tshering Bhut	25,000
	00	-	001	-	60	-	44	-	13	OCT-2012	2161	12/10/12	140001	Dakka Tshering Bhut	9,200
	00	-	001	-	60	-	44	-	51	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
	00	-	001	-	60	-	44	-	51	OCT-2012	1907	11/10/12	140001	Dakka Tshering Bhut	12,712
	00	-	001	-	60	-	44	-	51	AUG-2010	2712H	19/08/10	140001	Dakka Tshering Bhut	10,442
	00	-	001	-	60	-	44	-	51	MAY-2010	874H	18/05/10	140002	Mrs.OM THAPA	12,729
	00	-	001	-	60	-	44	-	51	NOV-2004	615/H	09/11/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44	-	51	OCT-2004	1130/H	14/10/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44	-	51	OCT-2004	1128/H	14/10/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44	-	51	OCT-2004	1127/H	14/10/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44	-	51	OCT-2004	361/H	06/10/04	140002	Mrs.OM THAPA	8,738
	00	-	001	-	60	-	44	-	51	MAY-2004	1635	27/05/04	140002	Mrs.OM THAPA	9,203
	00	-	001	-	60	-	44	-	51	SEP-2004	540/H	10/09/04	140002	Mrs.OM THAPA	13,272
	00	-	001	-	60	-	44	-	51	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	MAR-2013	1726	15/03/13	140001	Dakka Tshering Bhut	23,150
	00	-	001	-	60	-	44	-	51	OCT-2012	2619	15/10/12	140001	Dakka Tshering Bhut	33,000
	00	-	001	-	60	-	44	-	51	OCT-2012	2620	15/10/12	140001	Dakka Tshering Bhut	15,000
	00	-	001	-	60	-	44	-	51	OCT-2012	2896	16/10/12	140001	Dakka Tshering Bhut	15,000
	00	-	001	-	60	-	44	-	51	OCT-2012	4900	30/10/12	140001	Dakka Tshering Bhut	6,200
	00	-	001	-	60	-	44	-	51	NOV-2012	657	07/11/12	140001	Dakka Tshering Bhut	7,153
	00	-	001	-	60	-	44	-	51	JAN-2013	4011	31/01/13	140001	Dakka Tshering Bhut	13,000
	00	-	001	-	60	-	44	-	51	FEB-2013	1241	07/02/13	140001	Dakka Tshering Bhut	14,600
	00	-	001	-	60	-	44	-	51	FEB-2013	2702	21/02/13	140001	Dakka Tshering Bhut	9,200

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	001	-	60	-	44	-	51		FEB-2013	2704	21/02/13	140001		Dakka Tshering Bhut	9,200
00	-	001	-	60	-	44	-	51		FEB-2013	2706	21/02/13	140001		Dakka Tshering Bhut	9,200
00	-	001	-	60	-	44	-	51		MAR-2013	1530	14/03/13	140001		Dakka Tshering Bhut	10,460
00	-	001	-	60	-	44	-	51		MAR-2013	1725	15/03/13	140001		Dakka Tshering Bhut	13,200
00	-	003	-	00	-	00	-	13		JUL-2010	123H	01/07/10	140001		Dakka Tshering Bhut	30,000
00	-	003	-	00	-	00	-	50		JAN-2013	826	08/01/13	140001		Dakka Tshering Bhut	15,000
00	-	003	-	00	-	00	-	50		DEC-2011	4544	22/12/11	140001		Dakka Tshering Bhut	24,750
00	-	102	-	64	-	59	-	13		AUG-2005	2018	11/08/05	140002		Mrs.OM THAPA	17,668
															TOTAL	2211 :- 6,43,305
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	-	01	JUL-2019	772	04/07/19	130001		Bidhan Shanker	2,00,000
	02	-	111	-	60	-	00	-	13	JUN-2007	3706/H	23/06/07	140001		Dakka Tshering Bhut	9,694
	02	-	111	-	60	-	00	-	13	MAR-2005	4036	31/03/05	140001		Dakka Tshering Bhut	1,74,469
	02	-	111	-	60	-	00	-	13	MAR-2006	6215H	30/03/06	140001		Dakka Tshering Bhut	36,000
	02	-	111	-	60	-	00	-	26	OCT-2005	4540H	27/10/05	140001		Dakka Tshering Bhut	80,000
	02	-	111	-	60	-	00	-	26	FEB-2008	1700/H	13/02/08	140001		Dakka Tshering Bhut	10,000
	02	-	111	-	60	-	00	-	26	SEP-2006	6164H	29/09/06	140001		Dakka Tshering Bhut	10,000
	02	-	111	-	60	-	00	-	51	JUN-2009	4467	29/06/09	140001		Dakka Tshering Bhut	6,628
	02	-	111	-	61	-	00	-	70	MAR-2019	8169	31/03/19	130001		Bidhan Shanker	29,90,000
															TOTAL	3454 :- 35,16,791
															TOTAL	13 Health and Family Welfare :- 6,46,45,062

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2013	00	-	106	-	60	-	00	-	01	JAN-2017	450	13/01/17	140001	B.R. Pradhan	2,00,000
	00	-	106	-	60	-	00	-	01	JAN-2017	1533	21/01/17	140001	B.R. Pradhan	5,00,000
	00	-	106	-	60	-	00	-	11	MAY-2016	797	07/05/16	140001	B.R. Pradhan	3,450
	00	-	106	-	60	-	00	-	13	NOV-2011	3788	30/11/11	150001	BHOLA SHARMA	20,000
	00	-	106	-	60	-	00	-	13	MAR-2021	6309	31/03/21	140001	B.R. Pradhan	1,21,850
	00	-	106	-	60	-	00	-	13	MAR-2009	2552	13/03/09	150001	BHOLA SHARMA	10,620
	00	-	106	-	60	-	00	-	13	SEP-2004	1438	28/09/04	150001	BHOLA SHARMA	1,12,122
	00	-	106	-	60	-	00	-	13	OCT-2004	426	06/10/04	150001	BHOLA SHARMA	77,943
	00	-	106	-	60	-	00	-	13	JAN-2009	2490	31/01/09	150001	BHOLA SHARMA	13,300
	00	-	106	-	60	-	00	-	13	SEP-2007	752/H	05/09/07	150001	BHOLA SHARMA	9,028
	00	-	106	-	60	-	00	-	13	DEC-2007	1400/H	07/12/07	150001	BHOLA SHARMA	1,00,000
	00	-	106	-	60	-	00	-	13	SEP-2008	5246	25/09/08	150001	BHOLA SHARMA	12,700
	00	-	106	-	60	-	00	-	13	JAN-2009	794	20/01/09	150001	BHOLA SHARMA	12,050
	00	-	106	-	60	-	00	-	13	JAN-2009	2220	31/01/09	150001	BHOLA SHARMA	14,641
	00	-	108	-	60	-	00	-	11	MAY-2019	4126	28/05/19	140001	B.R. Pradhan	3,50,000
	00	-	108	-	60	-	00	-	11	SEP-2019	678	05/09/19	140001	B.R. Pradhan	2,50,000
	00	-	800	-	00	-	00	-	13	MAY-2006	3113/H	25/05/06	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	JUN-2006	708/H	05/06/06	150001	BHOLA SHARMA	13,272
	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
	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

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	00	-	800	-	00	-	00	-	13	JAN-2007	837/H	10/01/07	150001	BHOLA SHARMA	17,790
	00	-	800	-	00	-	00	-	13	FEB-2007	1896/H	12/02/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	FEB-2007	1897/H	12/02/07	150001	BHOLA SHARMA	7,440
	00	-	800	-	00	-	00	-	13	FEB-2007	3670/H	24/02/07	150001	BHOLA SHARMA	13,542
	00	-	800	-	00	-	00	-	13	FEB-2007	4260/H	27/02/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	MAR-2007	484/H	02/03/07	150001	BHOLA SHARMA	99,462
	00	-	800	-	00	-	00	-	13	MAR-2007	3660/H	20/03/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	JUN-2004	108	02/06/04	150001	BHOLA SHARMA	10,00,000
	00	-	800	-	00	-	00	-	13	AUG-2004	310	05/08/04	150001	BHOLA SHARMA	6,480
	00	-	800	-	00	-	00	-	13	AUG-2004	408	06/08/04	150001	BHOLA SHARMA	1,23,917
	00	-	800	-	00	-	00	-	13	AUG-2004	956	17/08/04	150001	BHOLA SHARMA	10,800
	00	-	800	-	00	-	00	-	13	AUG-2004	1080	19/08/04	150001	BHOLA SHARMA	3,319
	00	-	800	-	00	-	00	-	13	SEP-2004	480H	08/09/04	150001	BHOLA SHARMA	70,169
	00	-	800	-	00	-	00	-	13	SEP-2004	520H	09/09/04	150001	BHOLA SHARMA	15,015
	00	-	800	-	00	-	00	-	13	SEP-2004	1439	28/09/04	150001	BHOLA SHARMA	13,491
	00	-	800	-	00	-	00	-	13	OCT-2004	1357	16/10/04	150001	BHOLA SHARMA	49,50,000
	00	-	800	-	00	-	00	-	13	NOV-2004	2431	30/11/04	150001	BHOLA SHARMA	36,275
	00	-	800	-	00	-	00	-	13	JAN-2005	459	11/01/05	150001	BHOLA SHARMA	5,00,000
	00	-	800	-	00	-	00	-	13	FEB-2005	228	14/02/05	150001	BHOLA SHARMA	16,590
	00	-	800	-	00	-	00	-	13	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	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

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	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	JUL-2007	3601/H	30/07/07	150001	BHOLA SHARMA	10,258
	00	-	800	-	00	-	00	-	13	JUL-2007	3980/H	31/07/07	150001	BHOLA SHARMA	10,215
	00	-	800	-	00	-	00	-	13	SEP-2007	1377/H	11/09/07	150001	BHOLA SHARMA	5,02,257
	00	-	800	-	00	-	00	-	13	SEP-2007	1378/H	11/09/07	150001	BHOLA SHARMA	4,80,647
	00	-	800	-	00	-	00	-	13	FEB-2008	3577/H	25/02/08	150001	BHOLA SHARMA	60,000
	00	-	800	-	00	-	00	-	13	MAR-2008	810/H	05/03/08	150001	BHOLA SHARMA	9,028
	00	-	800	-	00	-	00	-	13	MAR-2008	3634/H	19/03/08	150001	BHOLA SHARMA	13,270
	00	-	800	-	00	-	00	-	13	MAR-2008	9353/H	31/03/08	150001	BHOLA SHARMA	29,102
	00	-	800	-	00	-	00	-	13	MAR-2008	9432/H	31/03/08	150001	BHOLA SHARMA	12,700
	00	-	800	-	00	-	00	-	13	JUL-2008	4990	31/07/08	150001	BHOLA SHARMA	68,021
	00	-	800	-	00	-	00	-	13	AUG-2008	3045	21/08/08	150001	BHOLA SHARMA	11,960
	00	-	800	-	00	-	00	-	13	DEC-2008	3168	18/12/08	150001	BHOLA SHARMA	12,258
	00	-	800	-	00	-	00	-	13	DEC-2008	4406	23/12/08	150001	BHOLA SHARMA	10,474
	00	-	800	-	00	-	00	-	13	FEB-2009	2386	16/02/09	150001	BHOLA SHARMA	12,031
	00	-	800	-	00	-	00	-	13	FEB-2009	3933	24/02/09	150001	BHOLA SHARMA	12,000
	00	-	800	-	00	-	00	-	13	MAR-2009	3012	17/03/09	150001	BHOLA SHARMA	14,642
	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

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	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	
TOTAL														2013	:	2,07,94,474
2014	00	-	800	-	41	-	00	-	50	FEB-2011	521	03/02/11	240001	Rinzing Doma Bhutia	1,40,000	
	00	-	800	-	41	-	00	-	50	MAR-2011	1512	09/03/11	240001	Rinzing Doma Bhutia	40,000	
	00	-	800	-	41	-	00	-	50	SEP-2011	5244	29/09/11	240001	Rinzing Doma Bhutia	1,40,000	
	00	-	800	-	41	-	00	-	50	MAR-2014	877	06/03/14	200002	Matilda Isaacs	40,000	
	00	-	800	-	41	-	00	-	50	FEB-2012	353/H	02/02/12	240001	Rinzing Doma Bhutia	60,000	
	00	-	800	-	41	-	00	-	50	FEB-2013	4168/H	28/02/13	200002	Matilda Isaacs	60,000	
	00	-	800	-	41	-	00	-	50	MAR-2013	817/H	06/03/13	200002	Matilda Isaacs	60,000	
	00	-	800	-	41	-	00	-	50	OCT-2011	493/H	13/10/11	240001	Rinzing Doma Bhutia	40,000	
TOTAL														2014	:	5,80,000
2052	00	-	090	-	15	-	00	-	01	OCT-2018	1532	10/10/18	140001	B.R. Pradhan	50,000	
	00	-	090	-	15	-	00	-	01	JUN-2019	3883	26/06/19	140001	B.R. Pradhan	1,00,000	
	00	-	090	-	15	-	00	-	01	JAN-2020	1312	16/01/20	140001	B.R. Pradhan	1,00,000	
	00	-	090	-	15	-	00	-	01	JUN-2021	974	30/06/21	140001	B.R. Pradhan	2,00,000	
	00	-	090	-	15	-	00	-	01	AUG-2017	3313	24/08/17	140001	B.R. Pradhan	3,00,000	
	00	-	090	-	15	-	00	-	01	MAY-2011	2971H	26/05/11	150001	BHOLA SHARMA	1,50,000	
	00	-	090	-	15	-	00	-	01	FEB-2015	1386	09/02/15	140001	B.R. Pradhan	50,000	
	00	-	090	-	15	-	00	-	01	SEP-2015	1124	10/09/15	140001	B.R. Pradhan	50,000	
	00	-	090	-	15	-	00	-	01	JUN-2017	2513	23/06/17	140001	B.R. Pradhan		
	00	-	090	-	15	-	00	-	01	JUL-2021	957	15/07/21	140001	B.R. Pradhan	50,000	

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

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

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	00	-	090	-	15	-	00	-	13	FEB-2007	390	02/02/07	150001	BHOLA SHARMA	6,930
	00	-	090	-	15	-	00	-	13	FEB-2007	3048	21/02/07	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	MAR-2007	844	07/03/07	150001	BHOLA SHARMA	7,352
	00	-	090	-	15	-	00	-	13	MAR-2007	3452	19/03/07	150001	BHOLA SHARMA	1,00,000
	00	-	090	-	15	-	00	-	13	MAR-2007	6277	30/03/07	150001	BHOLA SHARMA	17,640
	00	-	090	-	15	-	00	-	13	AUG-2004	226H	04/08/04	150001	BHOLA SHARMA	8,550
	00	-	090	-	15	-	00	-	13	AUG-2004	607H	13/08/04	150001	BHOLA SHARMA	8,496
	00	-	090	-	15	-	00	-	13	AUG-2004	959H	17/08/04	150001	BHOLA SHARMA	12,447
	00	-	090	-	15	-	00	-	13	SEP-2004	980H	20/09/04	150001	BHOLA SHARMA	3,960
	00	-	090	-	15	-	00	-	13	SEP-2004	1744H	30/09/04	150001	BHOLA SHARMA	1,41,966
	00	-	090	-	15	-	00	-	13	MAR-2005	896H	15/03/05	150001	BHOLA SHARMA	27,086
	00	-	090	-	15	-	00	-	13	MAR-2005	1236H	18/03/05	150001	BHOLA SHARMA	7,167
	00	-	090	-	15	-	00	-	13	MAR-2005	1441H	19/03/05	150001	BHOLA SHARMA	63,075
	00	-	090	-	15	-	00	-	50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
	00	-	090	-	15	-	00	-	50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA	15,930
	00	-	090	-	15	-	00	-	50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA	9,360
	00	-	090	-	15	-	00	-	50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	APR-2005	912	16/04/05	150001	BHOLA SHARMA	20,000
	00	-	090	-	15	-	00	-	50	JUL-2009	3768H	27/07/09	150001	BHOLA SHARMA	24,465
	00	-	090	-	15	-	00	-	50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	50	OCT-2021	1649	12/10/21	140001	B.R. Pradhan	5,00,000
	00	-	090	-	15	-	00	-	50	OCT-2021	1699	12/10/21	140001	B.R. Pradhan	1,00,000
	00	-	090	-	15	-	00	-	50	OCT-2009	2551H	24/10/09	150001	BHOLA SHARMA	1,25,000
	00	-	090	-	15	-	00	-	50	FEB-2010	2985H	17/02/10	150001	BHOLA SHARMA	21,923
	00	-	090	-	15	-	00	-	50	MAR-2010	670H	04/03/10	150001	BHOLA SHARMA	12,736
	00	-	090	-	15	-	00	-	50	MAR-2010	672H	04/03/10	150001	BHOLA SHARMA	11,000
	00	-	090	-	15	-	00	-	50	AUG-2010	1493H	10/08/10	150001	BHOLA SHARMA	9,000
	00	-	090	-	15	-	00	-	50	JUL-2011	2058H	16/07/11	150001	BHOLA SHARMA	1,00,000

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	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	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000		
	00	-	090	-	15	-	00	-	50	APR-2014	953	09/04/14	140001	Subash Pradhan	50,000		
	00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875		
	00	-	090	-	15	-	00	-	50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA	3,47,000		
	00	-	090	-	15	-	00	-	50	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	-	44	-	00	-	01	NOV-2021	1116	17/11/21	140001	B.R. Pradhan	1,00,000		
	00	-	090	-	44	-	00	-	01	JUL-2021	1226	21/07/21	140001	B.R. Pradhan	2,00,000		
	00	-	090	-	44	-	00	-	01	JAN-2020	333	10/01/20	140001	B.R. Pradhan	1,00,000		
	00	-	090	-	44	-	00	-	01	NOV-2021	1115	17/11/21	140001	B.R. Pradhan	1,00,000		
	00	-	090	-	44	-	00	-	13	JAN-2020	842	13/01/20	140001	B.R. Pradhan	15,700		
	00	-	090	-	44	-	00	-	13	MAY-2013	2248	24/05/13	150001	BHOLA SHARMA	33,050		
	00	-	090	-	44	-	00	-	13	MAR-2018	1077	08/03/18	140001	B.R. Pradhan	7,00,000		
TOTAL															2052	:-	86,35,834
2056	00	-	001	-	61	-	00	-	11	FEB-2018	2796	23/02/18	140002	Tashi Zangpo Bhutia	10,000		
	00	-	001	-	61	-	00	-	13	JUN-2018	3910	29/06/18	140002	Tashi Zangpo Bhutia	12,416		
	00	-	001	-	61	-	00	-	13	MAY-2018	3523	31/05/18	140002	Tashi Zangpo Bhutia	15,000		

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00 - 001 - 61 - 00 - 13 OCT-2013 627 03/10/13 140002 S.T. Bhutia 13,200														
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 2741/E 19/09/03 Store Officer cum D 32,400														
01 - 110 - 62 - 00 - 13 DEC-2003 15 01/12/03 Store Officer cum D 40,500														
01 - 110 - 62 - 00 - 13 OCT-2003 2713 23/10/03 Store Officer cum D 7,785														
01 - 110 - 62 - 00 - 13 OCT-2003 2712 23/10/03 Store Officer cum D 7,085														
01 - 110 - 62 - 00 - 13 SEP-2003 4302/H 25/09/03 Store Officer cum D 32,500														
01 - 110 - 62 - 00 - 51 SEP-2003 3590 23/09/03 Store Officer cum D 2,423														
01 - 110 - 62 - 00 - 51 SEP-2003 1469/E 08/09/03 Store Officer cum D 1,872														
01 - 110 - 62 - 00 - 51 OCT-2003 2624 23/10/03 Store Officer cum D 3,643														
01 - 110 - 62 - 00 - 51 OCT-2003 1516 16/10/03 Store Officer cum D 3,004														
01 - 110 - 62 - 00 - 51 SEP-2003 70/E 01/09/03 Store Officer cum D 2,515														
01 - 110 - 62 - 00 - 51 SEP-2003 3596 23/09/03 Store Officer cum D 8,971														
01 - 110 - 62 - 00 - 51 SEP-2003 4560/H 26/09/03 Store Officer cum D 11,214														
01 - 110 - 62 - 00 - 51 AUG-2003 1876/HQ 26/07/03 Store Officer cum D 8,971														
01 - 110 - 62 - 00 - 51 AUG-2003 181/HQ 04/08/03 Store Officer cum D 8,971														
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01 - 110 - 63 - 71 - 13 JAN-2004 50/W 09/01/04 Dy. Secretary (West 1,688														
01 - 110 - 63 - 72 - 13 OCT-2003 424/N 16/09/03 Under Sectretary (N 46,697														
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01 - 110 - 63 - 72 - 13 NOV-2003 478/N 27/11/03 Under Sectretary (N 5,693														
01 - 110 - 63 - 72 - 51 NOV-2003 26/N 01/11/03 Under Sectretary (N 7,476														
01 - 110 - 63 - 73 - 13 OCT-2002 339/S 03/10/02 143005 H.K. PRADHAN 9,027														
03 - 103 - 00 - 45 - 51 DEC-2003 390/E 11/12/03 Medical Officer cum 24,511														
03 - 103 - 00 - 46 - 13 JAN-2004 49/W 09/01/04 Dy. Secretary (West 8,928														

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 14 Home

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	06	-	101	-	70	-	00	-	50	MAY-2002	1521	30/05/02	143005	H.K. PRADHAN		7,113			
	06	-	101	-	85	-	48	-	13	AUG-2002	789	16/08/02	143005	H.K. PRADHAN		1,800			
	06	-	101	-	85	-	48	-	21	AUG-2002	858	17/08/02	143005	H.K. PRADHAN		25,000			
	06	-	101	-	85	-	48	-	26	AUG-2002	857	17/08/02	143005	H.K. PRADHAN		15,000			
	06	-	101	-	85	-	48	-	50	AUG-2002	790	16/08/02	143005	H.K. PRADHAN		8,200			
	06	-	101	-	86	-	00	-	13	SEP-2003	2113/E	12/09/03		Store Officer cum D		6,900			
TOTAL																2210	:	3,95,804	
2211	00	-	001	-	00	-	00	-	13	JAN-2002	901/HQ	10/01/02	140002	Mrs.OM THAPA		43,910			
	00	-	001	-	00	-	00	-	13	FEB-2002	1593/HQ	25/02/02	140002	Mrs.OM THAPA		4,684			
	00	-	101	-	70	-	00	-	13	OCT-2001	2464	20/10/01	140002	Mrs.OM THAPA		3,38,735			
	00	-	102	-	71	-	00	-	13	MAR-2002	512/HQ	06/03/02	140002	Mrs.OM THAPA		14,036			
	00	-	104	-	00	-	00	-	51	OCT-2002	1662/HQI	26/10/02	140002	Mrs.OM THAPA		22,451			
	00	-	104	-	00	-	00	-	51	MAR-2003	203/HQ	05/03/03	140002	Mrs.OM THAPA		8,971			
TOTAL																2211	:	4,32,787	
3454	02	-	111	-	60	-	00	-	13	JUN-2002	1348	24/06/00	140002	Mrs.OM THAPA		3,430			
	02	-	111	-	60	-	00	-	13	OCT-2002	458/HQI	04/10/02	140002	Mrs.OM THAPA		2,000			
	02	-	111	-	60	-	00	-	13	OCT-2002	207/HQI	31/10/02	140002	Mrs.OM THAPA		6,205			
	02	-	111	-	60	-	00	-	13	MAR-2003	2014/HQ	27/03/03		Dy. Director (East)		38,980			
	02	-	111	-	60	-	00	-	13	MAR-2003	2015/HQ	27/03/03		Dy. Director (East)		79,682			
	02	-	111	-	60	-	00	-	51	SEP-2003	4906/H	27/09/03	140001	Dakka Tshering Bhut		2,97,288			
TOTAL																3454	:	4,27,585	
TOTAL																14	Home	:	3,13,47,100

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<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2013	00	-	106	-	00	-	13	SEP-2001	2047	26/09/01	150001	BHOLA SHARMA	1,560
	00	-	106	-	00	-	13	JAN-2002	552	07/01/02	150001	BHOLA SHARMA	34,800
	00	-	106	-	00	-	13	NOV-2001	1375	24/11/01	150001	BHOLA SHARMA	3,443
	00	-	106	-	00	-	13	SEP-2001	243	04/09/01	150001	BHOLA SHARMA	17,104
	00	-	106	-	00	-	13	SEP-2001	1459	21/09/01	150001	BHOLA SHARMA	29,250
	00	-	106	-	00	-	13	MAR-2002	470	05/03/02	250001	S.K. Rai	12,210
	00	-	106	-	60	-	13	JUN-2002	1356	24/06/02	250001	S.K. Rai	32,760
	00	-	106	-	60	-	13	JUL-2003	480	04/07/03	250001	S.K. Rai	2,703
	00	-	106	-	60	-	13	JUL-2003	1511	22/07/03	250001	S.K. Rai	9,705
	00	-	106	-	60	-	13	MAR-2003	3766	31/03/03	150001	BHOLA SHARMA	99,465
	00	-	106	-	60	-	13	JUL-2002	1320	17/07/02	250001	S.K. Rai	18,413
	00	-	106	-	60	-	13	AUG-2002	307	03/08/02	250001	S.K. Rai	1,560
	00	-	106	-	60	-	13	NOV-2002	1058	25/11/02	250001	S.K. Rai	1,10,342
	00	-	106	-	60	-	13	JAN-2003	910	28/01/03	150001	BHOLA SHARMA	1,872
	00	-	106	-	60	-	13	JAN-2003	840	27/01/03	150001	BHOLA SHARMA	8,971
	00	-	106	-	60	-	13	FEB-2003	2062	28/02/03	150001	BHOLA SHARMA	8,971
	00	-	106	-	60	-	13	JAN-2003	921	28/01/03	150001	BHOLA SHARMA	8,971
	00	-	800	-	00	-	13	MAR-2002	1397	02/03/02	250001	S.K. Rai	6,894
	00	-	800	-	00	-	13	APR-2002	600	23/04/02	250001	S.K. Rai	7,445
	00	-	800	-	00	-	13	MAY-2002	1435	21/05/02	250001	S.K. Rai	21,49,590
	00	-	800	-	00	-	13	MAY-2002	1334	24/05/02	250001	S.K. Rai	4,00,000
	00	-	800	-	00	-	13	JUN-2002	2276	29/05/02	250001	S.K. Rai	14,652
	00	-	800	-	00	-	13	JUL-2002	962	10/07/02	250001	S.K. Rai	13,187
	00	-	800	-	00	-	13	JUL-2002	2288	30/07/02	250001	S.K. Rai	6,894
	00	-	800	-	00	-	13	AUG-2002	900	16/08/02	250001	S.K. Rai	6,894
	00	-	800	-	00	-	13	MAR-2002	565	06/03/02	250001	S.K. Rai	27,600
	00	-	800	-	00	-	13	FEB-2002	177	04/02/02	250001	S.K. Rai	4,650
	00	-	800	-	00	-	13	JAN-2002	109	02/01/02	150001	BHOLA SHARMA	6,894
	00	-	800	-	00	-	13	DEC-2001	753	06/12/01	150001	BHOLA SHARMA	10,760
	00	-	800	-	00	-	13	SEP-2001	1460	21/09/01	150001	BHOLA SHARMA	9,845

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Grant:- 15 Horticulture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	800	-	00	-	00	-	13	MAR-2004	2996	31/03/04	250001	S.K. Rai	3,466
	00	-	800	-	00	-	00	-	13	MAR-2004	294	03/03/04	250001	S.K. Rai	27,338
	00	-	800	-	00	-	00	-	13	FEB-2004	2122	24/02/04	250001	S.K. Rai	6,450
	00	-	800	-	00	-	00	-	13	FEB-2004	1774	17/02/04	250001	S.K. Rai	13,883
	00	-	800	-	00	-	00	-	13	NOV-2003	1305	29/08/03	250001	S.K. Rai	135
	00	-	800	-	00	-	00	-	13	SEP-2003	996	26/08/03	250001	S.K. Rai	8,971
	00	-	800	-	00	-	00	-	13	SEP-2003	3838	24/09/03	250001	S.K. Rai	17,524
	00	-	800	-	00	-	00	-	13	SEP-2003	4462	25/09/03	250001	S.K. Rai	7,476
	00	-	800	-	00	-	00	-	13	SEP-2003	2609	18/09/03	250001	S.K. Rai	12,885
	00	-	800	-	00	-	00	-	13	AUG-2003	546	15/08/03	250001	S.K. Rai	18,000
	00	-	800	-	00	-	00	-	13	JUL-2003	384	03/07/03	250001	S.K. Rai	7,476
	00	-	800	-	00	-	00	-	13	JUN-2003	649	12/06/03	250001	S.K. Rai	1,560
	00	-	800	-	00	-	00	-	13	JUL-2003	1696	24/07/03	250001	S.K. Rai	18,450
TOTAL													2013	:	32,11,019
2052	00	-	090	-	15	-	00	-	13	AUG-2002	1294	21/08/00	150001	BHOLA SHARMA	28,832
	00	-	090	-	15	-	00	-	13	SEP-2002	995/HQ/I	13/09/00	150001	BHOLA SHARMA	69,750
	00	-	090	-	15	-	00	-	13	AUG-2002	1403	23/08/00	150001	BHOLA SHARMA	1,29,027
	00	-	090	-	15	-	00	-	13	AUG-2002	541	06/08/00	150001	BHOLA SHARMA	29,250
	00	-	090	-	15	-	00	-	13	AUG-2002	1144	26/08/00	150001	BHOLA SHARMA	1,24,935
	00	-	090	-	15	-	00	-	13	SEP-2003	1928/E	11/09/03	150001	BHOLA SHARMA	5,594
	00	-	090	-	15	-	00	-	13	SEP-2003	5875/H	30/09/03	150001	BHOLA SHARMA	58,442
	00	-	090	-	15	-	00	-	13	MAY-2002	1318	24/05/00	150001	BHOLA SHARMA	4,03,523
	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

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

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	115	-	60	-	00	-	13	APR-2002	529	22/04/02	250001	S.K. Rai	7,11,558
	00	-	115	-	60	-	00	-	13	JUL-2002	1311	17/07/02	250001	S.K. Rai	8,45,680
	00	-	115	-	60	-	00	-	13	OCT-2002	106/HQI	11/10/02	310003	Kado Tshering Bhuti	12,50,000
	00	-	115	-	60	-	00	-	13	APR-2003	447	28/04/03	250001	S.K. Rai	9,35,006
	00	-	115	-	60	-	00	-	27	APR-2003	448	28/04/03	250001	S.K. Rai	2,20,000
	00	-	115	-	60	-	00	-	27	SEP-2002	2233	18/09/02	250001	S.K. Rai	2,00,000
	00	-	115	-	60	-	00	-	27	JUL-2002	1312	17/07/02	250001	S.K. Rai	2,00,000
	00	-	115	-	60	-	00	-	27	FEB-2004	1821	18/02/04	250001	S.K. Rai	2,20,000
	00	-	115	-	60	-	00	-	27	JUL-2003	927	11/07/03	250001	S.K. Rai	2,20,000
	00	-	115	-	60	-	00	-	50	JUL-2003	928	01/07/03	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	APR-2003	449	28/04/03	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	SEP-2002	2232	28/09/02	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	JUL-2002	1313	17/07/02	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	APR-2002	532	22/04/02	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	FEB-2004	1818	18/02/04	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	51	SEP-2002	2231	28/09/02	250001	S.K. Rai	4,37,500
	00	-	115	-	60	-	00	-	51	FEB-2004	1819	18/02/04	250001	S.K. Rai	27,375
	00	-	115	-	60	-	00	-	51	MAY-2003	1558	13/05/03	250001	S.K. Rai	4,10,125
	00	-	115	-	60	-	00	-	51	JUL-2002	1314	17/07/02	250001	S.K. Rai	4,37,500
	00	-	115	-	60	-	00	-	51	APR-2002	531	22/04/02	250001	S.K. Rai	4,37,500
00	-	115	-	60	-	00	-	51	APR-2003	450	28/04/03	250001	S.K. Rai	4,37,500	
00	-	115	-	60	-	00	-	51	JUL-2003	929	01/07/03	250001	S.K. Rai	4,37,500	
TOTAL 2070 :- 1,21,62,569															
2401	00	-	001	-	16	-	44	-	01	JUL-2018	1158	12/07/18	150001	Manisha Basnett	30,000
	00	-	001	-	16	-	44	-	13	SEP-2017	764	08/09/17	150001	Manisha Basnett	15,140
	00	-	001	-	16	-	44	-	13	NOV-2017	1108	14/11/17	150001	Manisha Basnett	15,140
	00	-	001	-	16	-	44	-	13	MAY-2016	1455	11/05/16	150001	Ajit Rai	13,298
	00	-	001	-	16	-	44	-	13	MAY-2017	3326	29/05/17	150001	Mahindra Pradhan	12,766
	00	-	001	-	16	-	44	-	13	MAR-2019	7413	31/03/19	150001	Manisha Basnett	16,536

