

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

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

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Run date :- 25 NOV 2021

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	214	01/09/21	020001 Punita Alley	17,793
	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	AUG-2021	223	02/08/21	020001 Sangay O. Lepcha	6,207
	00 - 001 - 60 - 44 - 13	SEP-2021	699	07/09/21	020001 Punita Alley	15,132
	00 - 001 - 60 - 44 - 51	MAR-2021	5901	31/03/21	020001 Sangay O. Lepcha	38,77,399
	00 - 101 - 61 - 44 - 50	OCT-2020	514	08/10/20	020001 Sangay O. Lepcha	12,000
	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 :- 1,57,60,403

2405	00 - 101 - 81 - 00 - 81	MAR-2018	7581	31/03/18	020007 K.C. Sharma	3,40,920
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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
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TOTAL 2415 :- 34,316

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1 Chief Pay and Accounts Office - Gangtok															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
4405	00	-	101	-	00	-	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 :- 1,94,35,639															
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																																																																																																																																																																																																																		
<table><tr><td>00</td><td>-</td><td>001</td><td>-</td><td>00</td><td>-</td><td>44</td><td>-</td><td>13</td><td>NOV-2019</td><td>303</td><td>05/11/19</td><td>050001</td><td>Tempo Bhutia</td><td>35,148</td></tr><tr><td>00</td><td>-</td><td>001</td><td>-</td><td>00</td><td>-</td><td>44</td><td>-</td><td>13</td><td>DEC-2017</td><td>966</td><td>05/12/17</td><td>050001</td><td>Tshering Dolma</td><td>12,608</td></tr><tr><td>00</td><td>-</td><td>001</td><td>-</td><td>00</td><td>-</td><td>44</td><td>-</td><td>13</td><td>SEP-2017</td><td>2901</td><td>19/09/17</td><td>050001</td><td>thinlay D. Bhutia</td><td>15,140</td></tr><tr><td>00</td><td>-</td><td>001</td><td>-</td><td>00</td><td>-</td><td>44</td><td>-</td><td>13</td><td>MAY-2017</td><td>649</td><td>04/05/17</td><td>050001</td><td>thinlay D. Bhutia</td><td>17,448</td></tr><tr><td>00</td><td>-</td><td>102</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>OCT-2021</td><td>1496</td><td>11/10/21</td><td>050001</td><td>Tempo Bhutia</td><td>10,00,000</td></tr><tr><td>00</td><td>-</td><td>102</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>JUL-2021</td><td>733</td><td>09/07/21</td><td>050001</td><td>Tempo Bhutia</td><td>38,232</td></tr><tr><td>00</td><td>-</td><td>102</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>MAR-2020</td><td>2570</td><td>20/03/20</td><td>050001</td><td>Tempo Bhutia</td><td>16,536</td></tr><tr><td>00</td><td>-</td><td>102</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>50</td><td>SEP-2019</td><td>5639</td><td>29/09/19</td><td>050001</td><td>Tempo Bhutia</td><td>65,000</td></tr><tr><td>00</td><td>-</td><td>102</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>50</td><td>JAN-2017</td><td>552</td><td>16/01/17</td><td>050001</td><td>thinlay D. Bhutia</td><td>9,00,000</td></tr><tr><td>00</td><td>-</td><td>104</td><td>-</td><td>62</td><td>-</td><td>00</td><td>-</td><td>50</td><td>JAN-2021</td><td>2016</td><td>28/01/21</td><td>050001</td><td>Tempo Bhutia</td><td>8,00,000</td></tr><tr><td>00</td><td>-</td><td>104</td><td>-</td><td>62</td><td>-</td><td>00</td><td>-</td><td>50</td><td>MAR-2021</td><td>6112</td><td>31/03/21</td><td>050001</td><td>Tempo Bhutia</td><td>1,84,58,202</td></tr><tr><td>00</td><td>-</td><td>104</td><td>-</td><td>62</td><td>-</td><td>00</td><td>-</td><td>50</td><td>MAR-2021</td><td>7679</td><td>31/03/21</td><td>050001</td><td>Tempo Bhutia</td><td>46,01,504</td></tr><tr><td colspan="13">TOTAL</td><td>2205</td><td>:-</td><td>2,60,83,363</td></tr></table>															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
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																																																																																																																																																																																																			
<table><tr><td>4202</td><td>04</td><td>-</td><td>800</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>53</td><td>MAR-2019</td><td>2082</td><td>15/03/19</td><td>050001</td><td>Tshering Dolma</td><td>1,59,319</td></tr><tr><td></td><td>04</td><td>-</td><td>800</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>85</td><td>DEC-2018</td><td>967</td><td>07/12/18</td><td>050001</td><td>Tshering Dolma</td><td>10,00,000</td></tr><tr><td></td><td>04</td><td>-</td><td>800</td><td>-</td><td>77</td><td>-</td><td>00</td><td>-</td><td>60</td><td>MAR-2002</td><td>7540</td><td>30/03/02</td><td>050001</td><td>Sujana Sharma</td><td>1,70,000</td></tr><tr><td colspan="13">TOTAL</td><td>4202</td><td>:-</td><td>13,29,319</td></tr></table>															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																																																																																																																																				
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																																																																																																																																																																																																																		
<table><tr><td>2250</td><td>00</td><td>-</td><td>103</td><td>-</td><td>00</td><td>-</td><td>44</td><td>-</td><td>13</td><td>FEB-2020</td><td>340</td><td>06/02/20</td><td>060001</td><td>Diki Doma Bhutia</td><td>2,00,000</td></tr><tr><td></td><td>00</td><td>-</td><td>103</td><td>-</td><td>00</td><td>-</td><td>44</td><td>-</td><td>13</td><td>FEB-2021</td><td>2361</td><td>23/02/21</td><td>060001</td><td>Diki Doma Bhutia</td><td>30,000</td></tr><tr><td></td><td>00</td><td>-</td><td>103</td><td>-</td><td>00</td><td>-</td><td>44</td><td>-</td><td>13</td><td>AUG-2021</td><td>3511</td><td>27/08/21</td><td>060001</td><td>Diki Doma Bhutia</td><td>35,150</td></tr><tr><td></td><td>00</td><td>-</td><td>103</td><td>-</td><td>00</td><td>-</td><td>44</td><td>-</td><td>13</td><td>FEB-2020</td><td>2855</td><td>28/02/20</td><td>060001</td><td>Diki Doma Bhutia</td><td>30,000</td></tr><tr><td></td><td>00</td><td>-</td><td>103</td><td>-</td><td>00</td><td>-</td><td>44</td><td>-</td><td>13</td><td>NOV-2018</td><td>1461</td><td>16/11/18</td><td>060001</td><td>Diki Doma Bhutia</td><td>2,301</td></tr><tr><td></td><td>00</td><td>-</td><td>103</td><td>-</td><td>00</td><td>-</td><td>44</td><td>-</td><td>13</td><td>SEP-2018</td><td>866</td><td>10/09/18</td><td>060001</td><td>Diki Doma Bhutia</td><td>3,979</td></tr><tr><td></td><td>00</td><td>-</td><td>103</td><td>-</td><td>00</td><td>-</td><td>44</td><td>-</td><td>50</td><td>FEB-2021</td><td>459</td><td>04/02/21</td><td>060001</td><td>Diki Doma Bhutia</td><td>16,536</td></tr><tr><td></td><td>00</td><td>-</td><td>103</td><td>-</td><td>00</td><td>-</td><td>67</td><td>-</td><td>13</td><td>SEP-2019</td><td>4766</td><td>27/09/19</td><td>060001</td><td>Diki Doma Bhutia</td><td>25,000</td></tr></table>															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																																																																				
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	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	-	107	-	67	-	00	-	50	MAR-2021	3365	24/03/21	070001	Srijana Rai	1,76,000
	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	-	66	-	00	-	01	MAY-2019	4901	31/05/19	070001	Srijana Rai	2,00,000
	03	-	103	-	66	-	00	-	13	MAR-2021	2064	15/03/21	070001	Srijana Rai	4,212
	03	-	103	-	66	-	00	-	13	MAR-2004	1623	22/03/04	070001	Suren Rai	15,674
	03	-	103	-	66	-	00	-	13	MAR-2021	2063	15/03/21	070001	Srijana Rai	2,703
	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	AUG-2021	3407	27/08/21	070001	Srijana Rai	2,00,000	
80	-	001	-	60	-	00	-	01	JAN-2016	211	05/01/16	070001	Suren Rai	50,000	

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Grant:- 7

Education

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

80	-	001	-	60	-	00	-	01	AUG-2021	3408	27/08/21	070001	Srijana Rai	1,00,000
80	-	001	-	60	-	00	-	01	JUL-2019	33	01/07/19	070001	Srijana Rai	50,000
80	-	001	-	60	-	00	-	01	MAR-2020	2516	20/03/20	070001	Srijana Rai	2,00,000
80	-	001	-	60	-	00	-	01	JAN-2019	948	09/01/19	070001	Srijana Rai	3,00,000
80	-	001	-	60	-	00	-	01	OCT-2018	994	08/10/18	070001	Srijana Rai	3,00,000
80	-	001	-	60	-	00	-	01	JAN-2019	3521	30/01/19	070001	Srijana Rai	2,00,000
80	-	001	-	60	-	00	-	11	AUG-2015	1424	18/08/15	070001	Suren Rai	30,000
80	-	001	-	60	-	00	-	13	MAR-2021	2158	16/03/21	070001	Srijana Rai	53,788
80	-	001	-	60	-	00	-	13	AUG-2018	1107	10/08/18	070001	Srijana Rai	3,50,000
80	-	001	-	60	-	00	-	13	DEC-2020	2183	24/12/20	070001	Srijana Rai	1,00,000
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	-	13	FEB-2013	280/H	01/02/13	070001	Suren Rai	5,000
80	-	001	-	60	-	00	-	50	OCT-2021	3035	29/10/21	070001	Srijana Rai	1,92,500
80	-	001	-	60	-	00	-	51	FEB-2021	2903	26/02/21	070001	Srijana Rai	12,416
80	-	001	-	60	-	00	-	51	FEB-2021	2703	25/02/21	070001	Srijana Rai	5,093
80	-	001	-	60	-	00	-	51	FEB-2021	1938	19/02/21	070001	Srijana Rai	12,416
80	-	001	-	60	-	00	-	51	DEC-2020	1599	11/12/20	070001	Srijana Rai	13,568
80	-	001	-	60	-	00	-	51	NOV-2019	82	04/11/19	070001	Srijana Rai	3,459
80	-	001	-	60	-	00	-	51	SEP-2018	1055	11/09/18	070001	Srijana Rai	15,450
80	-	001	-	60	-	00	-	51	JUN-2018	1321	12/06/18	070001	Srijana Rai	1,43,130
80	-	001	-	60	-	00	-	51	SEP-2017	4074	23/09/17	070001	Srijana Rai	9,623
80	-	001	-	60	-	00	-	51	JAN-2017	2371	30/01/17	070001	Srijana Rai	14,617
80	-	001	-	60	-	00	-	51	SEP-2016	1912	22/09/16	070001	Srijana Rai	5,361
80	-	001	-	60	-	00	-	51	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	JUN-2013	1176	12/06/13	070001	Suren Rai	12,200
80	-	001	-	60	-	00	-	51	FEB-2013	2752/H	21/02/13	070001	Suren Rai	16,800
80	-	001	-	60	-	00	-	51	AUG-2012	455/H	02/08/12	070001	Suren Rai	16,844
80	-	001	-	60	-	00	-	51	MAR-2006	4376H	27/03/06	070001	Suren Rai	13,272

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Grant:- 7 Education												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name		AMOUNT
	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	-	76	AUG-2021	3101	25/08/21 070001 Srijana Rai 6,00,000
	80	-	001	-	60	-	00	-	76	FEB-2018	3518	27/02/18 070001 Srijana Rai 7,12,000
	80	-	001	-	60	-	00	-	76	MAR-2019	928	07/03/19 070001 Srijana Rai 6,32,425
										TOTAL	2202	: - 1,08,90,723
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 : - 1,11,40,970
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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 8 Election