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	00	-	001	-	16	-	44	-	13	JAN-2019	566	04/01/19	150001		Manisha Basnett	8,008				
	00	-	001	-	16	-	44	-	13	AUG-2018	3240	28/08/18	150001		Manisha Basnett	22,532				
	00	-	001	-	16	-	44	-	13	MAY-2017	3327	29/05/17	150001		Mahindra Pradhan	10,500				
	00	-	107	-	16	-	00	-	85	SEP-2011	4125	24/09/11	160001		TARUN Kr. SHARMA	3,82,525				
	00	-	119	-	61	-	00	-	78	MAR-2015	6146	31/03/15	150001		Saran Basnett	3,21,21,000				
	00	-	119	-	63	-	00	-	13	FEB-2013	1533	14/02/13	160001		TARUN Kr. SHARMA	17,350				
	00	-	119	-	63	-	00	-	13	MAR-2016	191	01/03/16	150001		Ajit Rai	13,298				
	00	-	800	-	16	-	00	-	74	JUN-2017	1823	17/06/17	150001		Ajit Rai	19,496				
	00	-	800	-	16	-	00	-	80	MAR-2018	6887	31/03/18	150001		Manisha Basnett	3,50,000				
TOTAL															2401	:	-	3,30,47,589		

4401	00	-	800	-	16	-	00	-	65	JAN-2012	2982	30/01/12	160001	TARUN Kr. SHARMA	21,73,000
TOTAL												4401	:-		21,73,000

TOTAL 15 Horticulture :- 5,24,26,194

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
2851	00	-	001	-	60	-	00	-	13	MAR-2021	5059	29/03/21	160001		Champa Yangzom Bhut	1,00,000						
	00	-	003	-	61	-	60	-	01	AUG-2019	2307	23/08/19	160002		Silma Subba	2,00,000						
	TOTAL																2851	:	-			

TOTAL 16 Commerce and Industries :- 3,56,449

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

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1 Chief Pay and Accounts Office - Gangtok															
Grant:- 17 Information and Public Relation															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2220	01	-	001	-	60	-	00	-	50	MAR-2021	7294	31/03/21	170001	Manoj Kumar Tamang	80,00,000
	60	-	001	-	60	-	00	-	13	MAY-2018	2495	23/05/18	170001	P. B. Chettri	10,600
	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	FEB-2021	193	02/02/21	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	-	101	-	00	-	00	-	73	MAR-2021	7103	31/03/21	170001	Manoj Kumar Tamang	2,99,72,000
	60	-	110	-	62	-	00	-	50	NOV-2021	794	12/11/21	170001	Manoj Kumar Tamang	11,00,000
	60	-	110	-	62	-	00	-	50	DEC-2020	388	02/12/20	170001	Manoj Kumar Tamang	10,00,000
TOTAL 2220 :- 4,01,61,040															
2851	00	-	102	-	63	-	00	-	27	MAR-2003	782/HQ	11/03/03		Dy. Secretary (East	3,700
	00	-	102	-	66	-	00	-	71	AUG-2003	1270/HQ	26/08/03	160001	Sunita Pradhan	4,29,283
	00	-	102	-	66	-	00	-	73	JAN-2003	201/HQ	13/01/03	160001	Sunita Pradhan	25,000
	00	-	111	-	00	-	00	-	72	MAR-2004	2392/HQ	22/03/04	160001	Sunita Pradhan	3,95,000
	00	-	111	-	00	-	00	-	72	JAN-2004	2373/HQ	28/11/03	160001	Sunita Pradhan	4,00,000
	00	-	200	-	51	-	60	-	13	JAN-2002	785/S	10/01/02	173004	D.P. Chettri	8,018
	00	-	200	-	68	-	61	-	13	APR-2003	445/S	23/04/03	173004	D.P. Chettri	2,096
TOTAL 2851 :- 12,63,097															
2852	08	-	600	-	60	-	71	-	50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan	2,160
	08	-	600	-	60	-	71	-	50	JAN-2004	1710	30/01/04	160001	Sunita Pradhan	10,163
TOTAL 2852 :- 12,323															
TOTAL 17 Information and Public Relation :- 4,14,36,460															

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1	Chief Pay and Accounts Office - Gangtok																		
Grant:- 18 Information Technology																			
<=====CLASSIFICATION=====																			
MONTH You Num You Date STATE DDO DDO Name AMOUNT																			
2220	60	-	102	-	00	-	44	-	51	MAY-2002	210	08/05/02	184004	Bandana Rai	7,445				
															TOTAL	2220	:-	7,445	
2852	07	-	800	-	19	-	00	-	01	OCT-2021	1450	11/10/21	180001	Beena Chettri	50,000				
	07	-	800	-	19	-	00	-	13	FEB-2005	1153	18/02/05	190001	Prem Vijay Basnet	8,100				
	07	-	800	-	19	-	00	-	13	JUN-2004	1420	15/06/04	190001	Prem Vijay Basnet	9,489				
	07	-	800	-	19	-	00	-	13	MAY-2004	1275	20/05/04		Under Secretary	3,118				
	07	-	800	-	19	-	00	-	13	JAN-2021	843	18/01/21	180001	Beena Chettri	35,150				
	07	-	800	-	19	-	00	-	13	SEP-2019	1984	16/09/19	180001	Beena Chettri	15,579				
	07	-	800	-	19	-	00	-	13	MAY-2013	2782	28/05/13	190001	Prem Vijay Basnet	15,164				
	07	-	800	-	19	-	00	-	13	MAY-2013	1400	14/05/13	190001	Prem Vijay Basnet	4,11,075				
	07	-	800	-	19	-	00	-	13	OCT-2012	1667	10/10/12	190001	Prem Vijay Basnet	6,175				
	07	-	800	-	19	-	00	-	13	DEC-2011	3873	21/12/11	190001	Prem Vijay Basnet	12,854				
	07	-	800	-	19	-	00	-	13	AUG-2006	2819/H	24/08/06	190001	Prem Vijay Basnet	10,114				
	07	-	800	-	19	-	00	-	13	SEP-2007	30/H	01/09/07	190001	Prem Vijay Basnet	16,250				
	07	-	800	-	19	-	00	-	13	FEB-2009	427	03/02/09	190001	Prem Vijay Basnet	21,240				
	07	-	800	-	19	-	00	-	13	JUN-2009	201	02/06/09	190001	Prem Vijay Basnet	28,463				
	07	-	800	-	19	-	00	-	13	SEP-2011	2797	16/09/11	190001	Prem Vijay Basnet	16,412				
	07	-	800	-	19	-	00	-	51	JUL-2006	4587/H	26/07/06	190001	Prem Vijay Basnet	17,876				
	07	-	800	-	19	-	00	-	51	APR-2006	2564/H	29/04/06	190001	Prem Vijay Basnet	17,917				
	07	-	800	-	19	-	00	-	52	MAR-2010	10409	31/03/10	190001	Prem Vijay Basnet	7,65,000				
	07	-	800	-	19	-	00	-	73	MAY-2013	1285	14/05/13	190001	Prem Vijay Basnet	74,145				
	07	-	800	-	19	-	00	-	76	MAR-2013	5474/H	31/03/13	190001	Prem Vijay Basnet	11,10,906				
	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				
															TOTAL	2852	:-	39,81,803	
															TOTAL	18	Information Technology	:-	39,89,248

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 19 Water Resources

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2702	80	-	001	-	20	-	44	-	01	OCT-2021	1129	07/10/21	190001	S. Sharma	1,00,000
	80	-	001	-	20	-	44	-	01	DEC-2016	2651	23/12/16	190203	S. Sharma	50,000
	80	-	001	-	20	-	44	-	13	AUG-2018	3571	30/08/18	190203	S. Sharma	13,293
	80	-	001	-	20	-	44	-	13	FEB-2014	2954H	26/02/14	190001	M. L. Sharma	17,882
	80	-	001	-	20	-	44	-	13	JAN-2018	3011	31/01/18	190203	S. Sharma	39,000
	80	-	001	-	20	-	44	-	13	DEC-2017	756	06/12/17	190203	S. Sharma	8,345
	80	-	001	-	20	-	44	-	13	MAY-2016	1518	11/05/16	190001	M. L. Sharma	2,370
	80	-	001	-	20	-	44	-	51	SEP-2021	525	06/09/21	190001	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	SEP-2021	524	06/09/21	190001	S. Sharma	10,600
	80	-	001	-	20	-	44	-	51	SEP-2021	523	06/09/21	190001	S. Sharma	10,600
	80	-	001	-	20	-	44	-	51	AUG-2020	266	05/08/20	190001	S. Sharma	22,532
	80	-	001	-	20	-	44	-	51	AUG-2019	950	13/08/19	190001	S. Sharma	14,579
	80	-	001	-	20	-	44	-	51	AUG-2019	1963	22/08/19	190001	S. Sharma	10,600
	80	-	001	-	20	-	44	-	51	SEP-2018	1647	15/09/18	190203	S. Sharma	10,600
	80	-	001	-	20	-	44	-	51	JUN-2018	2397	21/06/18	190203	S. Sharma	22,532
	80	-	001	-	20	-	44	-	51	NOV-2014	2827	29/11/14	190001	M. L. Sharma	16,764
TOTAL													2702	:-	3,79,744

TOTAL 19 Water Resources :- 3,79,744

Grant:- 20 Judiciary

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2014	00	-	102	-	60	-	00	-	01	JUL-2021	1161	21/07/21	200001		Gandan R. Bhutia	2,00,000
	00	-	102	-	60	-	00	-	01	OCT-2021	2353	26/10/21	200001		Gandan R. Bhutia	1,00,000
	00	-	102	-	60	-	00	-	13	SEP-2021	616	06/09/21	200001		Gandan R. Bhutia	30,000
	00	-	102	-	60	-	00	-	13	MAR-2017	1947	21/03/17	200001		Jumden Lachungpa	35,273
	00	-	102	-	60	-	00	-	13	AUG-2013	1728/H	16/08/13	200001		Jumden Lachungpa	24,120
	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

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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	MAR-2017	1940	21/03/17	200001	Jumden Lachungpa	36,896
	00	-	102	-	60	-	00	-	13	AUG-2013	1730/H	16/08/13	200001	Jumden Lachungpa	7,550
	00	-	102	-	60	-	00	-	13	OCT-2021	2924	29/10/21	200001	Gandan R. Bhutia	7,375
	00	-	102	-	60	-	00	-	13	AUG-2021	154	02/08/21	200001	Gandan R. Bhutia	30,000
	00	-	114	-	67	-	70	-	13	JAN-2021	231	07/01/21	200002	Sanjay Yonzzone	35,018
	00	-	114	-	67	-	70	-	13	FEB-2021	3096	26/02/21	200002	Sanjay Yonzzone	22,532
	00	-	114	-	67	-	70	-	13	AUG-2021	3639	27/08/21	200002	Sanjay Yonzzone	6,207
	00	-	114	-	67	-	70	-	13	AUG-2021	3649	27/08/21	200002	Sanjay Yonzzone	6,527
	00	-	114	-	67	-	70	-	13	SEP-2021	630	06/09/21	200002	Sanjay Yonzzone	1,33,017
	00	-	114	-	67	-	70	-	13	JAN-2021	2045	28/01/21	200002	Sanjay Yonzzone	25,000
	00	-	114	-	67	-	70	-	13	NOV-2021	1997	26/11/21	200002	Sanjay Yonzzone	12,744
	00	-	114	-	67	-	70	-	13	DEC-2020	187	01/12/20	200002	Sanjay Yonzzone	27,136
	00	-	114	-	67	-	70	-	13	NOV-2020	1585	26/11/20	200002	Sanjay Yonzzone	13,568
	00	-	114	-	67	-	70	-	13	NOV-2020	264	06/11/20	200002	Sanjay Yonzzone	9,700
	00	-	114	-	67	-	70	-	13	NOV-2020	1584	26/11/20	200002	Sanjay Yonzzone	1,60,313
	00	-	114	-	67	-	70	-	13	DEC-2019	2527	19/12/19	200002	Sanjay Yonzzone	84,000
	00	-	114	-	67	-	70	-	13	DEC-2019	2526	19/12/19	200002	Sanjay Yonzzone	1,68,000
	00	-	114	-	67	-	70	-	13	DEC-2019	2531	19/12/19	200002	Sanjay Yonzzone	1,68,000
	00	-	114	-	67	-	70	-	13	DEC-2019	2530	19/12/19	200002	Sanjay Yonzzone	1,68,000
	00	-	114	-	67	-	70	-	13	NOV-2019	2648	27/11/19	200003	Matilda Isaacs	2,52,000
	00	-	114	-	67	-	70	-	13	JUN-2016	3034	28/06/16	200002	Matilda Isaacs	4,62,000
	00	-	114	-	67	-	70	-	13	DEC-2020	200	01/12/20	200002	Sanjay Yonzzone	15,181
	00	-	114	-	67	-	70	-	13	OCT-2021	1839	20/10/21	200002	Sanjay Yonzzone	6,207
	00	-	114	-	67	-	76	-	01	MAR-2019	3308	22/03/19	200002	Matilda Isaacs	50,000

TOTAL 2014 :- 24,24,571

TOTAL 20 Judiciary :- 24,24,571

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1		Chief Pay and Accounts Office - Gangtok																			
Grant :-		21	Labour																		
<=====CLASSIFICATION=====															MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2014	00	-	105	-	40	-	00	-	13	SEP-2001	2409	26/09/01			District Judge (E/N	33,311					
	00	-	105	-	42	-	00	-	13	FEB-2002	290	05/02/02			Chief Judicial Magi	14,026					
	00	-	105	-	43	-	00	-	13	NOV-2001	1085	28/11/01			District Judge S/W	6,098					
	00	-	105	-	43	-	00	-	13	SEP-2001	216	07/09/01			Chief Judicial Magi	6,894					
	00	-	105	-	43	-	00	-	13	MAR-2002	3205	30/03/02			Chief Judicial Magi	18,647					
	00	-	105	-	43	-	00	-	13	MAR-2002	3206	30/03/02			Chief Judicial Magi	19,163					
	00	-	105	-	45	-	00	-	13	OCT-2001	3	01/10/01			Civil Judge, Judicia	12,485					
	00	-	105	-	62	-	00	-	13	DEC-2003	1267/S	16/12/03			District Judge S/W	5,166					
	00	-	105	-	62	-	00	-	13	JUL-2002	120	02/07/02			District Judge S/W	1,64,303					
	00	-	105	-	62	-	00	-	13	JUL-2002	759	16/07/02			District Judge S/W	1,26,851					
	00	-	105	-	62	-	00	-	13	JUN-2002	1190	24/06/02			District Judge S/W	44,225					
	00	-	105	-	62	-	00	-	13	JUN-2003	964/S	12/06/03			District Judge S/W	8,096					
	00	-	105	-	62	-	00	-	13	MAR-2004	943/S	18/03/04			District Judge S/W	22,410					
	00	-	105	-	62	-	00	-	13	MAR-2003	2374/S	31/03/03			District Judge S/W	10,668					
	00	-	105	-	62	-	00	-	13	JAN-2003	296/S	10/12/02			District Judge S/W	11,214					
	00	-	105	-	63	-	00	-	13	FEB-2003	646/W	27/02/03			Chief Judicial Magi	26,212					
	00	-	105	-	63	-	00	-	13	MAY-2003	1227/W	31/05/03			CJ/JM cum DDO (West	6,623					
	00	-	105	-	63	-	00	-	13	OCT-2002	96/W	05/10/02	214007		M.K. MUKHIA	2,450					
	00	-	105	-	63	-	00	-	13	SEP-2002	1523/W	30/09/02			Chief Judicial Magi	4,65,560					
	00	-	105	-	64	-	00	-	13	MAR-2004	2971/S	30/03/04			Chief Judicial Magi	25,002					
	00	-	105	-	64	-	00	-	13	SEP-2002	850/S	16/09/02			Chief Judicial Magi	18,664					
	00	-	105	-	64	-	00	-	13	MAR-2004	332/S	05/03/04			Chief Judicial Magi	14,156					
	00	-	105	-	64	-	00	-	13	DEC-2003	1116/S	15/12/03			Chief Judicial Magi	33,337					
	00	-	105	-	65	-	00	-	13	JUL-2003	327/N	04/07/03			Civil Judge, Judicia	3,020					
	00	-	105	-	65	-	00	-	13	JUN-2002	762	30/05/02			Civil Judge, Judicia	21,562					
	00	-	105	-	65	-	00	-	13	JUN-2003	230/N	03/06/03			Civil Judge, Judicia	4,523					
00	-	114	-	67	-	70	-	13	NOV-2003	1320/HQ	17/11/03			Dy Secretary cum DD	15,000						
00	-	114	-	67	-	75	-	13	DEC-2002	653	02/11/02			Member Secretary	12,000						
TOTAL															2014	:	-	11,51,666			

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1 Chief Pay and Accounts Office - Gangtok															
Grant:- 21 Labour															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2070	00	-	003	-	46	-	00	-	13	DEC-2013	742	06/12/13	220001	S. K. Pradhan	13,200
	00	-	003	-	46	-	00	-	13	JUL-2013	49	01/07/13	220001	S. K. Pradhan	13,100
TOTAL 2070 :-														26,300	
2230	01	-	001	-	60	-	00	-	01	JUN-2017	2753	24/06/17	210001	MEENA GURUNG	50,000
	01	-	001	-	60	-	00	-	01	OCT-2018	2039	12/10/18	210001	MEENA GURUNG	50,000
	01	-	001	-	60	-	00	-	13	MAY-2015	429	06/05/15	210001	S.K. LAMA	13,298
	01	-	001	-	60	-	00	-	13	FEB-2014	2093H	21/02/14	210001	S.K. LAMA	13,200
	01	-	001	-	60	-	00	-	13	FEB-2012	4305H	28/02/12	220001	S. K. Pradhan	16,843
	01	-	001	-	60	-	00	-	13	FEB-2012	3125H	21/02/12	220001	S. K. Pradhan	37,000
	01	-	001	-	60	-	00	-	13	MAR-2011	2247H	16/03/11	220001	S. K. Pradhan	12,000
	01	-	001	-	60	-	00	-	13	JUN-2009	4456H	29/06/09	220001	S. K. Pradhan	6,000
	01	-	001	-	60	-	00	-	13	JAN-2021	494	11/01/21	210001	Wangchuk Lama	57,682
	01	-	001	-	60	-	00	-	13	MAR-2012	3408	21/03/12	220002	D.L. Ramhudamu	16,843
	01	-	001	-	60	-	00	-	13	SEP-2019	367	03/09/19	210001	MEENA GURUNG	10,783
	03	-	101	-	62	-	00	-	50	MAR-2010	12251H	31/03/10	220002	D.L. Ramhudamu	87,387
TOTAL 2230 :-														3,71,036	
TOTAL 21 Labour :-														15,49,002	
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2029	00	-	001	-	00	-	44	-	01	SEP-2021	1833	16/09/21	220001	Jamuna Pradhan	1,00,000
	00	-	001	-	00	-	44	-	13	JAN-2020	2019	22/01/20	220001	B. M. Karki	12,108
	00	-	001	-	00	-	44	-	13	OCT-2021	367	04/10/21	220001	Jamuna Pradhan	5,093
	00	-	001	-	00	-	44	-	13	DEC-2019	2535	19/12/19	220001	B. M. Karki	5,560
	00	-	001	-	00	-	44	-	13	SEP-2019	5412	29/09/19	220001	B. M. Karki	12,400
	00	-	001	-	00	-	44	-	50	SEP-2019	4275	25/09/19	220001	B. M. Karki	27,737
	00	-	001	-	00	-	44	-	50	OCT-2019	2515	31/10/19	220001	B. M. Karki	9,200
	00	-	001	-	00	-	44	-	50	OCT-2019	2514	31/10/19	220001	B. M. Karki	10,600
	00	-	001	-	00	-	44	-	50	DEC-2019	1219	10/12/19	220001	B. M. Karki	5,451

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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					
00 - 001 - 00 - 44 - 50										MAR-2017	3972	31/03/17	220001	B. M. Karki	9,421					
														TOTAL	2029	:-		1,97,570		
2052	00 - 090 - 23 - 00 - 13										MAR-2021	1849	12/03/21	220001	Jamuna Pradhan	10,600				
	00 - 090 - 23 - 00 - 13										MAY-2018	2355	22/05/18	220001	B. M. Karki	14,167				
	00 - 090 - 23 - 00 - 13										FEB-2021	989	11/02/21	220001	Jamuna Pradhan	10,600				
														TOTAL	2052	:-		35,367		
2230	01 - 001 - 60 - 00 - 13										JAN-2003	849/HQI	27/01/03		Dy. Secretary (East	54,669				
														TOTAL	2230	:-		54,669		
2245	80 - 001 - 60 - 00 - 01										JAN-2020	607	10/01/20	220001	B. M. Karki	50,000				
	80 - 001 - 60 - 00 - 13										NOV-2020	1591	26/11/20	220001	B. M. Karki	10,600				
	80 - 001 - 60 - 00 - 13										DEC-2020	36	01/12/20	220001	Jamuna Pradhan	15,468				
	80 - 001 - 60 - 00 - 13										DEC-2020	80	01/12/20	220001	Jamuna Pradhan	10,600				
	80 - 001 - 60 - 00 - 13										JAN-2020	1335	16/01/20	220001	B. M. Karki	3,979				
	80 - 001 - 60 - 00 - 13										JAN-2020	2017	22/01/20	220001	B. M. Karki	10,600				
														TOTAL	2245	:-		1,01,247		
														TOTAL	22	Land Revenue and Disaster Management			:-	3,88,853
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		

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

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Chief Pay and Accounts Office - Gangtok

Grant:- 23 Law

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL 23 Law :- 98,434

Grant:- 25 Mines and Geology

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2853

02 - 001 - 60 - 00 - 13

MAR-2021

7722

31/03/21

250001

Jogeshwar Rai

1,71,000

02 - 001 - 60 - 00 - 52

MAR-2018

5014

29/03/18

250001

P.D. Shangdarpa

9,00,000

02 - 001 - 60 - 00 - 52

FEB-2020

2747

28/02/20

250001

P.D. Shangdarpa

1,73,194

TOTAL 2853 :- 12,44,194

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

Grant:- 26 Motor Vehicles

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2041

00 - 101 - 60 - 00 - 13

NOV-2017

879

13/11/17

260001

Karma Bhutia

10,602

00 - 101 - 60 - 00 - 13

NOV-2017

1977

20/11/17

260001

Karma Bhutia

10,155

00 - 101 - 60 - 00 - 13

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

FEB-2021

368

03/02/21

260001

Ajit Rai

4,00,000

TOTAL 2041 :- 8,21,637

2052

00 - 090 - 27 - 00 - 13

NOV-2021

666

11/11/21

260001

Ajit Rai

28,515

00 - 090 - 27 - 00 - 13

MAR-2020

1174

11/03/20

260001

Bindu Dhakal

19,080

00 - 090 - 27 - 00 - 13

JUN-2020

1310

26/06/20

260001

Bindu Dhakal

9,700

00 - 090 - 27 - 00 - 13

NOV-2021

665

11/11/21

260001

Ajit Rai

40,527

00 - 090 - 27 - 00 - 13

MAR-2021

7167

31/03/21

260001

Ajit Rai

3,72,204

00 - 090 - 27 - 00 - 13

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

TOTAL 2052 :- 4,89,914

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 26 Motor Vehicles

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 26 Motor Vehicles :- 13,11,551

Grant:- 27 Parliamentary Affairs

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2052	00	-	090	-	28	-	00	-	13	MAR-2005	1258H	11/03/05	270001	Phukem Bhutia	13,942
	00	-	090	-	28	-	00	-	13	DEC-2005	1309	09/12/05	270001	Phukem Bhutia	9,450
	00	-	090	-	28	-	00	-	13	MAY-2006	283	02/05/06	270001	Phukem Bhutia	1,845
	00	-	090	-	28	-	00	-	13	MAY-2007	147	01/05/07	270001	Phukem Bhutia	13,875
	00	-	090	-	28	-	00	-	13	SEP-2010	1703H	15/09/10	240001	Rinzing Doma Bhutia	14,720
	00	-	090	-	28	-	00	-	13	JUL-2014	1263	09/07/14	270001	Phukem Bhutia	59,163
	00	-	090	-	28	-	00	-	13	FEB-2013	1255	08/02/13	270001	Phukem Bhutia	14,826
	00	-	090	-	29	-	61	-	13	FEB-2018	557	03/02/18	270001	Laxmi Tamang	9,012

TOTAL 2052 :- 1,36,833

2062	00	-	103	-	62	-	44	-	13	NOV-2018	558	05/11/18	270003	Sanjay Gurung	9,700
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TOTAL 2062 :- 9,700

2070	00	-	001	-	63	-	44	-	13	MAR-2019	4370	29/03/19	270002	R.S. Rawat	12,416
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TOTAL 2070 :- 12,416

TOTAL 27 Parliamentary Affairs :- 1,58,949

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 28 Department of Personnel

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

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1 Chief Pay and Accounts Office - Gangtok														
Grant:- 28 Department of Personnel														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 090 - 29 - 00 - 13 JUN-2007 1057 06/06/07 290001 Prakash Subba 16,250														
00 - 090 - 29 - 00 - 13 JUN-2007 1083 06/06/07 290001 Prakash Subba 81,065														
00 - 090 - 29 - 00 - 13 JUN-2007 4252 26/06/07 290001 Prakash Subba 8,055														
00 - 090 - 29 - 00 - 13 JUN-2008 3184 21/06/08 290001 Prakash Subba 19,000														
00 - 090 - 29 - 00 - 13 JUL-2008 4510 30/07/08 290001 Prakash Subba 5,000														
00 - 090 - 29 - 00 - 13 SEP-2008 3535 22/09/08 290001 Prakash Subba 10,000														
00 - 090 - 29 - 00 - 13 MAY-2009 3747 29/05/09 290001 Prakash Subba 20,000														
00 - 090 - 29 - 00 - 13 DEC-2009 2911H 31/12/09 290001 Prakash Subba 13,147														
00 - 090 - 29 - 00 - 13 MAR-2010 517H 03/03/10 290001 Prakash Subba 6,254														
00 - 090 - 29 - 00 - 13 JUN-2010 1656H 18/06/10 290001 Prakash Subba 26,500														
00 - 090 - 29 - 00 - 13 DEC-2011 938 08/12/11 290001 Prakash Subba 10,460														
00 - 090 - 29 - 00 - 13 MAR-2012 1216 07/03/12 290001 Prakash Subba 6,175														
00 - 090 - 29 - 00 - 13 MAY-2012 460 03/05/12 290001 Prakash Subba 17,769														
00 - 090 - 29 - 00 - 13 OCT-2012 2334 12/10/12 290001 Prakash Subba 20,000														
00 - 090 - 29 - 00 - 13 OCT-2012 4878 20/10/12 290001 Prakash Subba 91,000														
00 - 090 - 45 - 00 - 01 NOV-2021 1366 19/11/21 280003 Topgay Bhutia 3,00,000														
00 - 090 - 45 - 00 - 11 DEC-2015 353 02/12/15 280003 Somnanth Adhikari 1,00,800														
00 - 090 - 45 - 00 - 11 DEC-2015 354 02/12/15 280003 Somnanth Adhikari 1,99,200														
00 - 090 - 45 - 00 - 13 MAR-2013 2430 19/03/13 280003 P.D. Mukhia 2,10,000														
00 - 090 - 45 - 00 - 13 OCT-2012 1731 11/10/12 280003 P.D. Mukhia 5,792														
TOTAL 2052 :- 18,94,288														
2070														
00 - 003 - 29 - 00 - 13 FEB-2008 518 04/02/08 290001 Prakash Subba 10,163														
00 - 003 - 29 - 00 - 13 SEP-2011 19 01/09/11 290001 Prakash Subba 17,816														
00 - 003 - 29 - 00 - 13 JUN-2010 1655H 18/06/10 290001 Prakash Subba 10,442														
00 - 003 - 29 - 00 - 13 MAR-2010 1010H 05/03/10 290001 Prakash Subba 40,000														
00 - 003 - 29 - 00 - 13 FEB-2010 2190H 11/02/10 290001 Prakash Subba 82,000														
00 - 003 - 29 - 00 - 13 DEC-2009 1061H 08/12/09 290001 Prakash Subba 12,20,000														
00 - 003 - 29 - 00 - 13 OCT-2009 102H 03/10/09 290001 Prakash Subba 1,25,000														
00 - 003 - 29 - 00 - 13 AUG-2009 1517H 12/08/09 290001 Prakash Subba 18,936														

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1 Chief Pay and Accounts Office - Gangtok															
Grant:- 28 Department of Personnel															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
00 - 003 - 29 - 00 - 13 JUN-2009 3081H 19/06/09 290001 Prakash Subba 15,000															
00 - 003 - 29 - 00 - 13 FEB-2008 3471 23/02/08 290001 Prakash Subba 8,069															
00 - 003 - 29 - 00 - 71 SEP-2006 954 08/09/06 290001 Prakash Subba 1,19,36,750															
00 - 003 - 29 - 00 - 71 OCT-2009 2559H 24/10/09 290001 Prakash Subba 4,59,925															
00 - 003 - 29 - 00 - 71 MAR-2007 2841 16/03/07 280002 T.T. Bhutia 43,28,364															
00 - 003 - 29 - 00 - 71 MAR-2010 5941H 23/03/10 290001 Prakash Subba 19,56,872															
00 - 003 - 29 - 00 - 71 MAR-2010 3998H 15/03/10 290001 Prakash Subba 19,56,873															
00 - 003 - 29 - 00 - 72 JUL-2008 2679 17/07/08 290001 Prakash Subba 37,96,983															
00 - 003 - 29 - 00 - 72 AUG-2008 957 06/08/08 290001 Prakash Subba 1,26,35,000															
00 - 003 - 29 - 00 - 72 OCT-2008 565 03/10/08 290001 Prakash Subba 7,59,000															
00 - 003 - 29 - 00 - 72 SEP-2008 1349 10/09/08 290001 Prakash Subba 41,99,348															
00 - 003 - 29 - 00 - 72 FEB-2008 2461 18/02/08 280002 T.T. Bhutia 10,03,000															
00 - 003 - 29 - 00 - 75 MAY-2013 2234 23/05/13 290001 Prakash Subba 30,10,600															
00 - 800 - 45 - 00 - 13 MAR-2007 2442 15/03/07 280002 T.T. Bhutia 1,95,696															
TOTAL 2070 :- 4,77,85,837															
TOTAL 28 Department of Personnel :- 4,96,80,125															
Grant:- 29 Planning and Development															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2052 00 - 090 - 29 - 00 - 13 DEC-2002 545/HQI 10/12/00 290001 Prakash Subba 20,000															
00 - 090 - 29 - 00 - 13 AUG-2002 486 20/08/00 290001 Prakash Subba 1,00,000															
00 - 090 - 29 - 00 - 13 DEC-2002 2100/HQI 27/12/00 290001 Prakash Subba 5,976															
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 JUN-2003 1328/HQI 25/06/03 290001 Prakash Subba 42,550															
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 - 29 - 00 - 13 JUL-2003 1383 22/07/03 290001 Prakash Subba 8,971															

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1 Chief Pay and Accounts Office - Gangtok														
Grant:- 29 Planning and Development														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
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 3039 20/09/14 290001 Pratap Singh Rai														
00 - 090 - 30 - 00 - 11 SEP-2014 302 02/09/14 290001 Pratap Singh Rai														
00 - 090 - 30 - 00 - 13 NOV-2021 490 09/11/21 290001 Pratap Singh Rai 3,460														
00 - 090 - 30 - 00 - 13 NOV-2021 489 09/11/21 290001 Pratap Singh Rai 6,103														
00 - 090 - 30 - 00 - 13 MAR-2021 3281 23/03/21 290001 Pratap Singh Rai 1,29,283														
00 - 090 - 30 - 00 - 13 MAR-2021 1740 11/03/21 290001 Pratap Singh Rai 13,568														
00 - 090 - 30 - 00 - 13 JAN-2020 1728 21/01/20 290001 Pratap Singh Rai 18,467														
00 - 090 - 30 - 00 - 13 OCT-2018 867 06/10/18 290001 Pratap Singh Rai 24,260														
00 - 090 - 30 - 00 - 13 JUN-2018 2642 22/06/18 290001 Pratap Singh Rai 49,370														
00 - 090 - 30 - 00 - 13 JUN-2017 2849 24/06/17 290001 Pratap Singh Rai 4,475														
00 - 090 - 30 - 00 - 13 MAR-2018 5392 30/03/18 290001 Pratap Singh Rai 7,208														
00 - 090 - 30 - 00 - 50 MAR-2016 1558 10/03/16 050001 Sujana Sharma 14,400														
00 - 090 - 30 - 00 - 90 MAR-2016 6528 31/03/16 010001 Rinzing Doma 7,27,000														
00 - 090 - 30 - 00 - 94 MAR-2016 6083 31/03/16 110001 Karma Lodey Bhutia 7,00,730														
00 - 090 - 30 - 00 - 94 MAR-2016 3153 26/03/16 150001 Ajit Rai 10,21,000														
00 - 090 - 30 - 00 - 94 MAR-2016 6395 31/03/16 380004 Subash Pradhan 1,02,00,000														
TOTAL 3451 :- 1,29,19,324														
3454 02 - 112 - 00 - 00 - 11 FEB-2017 3285 28/02/17 290002 E. Dhungel 5,000														
02 - 112 - 00 - 00 - 13 NOV-2008 1995H 18/11/08 290002 E. Dhungel 10,000														
02 - 112 - 00 - 00 - 13 SEP-2020 1043 28/09/20 290002 R. Lepcha 26,317														
02 - 112 - 00 - 00 - 13 DEC-2008 1964 11/12/08 290002 E. Dhungel 10,620														