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

Grant:- 9 Excise

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2039	00	-	001	-	44	-	00	-	01	MAR-2021	5435	30/03/21	090001		Dil Maya Subba	50,000	
	00	-	001	-	44	-	00	-	01	JAN-2020	2154	23/01/20	090001		Dil Maya Subba	50,000	
	00	-	001	-	44	-	00	-	13	AUG-2021	2885	24/08/21	090001		Dil Maya Subba	35,150	
	00	-	001	-	44	-	00	-	13	AUG-2021	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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1 Chief Pay and Accounts Office - Gangtok												
Grant:- 10 Finance												
<=====CLASSIFICATION=====>												
				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2020	00	-	105	-	00	-	44	-	13	MAR-2018	2978	19/03/18 100003 Sukriti Tiwari 9,000
										TOTAL	2020	: - 9,000
2040	00	-	101	-	00	-	44	-	01	JUN-2017	514	01/06/17 100003 Manoj Kumar Tamang 50,000
	00	-	101	-	00	-	44	-	13	FEB-2017	1162	09/02/17 100003 Manoj Kumar Tamang 55,825
	00	-	101	-	00	-	44	-	13	JUL-2017	601	07/07/17 100003 Manoj Kumar Tamang 12,766
	00	-	101	-	00	-	44	-	13	JUN-2017	2199	21/06/17 100003 Manoj Kumar Tamang 4,876
	00	-	101	-	00	-	44	-	13	MAY-2017	2569	26/05/17 100003 Basanati Rai 12,766
	00	-	101	-	00	-	44	-	13	JUN-2017	2230	21/06/17 100003 Manoj Kumar Tamang 4,832
	00	-	101	-	00	-	44	-	50	MAY-2017	1683	22/05/17 100003 Basanati Rai 1,50,000
										TOTAL	2040	: - 2,91,065
2043	00	-	101	-	00	-	44	-	13	AUG-2021	1304	09/08/21 100003 Sukriti Tiwari 15,132
	00	-	101	-	00	-	44	-	13	MAR-2021	2845	22/03/21 100003 Sukriti Tiwari 6,918
	00	-	101	-	00	-	44	-	13	MAR-2021	5805	31/03/21 100003 Sukriti Tiwari 17,213
	00	-	101	-	00	-	44	-	13	MAR-2021	3449	24/03/21 100003 Sukriti Tiwari 24,832
	00	-	101	-	00	-	44	-	13	AUG-2021	2988	24/08/21 100003 Sukriti Tiwari 15,132
	00	-	101	-	00	-	44	-	13	JAN-2021	1659	22/01/21 100003 Sukriti Tiwari 24,832
	00	-	101	-	00	-	44	-	13	SEP-2021	815	07/09/21 100003 Sukriti Tiwari 16,536
	00	-	101	-	00	-	44	-	13	MAR-2021	2846	22/03/21 100003 Sukriti Tiwari 22,012
	00	-	101	-	44	-	00	-	01	SEP-2019	212	02/09/19 100003 Sukriti Tiwari 50,000
	00	-	101	-	44	-	00	-	13	MAY-2019	4221	28/05/19 100003 Sukriti Tiwari 37,322
	00	-	101	-	44	-	00	-	13	FEB-2019	3682	27/02/19 100003 Sukriti Tiwari 18,575
	00	-	101	-	44	-	00	-	13	FEB-2019	3684	27/02/19 100003 Sukriti Tiwari 54,078
	00	-	101	-	44	-	00	-	13	FEB-2019	1863	15/02/19 100003 Sukriti Tiwari 50,244
	00	-	101	-	44	-	00	-	13	JAN-2019	3701	31/01/19 100003 Sukriti Tiwari 26,956
	00	-	101	-	44	-	00	-	13	NOV-2017	2928	24/11/17 100003 Sukriti Tiwari 44,128
	00	-	101	-	44	-	00	-	13	AUG-2018	1789	20/08/18 100003 Sukriti Tiwari 13,686
	00	-	101	-	44	-	00	-	50	MAR-2020	3199	23/03/20 100003 Sukriti Tiwari 6,715
										TOTAL	2043	: - 4,44,311

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2052	00	-	090	-	10	-	00	-	01	FEB-2015	3457	26/02/15	101218	P K Chettri	2,00,000
	00	-	090	-	10	-	00	-	01	FEB-2015	1098	06/02/15	101218	P K Chettri	30,000
	00	-	090	-	10	-	00	-	01	JUN-2017	35	01/06/17	101218	P K Chettri	
	00	-	090	-	10	-	00	-	11	JUL-2016	463	06/07/16	101218	P K Chettri	24,030
	00	-	090	-	10	-	00	-	11	OCT-2016	1539	07/10/16	101218	P K Chettri	25,500
	00	-	090	-	10	-	00	-	11	MAR-2015	1746	14/03/15	101218	P K Chettri	20,000
	00	-	090	-	10	-	00	-	11	OCT-2016	1538	07/10/16	101218	P K Chettri	26,000
	00	-	090	-	10	-	00	-	11	OCT-2016	1540	07/10/16	101218	P K Chettri	26,000
	00	-	090	-	10	-	00	-	13	DEC-2002	497/HQI	09/12/00		Dy. Secretary (East	14,293
	00	-	090	-	10	-	00	-	13	APR-2003	284/HQ	02/04/03		Dy. Secretary (East	29,600
	00	-	090	-	10	-	00	-	13	JUN-2003	1016/HQI	21/06/03		Dy. Secretary (East	3,643
	00	-	090	-	10	-	00	-	13	JUN-2003	1010/HQI	21/06/03		Dy. Secretary (East	4,313
	00	-	090	-	10	-	00	-	13	JUL-2003	112	01/07/03		Dy. Secretary (East	96,075
	00	-	090	-	10	-	00	-	13	SEP-2003	6182/H	30/09/03		Dy. Secretary (East	2,325
	00	-	090	-	10	-	00	-	13	SEP-2003	568/E	03/09/03		Dy. Secretary (East	5,565
	00	-	090	-	10	-	00	-	13	OCT-2003	2708	23/10/03		Dy. Secretary (East	4,372
	00	-	090	-	10	-	00	-	13	JUN-2004	1794H	30/06/04	101218	P K Chettri	22,845
	00	-	090	-	10	-	00	-	13	AUG-2004	1447H	27/08/04	101218	P K Chettri	8,000
	00	-	090	-	10	-	00	-	13	SEP-2004	1711H	30/09/04	101218	P K Chettri	20,829
	00	-	090	-	10	-	00	-	13	OCT-2004	2354H	18/10/04		Dy. Secretary (East	7,605
	00	-	090	-	10	-	00	-	13	MAR-2005	271H	04/03/05	100005	Norbu Dadul	17,941
	00	-	090	-	10	-	00	-	13	MAR-2005	1209H	11/03/05	101218	P K Chettri	2,00,000
	00	-	090	-	10	-	00	-	13	MAR-2005	2403H	30/03/05	101218	P K Chettri	9,241
	00	-	090	-	10	-	00	-	13	MAY-2004	231	04/05/04	100005	Norbu Dadul	20,723
	00	-	090	-	10	-	00	-	13	APR-2005	1682	28/04/05	101218	P K Chettri	18,000
	00	-	090	-	10	-	00	-	13	AUG-2005	2241	16/08/05	101218	P K Chettri	10,422
	00	-	090	-	10	-	00	-	13	APR-2006	1128/H	17/04/06	101218	P K Chettri	6,184
	00	-	090	-	10	-	00	-	13	FEB-2007	3704	24/02/07	101218	P K Chettri	15,926
	00	-	090	-	10	-	00	-	13	MAR-2017	5736	31/03/17	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	APR-2007	3174	30/04/07	101218	P K Chettri	13,992

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	090	-	10	-	00	-	13		OCT-2007	2505	11/10/07	101218	P K Chettri		7,553
	00	-	090	-	10	-	00	-	13		FEB-2008	592	04/02/08	101218	P K Chettri		9,028
	00	-	090	-	10	-	00	-	13		FEB-2008	3756	26/02/08	101218	P K Chettri		10,000
	00	-	090	-	10	-	00	-	13		FEB-2008	4417	28/02/08	101218	P K Chettri		5,000
	00	-	090	-	10	-	00	-	13		MAR-2008	3029	17/03/08	101218	P K Chettri		10,000
	00	-	090	-	10	-	00	-	13		MAY-2008	336	02/05/08	101218	P K Chettri		10,000
	00	-	090	-	10	-	00	-	13		MAY-2008	3043	22/05/08	101218	P K Chettri		5,000
	00	-	090	-	10	-	00	-	13		JUN-2008	1091	06/06/08	101218	P K Chettri		10,000
	00	-	090	-	10	-	00	-	13		JUL-2008	396	02/07/08	101218	P K Chettri		10,000
	00	-	090	-	10	-	00	-	13		JUL-2008	1753	09/07/08	101218	P K Chettri		66,095
	00	-	090	-	10	-	00	-	13		JUL-2008	2985	21/07/08	101218	P K Chettri		5,000
	00	-	090	-	10	-	00	-	13		NOV-2008	407	04/11/08	101218	P K Chettri		3,00,000
	00	-	090	-	10	-	00	-	13		JUL-2009	2265H	16/07/09	101218	P K Chettri		10,000
	00	-	090	-	10	-	00	-	13		AUG-2009	1415H	12/08/09	101218	P K Chettri		25,000
	00	-	090	-	10	-	00	-	13		APR-2010	787H	08/04/10	101218	P K Chettri		49,000
	00	-	090	-	10	-	00	-	13		JUN-2010	1201H	11/06/10	101218	P K Chettri		7,000
	00	-	090	-	10	-	00	-	13		AUG-2011	394H	04/08/11	101218	P K Chettri		8,000
	00	-	090	-	10	-	00	-	13		AUG-2011	1825H	19/08/11	101218	P K Chettri		5,000
	00	-	090	-	10	-	00	-	13		DEC-2011	725	06/12/11	101218	P K Chettri		5,000
	00	-	090	-	10	-	00	-	13		OCT-2013	3022	10/10/13	101218	P K Chettri		10,000
	00	-	090	-	10	-	00	-	13		NOV-2015	2530	27/11/15	101218	P K Chettri		40,000
	00	-	090	-	10	-	00	-	13		JUL-2002	1970	26/07/00		Dy. Secretary (East		41,317
	00	-	090	-	10	-	00	-	13		JUL-2002	1051	12/07/00		Dy. Secretary (East		3,643
	00	-	090	-	10	-	00	-	13		APR-2002	356	08/04/00		Dy. Secretary (East		38,300
	00	-	090	-	10	-	00	-	13		AUG-2021	2832	24/08/21	100001	P.K.Chettri		17,408
	00	-	090	-	10	-	00	-	13		JAN-2021	451	11/01/21	100001	P.K.Chettri		50,000
	00	-	090	-	10	-	00	-	13		SEP-2019	2659	18/09/19	100001	P.K.Chettri		50,000
	00	-	090	-	10	-	00	-	13		JUL-2018	731	06/07/18	100001	P.K.Chettri		50,000
	00	-	090	-	10	-	00	-	13		MAR-2018	812	07/03/18	101218	P K Chettri		50,000
	00	-	090	-	10	-	00	-	13		APR-2007	3172	30/04/07	101218	P K Chettri		17,124

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1 Chief Pay and Accounts Office - Gangtok

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	090	-	10	-	00	-	13	NOV-2016	582	08/11/16	101218	P K Chettri	7,000		
00	-	090	-	10	-	00	-	50	DEC-2017	1624	13/12/17	101218	P K Chettri	50,000		
00	-	090	-	10	-	00	-	50	JUN-2011	2857H	22/06/11	101218	P K Chettri	10,000		
00	-	090	-	44	-	00	-	13	DEC-2001	1552	28/12/01		Dy. Secretary (East	1,872		
TOTAL													2052	:	-	18,86,764

2054	00	-	095	-	10	-	58	-	01	MAR-2018	2580	16/03/18	101218	P K Chettri	50,000
	00	-	095	-	10	-	58	-	13	FEB-2003	984/HQI	13/02/00		Asst. Director (Eas	5,000
	00	-	095	-	10	-	58	-	13	FEB-2003	790/HQI	11/02/00		Asst. Director (Eas	40,508
	00	-	095	-	10	-	58	-	13	FEB-2003	985/HQI	13/02/00		Asst. Director (Eas	14,652
	00	-	095	-	10	-	59	-	13	JUN-2019	4404	28/06/19	100004	Beedur Gurung	27,136
	00	-	095	-	10	-	59	-	13	OCT-2018	849	06/10/18	100004	K.S. Chhetri	13,478
	00	-	095	-	10	-	59	-	13	MAR-2019	650	05/03/19	100004	K.P. Sapkota	24,000
	00	-	095	-	10	-	60	-	01	JAN-2018	1036	12/01/18	100002	Tashi Tshering Tama	50,000
	00	-	095	-	10	-	60	-	01	NOV-2017	2368	22/11/17	100002	Tashi Tshering Tama	50,000
	00	-	095	-	42	-	00	-	13	MAR-2002	2436	27/03/00	100002	Tarzan Subba	27,300
	00	-	096	-	00	-	48	-	13	JAN-2004	14/S	07/01/04	103007	DEEPAK KR. PRADHAN	47,250
	00	-	098	-	00	-	44	-	13	NOV-2020	1725	30/11/20	100004	Beedur Gurung	27,136
	00	-	098	-	00	-	44	-	13	MAR-2021	6433	31/03/21	100004	Beedur Gurung	15,000
	00	-	800	-	43	-	00	-	50	MAR-2020	3730	25/03/20	100001	P.K.Chettri	50,000
TOTAL 2054 :-														4,41,460	