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	112	-	00	-	00	-	13	MAR-2014	5094	31/03/14	290002	E. Dhungel	4,258
	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	JAN-2009	1126	22/01/09	290002	E. Dhungel	10,620
	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	JUN-2005	2207H	13/06/05	290002	E. Dhungel	12,957
	02	-	112	-	00	-	00	-	13	NOV-2004	1329	11/11/04		Dy. Secretary (East	10,800
	02	-	112	-	00	-	00	-	13	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	SEP-2021	2410	23/09/21	290002	R. Lepcha	40,00,000
	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	JUN-2010	1643	17/06/10	290002	E. Dhungel	44,200
	02	-	201	-	00	-	00	-	13	OCT-2009	276	06/10/09	290002	E. Dhungel	27,499
	02	-	201	-	00	-	00	-	13	MAY-2013	1650	17/05/13	290002	E. Dhungel	3,990
	02	-	201	-	00	-	00	-	13	FEB-2013	652	05/02/13	290002	E. Dhungel	13,400
	02	-	201	-	00	-	00	-	13	MAR-2012	2479	17/03/12	290002	E. Dhungel	98,425
	02	-	201	-	00	-	00	-	13	JUN-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	-	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	-	201	-	47	-	00	-	13	SEP-2014	867	10/09/14	290002	E. Dhungel	7,900
	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

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Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT									
	02	-	800	-	61	-	00	-	13	JUN-2004	877	02/06/04			Director	33,063									
	02	-	800	-	61	-	00	-	13	OCT-2004	1462	11/10/04			Dy. Secretary (East	3,420									
	02	-	800	-	61	-	00	-	13	OCT-2006	842H	18/10/06	290002		E. Dhungel	8,460									
	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	-	63	-	00	-	01	SEP-2017	3029	20/09/17	290002		E. Dhungel	50,000									
	02	-	800	-	63	-	00	-	13	MAR-2012	1635	12/03/12	290002		E. Dhungel	19,117									
TOTAL																3454	:	-	51,63,461						
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					:	-	2,39,55,796	

Grant:- 30 Police

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	00	-	001	-	60	-	00	-	01	AUG-2018	921	09/08/18	300001		Shyam Lall Nepal	50,000
	00	-	001	-	60	-	00	-	25	MAR-2021	6418	31/03/21	300003		Tshering Eden Bhuti	15,00,000
	00	-	001	-	60	-	00	-	51	AUG-2018	3462	29/08/18	300001		Shyam Lall Nepal	20,324
	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	OCT-2011	2442	24/10/11	310001		Kalyan Dewan	12,500
	00	-	001	-	60	-	00	-	51	AUG-2009	4006	31/08/09	310001		Kalyan Dewan	11,364

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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	-	01	SEP-2018	2361	20/09/18	300005	Shyam Lall Nepal	1,02,000
	00	-	003	-	61	-	00	-	01	JAN-2018	2827	30/01/18	300001	Shyam Lall Nepal	50,000
	00	-	003	-	61	-	00	-	01	NOV-2017	681	11/11/17	300001	Shyam Lall Nepal	50,000
	00	-	003	-	61	-	00	-	11	MAR-2017	2573	24/03/17	300005	Paljor W. Shenga	8,000
	00	-	003	-	61	-	00	-	11	MAR-2017	2571	24/03/17	300005	Paljor W. Shenga	10,000
	00	-	003	-	61	-	00	-	51	FEB-2016	2820	19/02/16	300005	Paljor W. Shenga	10,305
	00	-	003	-	61	-	00	-	51	OCT-2016	1999	20/10/16	300005	Paljor W. Shenga	3,497
	00	-	003	-	61	-	00	-	51	NOV-2017	873	13/11/17	300001	Shyam Lall Nepal	13,571
	00	-	101	-	62	-	00	-	01	FEB-2017	2903	24/02/17	300009	Duk Tshering Lepcha	50,000
	00	-	101	-	62	-	00	-	01	JUL-2021	2048	28/07/21	300009	Sonam Doma Bhutia	1,00,000
	00	-	101	-	62	-	00	-	01	AUG-2021	3797	31/08/21	300009	Sonam Doma Bhutia	2,00,000
	00	-	101	-	62	-	00	-	01	JUL-2021	1380	22/07/21	300009	Sonam Doma Bhutia	1,00,000
	00	-	101	-	62	-	00	-	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	AUG-2021	50	02/08/21	300009	Sonam Doma Bhutia	24,832
	00	-	101	-	62	-	00	-	51	SEP-2021	1547	15/09/21	300009	Sonam Doma Bhutia	37,005
	00	-	101	-	62	-	00	-	51	NOV-2021	1071	16/11/21	300009	Sonam Doma Bhutia	64,000
	00	-	101	-	62	-	00	-	51	MAR-2019	1554	12/03/19	300009	Kushal Gazmer	4,608
	00	-	101	-	62	-	00	-	51	JUL-2019	2934	25/07/19	300009	Kushal Gazmer	33,920
	00	-	101	-	62	-	00	-	51	JUL-2019	32	01/07/19	300009	Kushal Gazmer	54,077
	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

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	101	-	62	-	00	-	51	MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51	MAR-2013	6585	31/03/13	300009	Duk Tshering Lepcha	20,040
	00	-	101	-	62	-	00	-	51	MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51	MAR-2013	6588	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51	JUL-2014	196	01/07/14	300009	Duk Tshering Lepcha	15,916
	00	-	101	-	62	-	00	-	51	MAR-2015	2477	21/03/15	300009	Duk Tshering Lepcha	13,280
	00	-	101	-	62	-	00	-	51	JUN-2015	1009	10/06/15	300009	Duk Tshering Lepcha	13,200
	00	-	101	-	62	-	00	-	51	JUN-2015	1010	10/06/15	300009	Duk Tshering Lepcha	13,360
	00	-	101	-	62	-	00	-	51	MAR-2017	4746	31/03/17	300009	Duk Tshering Lepcha	4,682
	00	-	101	-	62	-	00	-	51	MAR-2017	5350	31/03/17	300009	Duk Tshering Lepcha	3,150
	00	-	101	-	62	-	00	-	51	MAR-2017	6148	31/03/17	300009	Duk Tshering Lepcha	3,150
	00	-	101	-	62	-	00	-	51	JUN-2017	2776	24/06/17	300009	Duk Tshering Lepcha	12,766
	00	-	101	-	62	-	00	-	51	NOV-2017	691	11/11/17	300009	Duk Tshering Lepcha	3,979
	00	-	101	-	62	-	00	-	51	AUG-2018	399	02/08/18	300009	Kushal Gazmer	10,600
	00	-	101	-	62	-	00	-	51	SEP-2018	2543	21/09/18	300009	Kushal Gazmer	4,608
	00	-	101	-	62	-	00	-	51	SEP-2018	2540	21/09/18	300009	Kushal Gazmer	30,899
	00	-	101	-	62	-	00	-	51	FEB-2019	2407	20/02/19	300009	Kushal Gazmer	57,682
	00	-	101	-	62	-	00	-	51	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	AUG-2021	49	02/08/21	300009	Sonam Doma Bhutia	36,782
	00	-	101	-	62	-	00	-	51	AUG-2021	1603	11/08/21	300009	Sonam Doma Bhutia	17,323
	00	-	101	-	62	-	00	-	51	MAR-2013	6582	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51	MAR-2012	1085	07/03/12	310009	Pratap Pradhan	13,824
	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	-	63	-	00	-	01	OCT-2015	3368	28/10/15	301000	Rapden Bhutia	50,000
	00	-	101	-	63	-	00	-	01	SEP-2018	1107	11/09/18	300008	Bishal Rai	50,000
	00	-	101	-	63	-	00	-	01	SEP-2017	2156	16/09/17	300018	Rinzing Palzor Bhut	85,000

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	101	-	63	-	00	-	01	SEP-2021	1484	14/09/21	300008	Ongmu Bhutia	1,00,000
	00	-	101	-	63	-	00	-	11	MAY-2016	3494	30/05/16	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	MAY-2016	3497	30/05/16	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	JUN-2016	320	02/06/16	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	JUN-2016	3927	30/06/16	301000	Rapden Bhutia	7,000
	00	-	101	-	63	-	00	-	11	SEP-2016	3	01/09/16	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	OCT-2016	3075	26/10/16	301000	Rapden Bhutia	23,000
	00	-	101	-	63	-	00	-	11	OCT-2016	3079	26/10/16	301000	Rapden Bhutia	7,000
	00	-	101	-	63	-	00	-	11	DEC-2016	720	10/12/16	301000	Rapden Bhutia	7,000
	00	-	101	-	63	-	00	-	11	DEC-2016	1691	20/12/16	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	JAN-2017	1433	20/01/17	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	JAN-2017	1435	20/01/17	301000	Rapden Bhutia	15,000
	00	-	101	-	63	-	00	-	11	FEB-2017	456	06/02/17	301000	Rapden Bhutia	7,000
	00	-	101	-	63	-	00	-	11	FEB-2017	457	06/02/17	301000	Rapden Bhutia	10,500
	00	-	101	-	63	-	00	-	11	FEB-2017	458	06/02/17	301000	Rapden Bhutia	7,000
	00	-	101	-	63	-	00	-	11	MAR-2017	1706	20/03/17	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	MAR-2017	1707	20/03/17	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	APR-2017	1124	22/04/17	301000	Rapden Bhutia	15,000
	00	-	101	-	63	-	00	-	11	APR-2017	1125	22/04/17	301000	Rapden Bhutia	10,500
	00	-	101	-	63	-	00	-	11	JUN-2017	661	07/06/17	301000	Rapden Bhutia	18,000
	00	-	101	-	63	-	00	-	11	JUL-2017	1384	14/07/17	300018	Rinzing Palzor Bhut	8,000
	00	-	101	-	63	-	00	-	11	JUL-2017	1385	14/07/17	300018	Rinzing Palzor Bhut	8,000
	00	-	101	-	63	-	00	-	11	NOV-2017	526	08/11/17	300018	Rinzing Palzor Bhut	10,000
	00	-	101	-	63	-	00	-	11	DEC-2017	2110	15/12/17	300018	Rinzing Palzor Bhut	12,000
	00	-	101	-	63	-	00	-	11	FEB-2018	874	08/02/18	300008	Tseten Palzor Bhuti	3,750
	00	-	101	-	63	-	00	-	11	FEB-2018	875	08/02/18	300008	Tseten Palzor Bhuti	3,750
	00	-	101	-	63	-	00	-	11	FEB-2018	876	08/02/18	300008	Tseten Palzor Bhuti	3,000
	00	-	101	-	63	-	00	-	11	MAR-2018	2805	17/03/18	300008	Tseten Palzor Bhuti	7,500
	00	-	101	-	63	-	00	-	11	MAY-2016	2640	24/05/16	301000	Rapden Bhutia	18,750
	00	-	101	-	63	-	00	-	11	MAY-2016	2639	24/05/16	301000	Rapden Bhutia	8,000

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	101	-	63	-	00	-	11	MAR-2016	485	04/03/16	301000	Rapden Bhutia	12,000
	00	-	101	-	63	-	00	-	11	NOV-2015	663	07/11/15	301000	Rapden Bhutia	31,000
	00	-	101	-	63	-	00	-	11	MAR-2019	402	04/03/19	300008	Bishal Rai	12,000
	00	-	101	-	63	-	00	-	13	JUN-2010	943	09/06/10	310008	Tashi Zangpo Bhutia	1,375
	00	-	101	-	63	-	00	-	13	SEP-2019	637	05/09/19	300008	Ongmu Bhutia	10,370
	00	-	101	-	63	-	00	-	13	AUG-2015	2597	25/08/15	301000	Rapden Bhutia	83,000
	00	-	101	-	63	-	00	-	13	FEB-2017	1339	13/02/17	301000	Rapden Bhutia	61,088
	00	-	101	-	63	-	00	-	13	JAN-2018	1625	20/01/18	300008	Tseten Palzor Bhuti	4,372
	00	-	101	-	63	-	00	-	13	MAY-2009	2992	26/05/09	310008	Tashi Zangpo Bhutia	19,660
	00	-	101	-	63	-	00	-	13	JUN-2010	752	08/06/10	310006	Sharda Rani Lepcha	7,500
	00	-	101	-	63	-	00	-	51	JUL-2019	2535	23/07/19	300008	Bishal Rai	11,207
	00	-	101	-	63	-	00	-	51	NOV-2019	2723	27/11/19	300008	Ongmu Bhutia	15,132
	00	-	101	-	63	-	00	-	51	NOV-2018	83	01/11/18	300008	Bishal Rai	15,132
	00	-	101	-	63	-	00	-	51	NOV-2018	614	05/11/18	300008	Bishal Rai	1,514
	00	-	101	-	63	-	83	-	52	AUG-2015	2601	25/08/15	301000	Rapden Bhutia	64,000
	00	-	104	-	64	-	00	-	01	MAR-2021	5438	30/03/21	300010	Daka Tsh. Bhutia	50,000
	00	-	104	-	64	-	00	-	01	MAR-2021	5999	31/03/21	300010	Daka Tsh. Bhutia	50,000
	00	-	104	-	64	-	00	-	01	NOV-2021	1136	17/11/21	300010	Daka Tsh. Bhutia	1,00,000
	00	-	104	-	64	-	00	-	01	NOV-2021	1584	23/11/21	300010	Daka Tsh. Bhutia	50,000
	00	-	104	-	64	-	00	-	01	NOV-2021	485	09/11/21	300010	Daka Tsh. Bhutia	35,000
	00	-	104	-	64	-	00	-	01	JUL-2019	507	03/07/19	300010	Daka Tsh. Bhutia	50,000
	00	-	104	-	64	-	00	-	01	AUG-2019	1688	20/08/19	300010	Daka Tsh. Bhutia	50,000
	00	-	104	-	64	-	00	-	01	AUG-2019	1771	21/08/19	300010	Daka Tsh. Bhutia	50,000
	00	-	104	-	64	-	00	-	01	OCT-2020	1191	15/10/20	300010	Daka Tsh. Bhutia	2,00,000
	00	-	104	-	64	-	00	-	01	OCT-2020	850	14/10/20	300010	Daka Tsh. Bhutia	1,00,000
	00	-	104	-	64	-	00	-	01	JAN-2021	121	07/01/21	300010	Daka Tsh. Bhutia	50,000
	00	-	104	-	64	-	00	-	01	FEB-2021	907	11/02/21	300010	Daka Tsh. Bhutia	50,000
	00	-	104	-	64	-	00	-	01	MAR-2021	1764	11/03/21	300010	Daka Tsh. Bhutia	50,000
	00	-	104	-	64	-	00	-	11	MAR-2021	2179	16/03/21	300010	Daka Tsh. Bhutia	16,539
	00	-	104	-	64	-	00	-	51	AUG-2021	3549	27/08/21	300010	Daka Tsh. Bhutia	38,070

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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	-	104	-	64	-	00	51	SEP-2021	336	02/09/21	300010	Daka Tsh. Bhutia	23,686
00	-	104	-	64	-	00	51	AUG-2021	3550	27/08/21	300010	Daka Tsh. Bhutia	14,550
00	-	104	-	67	-	00	01	OCT-2016	3922	28/10/16	312016	Bishnu Kumari Rai	2,00,000
00	-	104	-	67	-	00	01	JUL-2021	1176	21/07/21	300017	Bishal Rai	1,00,000
00	-	104	-	67	-	00	01	NOV-2021	587	11/11/21	300017	Bishal Rai	1,00,000
00	-	104	-	67	-	00	01	JUN-2021	62	02/06/21	300017	Bishal Rai	2,00,000
00	-	104	-	67	-	00	01	JUN-2021	63	02/06/21	300017	Bishal Rai	50,000
00	-	104	-	67	-	00	01	MAR-2021	2457	18/03/21	300017	Bishal Rai	50,000
00	-	104	-	67	-	00	11	FEB-2021	114	01/02/21	300017	Bishal Rai	54,600
00	-	104	-	67	-	00	22	JUN-2011	1563	13/06/11	312016	Bishnu Kumari Rai	26,09,319
00	-	104	-	67	-	00	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
00	-	104	-	67	-	00	50	FEB-2021	1780	18/02/21	300017	Bishal Rai	15,342
00	-	104	-	67	-	00	50	FEB-2021	1781	18/02/21	300017	Bishal Rai	38,336
00	-	104	-	67	-	00	51	SEP-2021	907	08/09/21	300017	Bishal Rai	1,242
00	-	104	-	67	-	00	51	DEC-2020	374	02/12/20	300017	Bishal Rai	27,879
00	-	104	-	67	-	00	51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416
00	-	104	-	67	-	00	51	SEP-2021	908	08/09/21	300017	Bishal Rai	7,590
00	-	104	-	67	-	00	51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242
00	-	104	-	67	-	00	51	FEB-2021	124	01/02/21	300017	Bishal Rai	13,568
00	-	104	-	67	-	00	51	JUL-2021	1136	21/07/21	300017	Bishal Rai	8,661
00	-	104	-	67	-	00	51	JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093
00	-	108	-	67	-	00	01	JUL-2016	612	07/07/16	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	01	JUL-2021	190	05/07/21	300002	M.R. Chettri	1,00,000
00	-	108	-	67	-	00	01	NOV-2017	2874	24/11/17	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	01	SEP-2021	1931	17/09/21	300002	M.R. Chettri	1,00,000
00	-	108	-	67	-	00	01	NOV-2021	1169	17/11/21	300002	M.R. Chettri	2,00,000
00	-	108	-	67	-	00	01	JAN-2018	1128	13/01/18	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	01	MAR-2019	1341	08/03/19	300002	M.R. Chettri	3,00,000
00	-	108	-	67	-	00	01	JUL-2019	364	02/07/19	300002	M.R. Chettri	2,00,000
00	-	108	-	67	-	00	01	JUL-2019	3813	31/07/19	300002	M.R. Chettri	2,00,000

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	108	-	67	-	00	-	01	JAN-2018	1127	13/01/18	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	DEC-2016	3219	28/12/16	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	FEB-2017	930	08/02/17	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	AUG-2017	2936	23/08/17	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	DEC-2020	1361	10/12/20	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	AUG-2017	2940	23/08/17	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	JUL-2021	2526	30/07/21	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	FEB-2017	1563	14/02/17	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	11	OCT-2016	3666	27/10/16	300002	M.R. Chettri	10,000
	00	-	108	-	67	-	00	-	11	NOV-2016	2734	28/11/16	300002	M.R. Chettri	12,552
	00	-	108	-	67	-	00	-	11	NOV-2016	2735	28/11/16	300002	M.R. Chettri	6,014
	00	-	108	-	67	-	00	-	11	MAR-2015	2954	25/03/15	300002	M.R. Chettri	64,012
	00	-	108	-	67	-	00	-	13	JUL-2014	3514	26/07/14	300002	Bibiyana Mukhia	66,000
	00	-	108	-	67	-	00	-	13	OCT-2021	495	04/10/21	300002	M.R. Chettri	31,488
	00	-	108	-	67	-	00	-	13	JAN-2014	2333	29/01/14	300002	Bibiyana Mukhia	2,975
	00	-	108	-	67	-	00	-	51	DEC-2012	2261	31/12/12	300002	Bibiyana Mukhia	2,430
	00	-	108	-	67	-	00	-	51	AUG-2021	1291	09/08/21	300002	M.R. Chettri	19,080
	00	-	108	-	67	-	00	-	51	AUG-2021	1290	09/08/21	300002	M.R. Chettri	7,162
	00	-	108	-	67	-	00	-	51	AUG-2021	1289	09/08/21	300002	M.R. Chettri	26,825
	00	-	108	-	67	-	00	-	51	SEP-2021	324	02/09/21	300002	M.R. Chettri	12,418
	00	-	108	-	67	-	00	-	51	SEP-2021	2608	24/09/21	300002	M.R. Chettri	3,979
	00	-	108	-	67	-	00	-	51	SEP-2021	2609	24/09/21	300002	M.R. Chettri	10,600
	00	-	108	-	67	-	00	-	51	NOV-2011	190	01/11/11	300002	Bibiyana Mukhia	2,434
	00	-	108	-	67	-	00	-	51	DEC-2018	866	05/12/18	300002	M.R. Chettri	14,550
	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	FEB-2021	753	09/02/21	300002	M.R. Chettri	17,460
	00	-	108	-	67	-	00	-	51	OCT-2020	2635	22/10/20	300002	M.R. Chettri	25,862
	00	-	108	-	67	-	00	-	51	NOV-2021	523	10/11/21	300002	M.R. Chettri	3,979
	00	-	108	-	67	-	00	-	51	MAY-2019	1208	07/05/19	300002	M.R. Chettri	7,162

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Grant:- 30 Police

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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	APR-2015	2573H	30/04/15	300002	M.R. Chettri	15,360
	00	-	108	-	67	-	00	-	51	FEB-2021	755	09/02/21	300002	M.R. Chettri	14,705
	00	-	108	-	67	-	00	-	51	FEB-2021	752	09/02/21	300002	M.R. Chettri	9,990
	00	-	108	-	67	-	00	-	51	DEC-2020	609	04/12/20	300002	M.R. Chettri	19,080
	00	-	108	-	67	-	00	-	51	OCT-2020	2640	22/10/20	300002	M.R. Chettri	47,348
	00	-	108	-	67	-	00	-	51	OCT-2020	2633	22/10/20	300002	M.R. Chettri	7,162
	00	-	108	-	67	-	00	-	51	OCT-2020	2634	22/10/20	300002	M.R. Chettri	25,862
	00	-	108	-	67	-	00	-	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	MAR-2021	1661	10/03/21	300002	M.R. Chettri	7,162
	00	-	108	-	67	-	00	-	51	FEB-2021	1687	17/02/21	300002	M.R. Chettri	19,080
	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	824	18/07/20	300004	Shammi Rai	10,600
	00	-	114	-	70	-	00	-	51	JUL-2020	823	18/07/20	300004	Shammi Rai	13,502
	00	-	114	-	70	-	00	-	51	JUL-2020	825	18/07/20	300004	Shammi Rai	13,170
	00	-	114	-	70	-	00	-	51	JUL-2020	822	18/07/20	300004	Shammi Rai	13,502
	00	-	114	-	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

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Grant:- 30 Police													
<=====CLASSIFICATION=====>													
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
00 - 116 - 00 - 00 - 50 AUG-2018 3310 28/08/18 300008 Bishal Rai 19,022													
00 - 116 - 00 - 00 - 51 MAR-2021 4314 26/03/21 300018 Rinzing Chopel Rai 27,136													
00 - 800 - 75 - 00 - 01 AUG-2018 2762 24/08/18 300006 Chewang Lhamu Bhuti 50,000													
00 - 800 - 75 - 00 - 01 NOV-2021 2342 30/11/21 300006 Chewang Lhamu Bhuti 1,00,000													
00 - 800 - 75 - 00 - 01 DEC-2020 195 01/12/20 300006 Chewang Lhamu Bhuti 1,00,000													
00 - 800 - 75 - 00 - 01 AUG-2021 2063 17/08/21 300006 Chewang Lhamu Bhuti 50,000													
00 - 800 - 75 - 00 - 01 AUG-2021 986 06/08/21 300006 Chewang Lhamu Bhuti 50,000													
00 - 800 - 75 - 00 - 01 OCT-2021 1825 19/10/21 300006 Chewang Lhamu Bhuti 50,000													
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 :- 1,65,35,582													
2070 00 - 106 - 60 - 00 - 52 MAR-2021 6416 31/03/21 300003 Tshering Eden Bhuti 2,62,040													
00 - 108 - 60 - 00 - 13 SEP-2021 2957 27/09/21 300007 I.K. Rai 10,388													
00 - 108 - 60 - 00 - 13 SEP-2021 2258 22/09/21 300007 I.K. Rai 22,731													
TOTAL 2070 :- 2,95,159													
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													

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

TOTAL3454:-9,50,916

TOTAL30Police:-1,78,81,657

Grant:-31Power

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

280180-001-00-44-01JUL-2015214824/07/15310001Karma C. Chopel50,000

80-001-00-44-01SEP-2019411225/09/19310001Kamal Tiwari50,000

80-001-00-44-01OCT-2021309229/10/21310001Kamal Tiwari1,00,000

80-001-00-44-01OCT-202125101/10/21310001Kamal Tiwari1,00,000

80-001-00-44-01SEP-2021195017/09/21310001Kamal Tiwari2,00,000

80-001-00-44-01MAY-201745203/05/17310002Kunzang S. Bhutia68,844

80-001-00-44-01AUG-2018313927/08/18310002Kunzang S. Bhutia50,000

80-001-00-44-01SEP-2018209119/09/18310001Suren Rai2,00,000

80-001-00-44-01SEP-2018133013/09/18310002Kunzang S. Bhutia1,50,000

80-001-00-44-01SEP-2018338427/09/18310002Kunzang S. Bhutia2,00,000

80-001-00-44-01OCT-2018343330/10/18310001Suren Rai5,00,000

80-001-00-44-01NOV-2018214422/11/18310001Suren Rai50,000

80-001-00-44-01DEC-2018207224/12/18310001Suren Rai50,000

80-001-00-44-01DEC-2018208924/12/18310001Suren Rai50,000

80-001-00-44-01DEC-201897107/12/18310001Suren Rai2,00,000

80-001-00-44-01JAN-201938803/01/19310001Suren Rai50,000

80-001-00-44-01JAN-2019157316/01/19310001Suren Rai1,50,000

80-001-00-44-01JAN-2019248021/01/19310001Kunzang S. Bhutia50,000

80-001-00-44-01FEB-201920201/02/19310001Kunzang S. Bhutia1,00,000

80-001-00-44-01MAR-2019198715/03/19310001Kunzang S. Bhutia50,000

80-001-00-44-01JUN-2019262919/06/19310001Kunzang S. Bhutia2,00,000

80-001-00-44-01JUN-2019327724/06/19310001Kunzang S. Bhutia2,00,000

80-001-00-44-01JUL-2019340129/07/19310001Kunzang S. Bhutia5,50,000

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80	-	001	-	00	-	44	-	01		AUG-2019	853	12/08/19	310001		Kunzang S. Bhutia	50,000			
80	-	001	-	00	-	44	-	01		SEP-2019	186	02/09/19	310001		Kamal Tiwari	50,000			
80	-	001	-	00	-	44	-	01		NOV-2021	2094	26/11/21	310001		Kamal Tiwari	1,00,000			
80	-	001	-	00	-	44	-	01		NOV-2019	2973	29/11/19	310001		Kamal Tiwari	1,00,000			
80	-	001	-	00	-	44	-	01		NOV-2019	749	11/11/19	310001		Kamal Tiwari	1,00,000			
80	-	001	-	00	-	44	-	01		DEC-2019	2223	19/12/19	310001		Kamal Tiwari	50,000			
80	-	001	-	00	-	44	-	01		JAN-2020	1577	20/01/20	310001		Kamal Tiwari	2,00,000			
80	-	001	-	00	-	44	-	01		FEB-2020	1346	18/02/20	310001		Kamal Tiwari	1,08,000			
80	-	001	-	00	-	44	-	01		FEB-2020	2704	27/02/20	310001		Kamal Tiwari	2,00,000			
80	-	001	-	00	-	44	-	01		FEB-2020	2773	28/02/20	310001		Kamal Tiwari	92,000			
80	-	001	-	00	-	44	-	01		JUN-2020	402	11/06/20	310001		Kamal Tiwari	2,00,000			
80	-	001	-	00	-	44	-	01		OCT-2020	2587	22/10/20	310001		Kamal Tiwari	50,000			
80	-	001	-	00	-	44	-	01		NOV-2020	1370	25/11/20	310001		Kamal Tiwari	50,000			
80	-	001	-	00	-	44	-	01		FEB-2021	1854	18/02/21	310001		Kamal Tiwari	1,00,000			
80	-	001	-	00	-	44	-	01		FEB-2021	2650	25/02/21	310001		Kamal Tiwari	2,00,000			
80	-	001	-	00	-	44	-	01		FEB-2021	926	11/02/21	310001		Kamal Tiwari	1,00,000			
80	-	001	-	00	-	44	-	01		MAR-2021	6957	31/03/21	310001		Kamal Tiwari	50,000			
80	-	001	-	00	-	44	-	01		MAR-2021	2098	15/03/21	310001		Kamal Tiwari	2,00,000			
80	-	001	-	00	-	44	-	01		APR-2021	579	20/04/21	310001		Kamal Tiwari	3,00,000			
80	-	001	-	00	-	44	-	01		JUN-2021	176	10/06/21	310001		Kamal Tiwari	2,00,000			
80	-	001	-	00	-	44	-	01		JUL-2021	904	15/07/21	310001		Kamal Tiwari	1,50,000			
80	-	001	-	00	-	44	-	01		JUL-2021	1284	22/07/21	310001		Kamal Tiwari	1,00,000			
80	-	001	-	00	-	44	-	01		AUG-2021	2253	18/08/21	310001		Kamal Tiwari	50,000			
80	-	001	-	00	-	44	-	13		OCT-2020	1455	19/10/20	310001		Kamal Tiwari	8,65,450			
80	-	001	-	00	-	44	-	13		JUN-2016	229	01/06/16	310001		Karma C. Chopel	4,66,000			
80	-	001	-	00	-	44	-	50		MAR-2019	7056	31/03/19	310001		Kunzang S. Bhutia	6,00,000			
80	-	001	-	00	-	44	-	50		MAR-2017	4464	31/03/17	310002		Kunzang S. Bhutia	20,125			
TOTAL															2801	:	-	81,20,419	
TOTAL															31	Power	:	-	81,20,419

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 32 Printing and Stationary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2058	00	-	103	-	60	-	00	-	01	JAN-2019	1609	16/01/19	320001	Chopel Lepcha		50,000				
	00	-	103	-	60	-	00	-	01	JUL-2021	405	07/07/21	320001	Chopel Lepcha		1,00,000				
	00	-	103	-	60	-	00	-	13	SEP-2021	1873	17/09/21	320001	Chopel Lepcha		4,760				
	00	-	103	-	60	-	00	-	13	AUG-2021	2937	24/08/21	320001	Chopel Lepcha		3,979				
	00	-	103	-	60	-	00	-	50	MAR-2020	1573	13/03/20	320001	Chopel Lepcha		3,979				
TOTAL															2058	:	-	1,62,718		

TOTAL 32 Printing and Stationary : - 1,62,718

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2215	01	-	001	-	34	-	44	-	01	SEP-2020	1695	30/09/20	330001		ANITA PRADHAN	2,00,000
	01	-	001	-	34	-	44	-	01	DEC-2016	1774	21/12/16	330001		K.B. Gurung	50,000
	01	-	001	-	34	-	44	-	01	MAR-2021	228	02/03/21	330001		ANITA PRADHAN	2,00,000
	01	-	001	-	34	-	44	-	01	FEB-2019	1490	12/02/19	330001		K.B. Gurung	50,000
	01	-	001	-	34	-	44	-	01	NOV-2021	1747	25/11/21	330001		ANITA PRADHAN	50,000
	01	-	001	-	34	-	44	-	01	AUG-2019	14	01/08/19	330001		K.B. Gurung	50,000
	01	-	001	-	34	-	44	-	13	DEC-2004	2016H	09/12/04		G.T. Dhungel	1,36,185	
	01	-	001	-	34	-	44	-	13	DEC-2004	717H	06/12/04		G.T. Dhungel	11,340	
	01	-	001	-	34	-	44	-	13	AUG-2004	1647H	25/08/04		G.T. Dhungel	32,004	
	01	-	001	-	34	-	44	-	13	JUN-2004	511H	07/06/04		G.T. Dhungel	13,253	
	01	-	001	-	34	-	44	-	13	JUN-2004	361	04/06/04		G.T. Dhungel	1,31,186	
	01	-	001	-	34	-	44	-	13	JAN-2018	1695	20/01/18	330001		K.B. Gurung	19,084
	01	-	001	-	34	-	44	-	13	JAN-2018	163	16/01/18	330001		K.B. Gurung	27,248
	01	-	001	-	34	-	44	-	13	OCT-2017	111	06/10/17	330001		K.B. Gurung	12,565
	01	-	001	-	34	-	44	-	13	SEP-2017	173	01/09/17	330001		K.B. Gurung	24,300
	01	-	001	-	34	-	44	-	13	JUL-2016	35	01/07/16	330001		K.B. Gurung	37,000
	01	-	001	-	34	-	44	-	13	JUL-2016	34	01/07/16	330001		K.B. Gurung	14,522
	01	-	001	-	34	-	44	-	13	JUL-2009	4172	29/07/09	340001		Tarun Sharma	8,538
	01	-	001	-	34	-	44	-	13	JUL-2009	4171	29/07/09	340001		Tarun Sharma	14,922
	01	-	001	-	34	-	44	-	51	APR-2008	1210/H	10/04/08	340001		Tarun Sharma	9,228

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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	1547H	16/03/05	340001	Tarun Sharma	15,926
	01	-	001	-	34	-	44	-	51	MAY-2008	2903/H	22/05/08	340001	Tarun Sharma	10,485
	01	-	001	-	34	-	44	-	51	APR-2008	1211/H	10/04/08	340001	Tarun Sharma	9,228
	01	-	001	-	34	-	44	-	51	MAY-2009	618/H	05/05/09	340001	Tarun Sharma	12,607
	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	AUG-2013	3795	30/08/13	330001	O. N. Mangrati	17,350
	01	-	001	-	34	-	44	-	51	JUN-2015	673	08/06/15	330001	C.T. Lachungpa	16,748
	01	-	001	-	34	-	44	-	51	AUG-2015	2771	25/08/15	330001	C.T. Lachungpa	9,450
	01	-	001	-	34	-	44	-	51	OCT-2004	530H	05/10/04		G.T. Dhungel	2,00,000
	01	-	001	-	34	-	44	-	51	SEP-2004	1821H	20/09/04		G.T. Dhungel	3,17,859
	01	-	001	-	34	-	44	-	51	JUL-2016	36	01/07/16	330001	K.B. Gurung	12,766
	01	-	001	-	34	-	44	-	51	SEP-2016	1108	09/09/16	330001	K.B. Gurung	17,448
	01	-	001	-	34	-	44	-	51	OCT-2016	1744	19/10/16	330001	K.B. Gurung	8,272
	01	-	001	-	34	-	44	-	51	OCT-2016	1745	19/10/16	330001	K.B. Gurung	12,766
	01	-	001	-	34	-	44	-	51	OCT-2016	1747	19/10/16	330001	K.B. Gurung	17,190
	01	-	001	-	34	-	44	-	51	OCT-2016	3271	26/10/16	330001	K.B. Gurung	14,724
	01	-	001	-	34	-	44	-	51	OCT-2016	3274	26/10/16	330001	K.B. Gurung	17,448
	01	-	001	-	34	-	44	-	51	DEC-2004	1162H	08/12/04		G.T. Dhungel	9,238
	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	JUN-2004	1526H	22/06/04		G.T. Dhungel	10,063
	01	-	001	-	34	-	44	-	51	OCT-2017	110	06/10/17	330001	K.B. Gurung	27,248
	01	-	001	-	34	-	44	-	51	SEP-2020	713	16/09/20	330001	ANITA PRADHAN	28,800
	01	-	001	-	34	-	44	-	51	NOV-2017	777	11/11/17	330001	K.B. Gurung	26,172
	01	-	001	-	34	-	44	-	51	OCT-2020	2123	21/10/20	330001	ANITA PRADHAN	13,568
	01	-	001	-	34	-	44	-	51	JUN-2004	1416H	19/06/04		Sr. Accounts Office	4,59,362
	01	-	001	-	34	-	44	-	51	MAR-2018	2336	15/03/18	330001	K.B. Gurung	19,087
	01	-	001	-	34	-	44	-	51	MAY-2018	434	04/05/18	330001	K.B. Gurung	24,102
	01	-	001	-	34	-	44	-	51	JUN-2018	8	01/06/18	330001	K.B. Gurung	26,242

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Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	01	-	001	-	34	-	44	-	51		JUN-2018	304	04/06/18	330001	K.B. Gurung	19,080			
	01	-	001	-	34	-	44	-	51		JUL-2007	2045	16/07/07	340001	Tarun Sharma	13,542			
	01	-	001	-	34	-	44	-	51		AUG-2006	4198	30/08/06	340001	Tarun Sharma	13,554			
	01	-	001	-	34	-	44	-	51		AUG-2006	2344	22/08/06	340001	Tarun Sharma	15,926			
	01	-	001	-	34	-	44	-	51		JUN-2006	2228	16/06/06	340001	Tarun Sharma	11,689			
	01	-	001	-	34	-	44	-	51		JUN-2006	1461	09/06/06	340001	Tarun Sharma	11,268			
	01	-	001	-	34	-	44	-	51		JUN-2005	3195	18/06/05	340001	Tarun Sharma	9,248			
	01	-	001	-	34	-	44	-	51		JUN-2005	3194	18/06/05	340001	Tarun Sharma	16,200			
	01	-	001	-	34	-	44	-	51		MAR-2005	1541H	16/03/05	340001	Tarun Sharma	19,908			
	01	-	001	-	34	-	44	-	70		JUL-2008	3361/H	23/07/08	340001	Tarun Sharma	2,12,400			
TOTAL															2215	:	-	28,78,189	

TOTAL 33 Public Health Engineering :- 28,78,189

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
	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

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Grant:- 34 Roads & Bridges

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

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 - 01

JAN-2021

1439

21/01/21

340001

Subash Silal

2,00,000

80 - 001 - 35 - 44 - 01

NOV-2020

1820

30/11/20

340001

Subash Silal

50,000

80 - 001 - 35 - 44 - 51

MAR-2021

5447

30/03/21

340001

Subash Silal

16,536

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 :- 5,03,981

TOTAL 34 Roads & Bridges :- 15,06,170

Grant:- 35 Rural Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2015

00 - 101 - 60 - 00 - 13

NOV-2007

761

19/11/07

430002

U. Sharma

5,560

00 - 103 - 60 - 00 - 50

JUL-2007

1475

28/07/07

430002

U. Sharma

70,400

00 - 109 - 62 - 00 - 50

MAR-2008

5483

24/03/08

430002

U. Sharma

1,13,152

TOTAL 2015 :- 1,89,112

2215

01 - 001 - 36 - 44 - 01

SEP-2017

919

08/09/17

350001

S.K. Pradhan

50,000

01 - 001 - 36 - 44 - 13

SEP-2020

171

01/09/20

350001

C.P. Pradhn

5,218

01 - 001 - 36 - 44 - 13

MAR-2021

1843

12/03/21

350001

C.P. Pradhn

10,600

01 - 001 - 36 - 44 - 13

AUG-2021

900

05/08/21

350001

C.P. Pradhn

3,979

01 - 001 - 36 - 44 - 13

AUG-2021

899

05/08/21

350001

C.P. Pradhn

10,600

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Grant:- 35 Rural Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	36	-	44	-	13	JUN-2009	4415	29/06/09	360002	M. L. Sharma	49,500
	01	-	001	-	36	-	44	-	13	AUG-2021	893	05/08/21	350001	C.P. Pradhn	10,600
	01	-	001	-	36	-	44	-	13	MAY-2016	358	04/05/16	350001	A.K. Rai	9,758
	01	-	001	-	36	-	44	-	13	AUG-2021	892	05/08/21	350001	C.P. Pradhn	26,511
	01	-	001	-	36	-	44	-	13	NOV-2021	2257	29/11/21	350001	C.P. Pradhn	3,979
	01	-	001	-	36	-	44	-	13	MAY-2017	1777	23/05/17	350001	Rakesh Sharma	24,004
	01	-	001	-	36	-	44	-	13	NOV-2021	2256	29/11/21	350001	C.P. Pradhn	3,979
	01	-	001	-	36	-	44	-	13	JUL-2017	382	06/07/17	350001	S.K. Pradhan	7,886
	01	-	001	-	36	-	44	-	13	JUL-2017	702	07/07/17	350001	S.K. Pradhan	5,596
	01	-	001	-	36	-	44	-	13	SEP-2017	775	08/09/17	350001	S.K. Pradhan	10,220
	01	-	001	-	36	-	44	-	13	SEP-2017	4351	25/09/17	350001	Rakesh Sharma	15,138
	01	-	001	-	36	-	44	-	13	NOV-2021	2255	29/11/21	350001	C.P. Pradhn	10,600
	01	-	001	-	36	-	44	-	13	NOV-2017	424	07/11/17	350001	S.K. Pradhan	15,138
	01	-	001	-	36	-	44	-	13	AUG-2021	875	05/08/21	350001	Rakesh Sharma	3,979
	01	-	001	-	36	-	44	-	13	AUG-2021	874	05/08/21	350001	Rakesh Sharma	10,600
	01	-	001	-	36	-	44	-	13	MAY-2018	3258	28/05/18	350001	S.K. Pradhan	4,212
	01	-	001	-	36	-	44	-	13	NOV-2021	2251	29/11/21	350001	C.P. Pradhn	22,532
	01	-	001	-	36	-	44	-	13	NOV-2021	2254	29/11/21	350001	C.P. Pradhn	10,600
	01	-	001	-	36	-	44	-	13	AUG-2005	242	01/08/05	360002	M. L. Sharma	11,678
	01	-	001	-	36	-	44	-	13	AUG-2019	356	05/08/19	350001	S.K. Pradhan	5,758
	01	-	001	-	36	-	44	-	13	FEB-2020	406	07/02/20	350001	S.K. Pradhan	10,600
	01	-	001	-	36	-	44	-	13	AUG-2005	2554	17/08/05	360002	M. L. Sharma	11,678
	01	-	001	-	36	-	44	-	13	JUL-2020	264	03/07/20	350001	C.P. Pradhn	10,600
	01	-	001	-	36	-	44	-	13	JUL-2020	262	03/07/20	350001	C.P. Pradhn	10,600
	01	-	001	-	36	-	44	-	50	MAR-2019	298	02/03/19	350001	S.K. Pradhan	22,532
	01	-	001	-	36	-	44	-	50	NOV-2018	1612	19/11/18	350001	S.K. Pradhan	3,979
	01	-	001	-	36	-	44	-	50	NOV-2018	1034	13/11/18	350001	S.K. Pradhan	7,80,188
	01	-	001	-	36	-	44	-	50	OCT-2018	1392	10/10/18	350001	S.K. Pradhan	14,579
	01	-	001	-	36	-	44	-	50	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

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Grant:- 35 Rural Development												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	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	AUG-2018	3189	28/08/18 350001 S.K. Pradhan 13,348
	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
	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
										TOTAL	2215	: - 20,80,136
2216	03	-	800	-	35	-	00	-	50	MAR-2019	1470	12/03/19 070001 Srijana Rai 6,00,00,000
										TOTAL	2216	: - 6,00,00,000
2515	00	-	101	-	00	-	44	-	13	JAN-2006	923	20/01/06 360002 M. L. Sharma 15,116
	00	-	101	-	00	-	44	-	50	NOV-2007	834	07/11/07 360002 M. L. Sharma 15,000
	00	-	800	-	60	-	00	-	13	OCT-2009	544H	08/10/09 360002 M. L. Sharma 14,922
										TOTAL	2515	: - 45,038
3054	80	-	001	-	35	-	45	-	13	AUG-2003	386/E	26/08/03 352010 Prasant Dahal 8,550
	80	-	001	-	35	-	45	-	51	OCT-2003	235/E	18/10/03 352010 Prasant Dahal 9,036
	80	-	001	-	35	-	45	-	51	AUG-2002	853/E	23/08/02 352010 Prasant Dahal 10,145
	80	-	001	-	35	-	46	-	51	MAR-2004	1205/W	20/03/04 354007 Sonam Dorjee Bhutia 7,701
	80	-	001	-	36	-	44	-	13	MAR-2019	6581	31/03/19 350001 S.K. Pradhan 13,679
	80	-	001	-	36	-	44	-	13	DEC-2017	750	06/12/17 350001 S.K. Pradhan 14,579
	80	-	001	-	36	-	44	-	13	JUL-2016	2206	22/07/16 350001 A.K. Rai 11,694
	80	-	001	-	36	-	44	-	13	FEB-2018	464	03/02/18 350001 S.K. Pradhan 11,474
										TOTAL	3054	: - 86,858
										TOTAL	35	Rural Development : - 6,24,01,144

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1 Chief Pay and Accounts Office - Gangtok																
Grant:- 36 Science and Technology																
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2015	00	-	109	-	61	-	00	-	50	SEP-2002	1446/HQ	17/09/02	430002	U. Sharma	1,29,375	
TOTAL 2015 :- 1,29,375																
2215	01	-	001	-	36	-	44	-	13	NOV-2003	252	04/11/03	360002	M. L. Sharma	8,094	
	01	-	001	-	36	-	44	-	13	JUL-2003	1829/HQ	26/07/03	360002	M. L. Sharma	1,872	
	01	-	001	-	36	-	44	-	13	MAR-2003	3269/HQ	31/03/03	360002	M. L. Sharma	85,289	
	01	-	001	-	36	-	45	-	13	MAR-2004	685/E	29/03/04	362004	Pratap Singh Rai	11,868	
	01	-	001	-	36	-	47	-	13	JUN-2003	19/N	02/06/03	350102	Yashay Dorjee Bhuti	4,936	
	01	-	001	-	36	-	47	-	13	FEB-2004	256/N	30/01/04	350102	Yashay Dorjee Bhuti	30,825	
	01	-	001	-	36	-	47	-	13	JAN-2003	134/N	30/01/03	350102	Yashay Dorjee Bhuti	4,478	
	01	-	001	-	36	-	48	-	13	OCT-2002	1207/S	23/10/02	350318	Dhurba Mukhia	15,361	
	01	-	001	-	36	-	48	-	13	MAR-2004	638	10/03/04	350318	Dhurba Mukhia	9,241	
	01	-	001	-	36	-	48	-	13	FEB-2004	1021/S	26/02/04	350318	Dhurba Mukhia	9,345	
	01	-	001	-	36	-	48	-	13	NOV-2003	942/S	24/11/03	130022	M. Roka	2,175	
	01	-	001	-	36	-	48	-	13	OCT-2002	1205/S	23/10/02	350318	Dhurba Mukhia	9,345	
	01	-	001	-	36	-	48	-	13	DEC-2002	902/S	24/12/02	350318	Dhurba Mukhia	16,200	
	01	-	001	-	36	-	48	-	13	MAY-2003	650/S	09/05/03	350318	Dhurba Mukhia	1,836	
	01	-	001	-	41	-	60	-	13	MAR-2002	2730	30/03/02	360002	M. L. Sharma	5,663	
TOTAL 2215 :- 2,16,528																
2515	00	-	101	-	00	-	44	-	13	MAR-2003	3267	31/03/03	362004	Pratap Singh Rai	55,268	
	00	-	101	-	00	-	44	-	13	MAR-2003	3266	31/03/03	362004	Pratap Singh Rai	20,800	
	00	-	101	-	00	-	44	-	50	MAR-2004	2317/H	29/03/04	362004	Pratap Singh Rai	20,588	
	00	-	800	-	47	-	00	-	48	MAR-2002	2744	30/03/02	350102	Yashay Dorjee Bhuti	25,000	
	00	-	800	-	60	-	00	-	13	DEC-2003	485/H	10/12/03	362004	Pratap Singh Rai	5,000	
TOTAL 2515 :- 1,26,656																
3054	80	-	001	-	36	-	45	-	13	MAR-2003	1225/E	31/03/03	362004	Pratap Singh Rai	34,235	
	80	-	001	-	36	-	45	-	13	JAN-2004	78/E	13/01/04	362004	Pratap Singh Rai	8,971	
	80	-	001	-	36	-	45	-	13	JAN-2004	165/E	27/01/04	362004	Pratap Singh Rai	11,187	
	80	-	001	-	36	-	59	-	13	NOV-2003	389/S	05/11/03		Dy.Director (Account	28,284	

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1	Chief Pay and Accounts Office - Gangtok												
Grant:- 36 Science and Technology													
<=====CLASSIFICATION=====>													
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
80 - 001 - 36 - 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 - 01 DEC-2020 1552 11/12/20 360001 Gombu Tamang 50,000												
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 AUG-2004 646/H 13/08/04 370001 N.P. SHARMA 16,386													
60 - 001 - 37 - 00 - 13 FEB-2005 98/H 14/02/05 370001 N.P. SHARMA 18,000													
60 - 001 - 37 - 00 - 13 SEP-2005 698/H 06/09/05 370001 N.P. SHARMA 14,500													
60 - 001 - 37 - 00 - 13 MAR-2006 3789/H 24/03/06 370001 N.P. SHARMA 75,000													
60 - 001 - 37 - 00 - 13 SEP-2006 1623/H 13/09/06 370001 N.P. SHARMA 22,000													
60 - 001 - 37 - 00 - 13 JUL-2021 2524 30/07/21 360001 Gombu Tamang 10,186													
60 - 001 - 37 - 00 - 13 AUG-2021 1627 11/08/21 360001 Gombu Tamang 43,262													
60 - 001 - 37 - 00 - 13 AUG-2021 2133 17/08/21 360001 Gombu Tamang 24,422													
60 - 001 - 37 - 00 - 13 SEP-2021 1673 15/09/21 360001 Gombu Tamang 20,352													
60 - 001 - 37 - 00 - 13 SEP-2021 2912 27/09/21 360001 Gombu Tamang 26,400													
TOTAL 3425 :- 3,33,154													
TOTAL 36 Science and Technology :- 9,00,624													
Grant:- 37 Transport													
<=====CLASSIFICATION=====>													
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
3425	60 - 001 - 37 - 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													

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MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2225

01 - 001 - 60 - 00 - 01

JUL - 2021

52

01/07/21

380001

Subhash Pradhan

2,00,000

01 - 001 - 60 - 00 - 11

JUL - 2016

3578

30/07/16

380004

Subash Pradhan

20,000

01 - 001 - 60 - 00 - 13

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

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

AUG - 2015

2320

22/08/15

380001

Jigmi Dorjee

9,450

01 - 001 - 60 - 00 - 13

DEC - 2019

3090

23/12/19

380001

Subhash Pradhan

16,536

01 - 001 - 60 - 00 - 13

NOV - 2021

85

01/11/21

380001

Subhash Pradhan

19,763

01 - 001 - 60 - 00 - 13

OCT - 2015

3814

31/10/15

380004

Subash Pradhan

13,360

01 - 001 - 60 - 00 - 13

NOV - 2015

187

04/11/15

380004

Subash Pradhan

13,360

01 - 001 - 60 - 00 - 13

DEC - 2018

633

05/12/18

380001

Subhash Pradhan

60,000

01 - 001 - 60 - 00 - 13

SEP - 2019

175

02/09/19

380001

Subhash Pradhan

6,207

01 - 001 - 60 - 00 - 13

NOV - 2017

2728

24/11/17

380001

Subhash Pradhan

30,000

01 - 001 - 60 - 00 - 13

JUL - 2018

1340

18/07/18

380001

Subhash Pradhan

10,700

01 - 001 - 60 - 00 - 13

FEB - 2021

2258

22/02/21

380001

Subhash Pradhan

15,132

01 - 001 - 60 - 00 - 13

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 - 793 - 00 - 00 - 72

MAR - 2021

7570

31/03/21

380001

Subhash Pradhan

7,50,000

01 - 793 - 00 - 00 - 72

MAR - 2021

7559

31/03/21

380001

Subhash Pradhan

17,67,000

01 - 793 - 00 - 00 - 72

MAR - 2021

4911

27/03/21

380001

Subhash Pradhan

27,88,988

01 - 793 - 00 - 00 - 72

MAR - 2021

4881

27/03/21

380001

Subhash Pradhan

6,75,589

01 - 793 - 00 - 00 - 72

MAR - 2021

4811

27/03/21

380001

Subhash Pradhan

4,43,888

01 - 793 - 00 - 00 - 72

MAR - 2021

4809

27/03/21

380001

Subhash Pradhan

65,237

01 - 793 - 00 - 00 - 72

FEB - 2014

582

07/02/14

380001

Jigmi Dorjee

2,20,515

01 - 793 - 00 - 00 - 72

MAR - 2019

4703

30/03/19

380001

Subhash Pradhan

7,50,000

01 - 793 - 00 - 00 - 72

MAR - 2021

7500

31/03/21

380001

Subhash Pradhan

1,54,500

01 - 793 - 00 - 00 - 72

NOV - 2021

1861

25/11/21

380001

Subhash Pradhan

7,50,000

01 - 793 - 00 - 00 - 72

NOV - 2021

1879

25/11/21

380001

Subhash Pradhan

15,00,000

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<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
01	-	793	-	00	-	00	-	72	NOV-2021	1862	25/11/21	380001	Subhash Pradhan	7,50,000
01	-	793	-	00	-	00	-	72	NOV-2021	1859	25/11/21	380001	Subhash Pradhan	7,50,000
01	-	793	-	00	-	00	-	72	NOV-2021	1860	25/11/21	380001	Subhash Pradhan	7,50,000
02	-	001	-	60	-	00	-	01	SEP-2015	1962	16/09/15	380004	Subash Pradhan	1,423
02	-	001	-	60	-	00	-	01	SEP-2015	2016	16/09/15	380004	Subash Pradhan	24,173
02	-	001	-	60	-	00	-	13	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	AUG-2018	3052	27/08/18	380001	Subhash Pradhan	25,96,100
02	-	794	-	62	-	00	-	50	MAR-2019	299	02/03/19	380001	Subhash Pradhan	15,90,000
02	-	794	-	62	-	00	-	50	MAR-2019	7770	31/03/19	380001	Subhash Pradhan	10,50,000
02	-	794	-	62	-	00	-	50	MAR-2019	7771	31/03/19	380001	Subhash Pradhan	21,36,092
02	-	794	-	62	-	00	-	50	MAR-2019	8274	31/03/19	380001	Subhash Pradhan	11,54,686
02	-	794	-	62	-	00	-	50	AUG-2017	4026	28/08/17	380004	Subash Pradhan	1,45,750
02	-	794	-	62	-	00	-	50	OCT-2017	285	14/10/17	380004	Subash Pradhan	50,000
02	-	794	-	62	-	00	-	50	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	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	-	51	MAR-2021	2610	19/03/21	380001	Subhash Pradhan	2,50,000
02	-	794	-	62	-	00	-	51	DEC-2018	877	05/12/18	380001	Subhash Pradhan	12,50,000
02	-	794	-	62	-	00	-	51	FEB-2019	2473	21/02/19	380001	Subhash Pradhan	11,93,648
02	-	794	-	62	-	00	-	51	FEB-2019	655	04/02/19	380001	Subhash Pradhan	7,50,000
02	-	794	-	62	-	00	-	51	FEB-2020	2591	26/02/20	380001	Subhash Pradhan	8,50,000
02	-	796	-	64	-	00	-	50	MAR-2010	12568H	31/03/10	380001	Jigmi Dorjee	64,92,324
02	-	796	-	72	-	00	-	51	MAR-2021	4808	27/03/21	380001	Subhash Pradhan	4,60,000
80	-	800	-	32	-	73	-	50	JAN-2017	1274	19/01/17	380001	Subhash Pradhan	21,71,280
80	-	800	-	32	-	73	-	50	JAN-2017	1275	19/01/17	380001	Subhash Pradhan	15,30,383
80	-	800	-	32	-	73	-	50	JAN-2017	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

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MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

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

SEP-2017

1397

13/09/17

380004

Subash Pradhan

15,140

80 - 800 - 66 - 00 - 13

SEP-2013

2939

23/09/13

380001

Jigmi Dorjee

13,484

80 - 800 - 66 - 00 - 13

JAN-2012

1988

20/01/12

380001

Jigmi Dorjee

39,525

80 - 800 - 66 - 00 - 13

AUG-2014

3379

27/08/14

380001

Jigmi Dorjee

13,200

80 - 800 - 66 - 00 - 13

SEP-2014

5119

29/09/14

380001

Jigmi Dorjee

17,170

80 - 800 - 66 - 00 - 13

NOV-2018

3114

28/11/18

380001

Subhash Pradhan

35,150

80 - 800 - 66 - 00 - 13

DEC-2012

1784

27/12/12

380001

Jigmi Dorjee

29,265

80 - 800 - 66 - 00 - 13

SEP-2018

1312

13/09/18

380001

Subhash Pradhan

9,700

80 - 800 - 66 - 00 - 13

JUN-2009

989H

05/06/09

380001

Jigmi Dorjee

11,364

80 - 800 - 66 - 00 - 13

DEC-2013

468

04/12/13

380001

Jigmi Dorjee

14,982

TOTAL

2225

:

4,73,53,222

2235

02 - 001 - 39 - 60 - 01

FEB-2018

1375

13/02/18

380004

Rituja R. Gajmer

50,000

02 - 001 - 39 - 60 - 01

MAY-2019

1701

09/05/19

380004

Rituja R. Gajmer

2,00,000

02 - 001 - 39 - 60 - 01

FEB-2018

598

05/02/18

380004

Rituja R. Gajmer

50,000

02 - 001 - 39 - 60 - 01

FEB-2018

1288

12/02/18

380004

Rituja R. Gajmer

20,000

02 - 001 - 39 - 60 - 11

FEB-2018

1287

12/02/18

380004

Rituja R. Gajmer

20,000

02 - 001 - 39 - 60 - 13

JUL-2014

2953

24/07/14

380001

Jigmi Dorjee

18,000

02 - 001 - 39 - 60 - 13

JAN-2019

2821

23/01/19

380004

Rituja R. Gajmer

19,659

02 - 001 - 39 - 60 - 13

FEB-2020

2661

27/02/20

380004

Rituja R. Gajmer

16,536

02 - 001 - 39 - 60 - 13

FEB-2017

123

03/02/17

380004

Rituja R. Gajmer

28,578

02 - 001 - 39 - 60 - 13

JUL-2020

454

07/07/20

380004

Rituja R. Gajmer

4,216

02 - 001 - 39 - 60 - 13

DEC-2014

2764

15/12/14

380004

Subash Pradhan

11,089

02 - 001 - 39 - 60 - 13

FEB-2015

1359

09/02/15

380004

Subash Pradhan

15,094

02 - 001 - 39 - 60 - 13

MAR-2009

3283

18/03/09

390002

Kousik Kapil

23,719

02 - 001 - 39 - 60 - 13

JAN-2012

3134

31/01/12

390012

Yangzi Lhamu

21,114

02 - 001 - 39 - 60 - 13

SEP-2009

1869/H

08/09/09

390002

Kousik Kapil

10,012

02 - 001 - 39 - 60 - 13

MAY-2016

1368

11/05/16

380004

Subash Pradhan

13,298

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	001	-	39	-	60	-	13	NOV-2011	1628	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	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
02	-	001	-	39	-	60	-	13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
02	-	001	-	39	-	60	-	13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
02	-	001	-	39	-	60	-	13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
02	-	001	-	39	-	60	-	13	JAN-2011	260H	04/01/11	390012	Yangzi Lhamu	10,307
02	-	001	-	39	-	60	-	13	MAR-2011	224H	02/03/11	390012	Yangzi Lhamu	25,569
02	-	001	-	39	-	60	-	13	NOV-2011	1626	14/11/11	390012	Yangzi Lhamu	12,854
02	-	001	-	39	-	60	-	50	MAR-2009	2276	10/03/09	390002	Kousik Kapil	1,200
02	-	001	-	39	-	60	-	51	FEB-2007	2601H	16/02/07	390002	Kousik Kapil	11,825
02	-	001	-	39	-	61	-	11	DEC-2007	986H	06/12/07	390012	Yangzi Lhamu	17,538
02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
02	-	001	-	39	-	61	-	13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
02	-	001	-	39	-	61	-	13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
02	-	001	-	39	-	61	-	13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
02	-	001	-	39	-	61	-	13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
02	-	001	-	39	-	61	-	13	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
02	-	001	-	39	-	61	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
02	-	001	-	39	-	61	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
02	-	001	-	39	-	61	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
02	-	001	-	39	-	61	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
02	-	001	-	39	-	61	-	13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
02	-	001	-	39	-	61	-	13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
02	-	001	-	39	-	61	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
02	-	001	-	39	-	61	-	13	JUL-2020	457	07/07/20	380004	Rituja R. Gajmer	15,132
02	-	001	-	39	-	61	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
02	-	001	-	39	-	61	-	13	MAR-2020	2759	21/03/20	380004	Rituja R. Gajmer	16,536
02	-	001	-	39	-	61	-	13	AUG-2021	2829	24/08/21	380004	Kamal Dahal	6,828

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	001	-	39	-	61	-	13	AUG-2021	2555	20/08/21	380004	Kamal Dahal	19,763
02	-	001	-	39	-	61	-	13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
02	-	001	-	39	-	61	-	13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
02	-	001	-	39	-	61	-	13	MAR-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	-	50	MAR-2020	959	05/03/20	380004	Rituja R. Gajmer	1,50,000
02	-	001	-	39	-	61	-	50	MAR-2019	4740	30/03/19	380004	Rituja R. Gajmer	82,346
02	-	001	-	39	-	61	-	50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
02	-	001	-	39	-	62	-	13	JUN-2014	503	06/06/14	380001	Jigmi Dorjee	41,704
02	-	001	-	39	-	62	-	13	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	-	01	DEC-2015	723	05/12/15	380004	Subash Pradhan	4,280
02	-	102	-	52	-	62	-	71	MAR-2015	2858	25/03/15	380004	Subash Pradhan	3,36,000
02	-	102	-	61	-	62	-	13	AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434
02	-	102	-	61	-	62	-	13	DEC-2011	4146	21/12/11	390012	Yangzi Lhamu	12,854
02	-	102	-	61	-	62	-	13	JUN-2006	376H	02/06/06	390012	Yangzi Lhamu	15,263
02	-	102	-	61	-	62	-	13	JUL-2006	3033H	18/07/06	390012	Yangzi Lhamu	18,998
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	AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu	10,134
02	-	103	-	64	-	00	-	81	JUL-2004	444H	07/07/04	380001	Jigmi Dorjee	7,860
02	-	103	-	64	-	00	-	81	OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180
02	-	103	-	64	-	00	-	81	JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu	12,928

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	103	-	64	-	00	-	81	OCT-2005	2467	07/10/05	390012	Yangzi Lhamu	20,630	
02	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500	
02	-	106	-	67	-	00	-	13	SEP-2007	1679H	13/09/07	390012	Yangzi Lhamu	19,000	
02	-	106	-	67	-	00	-	13	JUL-2006	4293H	25/07/06	390012	Yangzi Lhamu	19,000	
02	-	800	-	69	-	00	-	31	SEP-2016	1139	09/09/16	380004	Subash Pradhan	6,54,000	
03	-	102	-	61	-	00	-	72	MAR-2010	3611H	12/03/10	390002	Kousik Kapil	2,65,000	
60	-	789	-	00	-	00	-	50	MAR-2010	8501H	30/03/10	390012	Yangzi Lhamu	1,00,000	
60	-	796	-	00	-	00	-	50	MAR-2010	8500H	30/03/10	390012	Yangzi Lhamu	1,31,200	
60	-	796	-	00	-	00	-	50	MAR-2008	9385H	31/03/08	390012	Yangzi Lhamu	1,32,613	
TOTAL												2235	:	-	53,23,387

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	MAR-2005	3766H	31/03/05	390012	Yangzi Lhamu	14,375
	80	-	001	-	60	-	00	-	13	NOV-2004	291H	08/11/04	380001	Jigmi Dorjee	9,096
	80	-	001	-	60	-	00	-	13	FEB-2021	1192	15/02/21	380004	Kamal Dahal	16,536
	80	-	001	-	60	-	00	-	13	JAN-2020	801	13/01/20	380004	Rituja R. Gajmer	16,536
	80	-	001	-	60	-	00	-	13	MAR-2021	7542	31/03/21	380004	Kamal Dahal	15,132
	80	-	001	-	60	-	00	-	13	JAN-2016	2897	29/01/16	380004	Subash Pradhan	13,360
	80	-	001	-	60	-	00	-	13	FEB-2018	3503	27/02/18	380004	Subash Pradhan	22,532
	80	-	001	-	60	-	00	-	13	NOV-2016	280	07/11/16	380004	Jigmi Dorjee	8,956
	80	-	001	-	60	-	00	-	13	SEP-2018	2260	20/09/18	380004	Rituja R. Gajmer	62,178
	80	-	001	-	60	-	00	-	13	AUG-2004	1323H	24/08/04	380001	Jigmi Dorjee	64,305
	80	-	001	-	60	-	00	-	13	JUL-2004	1495H	30/07/04	380001	Jigmi Dorjee	48,338
	80	-	001	-	60	-	00	-	13	JUN-2004	388H	08/06/04	380001	Jigmi Dorjee	17,608
	80	-	001	-	60	-	00	-	13	AUG-2005	3307H	22/08/05	390012	Yangzi Lhamu	78,705
	80	-	001	-	60	-	00	-	13	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu	71,588
	80	-	001	-	60	-	00	-	13	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865
	80	-	001	-	60	-	00	-	13	SEP-2009	4106H	15/09/09	390012	Yangzi Lhamu	1,12,000
	80	-	001	-	60	-	00	-	13	AUG-2009	285H	04/08/09	390012	Yangzi Lhamu	7,106

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	80	-	001	-	60	-	00	-	51	FEB-2005	982H	21/02/05	390012	Yangzi Lhamu		8,388		
	80	-	001	-	60	-	00	-	51	FEB-2005	1112H	23/02/05	390012	Yangzi Lhamu		9,241		
	80	-	001	-	60	-	00	-	51	SEP-2006	959H	11/09/06	390012	Yangzi Lhamu		15,926		
	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	
3452	01	-	789	-	00	-	00	-	50	MAR-2009	9102	31/03/09	410001	A.D. Singh		2,24,600		
	01	-	789	-	00	-	00	-	50	JAN-2009	1727	28/01/09	410001	A.D. Singh		2,70,000		
	01	-	789	-	00	-	00	-	50	MAR-2009	1952H	09/03/09	410001	A.D. Singh		45,000		
	01	-	796	-	00	-	00	-	50	JAN-2009	1728	28/01/09	410001	A.D. Singh		1,20,000		
	01	-	796	-	00	-	00	-	50	MAR-2009	1953	09/03/09	410001	A.D. Singh		45,000		
TOTAL															3452	: -	7,04,600	
4225	01	-	800	-	60	-	00	-	71	MAR-2005	2353/H/I	25/03/05	380001	Jigmi Dorjee		5,30,000		
	01	-	800	-	60	-	00	-	74	MAR-2021	7560	31/03/21	380001	Subhash Pradhan		20,00,000		
	02	-	800	-	51	-	00	-	80	MAR-2021	5644	31/03/21	380001	Subhash Pradhan		15,24,000		
	02	-	800	-	51	-	00	-	80	MAR-2021	5645	31/03/21	380001	Subhash Pradhan		2,32,000		
	03	-	800	-	43	-	00	-	79	MAR-2019	2516	18/03/19	380001	Subhash Pradhan		15,132		
TOTAL															4225	: -	43,01,132	
4235	02	-	104	-	39	-	66	-	53	MAR-2021	7486	31/03/21	380004	Kamal Dahal		74,363		
	02	-	104	-	39	-	66	-	53	MAR-2021	7487	31/03/21	380004	Kamal Dahal		2,38,700		
	02	-	104	-	39	-	66	-	53	MAR-2021	7488	31/03/21	380004	Kamal Dahal		7,83,103		
TOTAL															4235	: -	10,96,166	
5452	01	-	789	-	00	-	00	-	60	MAR-2009	1421	06/03/09	410001	A.D. Singh		1,98,125		
TOTAL															5452	: -	1,98,125	