TOTAL 10 Finance :- 30,72,600

Grant:- 11 Food and Civil Supplies

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

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1 Chief Pay and Accounts Office - Gangtok												
Grant:- 11 Food and Civil Supplies												
<=====CLASSIFICATION===== MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
	01	-	101	-	60	-	00	-	51	SEP-2021	1219	13/09/21 110001 Narayan Dhakal 17,792
											TOTAL	2408 :- 97,101
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
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

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1 Chief Pay and Accounts Office - Gangtok															
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	00	-	60	-	13	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
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

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

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

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

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MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
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														
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														

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	00	-	001	-	60	-	44	-	51	OCT-2012	2619	15/10/12	140001	Dakka Tshering Bhut	33,000
	00	-	001	-	60	-	44	-	51	OCT-2012	2620	15/10/12	140001	Dakka Tshering Bhut	15,000
	00	-	001	-	60	-	44	-	51	OCT-2012	2896	16/10/12	140001	Dakka Tshering Bhut	15,000
	00	-	001	-	60	-	44	-	51	OCT-2012	4900	30/10/12	140001	Dakka Tshering Bhut	6,200
	00	-	001	-	60	-	44	-	51	NOV-2012	657	07/11/12	140001	Dakka Tshering Bhut	7,153
	00	-	001	-	60	-	44	-	51	JAN-2013	4011	31/01/13	140001	Dakka Tshering Bhut	13,000
	00	-	001	-	60	-	44	-	51	FEB-2013	1241	07/02/13	140001	Dakka Tshering Bhut	14,600
	00	-	001	-	60	-	44	-	51	FEB-2013	2702	21/02/13	140001	Dakka Tshering Bhut	9,200
	00	-	001	-	60	-	44	-	51	FEB-2013	2704	21/02/13	140001	Dakka Tshering Bhut	9,200
	00	-	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

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TOTAL3454:-35,16,791

TOTAL13Health and Family Welfare:-6,46,45,062

Grant:-14Home

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

2013

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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	SEP-2007	752/H	05/09/07	150001	BHOLA SHARMA	9,028
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	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	-	106	-	60	-	00	-	13	JAN-2009	2490	31/01/09	150001	BHOLA SHARMA	13,300
00	-	106	-	60	-	00	-	13	MAR-2009	2552	13/03/09	150001	BHOLA SHARMA	10,620
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	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

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	00	-	800	-	00	-	00	-	13	JUN-2011	497H	04/06/11	150001	BHOLA SHARMA	13,825
	00	-	800	-	00	-	00	-	13	JUN-2011	846H	07/06/11	150001	BHOLA SHARMA	15,685
	00	-	800	-	00	-	00	-	13	JUL-2011	439H	05/07/11	150001	BHOLA SHARMA	13,400
	00	-	800	-	00	-	00	-	13	JUL-2011	2145H	16/07/11	150001	BHOLA SHARMA	16,680
	00	-	800	-	00	-	00	-	13	JUL-2011	3986H	29/07/11	150001	BHOLA SHARMA	15,890
	00	-	800	-	00	-	00	-	13	AUG-2011	249H	02/08/11	150001	BHOLA SHARMA	14,400
	00	-	800	-	00	-	00	-	13	SEP-2011	305H	02/09/11	150001	BHOLA SHARMA	16,340
	00	-	800	-	00	-	00	-	13	MAR-2013	454	04/03/13	150001	BHOLA SHARMA	1,00,000
	00	-	800	-	00	-	00	-	13	FEB-2016	3144	23/02/16	140001	B.R. Pradhan	22,317
	00	-	800	-	00	-	00	-	13	MAR-2016	5488	31/03/16	140001	B.R. Pradhan	11,61,516
	00	-	800	-	00	-	00	-	13	MAR-2016	5490	31/03/16	140001	B.R. Pradhan	14,200
	00	-	800	-	00	-	00	-	13	MAY-2017	1371	19/05/17	140001	B.R. Pradhan	11,97,099
	00	-	800	-	00	-	00	-	13	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

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

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	00	-	800	-	00	-	13	FEB-2007	3670/H	24/02/07	150001	BHOLA SHARMA	13,542	
	00	-	800	-	00	-	13	FEB-2007	4260/H	27/02/07	150001	BHOLA SHARMA	13,272	
	00	-	800	-	00	-	13	MAR-2007	484/H	02/03/07	150001	BHOLA SHARMA	99,462	
	00	-	800	-	00	-	13	MAR-2007	3660/H	20/03/07	150001	BHOLA SHARMA	13,272	
	00	-	800	-	00	-	13	JUN-2004	108	02/06/04	150001	BHOLA SHARMA	10,00,000	
	00	-	800	-	00	-	13	AUG-2004	310	05/08/04	150001	BHOLA SHARMA	6,480	
	00	-	800	-	00	-	13	AUG-2004	408	06/08/04	150001	BHOLA SHARMA	1,23,917	
	00	-	800	-	00	-	13	AUG-2004	956	17/08/04	150001	BHOLA SHARMA	10,800	
	00	-	800	-	00	-	13	AUG-2004	1080	19/08/04	150001	BHOLA SHARMA	3,319	
	00	-	800	-	00	-	13	SEP-2004	480H	08/09/04	150001	BHOLA SHARMA	70,169	
	00	-	800	-	00	-	13	SEP-2004	520H	09/09/04	150001	BHOLA SHARMA	15,015	
	00	-	800	-	00	-	13	SEP-2004	1439	28/09/04	150001	BHOLA SHARMA	13,491	
	00	-	800	-	00	-	13	OCT-2004	1357	16/10/04	150001	BHOLA SHARMA	49,50,000	
	00	-	800	-	00	-	13	NOV-2004	2431	30/11/04	150001	BHOLA SHARMA	36,275	
	00	-	800	-	00	-	13	JAN-2005	459	11/01/05	150001	BHOLA SHARMA	5,00,000	
	00	-	800	-	00	-	13	FEB-2005	228	14/02/05	150001	BHOLA SHARMA	16,590	
TOTAL												2013	:	2,07,94,474
2014	00	-	800	-	41	-	50	SEP-2011	5244	29/09/11	240001	Rinzing Doma Bhutia	1,40,000	
	00	-	800	-	41	-	50	FEB-2011	521	03/02/11	240001	Rinzing Doma Bhutia	1,40,000	
	00	-	800	-	41	-	50	MAR-2011	1512	09/03/11	240001	Rinzing Doma Bhutia	40,000	
	00	-	800	-	41	-	50	MAR-2014	877	06/03/14	200002	Matilda Isaacs	40,000	
	00	-	800	-	41	-	50	MAR-2013	817/H	06/03/13	200002	Matilda Isaacs	60,000	
	00	-	800	-	41	-	50	FEB-2013	4168/H	28/02/13	200002	Matilda Isaacs	60,000	
	00	-	800	-	41	-	50	FEB-2012	353/H	02/02/12	240001	Rinzing Doma Bhutia	60,000	
	00	-	800	-	41	-	50	OCT-2011	493/H	13/10/11	240001	Rinzing Doma Bhutia	40,000	
TOTAL												2014	:	5,80,000
2052	00	-	090	-	15	-	01	JUN-2017	2513	23/06/17	140001	B.R. Pradhan		
	00	-	090	-	15	-	01	SEP-2015	1124	10/09/15	140001	B.R. Pradhan	50,000	
	00	-	090	-	15	-	01	FEB-2015	1386	09/02/15	140001	B.R. Pradhan	50,000	

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	00	-	090	-	15	-	00	-	01	MAY-2011	2971H	26/05/11	150001	BHOLA SHARMA	1,50,000
	00	-	090	-	15	-	00	-	01	JUL-2021	957	15/07/21	140001	B.R. Pradhan	50,000
	00	-	090	-	15	-	00	-	01	JUN-2021	974	30/06/21	140001	B.R. Pradhan	2,00,000
	00	-	090	-	15	-	00	-	01	JAN-2020	1312	16/01/20	140001	B.R. Pradhan	1,00,000
	00	-	090	-	15	-	00	-	01	AUG-2017	3313	24/08/17	140001	B.R. Pradhan	3,00,000
	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	-	13	AUG-2004	226H	04/08/04	150001	BHOLA SHARMA	8,550
	00	-	090	-	15	-	00	-	13	AUG-2004	607H	13/08/04	150001	BHOLA SHARMA	8,496
	00	-	090	-	15	-	00	-	13	AUG-2004	959H	17/08/04	150001	BHOLA SHARMA	12,447
	00	-	090	-	15	-	00	-	13	SEP-2004	980H	20/09/04	150001	BHOLA SHARMA	3,960
	00	-	090	-	15	-	00	-	13	SEP-2004	1744H	30/09/04	150001	BHOLA SHARMA	1,41,966
	00	-	090	-	15	-	00	-	13	MAR-2005	896H	15/03/05	150001	BHOLA SHARMA	27,086
	00	-	090	-	15	-	00	-	13	MAR-2005	1236H	18/03/05	150001	BHOLA SHARMA	7,167
	00	-	090	-	15	-	00	-	13	MAR-2005	1441H	19/03/05	150001	BHOLA SHARMA	63,075
	00	-	090	-	15	-	00	-	13	OCT-2007	1708	08/10/07	150001	BHOLA SHARMA	53,000
	00	-	090	-	15	-	00	-	13	NOV-2007	443	05/11/07	150001	BHOLA SHARMA	5,940
	00	-	090	-	15	-	00	-	13	NOV-2007	2235	20/11/07	150001	BHOLA SHARMA	5,940
	00	-	090	-	15	-	00	-	13	DEC-2007	429	04/12/07	150001	BHOLA SHARMA	16,167
	00	-	090	-	15	-	00	-	13	JAN-2008	1294	11/01/08	150001	BHOLA SHARMA	13,700
	00	-	090	-	15	-	00	-	13	JAN-2008	1945	22/01/08	150001	BHOLA SHARMA	28,036
	00	-	090	-	15	-	00	-	13	JAN-2008	1946	22/01/08	150001	BHOLA SHARMA	9,515
	00	-	090	-	15	-	00	-	13	JAN-2008	2943	29/01/08	150001	BHOLA SHARMA	8,944
	00	-	090	-	15	-	00	-	13	FEB-2008	1513	11/02/08	150001	BHOLA SHARMA	5,300
	00	-	090	-	15	-	00	-	13	FEB-2008	2129	16/02/08	150001	BHOLA SHARMA	1,54,799
	00	-	090	-	15	-	00	-	13	FEB-2008	2130	16/02/08	150001	BHOLA SHARMA	1,17,625
	00	-	090	-	15	-	00	-	13	SEP-2008	1065	06/09/08	150001	BHOLA SHARMA	6,430
	00	-	090	-	15	-	00	-	13	NOV-2008	1248	11/11/08	150001	BHOLA SHARMA	5,000
	00	-	090	-	15	-	00	-	13	FEB-2009	1587	07/02/09	150001	BHOLA SHARMA	9,640
	00	-	090	-	15	-	00	-	13	FEB-2009	3928	24/02/09	150001	BHOLA SHARMA	7,977