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TOTAL 38 Social Justice and Welfare :- 7,04,97,873													
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<=====CLASSIFICATION=====													
MONTH You Num You Date STATE DDO DDO Name AMOUNT													
2204	00	-	001	-	60	-	44	-	01	NOV-2018	2737	26/11/18	390001 Kumar Pradhan 2,00,000
	00	-	001	-	60	-	44	-	01	OCT-2018	907	06/10/18	390001 Kumar Pradhan 2,00,000
	00	-	001	-	60	-	44	-	01	MAR-2018	3658	24/03/18	390001 Kumar Pradhan 1,00,000
	00	-	001	-	60	-	44	-	13	JAN-2018	705	10/01/18	390001 Kumar Pradhan 27,248
	00	-	001	-	60	-	44	-	13	MAY-2017	3438	31/05/17	390001 Kumar Pradhan 7,137
	00	-	001	-	60	-	44	-	13	JUN-2010	2871/H	26/06/10	400001 SANDHYA PRADHAN 23,115
	00	-	001	-	60	-	44	-	13	JUL-2018	3830	31/07/18	390001 Kumar Pradhan 23,446
	00	-	001	-	60	-	44	-	13	JUL-2021	777	09/07/21	390001 Kumar Pradhan 53,970
	00	-	001	-	60	-	44	-	13	SEP-2018	398	05/09/18	390001 Kumar Pradhan 17,382
	00	-	001	-	60	-	44	-	13	AUG-2018	715	06/08/18	390001 Kumar Pradhan 23,447
	00	-	001	-	60	-	44	-	13	SEP-2016	1858	21/09/16	390001 Kumar Pradhan 1,17,000
	00	-	001	-	60	-	44	-	13	JUL-2021	1815	27/07/21	390001 Kumar Pradhan 12,314
	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	OCT-2009	808/H	09/10/09	400001 SANDHYA PRADHAN 10,328
	00	-	001	-	60	-	44	-	51	JUL-2006	4661	26/07/06	400001 SANDHYA PRADHAN 1,24,562
	00	-	001	-	60	-	44	-	51	JUN-2008	2013	11/06/08	400001 SANDHYA PRADHAN 8,850
	00	-	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	MAY-2008	3666	26/05/08	400001 SANDHYA PRADHAN 5,792
	00	-	102	-	61	-	00	-	82	FEB-2006	2082H	20/02/06	400001 SANDHYA PRADHAN 10,830
	00	-	102	-	65	-	00	-	13	SEP-2005	3706H	27/09/05	400001 SANDHYA PRADHAN 7,700
	00	-	103	-	64	-	00	-	71	MAR-2015	2555	22/03/15	390001 Kushal Subba 1,00,000

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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														
00 - 103 - 64 - 00 - 71 OCT-2018 909 06/10/18 390001 Kumar Pradhan 1,50,000														
00 - 104 - 65 - 00 - 72 MAR-2021 3712 25/03/21 390001 Kumar Pradhan 19,98,400														
00 - 104 - 65 - 00 - 72 JAN-2005 448H 11/01/05 400001 SANDHYA PRADHAN 1,97,500														
00 - 104 - 65 - 00 - 73 MAR-2020 2043 18/03/20 390001 Kumar Pradhan 1,55,000														
00 - 104 - 65 - 00 - 73 NOV-2019 1289 15/11/19 390001 Kumar Pradhan 13,42,000														
00 - 104 - 65 - 00 - 73 OCT-2019 1595 22/10/19 390001 Kumar Pradhan 1,58,000														
00 - 104 - 65 - 00 - 73 AUG-2017 4041 28/08/17 390001 Kumar Pradhan 6,19,740														
TOTAL 2204 :- 69,90,064														
2225 01 - 001 - 00 - 00 - 13 SEP-2001 485 05/09/01 Welfare Officer (Ea 2,246														
TOTAL 2225 :- 2,246														
2235 02 - 001 - 39 - 60 - 13 DEC-2002 2226/HQ 31/12/02 Dy. Secretary (East 8,000														
02 - 001 - 39 - 60 - 13 MAY-2003 2030/HQ/ 22/05/03 Accounts Officer (S 30,000														
02 - 001 - 39 - 60 - 13 MAR-2003 950/HQ 13/03/03 Dy. Secretary (East 23,018														
02 - 001 - 39 - 60 - 13 NOV-2003 573 18/08/03 Dy. Secretary (East 27,000														
02 - 001 - 39 - 60 - 50 DEC-2003 83 02/12/03 Dy. Secretary (Sout 3,510														
02 - 001 - 39 - 60 - 51 DEC-2002 1854/HQ 26/12/02 Dy. Secretary (East 7,065														
02 - 001 - 39 - 60 - 51 MAY-2002 692 10/05/02 Dy. Secretary (Sout 1,872														
02 - 001 - 39 - 60 - 51 AUG-2003 683/HQ 19/08/03 Dy. Secretary (East 8,971														
02 - 001 - 39 - 60 - 51 FEB-2003 1763/HQ 25/02/03 380001 Jigmi Dorjee 2,340														
02 - 001 - 39 - 60 - 51 AUG-2002 1650 28/08/02 380001 Jigmi Dorjee 8,273														
02 - 001 - 39 - 60 - 51 AUG-2003 898/HQ 11/07/03 Dy. Secretary (East 8,971														
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 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 - 39 - 61 - 51 SEP-2002 795 11/09/02 380001 Jigmi Dorjee 8,273														
02 - 001 - 39 - 61 - 51 JUN-2003 869/HQ/B 18/06/03 380001 Jigmi Dorjee 1,872														

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
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	FEB-2004	1922	20/02/04	380001	Jigmi Dorjee	1,872
02	-	001	-	41	-	00	-	51	MAR-2002	3419	30/03/02	380001	Jigmi Dorjee	1,872
02	-	101	-	60	-	00	-	71	NOV-2003	1433	25/11/03		Dy. Secretary (East	1,10,000
02	-	101	-	60	-	00	-	71	JAN-2004	1068	12/01/04	380001	Jigmi Dorjee	25,630
02	-	102	-	43	-	00	-	70	MAR-2002	867/H	12/03/02	380001	Jigmi Dorjee	84,000
02	-	102	-	43	-	00	-	70	MAR-2002	229	30/03/02		C.D.P.O.	22,500
02	-	102	-	43	-	00	-	70	DEC-2001	1071	12/12/01	380001	Jigmi Dorjee	10,000
02	-	102	-	43	-	00	-	70	DEC-2001	144	12/12/01		Accounts Officer (N	10,657
02	-	102	-	43	-	00	-	70	JAN-2002	774	10/01/02		Accounts Officer (S	25,000
02	-	102	-	43	-	00	-	70	FEB-2002	916	18/02/02	380001	Jigmi Dorjee	94,052
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	716/N	31/03/03		Accounts Officer (N	2,515
02	-	102	-	61	-	62	-	13	MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee	3,004
02	-	102	-	61	-	62	-	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	OCT-2003	2718	23/10/03		C.D.P.O.	2,914
02	-	102	-	61	-	63	-	50	SEP-2003	3081	29/09/03	380001	Jigmi Dorjee	2,48,000
02	-	102	-	61	-	63	-	50	SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280
02	-	102	-	62	-	00	-	72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000
02	-	103	-	64	-	00	-	71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450

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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 - 103 - 64 - 00 - 81 DEC-2003 944 18/12/03 Dy. Secretary (Sout 10,000													
02 - 103 - 65 - 00 - 13 FEB-2004 70/HI 02/02/04 380001 Jigmi Dorjee 450													
02 - 103 - 65 - 00 - 13 MAR-2003 263/HQ 05/03/03 380001 Jigmi Dorjee 41,626													
02 - 103 - 65 - 00 - 13 OCT-2003 1748 15/10/03 380001 Jigmi Dorjee 13,433													
02 - 800 - 69 - 00 - 13 MAY-2003 90/HQ/I 01/05/03 Accounts Officer (S 17,604													
02 - 800 - 69 - 00 - 13 FEB-2004 723 11/02/04 Joint Secretary 3,409													
02 - 800 - 69 - 00 - 13 DEC-2003 1425 19/12/03 Dy. Secretary (Sout 4,90,772													
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 SEP-2003 186/HQ 04/08/03 380001 Jigmi Dorjee 54,743													
80 - 001 - 60 - 00 - 13 SEP-2003 4603/H 26/09/03 380001 Jigmi Dorjee 15,629													
80 - 001 - 60 - 00 - 13 AUG-2003 1911/HQ 28/07/03 380001 Jigmi Dorjee 40,725													
80 - 001 - 60 - 00 - 13 AUG-2003 1215/HQ 28/08/03 380001 Jigmi Dorjee 66,450													
80 - 001 - 60 - 00 - 13 AUG-2003 47/HQ 01/07/03 380001 Jigmi Dorjee 1,836													
80 - 001 - 60 - 00 - 13 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 DEC-2002 1724/HQ 24/12/02 380001 Jigmi Dorjee 10,206													
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													
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 8331 31/03/19 390001 Kumar Pradhan 8,26,880													
03 - 102 - 61 - 00 - 91 MAR-2019 8329 31/03/19 390001 Kumar Pradhan 4,33,920													
03 - 102 - 61 - 00 - 93 MAR-2017 668 31/03/17 390001 Kumar Pradhan 46,55,785													

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Grant:- 39 Sports and Youth Affairs

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

03 - 102 - 61 - 00 - 96

NOV-2020

667

13/11/20

390001

Kumar Pradhan

51,93,205

TOTAL 4202 :- 2,00,29,790

TOTAL 39 Sports and Youth Affairs :- 2,91,06,646

Grant:- 40 Tourism and Civil Aviation

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2204

00 - 102 - 00 - 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

JAN-2021

142

07/01/21

400001

Krishna Prasad Dahanu

15,132

01 - 101 - 60 - 44 - 13

MAY-2018

2189

22/05/18

400001

Prasant Dahal

16,356

01 - 101 - 60 - 44 - 13

NOV-2020

1077

24/11/20

400001

Krishna Prasad Dahanu

18,828

01 - 101 - 60 - 44 - 13

DEC-2019

1029

06/12/19

400001

Prasant Dahal

16,536

01 - 101 - 60 - 44 - 13

AUG-2021

688

04/08/21

400001

Krishna Prasad Dahanu

16,536

01 - 101 - 60 - 44 - 13

AUG-2021

687

04/08/21

400001

Krishna Prasad Dahanu

7,532

01 - 101 - 60 - 44 - 13

AUG-2021

125

02/08/21

400001

Krishna Prasad Dahanu

25,272

01 - 101 - 60 - 44 - 13

JUN-2019

683

06/06/19

400001

Prasant Dahal

16,011

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

JUN-2009

659H

04/06/09

410001

A.D. Singh

15,018

01 - 101 - 60 - 44 - 13

JUN-2009

418H

03/06/09

410001

A.D. Singh

10,542

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	101	-	60	-	44	-	60	MAR-2009	8788	31/03/09	410001	A.D. Singh	1,40,000	
01	-	102	-	60	-	44	-	01	JUN-2018	1579	15/06/18	400001	Prasant Dahal	50,000	
01	-	102	-	60	-	44	-	01	JAN-2019	3202	28/01/19	400001	Prasant Dahal	50,000	
01	-	102	-	60	-	48	-	13	MAR-2019	2942	20/03/19	400001	Bandana Chettri	15,132	
01	-	102	-	60	-	48	-	13	OCT-2021	922	07/10/21	400001	Krishna Prasad Dahanu	24,130	
01	-	102	-	60	-	48	-	13	FEB-2020	928	12/02/20	400001	Prasant Dahal	22,414	
01	-	102	-	62	-	00	-	31	MAR-2013	5542	31/03/13	410001	A.D. Singh	1,48,00,000	
80	-	001	-	00	-	44	-	01	DEC-2016	192	08/12/16	400001	Prasant Dahal	2,00,000	
80	-	001	-	00	-	44	-	13	MAY-2018	1306	12/05/18	400001	Prasant Dahal	1,70,000	
80	-	001	-	00	-	44	-	13	MAR-2021	4092	25/03/21	400001	Krishna Prasad Dahanu	16,536	
80	-	001	-	00	-	44	-	13	FEB-2020	668	11/02/20	400001	Prasant Dahal	16,536	
80	-	001	-	00	-	44	-	13	JUL-2019	2463	22/07/19	400001	Prasant Dahal	16,536	
80	-	001	-	00	-	44	-	13	FEB-2020	927	12/02/20	400001	Prasant Dahal	15,132	
80	-	001	-	00	-	44	-	13	SEP-2021	1514	15/09/21	400001	Krishna Prasad Dahanu	6,207	
80	-	001	-	00	-	44	-	13	SEP-2021	757	07/09/21	400001	Krishna Prasad Dahanu	16,536	
80	-	001	-	00	-	44	-	13	JAN-2020	1116	14/01/20	400001	Prasant Dahal	16,536	
80	-	104	-	63	-	00	-	73	SEP-2006	2783	18/09/06	410001	A.D. Singh	5,000	
80	-	104	-	63	-	00	-	73	MAR-2008	4409	24/03/08	410001	A.D. Singh	10,000	
80	-	104	-	63	-	00	-	73	FEB-2020	708	11/02/20	400001	Prasant Dahal	8,00,000	
TOTAL													3452	:-	1,67,50,765

5452	01	-	101	-	60	-	00	-	49	AUG-2009	3165H	25/08/09	410001	A.D. Singh	6,628
	01	-	101	-	60	-	00	-	64	MAR-2009	3133	17/03/09	410001	A.D. Singh	8,700
	01	-	101	-	60	-	00	-	68	MAR-2008	8885/H	31/03/08	410001	A.D. Singh	16,250
	01	-	101	-	60	-	00	-	71	MAR-2006	9154	31/03/06	410001	A.D. Singh	4,03,776
	01	-	101	-	60	-	00	-	82	MAR-2005	1562/H/I	16/03/05	410001	A.D. Singh	52,140
	01	-	101	-	60	-	00	-	82	MAR-2005	1572/H/I	16/03/05	410001	A.D. Singh	49,680
	01	-	101	-	60	-	00	-	82	MAR-2005	1571/H/I	16/03/05	410001	A.D. Singh	77,336
	01	-	101	-	60	-	00	-	82	MAR-2005	1570/H/I	16/03/05	410001	A.D. Singh	1,16,231
	01	-	101	-	60	-	00	-	82	MAR-2005	1569/H/I	16/03/05	410001	A.D. Singh	72,540

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
01	-	101	-	60	-	00	-	82	MAR-2005	1563/H/I	16/03/05	410001	A.D. Singh	93,780
01	-	101	-	60	-	00	-	82	MAR-2005	1564/H/I	16/03/05	410001	A.D. Singh	98,640
01	-	101	-	60	-	00	-	82	MAR-2005	1565/H/I	16/03/05	410001	A.D. Singh	28,260
01	-	101	-	60	-	00	-	82	MAR-2005	1566/H/I	16/03/05	410001	A.D. Singh	56,520
01	-	101	-	60	-	00	-	82	MAR-2005	1561/H/I	16/03/05	410001	A.D. Singh	1,04,279
01	-	101	-	60	-	00	-	86	MAR-2006	3680	24/03/06	410001	A.D. Singh	1,64,923
01	-	101	-	60	-	00	-	86	MAR-2006	3565	24/03/06	410001	A.D. Singh	1,64,923
01	-	101	-	60	-	00	-	86	MAR-2006	3705	24/03/06	410001	A.D. Singh	13,760
01	-	101	-	60	-	00	-	87	MAR-2006	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	5388	29/03/06	410001	A.D. Singh	8,54,333
01	-	101	-	60	-	00	-	87	MAR-2006	5387	29/03/06	410001	A.D. Singh	7,84,980
01	-	101	-	60	-	00	-	87	MAR-2006	3690	24/03/06	410001	A.D. Singh	1,65,788
01	-	101	-	60	-	00	-	88	MAR-2006	9137	31/03/06	410001	A.D. Singh	37,044
01	-	101	-	60	-	00	-	88	MAR-2006	7409	31/03/06	410001	A.D. Singh	7,39,620
01	-	101	-	60	-	00	-	88	MAR-2006	9148	31/03/06	410001	A.D. Singh	2,27,909
01	-	101	-	60	-	00	-	89	MAR-2006	4423	25/03/06	410001	A.D. Singh	1,02,443
01	-	101	-	60	-	00	-	89	MAR-2006	4425	25/03/06	410001	A.D. Singh	2,55,780
01	-	101	-	60	-	00	-	90	OCT-2006	1497H	20/10/06	410001	A.D. Singh	1,63,959
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
01	-	101	-	60	-	00	-	98	SEP-2007	4411H	29/09/07	410001	A.D. Singh	3,73,527
01	-	101	-	61	-	00	-	73	MAR-2010	10883	31/03/10	410001	A.D. Singh	10,948
01	-	101	-	61	-	00	-	78	MAR-2010	5842	23/03/10	410001	A.D. Singh	3,24,650
01	-	101	-	61	-	00	-	78	MAR-2010	5837	23/03/10	410001	A.D. Singh	5,88,132
01	-	101	-	61	-	00	-	78	MAR-2010	5840	23/03/10	410001	A.D. Singh	4,06,757
01	-	101	-	61	-	00	-	86	MAR-2011	2301	16/03/11	410001	A.D. Singh	3,16,964

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Grant:- 40 Tourism and Civil Aviation

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

Grant:- 41 Urban Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2217	01	-	001	-	60	-	44	-	01	JUN-2017	155	02/06/17	410002		J.B. Karki	50,000	
	01	-	001	-	60	-	44	-	01	MAR-2019	8063	31/03/19	410001		Parasmani Rai	50,000	
	01	-	001	-	60	-	44	-	01	DEC-2018	932	07/12/18	410001		Parasmani Rai	2,00,000	
	01	-	001	-	60	-	44	-	01	AUG-2018	533	04/08/18	410001		Parasmani Rai	50,000	
	01	-	001	-	60	-	44	-	01	MAR-2021	2944	22/03/21	410001		Diki Doma Bhutia	2,00,000	
	01	-	001	-	60	-	44	-	01	OCT-2020	1470	19/10/20	410001		Parasmani Rai	2,00,000	
	01	-	001	-	60	-	44	-	13	JAN-2016	1113	12/01/16	410002		J.B. Karki	98,014	
	80	-	001	-	00	-	44	-	11	AUG-2015	724	11/08/15	410002		J.B. Karki	30,000	
	80	-	001	-	00	-	44	-	13	FEB-2014	2526	24/02/14	420001		Chundi Chopel Bhuti	12,250	
	80	-	001	-	00	-	44	-	13	FEB-2014	2527	24/02/14	420001		Chundi Chopel Bhuti	19,641	
80	-	001	-	00	-	44	-	51	MAR-2005	2730H	31/03/05	420001		Chundi Chopel Bhuti	7,701		
TOTAL															2217	:-	9,17,606
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

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1 Chief Pay and Accounts Office - Gangtok															
Grant:- 41 Urban Development															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
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 :- 9,52,021															
Grant:- 42 Vigilance															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2062	00	-	105	-	60	-	00	-	01	JUL-2018	933	09/07/18	420001	Ms. Gegee Norbu Nam	2,00,000
	00	-	105	-	60	-	00	-	01	OCT-2018	1	01/10/18	420001	Ms. Gegee Norbu Nam	1,50,000
	00	-	105	-	60	-	00	-	01	SEP-2017	4213	25/09/17	420001	Ms. Gegee Norbu Nam	50,000
	00	-	105	-	60	-	00	-	01	MAY-2019	113	01/05/19	420001	Ms. Gegee Norbu Nam	50,000
	00	-	105	-	60	-	00	-	11	MAY-2016	497	05/05/16	420001	Chewang Lhamu Bhuti	5,400
	00	-	105	-	60	-	00	-	13	MAR-2021	7158	31/03/21	420001	Kul Bahadur Gadaily	3,05,439
	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 :-														15,51,705	
TOTAL 42 Vigilance :- 15,51,705															
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	OCT-2018	39	01/10/18	430002	Lakhi D. Sharma	55,000
	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	2979	28/10/17	430002	Lakhi D. Sharma	7,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2726	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2724	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2723	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2720	26/10/17	430002	Lakhi D. Sharma	7,50,000

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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	2721	26/10/17	430002	Lakhi D. Sharma	5,00,000	
	00	-	109	-	61	-	00	-	50	MAY-2017	3495	31/05/17	430002	Lakhi D. Sharma	15,000	
	00	-	109	-	61	-	00	-	50	OCT-2017	43	05/10/17	430002	Lakhi D. Sharma	20,00,000	
	00	-	109	-	61	-	00	-	50	OCT-2017	44	05/10/17	430002	Lakhi D. Sharma	22,00,000	
	00	-	109	-	61	-	00	-	50	OCT-2017	45	05/10/17	430002	Lakhi D. Sharma	25,00,000	
	00	-	109	-	61	-	00	-	50	OCT-2017	1954	24/10/17	430002	Lakhi D. Sharma	10,00,000	
	00	-	109	-	61	-	00	-	50	OCT-2017	1955	24/10/17	430002	Lakhi D. Sharma	12,00,000	
	00	-	109	-	61	-	00	-	50	OCT-2017	1956	24/10/17	430002	Lakhi D. Sharma	1,00,000	
	00	-	109	-	61	-	00	-	50	OCT-2017	1957	24/10/17	430002	Lakhi D. Sharma	10,00,000	
	00	-	109	-	61	-	00	-	50	OCT-2017	2981	28/10/17	430002	Lakhi D. Sharma	5,00,000	
	00	-	109	-	61	-	00	-	50	OCT-2017	3143	31/10/17	430002	Lakhi D. Sharma	1,50,000	
	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	2722	26/10/17	430002	Lakhi D. Sharma	5,00,000	
	00	-	109	-	62	-	00	-	50	MAR-2021	1876	12/03/21	430002	Bhaichung Shenga	50,000	
	00	-	109	-	62	-	00	-	50	MAR-2021	1878	12/03/21	430002	Bhaichung Shenga	70,000	
	00	-	109	-	62	-	00	-	50	FEB-2021	2531	24/02/21	430002	Bhaichung Shenga	45,00,000	
	00	-	109	-	62	-	00	-	50	FEB-2021	2678	25/02/21	430002	Bhaichung Shenga	10,00,000	
	00	-	109	-	62	-	00	-	50	FEB-2021	2677	25/02/21	430002	Bhaichung Shenga	6,00,000	
	00	-	109	-	62	-	00	-	50	FEB-2021	2530	24/02/21	430002	Bhaichung Shenga	6,00,000	
	00	-	109	-	62	-	00	-	50	FEB-2021	2529	24/02/21	430002	Bhaichung Shenga	12,00,000	
00	-	109	-	62	-	00	-	50	AUG-2021	3525	27/08/21	430002	Pranita Chhetri	2,00,000		
TOTAL														2015	:	2,36,13,427
2515	00	-	101	-	00	-	44	-	01	AUG-2019	3347	30/08/19	430001	A.K. Rai	1,00,000	
	00	-	101	-	00	-	44	-	01	AUG-2021	1134	06/08/21	350001	Rakesh Sharma	50,000	
	00	-	101	-	00	-	44	-	13	JUN-2016	65	01/06/16	430001	A.K. Rai	4,620	
	00	-	101	-	00	-	44	-	13	AUG-2015	1678	19/08/15	430001	A.K. Rai	15,000	
	00	-	101	-	00	-	44	-	13	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	JAN-2020	283	07/01/20	430001	A.K. Rai	10,600	

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	101	-	00	-	44	-	13		JAN-2020	2887	28/01/20	430001	A.K. Rai	22,532	
	00	-	101	-	00	-	44	-	13		MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832	
	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		DEC-2016	84	08/12/16	350001	Rakesh Sharma	11,694	
	00	-	101	-	00	-	44	-	13		AUG-2019	3342	30/08/19	430001	A.K. Rai	4,146	
	00	-	101	-	00	-	44	-	13		AUG-2019	3344	30/08/19	430001	A.K. Rai	12,018	
	00	-	101	-	00	-	44	-	13		SEP-2019	1989	16/09/19	430001	A.K. Rai	4,212	
	00	-	101	-	00	-	44	-	50		OCT-2019	497	03/10/19	350001	S.K. Pradhan	14,579	
	00	-	101	-	00	-	44	-	50		JUL-2016	3452	29/07/16	430001	A.K. Rai	28,263	
TOTAL															2515	:-	3,23,373

TOTAL 43 Panchayat Raj Institutions :- 2,39,36,800

Grant:- 44 Governor

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2012	03	-	090	-	00	-	00	-	11		OCT-2021	64	25/10/21	910601	Yogesh Khati	10,000		
	03	-	090	-	00	-	00	-	11		OCT-2021	63	25/10/21	910601	Yogesh Khati	1,00,000		
	03	-	090	-	00	-	00	-	11		OCT-2021	67	26/10/21	910601	Yogesh Khati	10,000		
	03	-	103	-	00	-	00	-	50		NOV-2019	21	11/11/19	910601	Ravi Sharma	1,00,000		
	03	-	103	-	00	-	00	-	50		FEB-2020	33	18/02/20	910601	Ravi Sharma	20,000		
	03	-	103	-	00	-	00	-	50		MAY-2020	24	20/05/20	910601	Ravi Sharma	20,000		
	03	-	104	-	00	-	00	-	73		MAR-2019	37	13/03/19	910601	Ravi Sharma	20,000		
	03	-	108	-	00	-	00	-	11		JUN-2018	54	20/06/18	910601	Ravi Sharma	1,00,000		
TOTAL															2012	:	-	3,80,000
2059	60	-	053	-	61	-	68	-	21		NOV-2018	22	12/11/18	910601	Ravi Sharma	50,000		
TOTAL															2059	:	-	50,000

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 44 Governor

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2406	02	-	112	-	45	-	00	-	71	MAR-2020	66	30/03/20	910601		Ravi Sharma	50,000		
	02	-	112	-	45	-	00	-	71	FEB-2017	6	02/02/17	910601		Ravi Sharma	20,000		
	02	-	112	-	45	-	00	-	71	OCT-2019	32	25/10/19	910601		Ravi Sharma	50,000		
	02	-	112	-	45	-	00	-	71	NOV-2012	6R	01/10/12	910601		Ravi Sharma	80,000		
	02	-	112	-	45	-	00	-	71	FEB-2021	23	05/02/21	910601		B.B.Bardewa	1,60,000		
	02	-	112	-	45	-	00	-	71	NOV-2012	76R	19/10/12	910601		Ravi Sharma	40,000		
TOTAL															2406	:	4,00,000	
2515	00	-	102	-	00	-	00	-	71	MAR-2020	95	31/03/20	910601		Ravi Sharma	7,50,000		
	TOTAL															2515	:	7,50,000
TOTAL												44	Governor				:	15,80,000

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2051	00	-	102	-	00	-	00	-	13	MAR-2002	2895	30/03/02		Dy. Secretary (East	10,260
	00	-	102	-	60	-	00	-	01	SEP-2019	533	05/09/19	920001	Heera Pradhan	9,18,000
	00	-	102	-	60	-	00	-	13	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	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	-	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000
	00	-	102	-	60	-	00	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
	00	-	102	-	60	-	00	-	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317
	00	-	102	-	60	-	00	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872
	00	-	102	-	60	-	00	-	50	JUN-2019	2849	20/06/19	920001	Narayan Sharma	53,175
	00	-	102	-	60	-	00	-	50	AUG-2002	670	12/08/02		Dy. Secretary (East	33,500
	00	-	102	-	60	-	00	-	50	AUG-2019	544	06/08/19	920001	Narayan Sharma	6,00,000
	00	-	102	-	60	-	00	-	50	MAR-2021	3598	24/03/21	920001	Heera Pradhan	3,33,000

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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	JAN-2021	1695	22/01/21	920001	Heera Pradhan	2,97,000	
	00	-	102	-	60	-	00	-	50	NOV-2019	2224	25/11/19	920001	Heera Pradhan	9,390	
	00	-	102	-	60	-	00	-	50	JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000	
	00	-	102	-	60	-	00	-	50	MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724	
	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	
	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	NOV-2019	2225	25/11/19	920001	Heera Pradhan	9,390	
	00	-	102	-	60	-	00	-	50	MAY-2019	4976	31/05/19	920001	B.B. Gurung	25,016	
	00	-	102	-	60	-	00	-	50	MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016	
	00	-	102	-	60	-	00	-	50	JAN-2020	3000	29/01/20	920001	Heera Pradhan	5,13,000	
	00	-	102	-	60	-	00	-	50	NOV-2018	1082	13/11/18	920001	B.B. Gurung	25,00,000	
	00	-	102	-	60	-	00	-	50	FEB-2021	236	02/02/21	920001	Heera Pradhan	2,70,000	
	00	-	102	-	60	-	00	-	50	FEB-2021	235	02/02/21	920001	Heera Pradhan	4,45,500	
	00	-	102	-	60	-	00	-	50	DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000	
	00	-	102	-	60	-	00	-	50	NOV-2019	450	06/11/19	920001	Heera Pradhan	3,15,000	
	00	-	102	-	60	-	00	-	50	AUG-2019	540	06/08/19	920001	Narayan Sharma	8,00,000	
TOTAL														2051	:	1,10,46,965

TOTAL 45 Public Service Commission : - 1,10,46,965

Grant:- 47 Skill Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2070	00	-	001	-	64	-	44	-	01	NOV-2016	2074	22/11/16	470001		Suraj Gurung	50,000
	00	-	001	-	64	-	44	-	13	NOV-2021	628	11/11/21	470001		Ugen Thinley Bhutia	35,150
	00	-	001	-	64	-	44	-	13	DEC-2020	424	03/12/20	470001		Ugen Thinley Bhutia	7,162
	00	-	001	-	64	-	44	-	13	DEC-2020	422	03/12/20	470001		Ugen Thinley Bhutia	88,000
	00	-	001	-	64	-	44	-	13	NOV-2020	1489	26/11/20	470001		Ugen Thinley Bhutia	9,167
	00	-	001	-	64	-	44	-	13	DEC-2020	423	03/12/20	470001		Ugen Thinley Bhutia	40,560
	00	-	003	-	48	-	00	-	13	MAR-2021	5943	31/03/21	470001		Ugen Thinley Bhutia	17,465

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1 Chief Pay and Accounts Office - Gangtok															
Grant:- 47 Skill Development															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
TOTAL 2070 :- 2,47,504															
2230	03	-	101	-	60	-	00	-	01	JUN-2019	1384	10/06/19	470002	Anita Subba	50,000
	03	-	101	-	60	-	00	-	01	OCT-2021	1261	08/10/21	470002	Sundee Shilal	50,000
	03	-	101	-	60	-	00	-	13	DEC-2016	1344	16/12/16	210002	WANGZO LEPCHA	17,448
	03	-	101	-	60	-	00	-	13	MAR-2020	2283	19/03/20	470002	K. S. Chettri	39,204
	03	-	101	-	61	-	00	-	01	JUL-2019	639	04/07/19	470002	Anita Subba	1,00,000
	03	-	101	-	63	-	00	-	01	SEP-2019	2777	19/09/19	470002	Anita Subba	1,00,000
TOTAL 2230 :- 3,56,652															
4059	01	-	051	-	67	-	00	-	53	AUG-2020	1743	25/08/20	210002	WANGZO LEPCHA	93,45,000
TOTAL 4059 :- 93,45,000															
TOTAL 47 Skill Development :- 99,49,156															
TOTAL 1 Chief Pay and Accounts Office - Gangtok :- 65,42,74,051															
36 Sikkim Legislative Assembly															
Grant:- 24 Legislature															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
2011	02	-	101	-	60	-	00	-	11	SEP-2013	50	23/09/13	250001	S.K. Rai	1,00,000
	02	-	101	-	60	-	00	-	11	JAN-2019	60	22/01/19	240901	Bindhya Rai	1,31,600
	02	-	101	-	62	-	00	-	11	JUN-2016	48	10/06/16	240901	Karma T. Gyatso Bhu	55,000
	02	-	101	-	62	-	00	-	11	MAY-2013	14	04/05/13	250001	S.K. Rai	61,923
	02	-	101	-	62	-	00	-	11	SEP-2013	01	02/09/13	250001	S.K. Rai	1,00,000
	02	-	101	-	62	-	00	-	11	AUG-2013	45	14/08/13	250001	S.K. Rai	1,50,000
	02	-	101	-	62	-	00	-	11	AUG-2013	44	14/08/13	250001	S.K. Rai	1,50,000
	02	-	101	-	62	-	00	-	11	OCT-2015	47	03/10/15	240901	Karma T. Gyatso Bhu	50,700
	02	-	103	-	63	-	00	-	01	AUG-2019	73	19/08/19	240901	Karma T. Gyatso Bhu	1,00,000
	02	-	103	-	63	-	00	-	01	SEP-2021	84	24/09/21	240901	K. B. Gurung	2,00,000

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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	-	01	OCT-2017	64	24/10/17	240901	Bindhya Rai	50,000
	02	-	103	-	63	-	00	-	01	JUL-2019	30	22/07/19	240901	Bindhya Rai	2,00,000
	02	-	103	-	63	-	00	-	01	NOV-2020	32	13/11/20	240901	Bindhya Rai	25,000
	02	-	103	-	63	-	00	-	11	SEP-2015	7	01/09/15	240901	Karma T. Gyatso Bhu	28,300
	02	-	103	-	63	-	00	-	11	APR-2005	48	12/04/05	240001	R.C Kharel	64,000
	02	-	103	-	63	-	00	-	11	APR-2014	99	25/04/14	250001	S.K. Rai	11,100
	02	-	103	-	63	-	00	-	11	SEP-2015	14	04/09/15	240901	Karma T. Gyatso Bhu	33,450
	02	-	103	-	63	-	00	-	11	JUL-2016	67	23/07/16	240901	Bindhya Rai	19,200
	02	-	103	-	63	-	00	-	13	JUL-2009	30	15/07/09	250001	S.K. Rai	52,104
	02	-	103	-	63	-	00	-	13	MAR-2016	45	11/03/16	240901	Karma T. Gyatso Bhu	1,00,000
	02	-	103	-	63	-	00	-	13	SEP-2015	17	04/09/15	240901	Karma T. Gyatso Bhu	6,000
	02	-	103	-	63	-	00	-	13	AUG-2014	147	30/08/14	240901	Karma T. Gyatso Bhu	2,76,581
	02	-	103	-	63	-	00	-	13	AUG-2014	39	12/08/14	240901	Karma T. Gyatso Bhu	1,00,175
	02	-	103	-	63	-	00	-	13	FEB-2010	155	24/02/10	250001	S.K. Rai	11,817
	02	-	103	-	63	-	00	-	13	APR-2005	49	16/04/05	240001	R.C Kharel	32,740
	02	-	103	-	63	-	00	-	13	MAR-2005	105	15/03/05	240001	R.C Kharel	19,790
	02	-	103	-	63	-	00	-	13	NOV-2004	9	10/11/04		Dy. Secretary (East	15,150
	02	-	103	-	63	-	00	-	13	OCT-2008	14	04/10/08	250001	S.K. Rai	44,217
	02	-	103	-	63	-	00	-	13	SEP-2008	93	26/08/08	250001	S.K. Rai	61,689
	02	-	103	-	63	-	00	-	13	MAR-2011	193	09/03/11	250001	S.K. Rai	3,50,000
	02	-	103	-	63	-	00	-	13	JUN-2011	1	02/06/11	250001	S.K. Rai	10,000
	02	-	103	-	63	-	00	-	13	SEP-2012	233	18/09/12	250001	S.K. Rai	3,27,000
	02	-	103	-	63	-	00	-	13	NOV-2012	29	23/11/12	250001	S.K. Rai	50,000
	02	-	103	-	63	-	00	-	13	DEC-2005	26	13/12/05	240001	R.C Kharel	7,020
	02	-	103	-	63	-	00	-	13	MAY-2006	11	09/05/06	240001	R.C Kharel	12,000
	02	-	103	-	63	-	00	-	13	OCT-2006	16	20/10/06	240001	R.C Kharel	10,994
	02	-	103	-	63	-	00	-	13	DEC-2006	190	16/12/06	240001	R.C Kharel	1,17,011
	02	-	103	-	63	-	00	-	13	JUL-2007	19	23/07/07	240001	R.C Kharel	15,000
	02	-	103	-	63	-	00	-	13	MAR-2008	55	19/03/08	240001	R.C Kharel	16,380
	02	-	103	-	63	-	00	-	13	MAY-2008	71	28/05/08	250001	S.K. Rai	9,525

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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 - 50														
MAR-2015														
34														
18/03/15														
240901														
Karma T. Gyatso Bhu														
1,40,000														
TOTAL														
2011														
:-														
33,43,429														
TOTAL 24 Legislature														
:-														
33,43,429														
Grant:- 25 Mines and Geology														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE DDO														
DDO Name														
AMOUNT														
2011														
02 - 103 - 63 - 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														
:-														
36,74,096														
104 Chief Pay and Accounts Officer - EAST														
Grant:- 1 Agriculture														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE DDO														
DDO Name														
AMOUNT														
2401														
00 - 001 - 01 - 45 - 01														
JUN-2013														
1244														
20/06/13														
012004														
ASHA LAMA														
13,678														
00 - 001 - 01 - 45 - 01														
NOV-2021														
229														
10/11/21														
010204														
Rachana Gurung														
50,000														
00 - 001 - 01 - 45 - 51														
MAY-2013														
1296														
29/05/13														
012004														
ASHA LAMA														
25,265														
00 - 001 - 01 - 45 - 51														
NOV-2017														
134														
07/11/17														
010204														
Bina Kumari Rai														
9,705														
00 - 001 - 01 - 45 - 51														
AUG-2014														
299														
12/08/14														
012004														
ASHA LAMA														
18,480														
00 - 001 - 01 - 45 - 51														
SEP-2013														
102														
03/09/13														
012004														
ASHA LAMA														
12,904														
00 - 104 - 01 - 45 - 01														
MAY-2015														
120														
02/05/15														
012004														
ASHA LAMA														
50,000														
00 - 104 - 01 - 45 - 01														
NOV-2018														
831														
26/11/18														
010204														
Palden Dorjee Lama														
50,000														
00 - 104 - 01 - 45 - 01														
OCT-2016														
1283														
28/10/16														
012004														
ASHA LAMA														
50,000														

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104

Chief Pay and Accounts Officer - EAST

Grant:- 1

Agriculture

<=====CLASSIFICATION=====>				MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT						
TOTAL									2401 :- 2,80,032						
2435	60	-	800	-	02	-	00	-	90	MAR-2020	1528	31/03/20	020203	Dr. Dipendr Raj Pra	2,11,500
TOTAL									2435 :- 2,11,500						
TOTAL									1	Agriculture	:- 4,91,532				

Grant:- 2

Animal Husbandry and Veterinary Services

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

Grant:- 3

Buildings and Housing

<=====CLASSIFICATION=====>				MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT						
2059	80	-	001	-	61	-	45	-	13	MAR-2009	2018	28/03/09	030001	D. Rai	6,747
	80	-	001	-	61	-	45	-	13	AUG-2007	1856/E	30/08/07	030001	D. Rai	39,148
	80	-	001	-	61	-	45	-	13	AUG-2007	1220/E	22/08/07	030001	D. Rai	16,250
	80	-	001	-	61	-	45	-	13	AUG-2007	1221/E	22/08/07	030001	D. Rai	9,360
	80	-	001	-	61	-	45	-	13	SEP-2007	848/E	20/09/07	030001	D. Rai	8,100
	80	-	001	-	61	-	45	-	13	JUN-2006	1648/E	30/06/06	030001	D. Rai	16,088
	80	-	001	-	61	-	45	-	13	JAN-2007	39/E	05/01/07	030001	D. Rai	4,38,363
	80	-	001	-	61	-	45	-	13	MAR-2008	2147/E	31/03/08	030001	D. Rai	19,312
	80	-	001	-	61	-	45	-	13	JUL-2008	591	11/07/08	030001	D. Rai	30,000

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104 Chief Pay and Accounts Officer - EAST														
Grant:- 3 Buildings and Housing														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
80 - 001 - 61 - 45 - 13 OCT-2008 1451 24/10/08 030001 D. Rai 1,32,607														
80 - 001 - 61 - 45 - 13 MAY-2006 1786/E 30/05/06 030001 D. Rai 9,241														
80 - 001 - 61 - 45 - 13 DEC-2007 685/E 07/12/07 030001 D. Rai 10,008														
TOTAL 2059 :- 7,35,224														
2216 05 - 800 - 61 - 45 - 50 FEB-2008 726/E 22/02/08 030001 D. Rai 16,250														
TOTAL 2216 :- 16,250														
TOTAL 3 Buildings and Housing :- 7,51,474														
Grant:- 4 Co-operation														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2425 00 - 001 - 00 - 45 - 01 NOV-2018 630 22/11/18 040203 Karma Geley Bhutia 50,000														
00 - 001 - 00 - 45 - 13 DEC-2014 1366 18/12/14 040001 Princy Palden Dhond 4,682														
00 - 001 - 00 - 50 - 01 MAR-2021 966 15/03/21 040203 Shailesh Rai 1,00,000														
TOTAL 2425 :- 1,54,682														
TOTAL 4 Co-operation :- 1,54,682														
Grant:- 7 Education														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2202 01 - 101 - 63 - 45 - 01 NOV-2021 1227 25/11/21 070208 Laxmi Das Rai 50,000														
01 - 101 - 63 - 45 - 01 SEP-2019 371 09/09/19 350215 Mani Kumar Pradhan 2,00,000														
01 - 101 - 63 - 45 - 01 MAR-2020 1346 24/03/20 350215 Mani Kumar Pradhan 2,00,000														
01 - 101 - 63 - 45 - 01 JUN-2021 111 07/06/21 350210 Priscilla Rai 1,00,000														
01 - 101 - 63 - 45 - 01 SEP-2021 414 13/09/21 350215 Mani Kumar Pradhan 1,00,000														
02 - 001 - 58 - 45 - 01 NOV-2021 57 02/11/21 070208 Laxmi Das Rai 5,00,000														
02 - 104 - 64 - 45 - 01 FEB-2021 961 17/02/21 070208 Laxmi Das Rai 50,000														
02 - 104 - 64 - 45 - 01 SEP-2021 274 08/09/21 070208 Laxmi Das Rai 2,00,000														
02 - 104 - 64 - 45 - 01 JUN-2021 915 30/06/21 070208 Laxmi Das Rai 1,00,000														
02 - 104 - 64 - 45 - 01 SEP-2021 210 07/09/21 070208 Laxmi Das Rai 1,00,000														

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104 Chief Pay and Accounts Officer - EAST

Grant:- 7 Education

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	104	-	64	-	45	-	01	NOV-2021	884	18/11/21	070208	Laxmi Das Rai	50,000		
	02	-	104	-	64	-	45	-	01	SEP-2020	681	16/09/20	070208	Laxmi Das Rai	2,00,000		
	02	-	104	-	64	-	45	-	01	DEC-2020	398	08/12/20	070208	Laxmi Das Rai	50,000		
	02	-	104	-	64	-	45	-	01	AUG-2019	515	19/08/19	070208	Laxmi Das Rai	2,00,000		
	02	-	104	-	64	-	45	-	01	FEB-2021	1535	26/02/21	070208	Laxmi Das Rai	2,00,000		
	03	-	103	-	69	-	00	-	01	FEB-2015	805	24/02/15	070211	Dr. Y.P. Nepal, SES	50,000		
	03	-	103	-	69	-	00	-	13	OCT-2012	1410/E	19/10/12	070211	P.R. Sharma	23,000		
	03	-	103	-	69	-	00	-	13	OCT-2013	299/E	04/10/13	070211	P.R. Sharma	9,700		
	03	-	103	-	69	-	00	-	13	OCT-2011	107/E	12/10/11	070211	P.R. Sharma	45,000		
	03	-	103	-	69	-	00	-	50	OCT-2014	914	30/10/14	070211	Dr. Y.P. Nepal, SES	8,835		
	03	-	103	-	69	-	00	-	50	NOV-2010	753/E	16/11/10	070211	P.R. Sharma	45,000		
TOTAL														2202	:	-	24,81,535

TOTAL 7 Education :- 24,81,535

Grant:- 10 Finance

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2054	00	-	096	-	00	-	45	-	01	NOV-2018	1136	30/11/18	100208	Mamta Sharma	2,00,000		
	00	-	096	-	00	-	45	-	13	OCT-2015	255	10/10/15	100208	Mamta Sharma	18,042		
TOTAL														2054	:	-	2,18,042

TOTAL 10 Finance :- 2,18,042

Grant:- 11 Food and Civil Supplies

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2408	01	-	001	-	00	-	45	-	01	NOV-2019	524	18/11/19	110204	Pintso N. Bhutia	2,00,000			
														TOTAL	2408	:	-	2,00,000

TOTAL 11 Food and Civil Supplies :- 2,00,000

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104 Chief Pay and Accounts Officer - EAST

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2402	00	-	001	-	13	-	45	-	01	APR-2017	763	25/04/17	120210		S.B. Subba	50,000			
															TOTAL	2402	:-		50,000

2406	01	-	001	-	00	-	45	-	01	JUL-2021	1479	29/07/21	120209	D P Sharma	50,000		
	01	-	001	-	00	-	45	-	01	FEB-2020	450	17/02/20	120209	Anop Jyoti Bniya	1,00,000		
	01	-	001	-	00	-	45	-	01	NOV-2018	813	26/11/18	120209	Bharat Singh Tamang	2,00,000		
	01	-	001	-	00	-	45	-	01	SEP-2018	1221	28/09/18	120209	Bharat Singh Tamang	50,000		
	01	-	001	-	00	-	45	-	01	NOV-2019	844	22/11/19	120209	Anop Jyoti Bniya	2,00,000		
	01	-	001	-	00	-	45	-	01	JAN-2020	708	24/01/20	120209	Anop Jyoti Bniya	1,00,000		
	02	-	110	-	00	-	45	-	01	DEC-2019	265	05/12/19	120212	Arun Kumar Gurung	50,000		
	02	-	112	-	00	-	45	-	01	SEP-2019	2593	28/09/19	120208	Tika Tamang	50,000		
	02	-	112	-	00	-	45	-	01	AUG-2019	632	21/08/19	120208	Tika Tamang	2,00,000		
	02	-	112	-	00	-	45	-	01	FEB-2021	630	10/02/21	120208	Tika Tamang	5,00,000		
	02	-	112	-	00	-	45	-	13	MAR-2015	160	05/03/15	120001	Pamin Lepcha	7,802		
	02	-	112	-	00	-	45	-	13	SEP-2015	282	09/08/15	120001	Pamin Lepcha	14,582		
TOTAL														2406	:	-	15,22,384

TOTAL 12 Forest and Environment :- 15,72,384

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2210	01	-	110	-	63	-	74	-	01	NOV-2021	1235	25/11/21	130205		RAMESH SHARMA	1,00,000
	01	-	110	-	63	-	74	-	01	AUG-2017	683	16/08/17	430202		Deo Kumar Tamang	50,000
	01	-	110	-	63	-	74	-	01	OCT-2021	1318	28/10/21	130205		RAMESH SHARMA	50,000
	01	-	110	-	63	-	74	-	01	OCT-2020	424	13/10/20	130205		RAMESH SHARMA	50,000
	01	-	110	-	63	-	74	-	01	NOV-2018	671	22/11/18	130205		RAMESH SHARMA	50,000
	01	-	110	-	63	-	74	-	01	AUG-2018	1058	29/08/18	130205		RAMESH SHARMA	50,000
	03	-	101	-	00	-	45	-	01	MAR-2017	905	25/03/17	430202		Deo Kumar Tamang	1,50,000
	03	-	101	-	00	-	45	-	01	MAR-2019	413	12/03/19	130205		RAMESH SHARMA	2,00,000
	03	-	101	-	00	-	45	-	01	OCT-2018	145	03/10/18	130205		RAMESH SHARMA	50,000
	03	-	103	-	00	-	45	-	01	SEP-2019	2110	25/09/19	130205		RAMESH SHARMA	50,000

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104	Chief Pay and Accounts Officer - EAST																									
Grant:- 13 Health and Family Welfare																										
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT										
	03	-	103	-	00	-	45	-	01	AUG-2021	224	05/08/21	130205	RAMESH SHARMA		50,000										
	03	-	103	-	00	-	45	-	01	FEB-2017	405	14/02/17	430202	Deo Kumar Tamang		1,50,000										
TOTAL															2210	:	-	10,00,000								
2211	00	-	101	-	16	-	45	-	01	JAN-2020	440	17/01/20	130205	RAMESH SHARMA		50,000										
TOTAL															2211	:	-	50,000								
TOTAL															13	Health and Family Welfare					:	-	10,50,000			
Grant:- 15 Horticulture																										
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT										
2401	00	-	001	-	16	-	45	-	01	NOV-2016	575	22/11/16	150203	Anita Thapa		50,000										
	00	-	001	-	16	-	45	-	13	JUL-2018	840	23/07/18	150203	D. K. Rai		13,303										
	00	-	001	-	16	-	45	-	13	SEP-2019	2024	25/09/19	150203	J. P. Rai		21,036										
	00	-	001	-	16	-	45	-	13	SEP-2019	2025	25/09/19	150203	J. P. Rai		27,369										
TOTAL															2401	:	-	1,11,708								
TOTAL															15	Horticulture					:	-	1,11,708			
Grant:- 16 Commerce and Industries																										
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT										
2851	00	-	200	-	68	-	62	-	01	AUG-2021	949	19/08/21	160204	A. B. Gurung		50,000										
TOTAL															2851	:	-	50,000								
TOTAL															16	Commerce and Industries					:	-	50,000			

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104	Chief Pay and Accounts Officer - EAST															
Grant:- 19 Water Resources																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2702	80	-	001	-	20	-	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	
TOTAL														2014	:-	40,353
TOTAL										20	Judiciary				:-	40,353
Grant:- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2029	00	-	101	-	60	-	45	-	01	APR-2021	1143	27/04/21	220204	Narayan P. Sharma	50,000	
	00	-	101	-	60	-	45	-	01	JAN-2019	1	02/01/19	220204	Hira Pradhan	50,000	
	00	-	101	-	60	-	45	-	13	JAN-2021	1186	28/01/21	220204	Narayan P. Sharma	21,200	
	00	-	101	-	60	-	45	-	13	JAN-2021	1187	28/01/21	220204	Narayan P. Sharma	26,416	
	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	
	00	-	101	-	60	-	45	-	13	MAR-2021	1021	16/03/21	220204	Narayan P. Sharma	33,798	
TOTAL														2029	:-	2,24,179
2053	00	-	093	-	00	-	45	-	01	JAN-2021	1188	28/01/21	220204	Narayan P. Sharma	50,000	
	00	-	093	-	00	-	45	-	01	SEP-2018	1173	28/09/18	220204	Hira Pradhan	50,000	
	00	-	093	-	00	-	45	-	01	FEB-2021	1126	18/02/21	220204	Narayan P. Sharma	50,000	
	00	-	093	-	00	-	45	-	01	NOV-2020	71	09/11/20	220204	Narayan P. Sharma	50,000	
	00	-	093	-	00	-	45	-	13	JUL-2018	690	20/07/18	220204	Linus Rai	35,150	

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104Chief Pay and Accounts Officer - EAST

Grant:- 22Land Revenue and Disaster Management

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

00	-	093	-	00	-	45	-	13	JUL-2019	1125	29/07/19	220204	Hem Lal Sharma	16,536	
00	-	093	-	00	-	45	-	13	JUL-2016	1142	29/07/16	220204	Dhiraj Subedi	14,724	
00	-	093	-	00	-	45	-	13	AUG-2014	43	02/08/14	220204	Linus Rai	5,693	
00	-	093	-	00	-	45	-	13	JUL-2016	1124	29/07/16	220204	Dhiraj Subedi	13,766	
00	-	093	-	00	-	45	-	13	FEB-2017	107	03/02/17	220204	Dhiraj Subedi	7,253	
00	-	093	-	00	-	45	-	13	JAN-2017	296	16/01/17	220204	Linus Rai	14,724	
00	-	093	-	00	-	45	-	13	JUN-2018	73	02/06/18	220204	Linus Rai	16,356	
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	-	71	MAR-2021	1020	16/03/21	220204	Narayan P. Sharma	15,900	
00	-	094	-	60	-	50	-	01	SEP-2018	702	19/09/18	220218	Hemant Rai	50,000	
00	-	094	-	60	-	50	-	13	MAR-2021	494	08/03/21	220218	Tenzing Dorjee Bhut	20,352	
00	-	094	-	60	-	51	-	01	AUG-2017	744	21/08/17	220211	Kishore Pradhan	50,000	
00	-	094	-	60	-	51	-	13	JUL-2015	451	17/07/15	220204	Linus Rai	13,360	
TOTAL													2053	:-	5,01,780

TOTAL 22Land Revenue and Disaster Management

:-

7,25,959

Grant:- 29Planning 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 29Planning and Development

:-

2,25,000

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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		
2055	00	-	108	-	66	-	00	-	01	JUL-2016	1240	30/07/16	300213	Passang Tsh.Lepcha	50,000
	00	-	108	-	66	-	00	-	11	JUN-2018	204	06/06/18	300213	Cocola Pradhan	18,000
	00	-	108	-	66	-	00	-	11	AUG-2017	530	11/08/17	300213	Passang Tsh.Lepcha	10,000
	00	-	108	-	66	-	00	-	11	AUG-2017	528	11/08/17	300213	Passang Tsh.Lepcha	10,000
	00	-	108	-	66	-	00	-	11	AUG-2017	527	11/08/17	300213	Passang Tsh.Lepcha	10,000
	00	-	108	-	66	-	00	-	11	AUG-2017	526	11/08/17	300213	Passang Tsh.Lepcha	10,000
	00	-	108	-	66	-	00	-	11	AUG-2017	525	11/08/17	300213	Passang Tsh.Lepcha	10,000
	00	-	108	-	66	-	00	-	11	SEP-2018	1247	29/09/18	300213	Cocola Pradhan	8,288
	00	-	108	-	66	-	00	-	11	SEP-2018	1245	29/09/18	300213	Cocola Pradhan	9,075
	00	-	108	-	66	-	00	-	11	SEP-2018	1191	28/09/18	300213	Cocola Pradhan	3,863
	00	-	108	-	66	-	00	-	51	JAN-2021	657	21/01/21	300213	Cocola Pradhan	3,979
	00	-	108	-	66	-	00	-	51	MAR-2020	325	06/03/20	300213	Cocola Pradhan	10,600
	00	-	108	-	66	-	00	-	51	MAR-2020	315	05/03/20	300213	Cocola Pradhan	970
	00	-	108	-	66	-	00	-	51	SEP-2020	924	28/09/20	300213	Cocola Pradhan	10,600
	00	-	108	-	66	-	00	-	51	AUG-2021	1589	27/08/21	300213	Cocola Pradhan	21,964
	00	-	108	-	66	-	00	-	51	JUN-2016	853	18/06/16	300213	Onghmu Bhutia	4,682
	00	-	108	-	66	-	00	-	51	AUG-2018	738	23/08/18	300213	Cocola Pradhan	6,110
	00	-	108	-	66	-	00	-	51	AUG-2018	739	23/08/18	300213	Cocola Pradhan	10,600
	00	-	108	-	66	-	00	-	51	AUG-2018	740	23/08/18	300213	Cocola Pradhan	5,930
	00	-	108	-	66	-	00	-	51	AUG-2018	972	28/08/18	300213	Cocola Pradhan	17,941
	00	-	108	-	66	-	00	-	51	JUN-2015	225	08/06/15	300213	Dr.Siva Prasad Yell	1,111
	00	-	108	-	66	-	00	-	51	NOV-2018	707	22/11/18	300213	Cocola Pradhan	970
	00	-	108	-	66	-	00	-	51	SEP-2018	432	14/09/18	300213	Cocola Pradhan	1,800
	00	-	108	-	66	-	00	-	51	MAY-2020	750	22/05/20	300213	Cocola Pradhan	8,170
	00	-	108	-	66	-	00	-	51	SEP-2019	127	03/09/19	300213	Cocola Pradhan	970
	00	-	109	-	00	-	45	-	01	JAN-2021	714	22/01/21	300213	Cocola Pradhan	50,000
	00	-	109	-	00	-	45	-	01	AUG-2018	46	02/08/18	300213	Cocola Pradhan	50,000
	00	-	109	-	00	-	45	-	01	JAN-2019	644	21/01/19	300213	Cocola Pradhan	1,80,000
	00	-	109	-	00	-	45	-	01	AUG-2019	994	26/08/19	300213	Cocola Pradhan	1,00,000
	00	-	109	-	00	-	45	-	01	JUL-2021	668	21/07/21	300213	Cocola Pradhan	50,000

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104 Chief Pay and Accounts Officer - EAST

Grant:- 30 Police

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	109	-	00	-	45	-	11	AUG-2016	1085	31/08/16	300213	Passang Tsh.Lepcha	20,000
	00	-	109	-	00	-	45	-	13	JUN-2019	239	06/06/19	300213	Cocola Pradhan	3,979
	00	-	109	-	00	-	45	-	51	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	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	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	FEB-2021	314	08/02/21	300213	Cocola Pradhan	9,700
	00	-	109	-	00	-	45	-	51	MAR-2021	13	01/03/21	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	JUN-2021	599	22/06/21	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	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	AUG-2019	348	12/08/19	300213	Cocola Pradhan	970
	00	-	109	-	00	-	45	-	51	AUG-2019	349	12/08/19	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	SEP-2019	1380	20/09/19	300213	Cocola Pradhan	13,170
	00	-	109	-	00	-	45	-	51	NOV-2019	824	22/11/19	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	DEC-2019	489	10/12/19	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	JAN-2020	605	22/01/20	300213	Cocola Pradhan	9,700
	00	-	109	-	00	-	45	-	51	JAN-2020	606	22/01/20	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	JAN-2020	607	22/01/20	300213	Cocola Pradhan	3,979
	00	-	109	-	00	-	45	-	51	JAN-2020	121	10/01/20	300213	Cocola Pradhan	9,700
	00	-	109	-	00	-	45	-	51	DEC-2018	164	05/12/18	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	JAN-2019	16	02/01/19	300213	Cocola Pradhan	3,979
	00	-	109	-	00	-	45	-	51	JAN-2019	868	24/01/19	300213	Cocola Pradhan	10,600

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104 Chief Pay and Accounts Officer - EAST

Grant:- 30 Police

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	109	-	00	-	45	-	51	FEB-2019	560	21/02/19	300213		Cocola Pradhan	3,979		
	00	-	109	-	00	-	45	-	51	FEB-2019	561	21/02/19	300213		Cocola Pradhan	10,600		
	00	-	109	-	00	-	45	-	51	JUL-2019	47	01/07/19	300213		Cocola Pradhan	2,450		
	00	-	109	-	00	-	45	-	51	JUL-2019	949	24/07/19	300213		Cocola Pradhan	10,600		
	00	-	109	-	00	-	45	-	51	NOV-2018	455	17/11/18	300213		Cocola Pradhan	10,700		
	00	-	109	-	00	-	45	-	51	NOV-2018	704	22/11/18	300213		Cocola Pradhan	2,703		
	00	-	109	-	00	-	45	-	51	NOV-2018	705	22/11/18	300213		Cocola Pradhan	970		
	00	-	109	-	00	-	45	-	51	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		
TOTAL															2055	: -	10,02,205	
TOTAL															30	Police	: -	10,02,205

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
3054	80	-	001	-	35	-	45	-	01	JUN-2017	451	13/06/17	340209		Durga Krnal Rai	50,000
	80	-	001	-	35	-	45	-	01	OCT-2018	947	26/10/18	340209		Durga Krnal Rai	50,000
	80	-	001	-	35	-	45	-	01	SEP-2021	499	15/09/21	340209		Indira Sharma	50,000
	80	-	001	-	35	-	45	-	51	JUL-2007	651/E	16/07/07	352010		Prasant Dahal	8,340
	80	-	001	-	35	-	45	-	51	JUL-2010	919	19/07/10	350002		T.N. Sapkota	12,352
	80	-	001	-	35	-	45	-	51	MAR-2007	513/E	14/03/07	352010		Prasant Dahal	7,700
	80	-	001	-	35	-	45	-	51	NOV-2005	37/E	09/11/05	352010		Prasant Dahal	7,701
	80	-	001	-	35	-	45	-	51	SEP-2007	1057/E	25/09/07	352010		Prasant Dahal	16,250
	80	-	001	-	35	-	45	-	51	JUL-2008	819	21/07/08	352010		Prasant Dahal	6,583
	80	-	001	-	35	-	45	-	51	JUN-2005	764/E	16/06/05	352010		Prasant Dahal	7,677
	80	-	001	-	35	-	45	-	51	JUN-2009	1173	19/06/09	352010		Prasant Dahal	10,500
	80	-	001	-	35	-	60	-	01	OCT-2015	719	16/10/15	340204		B.S. Rai	50,000
	80	-	001	-	35	-	60	-	01	JAN-2017	451	20/01/17	340204		Punam Kr. Gurung	50,000
	80	-	001	-	35	-	60	-	01	NOV-2018	637	22/11/18	340204		Punam Kr. Gurung	50,000
	80	-	001	-	35	-	60	-	01	OCT-2018	1219	30/10/18	340204		Punam Kr. Gurung	50,000
80	-	001	-	35	-	60	-	01	MAY-2019	1744	31/05/19	340204		Punam Kr. Gurung	1,00,000	

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Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
80	-	001	-	35	-	60	-	01	JAN-2019	127	05/01/19	340204		Punam Kr. Gurung	50,000			
80	-	001	-	35	-	60	-	01	MAY-2020	1113	29/05/20	340204		Sandeep Gurung	1,00,000			
80	-	001	-	35	-	60	-	01	FEB-2020	560	19/02/20	340204		Sandeep Gurung	50,000			
80	-	001	-	35	-	60	-	13	AUG-2008	902	29/08/08	352004		Devendra Pradhan	15,590			
80	-	001	-	35	-	60	-	51	AUG-2012	683E	16/08/12	350002		T.N. Sapkota	10,460			
														TOTAL	3054	:	-	7,53,153

TOTAL 34 Roads & Bridges :- 7,53,153

Grant:- 35 Rural Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2215	01	-	001	-	36	-	45	-	01	APR-2017	988	28/04/17	350208	Tshering Doma Bhuti	50,000	
	01	-	001	-	36	-	45	-	01	APR-2015	634	17/04/15	350208	Tshering Doma Bhuti	50,000	
	01	-	001	-	36	-	45	-	01	MAY-2015	129	02/05/15	350208	Tshering Doma Bhuti	50,000	
	01	-	001	-	36	-	45	-	01	JUL-2015	355	15/07/15	350208	Tshering Doma Bhuti	50,000	
	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	AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti	22,473	
	01	-	001	-	36	-	45	-	13	JUN-2013	142	03/06/13	362004	Pratap Singh Rai	16,633	
	01	-	001	-	36	-	45	-	13	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	JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti	20,040	
TOTAL														2215	:	3,58,582

2501	01	-	001	-	45	-	71	-	01	JUL-2007	805	19/07/07	362018	A.S. Rai	9,000
	01	-	001	-	45	-	71	-	13	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	FEB-2012	1350	29/02/12	362018	A.S. Rai	12,854
	01	-	001	-	45	-	71	-	13	AUG-2017	922	22/08/17	350213	P. C. Kharel	8,400
	01	-	001	-	45	-	71	-	13	MAY-2009	340/E	06/05/09	362018	A.S. Rai	10,620

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104 Chief Pay and Accounts Officer - EAST

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	01	-	001	-	45	-	72	-	01	JUL-2021	347	08/07/21	350212	Ram Kumar Gurung	50,000
	01	-	001	-	45	-	72	-	01	AUG-2021	75	02/08/21	350212	Ram Kumar Gurung	1,00,000
	01	-	001	-	45	-	73	-	13	FEB-2008	282E	12/02/08	362016	SHAYAM PRADHAN	10,008
	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	-	74	-	13	SEP-2009	939	16/09/09	362014	SUMAN PRADHAN	10,075
	01	-	001	-	45	-	75	-	01	JUN-2016	130	03/06/16	350215	Sabindra Rai	50,000
	01	-	001	-	45	-	75	-	01	DEC-2016	553	19/12/16	350215	Sabindra Rai	50,000
	01	-	001	-	45	-	75	-	13	MAY-2009	605/E	15/05/09	350215	A.K. Gurung	9,696
	01	-	001	-	45	-	75	-	13	AUG-2018	203	07/08/18	350215	Sabindra Rai	15,450
	01	-	001	-	45	-	75	-	13	OCT-2014	635	21/10/14	350215	A.K. Gurung	17,586
	01	-	001	-	45	-	75	-	13	NOV-2016	157	09/11/16	350215	Sabindra Rai	11,704
	01	-	001	-	45	-	75	-	13	OCT-2012	601	11/10/12	350215	A.K. Gurung	23,137
	01	-	001	-	45	-	75	-	13	JUN-2007	1203	12/06/07	350215	A.K. Gurung	12,356
	01	-	001	-	45	-	75	-	13	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	-	75	-	13	JAN-2010	1048	28/01/10	350215	A.K. Gurung	6,500
	01	-	001	-	45	-	76	-	13	SEP-2016	1393	29/09/16	350216	Khusboo Subba	12,766
	01	-	001	-	45	-	76	-	13	JUL-2018	683	20/07/18	350216	Indramani Adhikari	13,502
	01	-	001	-	45	-	76	-	13	MAR-2017	527	17/03/17	350216	Khusboo Subba	15,820
	01	-	001	-	45	-	76	-	13	SEP-2017	55	02/09/17	350216	Uttam Chettri	13,000
	01	-	001	-	45	-	77	-	01	MAR-2021	361	05/03/21	350214	Tikendra H. Sharma	1,00,000
	01	-	001	-	45	-	77	-	13	JUN-2021	601	22/06/21	350214	Tikendra H. Sharma	16,960
	01	-	001	-	45	-	77	-	13	DEC-2020	974	11/12/20	350214	Tikendra H. Sharma	16,960
	01	-	001	-	45	-	77	-	13	SEP-2007	40	04/09/07	362019	SRIMAN TAMANG	8,325
	01	-	001	-	45	-	77	-	13	OCT-2007	1734	16/10/07	362019	SRIMAN TAMANG	13,392
	01	-	001	-	45	-	77	-	13	JAN-2008	1079	28/01/08	362019	SRIMAN TAMANG	9,028
	01	-	001	-	45	-	77	-	13	MAR-2008	1681	27/03/08	362019	SRIMAN TAMANG	9,504

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104 Chief Pay and Accounts Officer - EAST