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	00	-	090	-	15	-	00	-	13	FEB-2009	4877	27/02/09	150001	BHOLA SHARMA	17,766
	00	-	090	-	15	-	00	-	13	MAR-2009	2568	13/03/09	150001	BHOLA SHARMA	7,300
	00	-	090	-	15	-	00	-	13	APR-2009	2121	27/04/09	150001	BHOLA SHARMA	11,364
	00	-	090	-	15	-	00	-	13	MAY-2009	43	02/05/09	150001	BHOLA SHARMA	10,620
	00	-	090	-	15	-	00	-	13	JUN-2009	4944H	30/06/09	150001	BHOLA SHARMA	6,050
	00	-	090	-	15	-	00	-	13	JUL-2009	1700H	14/07/09	150001	BHOLA SHARMA	11,364
	00	-	090	-	15	-	00	-	13	APR-2005	911	16/04/05	150001	BHOLA SHARMA	6,450
	00	-	090	-	15	-	00	-	13	APR-2005	1355	25/04/05	150001	BHOLA SHARMA	76,400
	00	-	090	-	15	-	00	-	13	MAY-2005	1284	09/05/05	150001	BHOLA SHARMA	7,677
	00	-	090	-	15	-	00	-	13	JUN-2005	2214	13/06/05	150001	BHOLA SHARMA	8,490
	00	-	090	-	15	-	00	-	13	JUL-2005	2313	19/07/05	150001	BHOLA SHARMA	7,050
	00	-	090	-	15	-	00	-	13	AUG-2005	1192	05/08/05	150001	BHOLA SHARMA	6,450
	00	-	090	-	15	-	00	-	13	JAN-2006	708	19/01/06	150001	BHOLA SHARMA	29,124
	00	-	090	-	15	-	00	-	13	JAN-2006	710	19/01/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	FEB-2006	1711	28/02/06	150001	BHOLA SHARMA	32,474
	00	-	090	-	15	-	00	-	13	MAY-2006	2690	23/05/06	150001	BHOLA SHARMA	7,350
	00	-	090	-	15	-	00	-	13	JUN-2006	2976	21/06/06	150001	BHOLA SHARMA	10,800
	00	-	090	-	15	-	00	-	13	JUL-2006	4777	26/07/06	150001	BHOLA SHARMA	6,600
	00	-	090	-	15	-	00	-	13	JUL-2006	5402	31/07/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	AUG-2006	4047	30/08/06	150001	BHOLA SHARMA	41,648
	00	-	090	-	15	-	00	-	13	OCT-2006	518	16/10/06	150001	BHOLA SHARMA	7,701
	00	-	090	-	15	-	00	-	13	NOV-2006	2615	21/11/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	DEC-2006	3516	18/12/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	13	FEB-2007	390	02/02/07	150001	BHOLA SHARMA	6,930
	00	-	090	-	15	-	00	-	13	FEB-2007	3048	21/02/07	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	MAR-2007	844	07/03/07	150001	BHOLA SHARMA	7,352
	00	-	090	-	15	-	00	-	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	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

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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	-	50	OCT-2007	197	01/10/07	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	AUG-2007	1460	13/08/07	150001	BHOLA SHARMA	25,000
	00	-	090	-	15	-	00	-	50	DEC-2007	2173	21/12/07	150001	BHOLA SHARMA	21,000
	00	-	090	-	15	-	00	-	50	JAN-2008	3373	31/01/08	150001	BHOLA SHARMA	18,000
	00	-	090	-	15	-	00	-	50	FEB-2008	2108	15/02/08	150001	BHOLA SHARMA	3,30,888
	00	-	090	-	15	-	00	-	50	MAR-2008	804	05/03/08	150001	BHOLA SHARMA	1,65,500
	00	-	090	-	15	-	00	-	50	MAR-2008	4002	20/03/08	150001	BHOLA SHARMA	1,28,000
	00	-	090	-	15	-	00	-	50	MAR-2008	9355	31/03/08	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	50	JUL-2008	823	05/07/08	150001	BHOLA SHARMA	80,000
	00	-	090	-	15	-	00	-	50	JUL-2009	3768H	27/07/09	150001	BHOLA SHARMA	24,465

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	15	-	00	-	50	APR-2005	912	16/04/05	150001	BHOLA SHARMA	20,000
	00	-	090	-	15	-	00	-	50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA	9,360
	00	-	090	-	15	-	00	-	50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA	15,930
	00	-	090	-	15	-	00	-	50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000
	00	-	090	-	15	-	00	-	50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	50	OCT-2007	2760	12/10/07	150001	BHOLA SHARMA	1,03,654
	00	-	090	-	15	-	00	-	50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA	3,47,000
	00	-	090	-	15	-	00	-	50	APR-2014	953	09/04/14	140001	Subash Pradhan	50,000
	00	-	090	-	15	-	00	-	50	SEP-2013	4006	28/09/13	150001	BHOLA SHARMA	12,000
	00	-	090	-	15	-	00	-	50	JUL-2013	2007	20/07/13	150001	BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	JUL-2013	1694	15/07/13	150001	BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	APR-2013	960	15/04/13	150001	BHOLA SHARMA	4,85,200
	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	MAR-2010	672H	04/03/10	150001	BHOLA SHARMA	11,000
	00	-	090	-	15	-	00	-	50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
	00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
	00	-	090	-	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	-	44	-	00	-	01	JUL-2021	1226	21/07/21	140001	B.R. Pradhan	2,00,000
	00	-	090	-	44	-	00	-	01	JAN-2020	333	10/01/20	140001	B.R. Pradhan	1,00,000
	00	-	090	-	44	-	00	-	13	MAR-2018	1077	08/03/18	140001	B.R. Pradhan	7,00,000
	00	-	090	-	44	-	00	-	13	JAN-2020	842	13/01/20	140001	B.R. Pradhan	15,700
	00	-	090	-	44	-	00	-	13	MAY-2013	2248	24/05/13	150001	BHOLA SHARMA	33,050

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL

2052 :-

84,35,834

2056

00 - 001 - 61 - 00 - 11

FEB-2018

2796

23/02/18

140002

Tashi Zangpo Bhutia

10,000

00 - 001 - 61 - 00 - 13

OCT-2013

627

03/10/13

140002

S.T. Bhutia

13,200

00 - 001 - 61 - 00 - 13

MAY-2018

3523

31/05/18

140002

Tashi Zangpo Bhutia

15,000

00 - 001 - 61 - 00 - 13

JUN-2018

3910

29/06/18

140002

Tashi Zangpo Bhutia

12,416

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2056 :-

50,616

2075

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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