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
01	-	001	-	45	-	77	-	13		NOV-2008	377/E	20/11/08	362019		SRIMAN TAMANG	10,620				
01	-	001	-	45	-	77	-	13		JUN-2007	1690	18/06/07	350215		A.K. Gurung	8,793				
01	-	001	-	45	-	78	-	13		DEC-2012	509	07/12/12	362015		S.K. Pradhan	12,854				
01	-	001	-	45	-	78	-	13		NOV-2010	899	19/11/10	350215		A.K. Gurung	14,120				
01	-	001	-	45	-	78	-	13		JUN-2010	676	15/06/10	362015		S.K. Pradhan	10,440				
01	-	001	-	45	-	78	-	13		JUN-2009	219	03/06/09	362015		S.K. Pradhan	10,012				
01	-	001	-	45	-	78	-	13		JUL-2008	125/E	03/07/08	362015		S.K. Pradhan	9,228				
01	-	001	-	45	-	78	-	13		AUG-2014	343	13/08/14	350210		Norbu T. Bhutia	15,000				
01	-	001	-	45	-	80	-	13		JUL-2019	528	18/07/19	350235		Laxuman Tamang	19,080				
01	-	001	-	45	-	81	-	13		MAY-2018	1465	31/05/18	350217		Deepak Kr. Rai	22,349				
01	-	001	-	45	-	81	-	13		MAR-2017	206	06/03/17	350217		Deepak Kr. Rai	21,049				
01	-	001	-	45	-	82	-	01		JAN-2019	741	22/01/19	350209		Saptika Rai	2,00,000				
01	-	001	-	45	-	82	-	01		DEC-2018	257	07/12/18	350209		Saptika Rai	50,000				
01	-	001	-	45	-	82	-	13		AUG-2017	1509	31/08/17	350209		Saptika Rai	10,700				
01	-	001	-	45	-	82	-	13		AUG-2017	1508	31/08/17	350209		Saptika Rai	18,500				
01	-	001	-	45	-	82	-	13		SEP-2021	961	23/09/21	350209		Thendup Lepcha	24,130				
01	-	001	-	45	-	82	-	13		SEP-2016	93	02/09/16	350209		Saptika Rai	42,044				
TOTAL															2501	:	-	13,56,482		

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

TOTAL 35 Rural Development :- 17,38,119

Grant:- 38 Social Justice and Welfare

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

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104Chief Pay and Accounts Officer - EAST

Grant:- 38Social Justice and Welfare

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

TOTAL

2225

:-

53,445

TOTAL

38

Social Justice and Welfare

:-

53,445

Grant:- 41Urban Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

3054

04 - 105 - 00 - 45 - 13

MAR-2013

7E

01/03/13

420001

Chundi Chopel Bhuti

12,802

04 - 105 - 00 - 45 - 13

MAR-2013

1104E

28/03/13

420001

Chundi Chopel Bhuti

13,535

04 - 105 - 00 - 45 - 13

FEB-2013

730E

18/02/13

420001

Chundi Chopel Bhuti

16,844

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

TOTAL

3054

:-

88,897

TOTAL

41

Urban Development

:-

88,897

Grant:- 43Panchayat Raj Institutions

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2202

01 - 198 - 62 - 45 - 36

MAR-2020

453

11/03/20

350216

Indramani Adhikari

1,00,000

TOTAL

2202

:-

1,00,000

2515

00 - 101 - 00 - 45 - 01

SEP-2019

1183

18/09/19

430202

Deo Kumar Tamang

50,000

00 - 101 - 00 - 45 - 01

AUG-2019

464

13/08/19

430202

Deo Kumar Tamang

2,00,000

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

:-

3,00,665

TOTAL

43

Panchayat Raj Institutions

:-

4,00,665

TOTAL

104

Chief Pay and Accounts Officer - EAST

:-

1,32,56,311

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105 Chief Pay and Accounts Officer - WEST

Grant:- 1 Agriculture

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2401 00 - 104 - 01 - 46 - 01	FEB-2020	91	06/02/20	010408	Enchung Bhutia	50,000
TOTAL 2401 :-						50,000
2435 60 - 800 - 02 - 00 - 91	FEB-2019	1084	28/02/19	020406	Dr. N.M. Cintury	2,32,200
TOTAL 2435 :-						2,32,200
TOTAL 1 Agriculture :-						2,82,200

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====	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 - 109 - 08 - 00 - 81	MAR-2020	1351	31/03/20	020406	Dr. N.M. Cintury	9,20,000
TOTAL 2403 :-						59,66,400
2405 00 - 101 - 62 - 00 - 13	JUL-2021	217	09/07/21	020410	Duchen Lepcha	22,349
00 - 101 - 62 - 00 - 13	AUG-2021	941	23/08/21	020410	Duchen Lepcha	17,138
00 - 101 - 62 - 00 - 13	JUN-2019	1838	28/06/19	020410	Lobsang Tamang	26,500
TOTAL 2405 :-						65,987
TOTAL 2 Animal Husbandry and Veterinary Services :-						60,32,387

Grant:- 3 Buildings and Housing

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2059 80 - 001 - 61 - 46 - 01	DEC-2020	810	10/12/20	030405	N.K. Gurung	1,00,000
80 - 001 - 61 - 46 - 13	MAR-2014	756	26/03/14	030405	Namgay Lepcha	23,044
80 - 001 - 61 - 46 - 13	JUL-2017	526	21/07/17	030405	T. Gyatso	21,049
80 - 001 - 61 - 46 - 13	AUG-2018	375	16/08/18	030405	Namgay Lepcha	19,982
80 - 001 - 61 - 46 - 13	AUG-2018	212	10/08/18	030405	Namgay Lepcha	19,982
TOTAL 2059 :-						1,84,057
TOTAL 3 Buildings and Housing :-						1,84,057

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105 Chief Pay and Accounts Officer - WEST

Grant:- 4 Co-operation

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
242500 - 001 - 00 - 46 - 01	NOV-2018	1156	29/11/18	040405	Kamal Pradhan		2,00,000
00 - 001 - 00 - 52 - 01	SEP-2018	453	13/09/18	040405	Kamal Pradhan		2,00,000
TOTAL 2425 :-							4,00,000

TOTAL 4 Co-operation :- 4,00,000

Grant:- 7 Education

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
220201 - 101 - 63 - 46 - 01	DEC-2020	987	23/12/20	350431	Sabina Limboo		2,00,000
01 - 101 - 63 - 46 - 01	JUL-2021	15	01/07/21	350438	Kailash Gurung		2,00,000
01 - 107 - 83 - 00 - 13	MAR-2012	2680/W	31/03/12	070414	Damber Poudyal		2,45,000
01 - 107 - 83 - 00 - 50	MAR-2011	1522/W	25/03/11	070414	Damber Poudyal		28,860
02 - 001 - 58 - 46 - 51	MAR-2011	1057/W	22/03/11	070414	Damber Poudyal		21,924
02 - 001 - 58 - 46 - 51	NOV-2019	740	21/11/19	070414	Ashap Sharma		22,349
02 - 104 - 64 - 46 - 01	AUG-2019	516	14/08/19	070414	Ashap Sharma		1,00,000
02 - 104 - 64 - 46 - 01	NOV-2021	164	10/11/21	070414	Ashap Sharma		2,00,000
02 - 104 - 64 - 46 - 01	MAR-2016	439	12/03/16	070414	Damber Poudyal		50,000
02 - 104 - 64 - 46 - 01	OCT-2020	694	17/10/20	070414	Ashap Sharma		2,00,000
02 - 104 - 64 - 46 - 01	JUL-2018	1412	26/07/18	070414	Ashap Sharma		2,00,000
TOTAL 2202 :-							14,68,133

TOTAL 7 Education :- 14,68,133

Grant:- 10 Finance

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
205400 - 096 - 00 - 46 - 01	MAR-2021	1674	31/03/21	100411	G.M. Subedi		2,00,000
TOTAL 2054 :-							2,00,000

TOTAL 10 Finance :- 2,00,000

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

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105 Chief Pay and Accounts Officer - WEST

Grant:- 16 Commerce and Industries

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2851	00	-	003	-	61	-	46	-	01	JUN-2019	509	12/06/19	160407	Nirmala Chettri	1,00,000
TOTAL 2851 :-												1,00,000			
TOTAL 16 Commerce and Industries :-												1,00,000			

Grant:- 19 Water Resources

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2702	80	-	001	-	20	-	44	-	51	OCT-2007	95/W	01/10/07	364031	SURAJ GURUNG	13,542
TOTAL 2702 :-												13,542			
TOTAL 19 Water Resources :-												13,542			

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2014	00	-	105	-	63	-	00	-	13	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	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-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	JUN-2020	956	30/06/20	200409	ZamyangChoden Bhuti	17,460
	00	-	105	-	67	-	00	-	13	FEB-2021	1536	23/02/21	200409	ZamyangChoden Bhuti	31,544
	00	-	105	-	67	-	00	-	13	MAR-2021	85	02/03/21	200409	ZamyangChoden Bhuti	2,06,307
	00	-	105	-	67	-	00	-	13	OCT-2016	950	22/10/16	200409	Subarna Rai	6,24,100
	00	-	105	-	67	-	00	-	13	AUG-2018	1143	29/08/18	200409	Subarna Rai	42,547
	00	-	105	-	68	-	00	-	13	DEC-2019	240	09/12/19	200409	ZamyangChoden Bhuti	17,460
	00	-	105	-	68	-	00	-	13	AUG-2018	1142	29/08/18	200409	Subarna Rai	11,633
TOTAL 2014 :-												10,43,018			
TOTAL 20 Judiciary :-												10,43,018			

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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	-	01	MAY-2018	202	07/05/18	220406	Damber Poudyal	2,00,000	
	00	-	101	-	60	-	46	-	13	FEB-2019	71	04/02/19	220406	Damber Poudyal	17,460	
	00	-	101	-	60	-	46	-	13	DEC-2019	232	09/12/19	220406	Damber Poudyal	19,080	
	00	-	101	-	60	-	46	-	13	MAR-2018	247	10/03/18	220406	Damber Poudyal	19,084	
TOTAL 2029 :-														2,55,624		
2053	00	-	093	-	00	-	46	-	01	MAY-2019	412	04/05/19	220406	Damber Poudyal	2,00,000	
	00	-	093	-	00	-	46	-	13	JUL-2021	796	28/07/21	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	-	093	-	00	-	46	-	13	SEP-2021	230	13/09/21	220406	Damber Poudyal	19,080	
	00	-	093	-	00	-	46	-	13	SEP-2021	289	14/09/21	220406	Damber Poudyal	19,080	
	00	-	093	-	00	-	46	-	13	FEB-2021	878	16/02/21	220406	Damber Poudyal	23,706	
	00	-	094	-	60	-	52	-	01	JUL-2019	1077	25/07/19	220417	Himmat Rai	2,00,000	
	00	-	094	-	60	-	52	-	13	SEP-2021	283	14/09/21	220417	Himmat Rai	17,460	
	00	-	094	-	60	-	52	-	13	JUN-2019	451	12/06/19	220417	Gaayas Pega	24,422	
	00	-	094	-	60	-	52	-	13	JUL-2013	206	03/07/13	220406	T.B. Subba	14,655	
	00	-	094	-	60	-	52	-	13	SEP-2015	1410	29/09/15	220406	Dakka Tshering Bhut	14,655	
	00	-	094	-	60	-	52	-	13	SEP-2015	1409	29/09/15	220406	Dakka Tshering Bhut	20,040	
	00	-	094	-	60	-	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	FEB-2021	980	17/02/21	220417	Himmat Rai	19,080	
	00	-	094	-	60	-	63	-	13	FEB-2021	879	16/02/21	220413	Jimmy Wangchuk Bhut	23,850	
	00	-	094	-	60	-	63	-	13	MAY-2018	1167	30/05/18	220413	Abinash Rai	17,460	
	00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936	
	00	-	094	-	60	-	64	-	01	OCT-2021	454	08/10/21	220412	Nanda Kumar Karki	2,00,000	
00	-	094	-	60	-	64	-	13	DEC-2016	400	16/12/16	220412	Diliram Thapa	19,150		
TOTAL 2053 :-														9,82,618		
TOTAL 22 Land Revenue and Disaster Management :-														12,38,242		

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105

Chief Pay and Accounts Officer - WEST

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

Grant:- 30

Police

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2055	00	-	109	-	00	-	46	-	01	JUL-2018	418	17/07/18	300416	Ajay Kumar Rai	1,50,000	
	00	-	109	-	00	-	46	-	01	JAN-2018	385	19/01/18	300416	LHAMU DOMA BHUTIA	2,00,000	
	00	-	109	-	00	-	46	-	51	MAY-2019	1031	21/05/19	300416	Ajay Kumar Rai	23,850	
	00	-	109	-	00	-	46	-	51	AUG-2020	700	18/08/20	300416	Sonam Wangdi Bhutia	10,600	
	00	-	109	-	00	-	46	-	51	SEP-2020	238	04/09/20	300416	Sonam Wangdi Bhutia	14,579	
	00	-	109	-	00	-	46	-	51	SEP-2020	478	15/09/20	300416	Sonam Wangdi Bhutia	7,162	
	00	-	109	-	00	-	46	-	51	JAN-2020	278	16/01/20	300416	Sonam Wangdi Bhutia	19,080	
	00	-	109	-	00	-	46	-	51	FEB-2021	1284	18/02/21	300416	Sonam Wangdi Bhutia	36,075	
	00	-	109	-	00	-	46	-	51	JUL-2021	775	27/07/21	300416	Sonam Wangdi Bhutia	16,960	
00	-	109	-	00	-	46	-	51	AUG-2020	699	18/08/20	300416	Sonam Wangdi Bhutia	10,600		
TOTAL														2055	:-	4,88,906

TOTAL 30

Police

:-

4,88,906

Grant:- 31

Power

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2801	80	-	001	-	00	-	46	-	01	AUG-2016	406	22/08/16	310407	Tashi Yousal	50,000	
	80	-	001	-	00	-	46	-	01	OCT-2018	154	04/10/18	310407	Tashi Yousal	50,000	
TOTAL														2801	:-	1,00,000

TOTAL 31

Power

:-

1,00,000

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

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105 Chief Pay and Accounts Officer - WEST

Grant:- 33 Public Health Engineering

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

TOTAL 33 Public Health Engineering :- 63,784

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3054	04	-	105	-	61	-	72	-	50	OCT-2021	424	07/10/21	340407		SAJAN KUMAR SUBBA	8,94,090		
	80	-	001	-	35	-	46	-	01	JUL-2019	685	16/07/19	340407		SAJAN KUMAR SUBBA	2,00,000		
	80	-	001	-	35	-	46	-	01	JAN-2019	655	22/01/19	340407		SAJAN KUMAR SUBBA	50,000		
	80	-	001	-	35	-	46	-	01	JAN-2019	398	11/01/19	340407		SAJAN KUMAR SUBBA	1,00,000		
	80	-	001	-	35	-	46	-	01	MAY-2019	1809	30/05/19	340407		SAJAN KUMAR SUBBA	2,00,000		
	80	-	001	-	35	-	46	-	01	JUL-2019	303	04/07/19	340407		SAJAN KUMAR SUBBA	2,00,000		
	80	-	001	-	35	-	46	-	01	JAN-2020	534	22/01/20	340407		SAJAN KUMAR SUBBA	2,00,000		
	80	-	001	-	35	-	46	-	51	OCT-2021	329	06/10/21	340407		SAJAN KUMAR SUBBA	22,892		
	80	-	001	-	35	-	46	-	51	OCT-2021	330	06/10/21	340407		SAJAN KUMAR SUBBA	25,016		
	80	-	001	-	35	-	46	-	51	OCT-2021	328	06/10/21	340407		SAJAN KUMAR SUBBA	22,892		
TOTAL															3054	:	-	19,14,890

TOTAL 34 Roads & Bridges :- 19,14,890

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2215	01	-	001	-	36	-	46	-	13	JUL-2018	25	04/07/18	430405		Bishnu Lall Sharma	13,348					
	01	-	001	-	36	-	46	-	13	SEP-2019	645	16/09/19	350428		Bishnu Lall Sharma	13,568					
	01	-	001	-	36	-	46	-	13	SEP-2017	714	14/09/17	430405		Bishnu Lall Sharma	15,420					
TOTAL															2215	:	-	42,336			

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105 Chief Pay and Accounts Officer - WEST

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2501	01	-	001	-	46	-	71	-	13	NOV-2009	270	12/11/09	364031		SURAJ GURUNG	15,780		
	01	-	001	-	46	-	71	-	13	AUG-2008	252/W	07/08/08	364031		SURAJ GURUNG	15,711		
	01	-	001	-	46	-	71	-	13	JUL-2007	941	26/07/07	364030		Mahendra Basnett	6,300		
	01	-	001	-	46	-	72	-	13	DEC-2019	1611	24/12/19	350429		Mukesh Dahal	18,624		
	01	-	001	-	46	-	72	-	13	AUG-2018	1060	28/08/18	350429		Silma Subba	20,217		
	01	-	001	-	46	-	73	-	13	JUL-2008	117/W	01/07/08	350430		Himmat Rai	8,055		
	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	-	75	-	13	DEC-2020	1015	24/12/20	350431		Sabina Limboo	27,401		
	01	-	001	-	46	-	75	-	13	DEC-2020	1016	24/12/20	350431		Sabina Limboo	19,080		
	01	-	001	-	46	-	75	-	13	FEB-2008	505	19/02/08	364030		Mahendra Basnett	14,937		
	01	-	001	-	46	-	75	-	13	NOV-2018	355	15/11/18	350431		Ratan Bahadur Pegha	15,420		
	01	-	001	-	46	-	75	-	13	NOV-2007	118	05/11/07	364030		Mahendra Basnett	8,890		
	01	-	001	-	46	-	76	-	13	JUL-2021	92	06/07/21	350432		Ongdi Shrerpa	26,422		
	01	-	001	-	46	-	76	-	13	MAY-2016	378	05/05/16	350432		Kanzang Dicky Losso	24,048		
	01	-	001	-	46	-	76	-	13	OCT-2008	1020/W	22/10/08	350432		Kanzang Dicky Losso	16,610		
	01	-	001	-	46	-	76	-	13	OCT-2018	249	05/10/18	350432		Ratan Hang Subba	17,460		
	01	-	001	-	46	-	78	-	13	FEB-2021	724	11/02/21	350437		D.R. Bista	21,726		
TOTAL															2501	:	-	3,12,227

TOTAL 35 Rural Development :- 3,54,563

Grant:- 38 Social Justice and Welfare

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

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105	Chief Pay and Accounts Officer - WEST																				
Grant:- 38 Social Justice and Welfare																					
<=====CLASSIFICATION=====>																					
MONTH You Num You Date STATE DDO DDO Name AMOUNT																					
2225	01 - 001 - 60 - 00 - 50							DEC-2008	1045W	22/12/08	394011	Suraj Kumar Gurung	11,834								
	02 - 001 - 60 - 00 - 13							APR-2013	710	24/04/13	380418	Bandana Rai	14,982								
TOTAL												2225	:-		26,816						
2235	02 - 102 - 52 - 62 - 01							MAR-2019	1014	26/03/19	380417	Y. Lepcha	2,00,000								
	02 - 102 - 61 - 53 - 13							JUN-2007	1043W	22/06/07	394010	G.D. Sharma	11,486								
	02 - 102 - 62 - 00 - 81							JUN-2004	786W	24/06/04	394010	G.D. Sharma	70,000								
	02 - 103 - 64 - 00 - 81							AUG-2005	564W	19/08/05	394010	G.D. Sharma	1,00,000								
	02 - 103 - 64 - 00 - 81							AUG-2005	563W	19/08/05	394010	G.D. Sharma	1,00,000								
TOTAL												2235	:-		4,81,486						
TOTAL												38	Social Justice and Welfare				:-		11,00,302		
Grant:- 40 Tourism and Civil Aviation																					
<=====CLASSIFICATION=====>																					
MONTH You Num You 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				:-		1,66,16,366		

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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	01	-	101	-	63	-	47	-	01	AUG-2021	218	20/08/21	350105	D.S. Subba	2,00,000
	01	-	101	-	63	-	47	-	01	SEP-2020	130	08/09/20	350103	Sonam Tshering Lepc	1,00,000
	02	-	001	-	58	-	00	-	51	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 :- 3,13,254	
TOTAL														7 Education :- 3,13,254	
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	

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

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106	Chief Pay and Accounts Officer - NORTH																	
Grant:- 16 Commerce and Industries																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2851	00	-	003	-	61	-	60	-	13	JUL-2011	620	28/07/11	171006	Mr. Norden Lepcha	5,300			
														TOTAL	2851	:-	5,300	
TOTAL 16 Commerce and Industries :- 5,300																		
Grant:- 17 Information and Public Relation																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2220	60	-	102	-	00	-	47	-	13	OCT-2021	297	08/10/21	170102	Buddha Hang Subba	12,416			
														TOTAL	2220	:-	12,416	
TOTAL 17 Information and Public Relation :- 12,416																		
Grant:- 19 Water Resources																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2702	80	-	001	-	20	-	47	-	13	DEC-2020	236	09/12/20	190102	Zigme Dorji Denzong	17,930			
														TOTAL	2702	:-	17,930	
TOTAL 19 Water Resources :- 17,930																		
Grant:- 20 Judiciary																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2014	00	-	105	-	65	-	00	-	13	AUG-2013	141/N	02/08/13	200105	BENOY SHARMA	11,411			
	00	-	105	-	65	-	00	-	13	JAN-2021	22	06/01/21	200105	JABYANG D. SHERPA	1,08,110			
	00	-	105	-	65	-	00	-	13	JUL-2010	378/N	21/07/10	211003	Suraj Chettri	5,795			
														TOTAL	2014	:-	1,25,316	
TOTAL 20 Judiciary :- 1,25,316																		

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106	Chief Pay and Accounts Officer - NORTH																			
Grant:-		22	Land Revenue and Disaster Management																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT					
2029	00	-	001	-	00	-	44	-	50	JAN-2017	81	17/01/17	220109	T.D. Bhutia	12,766					
	00	-	101	-	60	-	47	-	13	JUL-2019	334	24/07/19	220103	D.T. Bhutia	15,132					
TOTAL														2029	:	-	27,898			
2053	00	-	093	-	00	-	47	-	13	AUG-2016	446	27/08/16	220103	Bidhan Shanker	11,694					
	00	-	093	-	00	-	47	-	13	JAN-2015	235	27/01/15	231003	P. W. Lepcha	54,507					
	00	-	093	-	00	-	47	-	13	JUL-2021	73	06/07/21	220103	D.T. Bhutia	15,132					
	00	-	093	-	00	-	47	-	13	SEP-2021	266	21/09/21	220103	D.T. Bhutia	15,132					
	00	-	093	-	00	-	47	-	13	JAN-2021	422	28/01/21	220103	D.T. Bhutia	21,246					
	00	-	093	-	00	-	47	-	13	JAN-2021	80	12/01/21	220103	D.T. Bhutia	16,536					
	00	-	093	-	00	-	47	-	13	FEB-2021	569	25/02/21	220103	D.T. Bhutia	35,150					
	00	-	093	-	00	-	47	-	13	APR-2018	418	26/04/18	220110	Bandana Chhetri	12,736					
	00	-	093	-	00	-	47	-	13	AUG-2020	225	27/08/20	220103	D.T. Bhutia	18,828					
	00	-	093	-	00	-	47	-	13	APR-2018	417	26/04/18	220110	Bandana Chhetri	22,532					
	00	-	093	-	00	-	47	-	13	JUN-2016	253	14/06/16	220103	K.S. Bhutia	14,724					
	00	-	093	-	00	-	47	-	13	JAN-2019	100	08/01/19	220103	D.T. Bhutia	18,829					
	00	-	093	-	00	-	47	-	13	MAY-2019	384	15/05/19	220103	D.T. Bhutia	10,600					
	00	-	093	-	00	-	47	-	13	APR-2018	416	26/04/18	220110	Bandana Chhetri	9,700					
	00	-	094	-	60	-	55	-	13	SEP-2019	555	23/09/19	220108	Subhash Ghimirey	19,080					
	00	-	094	-	60	-	55	-	13	JUL-2014	404	24/07/14	220103	Tara Gurung	9,770					
	00	-	094	-	60	-	55	-	13	MAY-2017	148	09/05/17	220108	Sonam Topgay Tashi	21,049					
	00	-	094	-	60	-	55	-	13	MAY-2018	544	31/05/18	220108	Sonam Topgay Tashi	10,604					
	00	-	094	-	60	-	58	-	01	MAR-2019	196	07/03/19	220109	T.D. Bhutia	2,00,000					
	00	-	094	-	60	-	58	-	13	MAR-2021	913	31/03/21	220109	Norbu Tshering Bhut	10,605					
	00	-	094	-	60	-	58	-	13	JUL-2021	120	08/07/21	220109	Norbu Tshering Bhut	16,536					
	00	-	094	-	60	-	58	-	13	JUN-2019	500	26/06/19	220109	Norbu Tshering Bhut	12,668					
	00	-	094	-	60	-	59	-	13	NOV-2020	23	05/11/20	220110	Prem Gurung	10,358					
	00	-	094	-	60	-	59	-	13	FEB-2016	679	26/02/16	231003	P. W. Lepcha	9,770					
	TOTAL														2053	:	-	5,97,786		
	TOTAL														22	Land Revenue and Disaster Management			:	-

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106	Chief Pay and Accounts Officer - NORTH																		
Grant:- 29 Planning and Development																			
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																			
4575	60	-	102	-	00	-	00	-	71	DEC-2006	16	01/12/06	290002	E. Dhungel	1,09,500				
															TOTAL	4575	: -	1,09,500	
															TOTAL	29	Planning and Development	: -	1,09,500
Grant:- 30 Police																			
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																			
2055	00	-	109	-	00	-	47	-	01	DEC-2016	114	15/12/16	300112	Palden Bhutia	50,000				
	00	-	109	-	00	-	47	-	01	JUN-2018	107	07/06/18	300112	Rinzing Palzor Bhut	50,000				
	00	-	109	-	00	-	47	-	01	JUL-2018	257	19/07/18	300112	Rinzing Palzor Bhut	50,000				
	00	-	109	-	00	-	47	-	01	FEB-2017	322	22/02/17	300112	Palden Bhutia	15,000				
	00	-	109	-	00	-	47	-	11	SEP-2018	172	20/09/18	300112	Rinzing Palzor Bhut	12,000				
	00	-	109	-	00	-	47	-	11	JUN-2018	265	25/06/18	300112	Rinzing Palzor Bhut	12,000				
	00	-	109	-	00	-	47	-	51	OCT-2021	207	08/10/21	300112	Karma Chedup Bhutia	12,300				
	00	-	109	-	00	-	47	-	51	JUN-2021	401	30/06/21	300112	Karma Chedup Bhutia	12,300				
															TOTAL	2055	: -	2,13,600	
															TOTAL	30	Police	: -	2,13,600
Grant:- 31 Power																			
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																			
2801	80	-	001	-	00	-	47	-	01	NOV-2021	50	11/11/21	310103	Karma Zamyang Dadul	1,00,000				
	80	-	001	-	00	-	47	-	01	NOV-2019	161	21/11/19	310103	Karma Zamyang Dadul	2,00,000				
	80	-	001	-	00	-	47	-	01	AUG-2019	248	20/08/19	310103	Karma Zamyang Dadul	1,00,000				
	80	-	001	-	00	-	47	-	01	DEC-2020	137	08/12/20	310103	Karma Zamyang Dadul	2,00,000				
															TOTAL	2801	: -	6,00,000	
															TOTAL	31	Power	: -	6,00,000

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106	Chief Pay and Accounts Officer - NORTH														
Grant:- 33 Public Health Engineering															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE DDO															
DDO Name															
AMOUNT															
2215	01	-	001	-	34	-	54	-	13	JAN-2020	563	31/01/20	330105	Binay Lama	24,832
	01	-	001	-	34	-	54	-	13	NOV-2019	105	13/11/19	330105	Binay Lama	27,136
TOTAL 2215 :-														51,968	
TOTAL 33 Public Health Engineering :-														51,968	
Grant:- 34 Roads & Bridges															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE DDO															
DDO Name															
AMOUNT															
3054	80	-	001	-	35	-	47	-	01	MAR-2021	491	19/03/21	340102	SONAM WANGCHUK BHUT	1,00,000
TOTAL 3054 :-														1,00,000	
TOTAL 34 Roads & Bridges :-														1,00,000	
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE DDO															
DDO Name															
AMOUNT															
2215	01	-	001	-	36	-	47	-	13	SEP-2013	423	19/09/13	350102	Yashay Dorjee Bhuti	13,360
	01	-	001	-	36	-	47	-	13	OCT-2020	244	15/10/20	350102	D.T. Bhutia	16,536
	01	-	001	-	36	-	47	-	13	MAR-2018	253	16/03/18	350102	D.T. Bhutia	9,700
	01	-	001	-	36	-	47	-	13	JAN-2018	305	25/01/18	350102	D.T. Bhutia	10,600
TOTAL 2215 :-														50,196	
2501	01	-	001	-	47	-	71	-	01	JAN-2017	71	17/01/17	350103	Lila Dhar Ghimirey	50,000
	01	-	001	-	47	-	71	-	13	DEC-2020	258	09/12/20	350103	Sonam Tshering Lepc	16,692
	01	-	001	-	47	-	72	-	01	SEP-2019	730	24/09/19	350105	Mahendra Timsina	2,00,000
	01	-	001	-	47	-	72	-	13	MAR-2019	613	28/03/19	350105	Mahendra Timsina	9,700
	01	-	001	-	47	-	73	-	01	MAR-2017	763	31/03/17	350106	D.T. BHUTIA	17,000
	01	-	001	-	47	-	73	-	13	JUN-2007	453	08/06/07	361012	S.T. TAMANG	10,008
	01	-	001	-	47	-	74	-	01	MAY-2019	397	22/05/19	350104	Roshan Subba	1,00,000
	01	-	001	-	47	-	74	-	13	MAY-2013	67	01/05/13	361011	KARMA B HUTIA	13,200
	01	-	001	-	47	-	74	-	13	JUL-2014	291	16/07/14	350104	Tshering Gyatso Bhu	13,200
	01	-	001	-	47	-	74	-	13	SEP-2010	418	16/09/10	361011	KARMA B HUTIA	11,448

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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	JUN-2011	622	28/06/11	361011	KARMA B HUTIA	12,644						
	01	-	001	-	47	-	74	-	13	APR-2008	316/N	18/04/08	361011	KARMA B HUTIA	9,228						
	01	-	001	-	47	-	74	-	13	NOV-2020	33	11/11/20	350104	Tempa Rinzing Bhuti	13,568						
	01	-	001	-	47	-	74	-	13	MAR-2019	52	01/03/19	350104	Roshan Subba	13,568						
TOTAL														2501	:	-	4,90,256				
TOTAL														35	Rural Development				:	-	5,40,452
Grant:- 38 Social Justice and Welfare																					
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT						
2235		02	-	102	-	61	-	69	-	13	DEC-2011	460	18/12/11	380120	Samdup Tshering Bhu	35,825					
TOTAL														2235	:	-	35,825				
TOTAL														38	Social Justice and Welfare				:	-	35,825
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-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	:	-	43,034				
TOTAL														43	Panchayat Raj Institutions				:	-	43,034
TOTAL														106	Chief Pay and Accounts Officer - NORTH				:	-	34,76,079

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Chief Pay and Accounts Officer - SOUTH

Grant:- 1

Agriculture

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2401

00 - 001 - 01 - 48 - 01

OCT-2021

1058

10/10/21

010307

Dr. Pratap Subba

50,000

00 - 107 - 03 - 00 - 81

MAR-2017

1650

30/03/17

150304

B.L. Dahal

18,00,000

TOTAL

2401

:-

18,50,000

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

:-

20,75,398

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

1259

18/10/21

020304

A. L. Rai

46,34,680

TOTAL

2403

:-

46,34,680

TOTAL

2

Animal Husbandry and Veterinary Services

:-

46,34,680

Grant:- 3

Buildings and Housing

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2059

80 - 001 - 61 - 48 - 01

OCT-2018

621

08/10/18

070313

Saraswati Syangde

50,000

80 - 001 - 61 - 48 - 01

SEP-2018

347

12/09/18

030304

Gozi n Lachenpa

50,000

80 - 001 - 61 - 48 - 01

APR-2020

371

01/04/20

030304

Tulshi Silwal

2,00,000

80 - 001 - 61 - 48 - 13

JUL-2008

720S

16/07/08

033003

H.P. RAI

16,610

80 - 001 - 61 - 48 - 13

FEB-2005

36/S

02/02/05

033003

H.P. RAI

15,926

80 - 001 - 61 - 48 - 13

JUN-2006

793/S

14/06/06

033003

H.P. RAI

16,088

80 - 001 - 61 - 48 - 13

JUN-2006

1108/S

17/06/06

033003

H.P. RAI

11,689

80 - 001 - 61 - 48 - 13

JUN-2016

951

13/06/16

030304

Gozi n Lachenpa

19,149

80 - 001 - 61 - 48 - 13

OCT-2012

1777S

18/10/12

033003

H.P. RAI

22,687

80 - 001 - 61 - 48 - 13

DEC-2013

292S

06/12/13

033003

H.P. RAI

23,044

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 3 Buildings and Housing

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	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-2008	1210	27/06/08	033003		H.P. RAI		33,221		
80	-	001	-	61	-	48	-	13	JUL-2011	1796S	29/07/11	030001		D. Rai		26,028		
80	-	001	-	61	-	48	-	13	JUN-2007	1000/S	23/06/07	033003		H.P. RAI		13,064		
80	-	001	-	61	-	48	-	13	SEP-2010	505S	10/09/10	033003		H.P. RAI		18,843		
TOTAL															2059	:	-	6,00,803
TOTAL										3	Buildings and Housing					:	-	6,00,803

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2425	00	-	001	-	00	-	57	-	13	FEB-2020	611	14/02/20	040304	L.M. Rai	11,328		
TOTAL															2425	:-	11,328
TOTAL												4	Co-operation	:-	11,328		

Grant:- 7 Education

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2202	01	-	101	-	63	-	48	-	01	APR-2020	471	01/04/20	350326		Mahendra Timsina	5,00,000
	01	-	101	-	63	-	48	-	01	MAR-2021	602	10/03/21	350327		Tenzing Bhutia	1,00,000
	01	-	101	-	63	-	48	-	01	FEB-2021	564	10/02/21	350326		Mahendra Timsina	50,000
	01	-	101	-	63	-	48	-	01	JAN-2021	2	05/01/21	350320		Babita Rai	2,00,000
	01	-	101	-	63	-	48	-	01	OCT-2020	1518	22/10/20	350320		Babita Rai	2,00,000
	01	-	107	-	66	-	00	-	50	FEB-2015	777S	17/02/15	070312		H.P. Rai	90,100
	02	-	001	-	58	-	48	-	13	OCT-2018	551	08/10/18	070312		H.P. Rai	91,523
	02	-	001	-	58	-	48	-	13	JUL-2018	1041	23/07/18	070312		H.P. Rai	92,020
	02	-	001	-	58	-	48	-	51	MAR-2014	2629/S	31/03/14	070312		H.P. Rai	3,958

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 7 Education

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	02	-	104	-	64	-	48	-	01		FEB-2019	222	11/02/19	070312	H.P. Rai	2,00,000			
	02	-	104	-	64	-	48	-	01		OCT-2016	375	05/10/16	070312	H.P. Rai	50,000			
	02	-	104	-	64	-	48	-	01		NOV-2016	941	30/11/16	070312	H.P. Rai	50,000			
	02	-	104	-	64	-	48	-	01		JUL-2018	1322	26/07/18	070312	H.P. Rai	50,000			
	02	-	104	-	64	-	48	-	01		JAN-2017	89	10/01/17	070312	Tirsang Tamang	50,000			
	02	-	104	-	64	-	48	-	01		DEC-2017	659	14/12/17	070312	H.P. Rai	2,00,000			
	02	-	104	-	64	-	48	-	01		NOV-2018	541	16/11/18	070312	H.P. Rai	50,000			
	02	-	104	-	64	-	48	-	01		MAR-2021	307	03/03/21	070312	Dhan Bahadur Rai	1,00,000			
	02	-	104	-	64	-	48	-	01		AUG-2020	342	14/08/20	070312	Dhan Bahadur Rai	2,00,000			
	03	-	103	-	68	-	00	-	01		MAY-2019	175	03/05/19	070313	Yogen Syagden	50,000			
TOTAL															2202	:	-	23,27,601	

TOTAL 7 Education :- 23,27,601

Grant:- 10 Finance

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2020	00	-	105	-	00	-	66	-	13	MAR-2020	1183	26/03/20	100310		Sangam Rai	41,713		
															TOTAL	2020	:-	41,713
2054	00	-	096	-	00	-	48	-	01	DEC-2017	894	18/12/17	100309		M. P. Pradhan	50,000		
															TOTAL	2054	:-	50,000

TOTAL 10 Finance :- 91,713

Grant:- 11 Food and Civil Supplies

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2408	01	-	001	-	00	-	48	-	13	JUL-2021	429	08/07/21	110305		Dinesh Pradhan	22,892		
															TOTAL	2408	:-	22,892

TOTAL 11 Food and Civil Supplies :- 22,892

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2406	02	-	110	-	00	-	48	-	01	APR-2021	485	23/04/21	120316	Mrs. Hari Maya Thap	50,000				
														TOTAL	2406	:	-	50,000	
												TOTAL	12	Forest and Environment			:	-	50,000

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2210	01	-	110	-	63	-	73	-	01	MAR-2018	414	13/03/18	130306	Sidharth Rai	50,000	
	01	-	110	-	63	-	73	-	01	APR-2021	265	07/04/21	130306	Dhurba Mukhia	1,00,000	
	01	-	110	-	63	-	73	-	13	OCT-2020	1573	23/10/20	130306	Sidharth Rai	97,150	
	03	-	101	-	00	-	48	-	01	APR-2021	263	07/04/21	130306	Dhurba Mukhia	1,00,000	
	03	-	101	-	00	-	48	-	01	APR-2021	381	19/04/21	130306	Dhurba Mukhia	2,00,000	
	03	-	101	-	00	-	48	-	01	MAR-2021	327	04/03/21	130306	Dhurba Mukhia	2,00,000	
	03	-	103	-	00	-	48	-	01	SEP-2021	137	01/09/21	130306	Dhurba Mukhia	2,00,000	
TOTAL														2210	:-	9,47,150
2211	00	-	001	-	16	-	48	-	01	JAN-2019	398	09/01/19	130306	Sidharth Rai	50,000	
	00	-	001	-	16	-	48	-	01	JAN-2019	975	21/01/19	130306	Sidharth Rai	2,00,000	
	00	-	101	-	16	-	48	-	01	SEP-2016	215	05/09/16	130306	Sidharth Rai	50,000	
TOTAL														2211	:-	3,00,000
TOTAL 13												Health and Family Welfare			:-	12,47,150

Grant:- 14 Home

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2056	00	-	001	-	63	-	00	-	13	MAR-2007	529S	13/03/07	153003	T.K. Chettri	11,488
	00	-	001	-	63	-	00	-	13	FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823
	00	-	001	-	63	-	00	-	13	MAR-2007	1797S	31/03/07	153003	T.K. Chettri	13,491
	00	-	001	-	63	-	00	-	13	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

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 14 Home

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	001	-	63	-	00	-	13	MAR-2007	530S	13/03/07	153003	T.K. Chettri	20,062		
	00	-	001	-	63	-	00	-	13	FEB-2021	253	04/02/21	140303	Saharman Chettri	4,147		
	00	-	001	-	63	-	00	-	13	JUL-2021	224	05/07/21	140303	Saharman Chettri	25,370		
	00	-	001	-	63	-	00	-	13	JAN-2008	88S	03/01/08	153003	T.K. Chettri	19,620		
	00	-	001	-	63	-	00	-	13	MAR-2009	12	02/03/09	153003	T.K. Chettri	13,885		
	00	-	001	-	63	-	00	-	13	MAR-2009	14	02/03/09	153003	T.K. Chettri	9,100		
	00	-	001	-	63	-	00	-	13	JUL-2015	944	25/07/15	140303	Aaron Gyanzong Targ	30,906		
	00	-	001	-	63	-	00	-	13	SEP-2012	606	12/09/12	153003	T.K. Chettri	13,652		
	00	-	001	-	63	-	00	-	13	JUL-2013	775	16/07/13	153003	T.K. Chettri	30,941		
	00	-	001	-	63	-	00	-	13	DEC-2014	468	05/12/14	140303	Aaron Gyanzong Targ	23,760		
	00	-	001	-	63	-	00	-	13	JUL-2009	1169	17/07/09	153003	T.K. Chettri	13,190		
	00	-	001	-	63	-	00	-	13	JUN-2010	331	07/06/10	153003	T.K. Chettri	10,442		
	00	-	001	-	63	-	00	-	13	DEC-2017	175	08/12/17	140303	Santosh Kumar Pradh	19,080		
	00	-	001	-	63	-	00	-	13	JUN-2017	1276	23/06/17	140303	Santosh Kumar Pradh	28,361		
	00	-	001	-	63	-	00	-	13	AUG-2019	812	22/08/19	140303	Saharman Chettri	25,016		
	00	-	001	-	63	-	00	-	13	AUG-2019	813	22/08/19	140303	Saharman Chettri	12,508		
	00	-	001	-	63	-	00	-	13	OCT-2019	789	23/10/19	140303	Saharman Chettri	25,016		
	00	-	001	-	63	-	00	-	13	JUL-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-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	JUL-2009	2177	30/07/09	153003	T.K. Chettri	11,620		
	00	-	001	-	63	-	00	-	50	DEC-2007	1060	21/12/07	153003	T.K. Chettri	69,657		
TOTAL														2056	:	6,31,951	
TOTAL														14	Home	:	6,31,951

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	001	-	16	-	48	-	13	MAY-2018	509	10/05/18	150304	Sunita Pradhan		27,858		
	00	-	001	-	16	-	48	-	13	JUN-2018	226	05/06/18	150304	Sunita Pradhan		27,858		
	00	-	001	-	16	-	48	-	13	JUN-2017	1404	24/06/17	150304	Sunita Pradhan		19,149		
	00	-	001	-	16	-	48	-	13	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	JUL-2019	264	04/07/19	150304	Sunita Pradhan		17,460		
	00	-	001	-	16	-	48	-	13	JUL-2019	263	04/07/19	150304	Sunita Pradhan		26,422		
	00	-	001	-	16	-	48	-	13	JAN-2019	1389	28/01/19	150304	Sunita Pradhan		14,321		
	00	-	001	-	16	-	48	-	13	JUN-2019	924	20/06/19	150304	Sunita Pradhan		26,242		
	00	-	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:- 16 Commerce and Industries

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2851	00	-	003	-	61	-	60	-	01	SEP-2019	2803	29/09/19	160306	Smt.Prativa Tamang	1,00,000		
														TOTAL	2851	:-	1,00,000

TOTAL 16 Commerce and Industries :- 1,00,000

Grant:- 17 Information and Public Relation

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

TOTAL 17 Information and Public Relation :- 13,650

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Grant:- 20 Judiciary

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	105	-	62	-	00	-	13	NOV-2006	38	01/11/06	213006	M.K. Mukhia	6,065
	00	-	105	-	62	-	00	-	13	JUL-2010	1528/S	22/07/10	213006	M.K. Mukhia	12,146
	00	-	105	-	62	-	00	-	13	JUL-2008	44	01/07/08	213006	M.K. Mukhia	9,228
	00	-	105	-	62	-	00	-	13	FEB-2014	1482	28/02/14	213006	M.K. Mukhia	17,882
	00	-	105	-	62	-	00	-	13	FEB-2014	974	21/02/14	213006	M.K. Mukhia	22,724
	00	-	105	-	62	-	00	-	13	FEB-2014	680	14/02/14	213006	M.K. Mukhia	17,049
	00	-	105	-	62	-	00	-	13	NOV-2006	37	01/11/06	213006	M.K. Mukhia	7,256
	00	-	105	-	62	-	00	-	13	MAY-2012	305/S	01/05/12	213006	M.K. Mukhia	5,570
	00	-	105	-	62	-	00	-	13	JUN-2007	270	04/06/07	213006	M.K. Mukhia	60,819
	00	-	105	-	62	-	00	-	13	JUN-2006	337	03/06/06	213006	M.K. Mukhia	30,932
	00	-	105	-	62	-	00	-	13	JUN-2008	430	09/06/08	213006	M.K. Mukhia	6,142
	00	-	105	-	62	-	00	-	13	NOV-2005	181	21/11/05	213006	M.K. Mukhia	24,290
	00	-	105	-	62	-	00	-	13	AUG-2005	224	09/08/05	213006	M.K. Mukhia	9,241
	00	-	105	-	62	-	00	-	13	AUG-2007	2090	30/08/07	213006	M.K. Mukhia	8,400
	00	-	105	-	62	-	00	-	13	NOV-2004	655S	09/11/04		District Judge S/W	23,545
	00	-	105	-	62	-	00	-	13	AUG-2009	1741/S	29/08/09	213006	M.K. Mukhia	10,012
	00	-	105	-	64	-	00	-	13	JUL-2010	985/S	08/07/10	213005	K.W. BHUTIA	11,980
	00	-	105	-	64	-	00	-	13	APR-2009	841S	21/04/09	213005	K.W. BHUTIA	18,936
	00	-	105	-	64	-	00	-	13	DEC-2012	977S	11/12/12	213005	K.W. BHUTIA	19,203
	00	-	105	-	64	-	00	-	13	JUN-2006	886	15/06/06	213006	M.K. Mukhia	21,335
	00	-	105	-	64	-	00	-	13	APR-2006	866S	28/04/06	213006	M.K. Mukhia	14,208
	00	-	105	-	64	-	00	-	13	MAR-2009	1215S	18/03/09	213006	M.K. Mukhia	4,97,708
	00	-	105	-	64	-	00	-	13	JUL-2008	763	17/07/08	213005	K.W. BHUTIA	24,047
	00	-	105	-	64	-	00	-	13	JUN-2008	201	04/06/08	213005	K.W. BHUTIA	3,932
	00	-	105	-	64	-	00	-	13	JUN-2008	200	04/06/08	213005	K.W. BHUTIA	4,438
	00	-	105	-	64	-	00	-	13	JAN-2011	799S	18/01/11	213005	K.W. BHUTIA	21,924
	00	-	105	-	64	-	00	-	13	SEP-2010	1020	22/09/10	213005	K.W. BHUTIA	13,811
	00	-	105	-	64	-	00	-	13	MAR-2007	1086	21/03/07	213006	M.K. Mukhia	11,285
	00	-	105	-	64	-	00	-	13	FEB-2007	64	02/02/07	213006	M.K. Mukhia	4,79,796
	00	-	105	-	64	-	00	-	13	JUN-2005	836	13/06/05	213005	K.W. BHUTIA	41,184

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- **20** Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	00	-	105	-	66	-	00	-	13	JAN-2021	48	07/01/21	200308		Bhim Bahadur Pradha	24,422				
	00	-	105	-	66	-	00	-	13	FEB-2021	1138	23/02/21	200308		Bhim Bahadur Pradha	17,231				
															TOTAL	2014	:	-	14,96,741	
															TOTAL	20	Judiciary	:	-	14,96,741

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

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2053	00	-	093	-	00	-	48	-	01	AUG-2021	321	05/08/21	220305	PRUSTIKA RAI		2,00,000				
	00	-	093	-	00	-	48	-	01	NOV-2020	453	19/11/20	220305	PRUSTIKA RAI		2,00,000				
	00	-	093	-	00	-	48	-	13	DEC-2020	1223	22/12/20	220305	PRUSTIKA RAI		53,176				
	00	-	093	-	00	-	48	-	13	OCT-2021	175	04/10/21	220305	PRUSTIKA RAI		25,016				
	00	-	093	-	00	-	48	-	13	MAR-2021	298	03/03/21	220305	PRUSTIKA RAI		10,000				
	00	-	094	-	60	-	57	-	13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma		23,760				
	00	-	094	-	60	-	61	-	13	JAN-2020	1190	28/01/20	220314	Sangay Gyatso Bhuti		25,016				
	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	:	6,04,043			
TOTAL															22	Land Revenue and Disaster Management			:	6,04,043

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

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Grant:- 29 Planning and Development

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

Grant:- 30 Police

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	00	-	104	-	65	-	01	MAR-2015	880	16/03/15	300315	S.K. Darnal	50,000
	00	-	104	-	65	-	01	SEP-2021	733	15/09/21	300315	Ajay Kumar Rai	1,00,000
	00	-	104	-	65	-	01	JUN-2019	648	13/06/19	300315	Santosh Kumar Pradh	50,000
	00	-	104	-	65	-	01	JUN-2019	567	13/06/19	300315	Santosh Kumar Pradh	1,50,000
	00	-	104	-	65	-	01	DEC-2018	631	21/12/18	300315	Santosh Kumar Pradh	50,000
	00	-	104	-	65	-	01	DEC-2018	230	05/12/18	300315	Santosh Kumar Pradh	50,000
	00	-	104	-	65	-	01	SEP-2019	750	11/09/19	300315	Santosh Kumar Pradh	1,00,000
	00	-	104	-	65	-	01	DEC-2020	1347	23/12/20	300315	Ajay Kumar Rai	2,00,000
	00	-	104	-	65	-	01	NOV-2020	123	09/11/20	300315	Ajay Kumar Rai	2,00,000
	00	-	104	-	65	-	01	MAY-2017	383	08/05/17	300315	Nakul Pradhan	50,000
	00	-	104	-	65	-	01	APR-2017	671	21/04/17	300315	Nakul Pradhan	50,000
	00	-	104	-	65	-	01	APR-2018	1474	28/04/18	300315	Arjun Kumar Tamang	50,000
	00	-	104	-	65	-	01	MAR-2018	44	01/03/18	300315	Arjun Kumar Tamang	50,000
	00	-	104	-	65	-	01	JAN-2018	508	13/01/18	300315	Nakul Pradhan	30,000
	00	-	104	-	65	-	01	JAN-2018	490	13/01/18	300315	Nakul Pradhan	50,000
	00	-	104	-	65	-	01	OCT-2017	180	11/10/17	300315	Nakul Pradhan	50,000
	00	-	104	-	65	-	01	SEP-2018	336	11/09/18	300315	Arjun Kumar Tamang	50,000
	00	-	104	-	65	-	01	JUN-2016	1528	21/06/16	300315	S.K. Darnal	50,000
	00	-	104	-	65	-	01	FEB-2016	305	03/02/16	300315	S.K. Darnal	50,000
	00	-	104	-	65	-	01	SEP-2021	734	15/09/21	300315	Ajay Kumar Rai	1,00,000

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Grant:- 30 Police

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	104	-	65	-	00	-	11		NOV-2017	333	14/11/17	300315	Nakul Pradhan	21,270
	00	-	104	-	65	-	00	-	51		OCT-2019	227	01/10/19	300315	Ajay Kumar Rai	9,390
	00	-	104	-	65	-	00	-	51		SEP-2019	2057	25/09/19	300315	Santosh Kumar Pradh	24,422
	00	-	104	-	65	-	00	-	51		JUL-2018	915	20/07/18	300315	Arjun Kumar Tamang	2,700
	00	-	104	-	65	-	00	-	51		NOV-2010	518	03/11/10	300315	S.K. Darnal	7,110
	00	-	104	-	65	-	00	-	51		MAY-2018	951	18/05/18	300315	Arjun Kumar Tamang	20,221
	00	-	104	-	65	-	00	-	51		JAN-2017	543	18/01/17	300315	Nakul Pradhan	45,646
	00	-	104	-	66	-	00	-	01		FEB-2017	857	20/02/17	300311	K. T. Bhutia	50,000
	00	-	104	-	66	-	00	-	01		MAY-2018	263	04/05/18	300311	Raj Bir Dahal	50,000
	00	-	104	-	66	-	00	-	01		AUG-2021	1165	20/08/21	300311	Ajay Kumar Rai	1,00,000
	00	-	104	-	66	-	00	-	01		FEB-2016	405	04/02/16	300311	K. T. Bhutia	50,000
	00	-	104	-	66	-	00	-	01		MAY-2017	1094	24/05/17	300311	K. T. Bhutia	50,000
	00	-	104	-	66	-	00	-	01		JUN-2016	2146	28/06/16	300311	K. T. Bhutia	50,000
	00	-	104	-	66	-	00	-	01		SEP-2016	467	08/09/16	300311	K. T. Bhutia	50,000
	00	-	104	-	66	-	00	-	01		JUN-2017	806	17/06/17	300311	K. T. Bhutia	50,000
	00	-	104	-	66	-	00	-	01		JUN-2018	1674	29/06/18	300311	Raj Bir Dahal	50,000
	00	-	104	-	66	-	00	-	01		DEC-2020	1348	23/12/20	300311	Ajay Kumar Rai	2,00,000
	00	-	104	-	66	-	00	-	11		OCT-2016	833	20/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	11		MAR-2017	1200	26/03/17	300311	K. T. Bhutia	13,125
	00	-	104	-	66	-	00	-	11		OCT-2016	829	20/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	11		OCT-2016	830	20/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	11		OCT-2016	707	19/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	11		OCT-2016	831	20/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	11		OCT-2016	832	20/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	11		OCT-2016	1566	28/10/16	300311	K. T. Bhutia	77,375
	00	-	104	-	66	-	00	-	11		OCT-2016	826	20/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	11		OCT-2016	827	20/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	11		OCT-2016	828	20/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	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

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Grant:- 30 Police

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	104	-	66	-	00	-	51	OCT-2016	717	19/10/16	300311	K. T. Bhutia	28,360
	00	-	104	-	66	-	00	-	51	OCT-2016	1112	24/10/16	300311	K. T. Bhutia	40,792
	00	-	104	-	66	-	00	-	51	NOV-2020	125	09/11/20	300311	Ajay Kumar Rai	30,170
	00	-	104	-	66	-	00	-	51	NOV-2020	126	09/11/20	300311	Ajay Kumar Rai	30,170
	00	-	104	-	66	-	00	-	51	NOV-2020	128	09/11/20	300311	Ajay Kumar Rai	22,875
	00	-	104	-	66	-	00	-	51	DEC-2020	655	10/12/20	300311	Ajay Kumar Rai	15,520
	00	-	104	-	66	-	00	-	51	DEC-2020	717	10/12/20	300311	Ajay Kumar Rai	15,520
	00	-	104	-	66	-	00	-	51	JAN-2019	124	03/01/19	300311	Roshan Gurung	15,132
	00	-	104	-	66	-	00	-	51	NOV-2021	864	22/11/21	300311	Ajay Kumar Rai	13,855
	00	-	104	-	66	-	00	-	51	JUN-2021	7	01/06/21	300311	Ajay Kumar Rai	14,640
	00	-	104	-	66	-	00	-	51	AUG-2021	15	02/08/21	300311	Ajay Kumar Rai	34,480
	00	-	104	-	66	-	00	-	51	AUG-2021	1653	31/08/21	300311	Ajay Kumar Rai	19,906
	00	-	104	-	66	-	00	-	51	FEB-2021	1437	25/02/21	300311	Ajay Kumar Rai	17,440
	00	-	109	-	00	-	48	-	01	JUN-2018	1170	23/06/18	300314	Linda Palmo	7,000
	00	-	109	-	00	-	48	-	01	MAR-2018	206	08/03/18	300314	Linda Palmo	50,000
	00	-	109	-	00	-	48	-	01	AUG-2021	595	13/08/21	300314	Prakash Subba	1,00,000
	00	-	109	-	00	-	48	-	01	NOV-2018	712	19/11/18	300314	Linda Palmo	50,000
	00	-	109	-	00	-	48	-	01	NOV-2021	1072	24/11/21	300314	Prakash Subba	1,00,000
	00	-	109	-	00	-	48	-	01	NOV-2020	419	13/11/20	300314	Prakash Subba	2,00,000
	00	-	109	-	00	-	48	-	01	FEB-2019	18	01/02/19	300314	Linda Palmo	1,00,000
	00	-	109	-	00	-	48	-	11	JUN-2018	695	18/06/18	300314	Linda Palmo	5,750
	00	-	109	-	00	-	48	-	11	JUN-2018	729	18/06/18	300314	Linda Palmo	5,750
	00	-	109	-	00	-	48	-	13	JUL-2017	62	01/07/17	300314	Linda Palmo	7,023
	00	-	109	-	00	-	48	-	13	JUL-2017	63	01/07/17	300314	Linda Palmo	19,149
	00	-	109	-	00	-	48	-	13	OCT-2016	1347	26/10/16	300314	S.R. Shenga	8,428
	00	-	109	-	00	-	48	-	13	AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425
	00	-	109	-	00	-	48	-	13	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

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 30 Police

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	109	-	00	-	48	-	13	SEP-2016	1722	27/09/16	300314	S.R. Shenga	22,979	
	00	-	109	-	00	-	48	-	13	MAY-2016	1318	25/05/16	300314	S.R. Shenga	27,063	
	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	-	51	NOV-2019	1530	26/11/19	300314	Prakash Subba	20,352	
	00	-	109	-	00	-	48	-	51	JUN-2018	5	01/06/18	300314	Linda Palmo	9,400	
	00	-	109	-	00	-	48	-	51	MAR-2019	604	15/03/19	300314	Linda Palmo	33,798	
	00	-	109	-	00	-	48	-	51	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	NOV-2019	951	18/11/19	300314	Prakash Subba	15,900	
TOTAL													2055	:	-	38,28,559

TOTAL 30 Police :- 38,28,559

Grant:- 31 Power

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2801	80	-	001	-	00	-	48	-	01	APR-2015	1234	28/04/15	310306		Rajendra Pradhan	50,000		
	80	-	001	-	00	-	48	-	01	JUN-2017	122	03/06/17	310306		Rajendra Pradhan	50,000		
	80	-	001	-	00	-	48	-	01	NOV-2020	939	26/11/20	310306		M.P. Rai	2,00,000		
	80	-	001	-	00	-	48	-	01	DEC-2019	960	18/12/19	310306		M.P. Rai	50,000		
	80	-	001	-	00	-	48	-	01	FEB-2020	2	03/02/20	310306		M.P. Rai	1,00,000		
	80	-	001	-	00	-	48	-	01	NOV-2018	228	03/11/18	310306		Karchung Bhutia	50,000		
	80	-	001	-	00	-	48	-	01	APR-2021	438	20/04/21	310306		M.P. Rai	1,00,000		
	80	-	001	-	00	-	48	-	01	SEP-2021	853	16/09/21	310306		M.P. Rai	50,000		
	80	-	001	-	00	-	48	-	13	OCT-2021	2040	29/10/21	310306		M.P. Rai	7,463		
	80	-	001	-	60	-	52	-	01	FEB-2021	623	11/02/21	310306		M.P. Rai	1,00,000		
TOTAL															2801	:	-	7,57,463

TOTAL 31 Power :- 7,57,463

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Chief Pay and Accounts Officer - SOUTH

Grant:- 33

Public Health Engineering

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

TOTAL 33Public Health Engineering:-13,200

Grant:- 34

Roads & Bridges

<=====CLASSIFICATION=====>					MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT							
3054	80	-	001	-	35	-	48	-	01	NOV-2020	421	13/11/20	340305	Bhuwan Gurung	2,00,000		
	80	-	001	-	35	-	48	-	01	AUG-2018	456	13/08/18	340305	Bhuwan Gurung	19,080		
	80	-	001	-	35	-	48	-	51	OCT-2014	29	09/10/14	353005	M.P. Pradhan	31,229		
	80	-	001	-	35	-	48	-	51	NOV-2012	275S	12/11/12	353012	D.B. Rai	23,137		
	80	-	001	-	35	-	62	-	01	FEB-2019	204	07/02/19	340306	Hasta Bahadur Chett	50,000		
TOTAL														3054	:	-	3,23,446

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

Grant:- 35

Rural Development

<=====CLASSIFICATION=====>					MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT							
2215	01	-	001	-	36	-	48	-	13	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		
	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	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	SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba	16,536		
	01	-	001	-	36	-	48	-	13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796		
	01	-	001	-	36	-	48	-	13	JUL-2008	180/S	04/07/08	363006	Bikram K. Gautam	16,610		
TOTAL														2215	:	-	1,66,248

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2501	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	-	71	-	13	AUG-2019	104	05/08/19	350324	Sabindra Rai	2,210	
	01	-	001	-	48	-	72	-	01	APR-2018	569	16/04/18	350325	Dinesh Pradhan	50,000	
	01	-	001	-	48	-	72	-	13	DEC-2010	898	28/12/10	363027	Umesh Sunam	21,924	
	01	-	001	-	48	-	72	-	13	JUN-2008	1246/S	27/06/08	363027	Umesh Sunam	13,842	
	01	-	001	-	48	-	72	-	13	SEP-2020	662	18/09/20	350325	Kiran KumarThatal	24,832	
	01	-	001	-	48	-	72	-	13	MAR-2013	354	07/03/13	363027	Umesh Sunam	28,714	
	01	-	001	-	48	-	73	-	13	SEP-2021	1431	28/09/21	350323	Trisang Tamang	17,793	
	01	-	001	-	48	-	73	-	13	AUG-2021	261	04/08/21	350323	Trisang Tamang	35,638	
	01	-	001	-	48	-	74	-	01	MAY-2017	1209	26/05/17	350321	Saloni Pradhan	2,00,000	
	01	-	001	-	48	-	74	-	13	JUL-2011	1947	30/07/11	363023	MAHESH SHARMA	24,120	
	01	-	001	-	48	-	74	-	13	DEC-2010	1064	29/12/10	363023	MAHESH SHARMA	18,504	
	01	-	001	-	48	-	74	-	13	MAR-2010	916	11/03/10	363023	MAHESH SHARMA	16,618	
	01	-	001	-	48	-	74	-	13	MAR-2013	2922	30/03/13	363023	MAHESH SHARMA	25,860	
	01	-	001	-	48	-	76	-	13	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	-	01	JUL-2017	575	17/07/17	350326	A.B. Gurung	50,000	
	01	-	001	-	48	-	78	-	13	SEP-2021	401	07/09/21	350326	Mahendra Timsina	6,207	
	01	-	001	-	48	-	78	-	13	OCT-2021	650	08/10/21	350326	Mahendra Timsina	17,794	
	01	-	001	-	48	-	78	-	13	OCT-2009	1085	31/10/09	363028	Robin Sewa	19,579	
	01	-	001	-	48	-	78	-	13	DEC-2012	625	10/12/12	363028	Robin Sewa	19,118	
	01	-	001	-	48	-	78	-	13	SEP-2021	400	07/09/21	350326	Mahendra Timsina	16,536	
	01	-	001	-	48	-	78	-	13	JUN-2011	1852	30/06/11	363028	Robin Sewa	13,824	
	01	-	001	-	48	-	79	-	01	JAN-2020	695	22/01/20	350327	Tenzing Bhutia	1,00,000	
	01	-	001	-	48	-	79	-	13	MAR-2019	1188	28/03/19	350327	Prem Kr. Rai	27,938	
	01	-	001	-	48	-	79	-	13	SEP-2016	426	08/09/16	350327	Parssman Rai	22,978	
TOTAL													2501	:	-	8,60,173

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
3054	80	-	001	-	36	-	59	-	01	DEC-2017	471	13/12/17	350319	Bhupendra Kothari		14,392
	80	-	001	-	36	-	59	-	13	MAR-2021	1753	31/03/21	350319	Suren Kr. Rai		22,896
	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	MAY-2013	423S	08/05/13	363006	Bikram K. Gautam		15,632
	80	-	001	-	36	-	59	-	13	SEP-2012	1712S	25/09/12	363006	Bikram K. Gautam		23,137
	80	-	001	-	36	-	59	-	13	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	JAN-2006	604/S	31/01/06	363006	Bikram K. Gautam		15,926
	80	-	001	-	36	-	59	-	13	MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam		9,234
	80	-	001	-	36	-	59	-	13	MAR-2009	3647	31/03/09	363006	Bikram K. Gautam		15,813
	80	-	001	-	36	-	59	-	13	DEC-2008	753	15/12/08	363006	Bikram K. Gautam		10,440
	80	-	001	-	36	-	59	-	13	MAR-2008	2791/S	30/03/08	363006	Bikram K. Gautam		10,008
	80	-	001	-	36	-	59	-	13	MAR-2008	1074/S	14/03/08	363006	Bikram K. Gautam		16,240
	80	-	001	-	36	-	59	-	13	AUG-2011	843S	24/08/11	363006	Bikram K. Gautam		24,883
	80	-	001	-	36	-	59	-	13	NOV-2010	1796S	29/11/10	363006	Bikram K. Gautam		15,160
	80	-	001	-	36	-	59	-	13	JUL-2010	2312	31/07/10	363006	Bikram K. Gautam		15,160
	80	-	001	-	36	-	59	-	13	SEP-2006	2563/S	23/09/06	363006	Bikram K. Gautam		9,241
TOTAL														3054	: -	2,98,265

TOTAL 35 Rural Development : - 13,24,686

Grant:- 38 Social Justice and Welfare

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

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Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2235	02	-	001	-	39	-	48	-	01	FEB-2019	454	14/02/19	380321	Nakul Rawat	2,00,000
	02	-	103	-	64	-	00	-	81	JUL-2005	2164S	29/07/05	380313	PRAKASH RAI	72,313
TOTAL 2235 :- 2,72,313															
TOTAL 38 Social Justice and Welfare :- 3,44,232															
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	JAN-2010	1069/S	25/01/10	403003	Kamal Singh Chettri	18,796
	00	-	001	-	60	-	43	-	13	FEB-2020	360	12/02/20	390303	Tshering Ongmu Bhut	8,461
	00	-	001	-	60	-	43	-	13	JUN-2011	785/S	17/06/11	403003	Kamal Singh Chettri	16,769
	00	-	001	-	60	-	44	-	13	AUG-2010	503/S	10/08/10	403003	Kamal Singh Chettri	3,00,000
	00	-	104	-	65	-	00	-	72	OCT-2009	24/S	08/10/09	403003	Kamal Singh Chettri	1,00,000
	00	-	104	-	66	-	00	-	13	OCT-2011	633/S	20/10/11	403003	Kamal Singh Chettri	43,560
	00	-	104	-	66	-	00	-	50	SEP-2016	511	09/09/16	390303	Tshering Ongmu Bhut	1,04,850
TOTAL 2204 :- 6,04,669															
TOTAL 39 Sports and Youth Affairs :- 6,04,669															
Grant:- 41 Urban Development															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2217	05	-	001	-	60	-	48	-	13	JUN-2005	120	01/06/05	423002	Karma Bhutia	9,241
	80	-	001	-	00	-	48	-	13	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	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	SEP-2006	1404	19/09/06	423002	Karma Bhutia	27,563
	80	-	001	-	00	-	48	-	13	NOV-2010	845S	12/11/10	423002	Karma Bhutia	23,704
80	-	001	-	00	-	48	-	13	NOV-2010	846S	12/11/10	423002	Karma Bhutia	23,880	

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107	Chief Pay and Accounts Officer - SOUTH																		
Grant:- 41 Urban Development																			
<=====CLASSIFICATION=====>																			
MONTH																			
Vou Num																			
Vou Date																			
STATE DDO																			
DDO Name																			
AMOUNT																			
80	-	800	-	61	-	48	-	51	JUN-2006	1254	23/06/06	423002	Karma Bhutia	45,816					
80	-	800	-	61	-	48	-	51	DEC-2020	515	08/12/20	410303	Nishant Dahal	19,080					
80	-	800	-	61	-	48	-	51	NOV-2013	895/S	16/11/13	423002	Karma Bhutia	30,734					
80	-	800	-	61	-	48	-	51	FEB-2021	812	17/02/21	410303	Nishant Dahal	14,175					
80	-	800	-	61	-	48	-	51	JUN-2006	1255	23/06/06	423002	Karma Bhutia	24,170					
TOTAL													2217	:	-	2,81,822			
TOTAL													41	Urban Development			:	-	2,81,822
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 Chopel	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			:	-	2,46,36,487