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OCT-2003

1516

16/10/03

Store Officer cum D

3,004

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SEP-2003

70/E

01/09/03

Store Officer cum D

2,515

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SEP-2003

3596

23/09/03

Store Officer cum D

8,971

01 - 110 - 62 - 00 - 51

SEP-2003

4560/H

26/09/03

Store Officer cum D

11,214

01 - 110 - 62 - 00 - 51

AUG-2003

1876/HQ

26/07/03

Store Officer cum D

8,971

01 - 110 - 62 - 00 - 51

AUG-2003

181/HQ

04/08/03

Store Officer cum D

8,971

01 - 110 - 62 - 00 - 51

AUG-2003

807/HQ

21/08/03

Store Officer cum D

8,971

01 - 110 - 63 - 71 - 13

JAN-2004

50/W

09/01/04

Dy. Secretary (West

1,688

01 - 110 - 63 - 72 - 13

OCT-2003

424/N

16/09/03

Under Sectretary (N

46,697

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1 Chief Pay and Accounts Office - Gangtok														
Grant :- 14 Home														
<=====CLASSIFICATION=====>														
MONTH You Num You Date STATE DDO DDO Name AMOUNT														
01 - 110 - 63 - 72 - 13 OCT-2003 3/N 04/09/03 Under Sectretary (N 21,258														
01 - 110 - 63 - 72 - 13 NOV-2003 478/N 27/11/03 Under Sectretary (N 5,693														
01 - 110 - 63 - 72 - 51 NOV-2003 26/N 01/11/03 Under Sectretary (N 7,476														
01 - 110 - 63 - 73 - 13 OCT-2002 339/S 03/10/02 143005 H.K. PRADHAN 9,027														
03 - 103 - 00 - 45 - 51 DEC-2003 390/E 11/12/03 Medical Officer cum 24,511														
03 - 103 - 00 - 46 - 13 JAN-2004 49/W 09/01/04 Dy. Secretary (West 8,928														
06 - 101 - 70 - 00 - 50 MAY-2002 1521 30/05/02 143005 H.K. PRADHAN 7,113														
06 - 101 - 85 - 48 - 13 AUG-2002 789 16/08/02 143005 H.K. PRADHAN 1,800														
06 - 101 - 85 - 48 - 21 AUG-2002 858 17/08/02 143005 H.K. PRADHAN 25,000														
06 - 101 - 85 - 48 - 26 AUG-2002 857 17/08/02 143005 H.K. PRADHAN 15,000														
06 - 101 - 85 - 48 - 50 AUG-2002 790 16/08/02 143005 H.K. PRADHAN 8,200														
06 - 101 - 86 - 00 - 13 SEP-2003 2113/E 12/09/03 Store Officer cum D 6,900														
TOTAL 2210 :- 3,95,804														
2211														
00 - 001 - 00 - 00 - 13 JAN-2002 901/HQ 10/01/02 140002 Mrs.OM THAPA 43,910														
00 - 001 - 00 - 00 - 13 FEB-2002 1593/HQ 25/02/02 140002 Mrs.OM THAPA 4,684														
00 - 101 - 70 - 00 - 13 OCT-2001 2464 20/10/01 140002 Mrs.OM THAPA 3,38,735														
00 - 102 - 71 - 00 - 13 MAR-2002 512/HQ 06/03/02 140002 Mrs.OM THAPA 14,036														
00 - 104 - 00 - 00 - 51 OCT-2002 1662/HQI 26/10/02 140002 Mrs.OM THAPA 22,451														
00 - 104 - 00 - 00 - 51 MAR-2003 203/HQ 05/03/03 140002 Mrs.OM THAPA 8,971														
TOTAL 2211 :- 4,32,787														
3454														
02 - 111 - 60 - 00 - 13 JUN-2002 1348 24/06/00 140002 Mrs.OM THAPA 3,430														
02 - 111 - 60 - 00 - 13 OCT-2002 458/HQI 04/10/02 140002 Mrs.OM THAPA 2,000														
02 - 111 - 60 - 00 - 13 OCT-2002 207/HQI 31/10/02 140002 Mrs.OM THAPA 6,205														
02 - 111 - 60 - 00 - 13 MAR-2003 2014/HQ 27/03/03 Dy. Director (East) 38,980														
02 - 111 - 60 - 00 - 13 MAR-2003 2015/HQ 27/03/03 Dy. Director (East) 79,682														
02 - 111 - 60 - 00 - 51 SEP-2003 4906/H 27/09/03 140001 Dakka Tshering Bhut 2,97,288														
TOTAL 3454 :- 4,27,585														
TOTAL 14 Home :- 3,11,47,100														

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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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<=====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
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	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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1 Chief Pay and Accounts Office - Gangtok

Grant:- 15 Horticulture

<=====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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Grant:- 15 Horticulture

<=====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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Grant:- 15 Horticulture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	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	:	-	3,00,000		

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

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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	JAN-2020	2854	28/01/20	170001	Manoj Kumar Tamang	13,568			
	60	-	001	-	60	-	00	-	13	AUG-2021	614	04/08/21	170001	Manoj Kumar Tamang	13,568			
	60	-	001	-	60	-	00	-	13	AUG-2021	613	04/08/21	170001	Manoj Kumar Tamang	5,093			
	60	-	001	-	60	-	00	-	13	MAR-2021	338	02/03/21	170001	Manoj Kumar Tamang	13,568			
	60	-	001	-	60	-	00	-	13	MAR-2021	337	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	FEB-2021	192	02/02/21	170001	Manoj Kumar Tamang	13,568			
	60	-	001	-	60	-	00	-	13	FEB-2021	191	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	SEP-2021	33	01/09/21	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	MAY-2018	2495	23/05/18	170001	P. B. Chettri	10,600			
	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	DEC-2020	388	02/12/20	170001	Manoj Kumar Tamang	10,00,000			
TOTAL															2220	:	-	3,91,33,973
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

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Grant:- **17** Information and Public Relation

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL **17** Information and Public Relation :- 4,04,09,393

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
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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	

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Grant:- 18Information Technology

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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

TOTAL2852:-39,81,803

TOTAL 18Information Technology:-39,89,248

Grant:- 19Water Resources

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

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

TOTAL2702:-3,79,744

TOTAL 19Water Resources:-3,79,744

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

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

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Run date :- 25 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 20 Judiciary

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	102	-	60	-	00	-	01	JUL-2021	1161	21/07/21	200001	Gandan R. Bhutia	2,00,000
	00	-	102	-	60	-	00	-	01	OCT-2021	2353	26/10/21	200001	Gandan R. Bhutia	1,00,000
	00	-	102	-	60	-	00	-	13	MAR-2017	1947	21/03/17	200001	Jumden Lachungpa	35,273
	00	-	102	-	60	-	00	-	13	MAR-2017	1940	21/03/17	200001	Jumden Lachungpa	36,896
	00	-	102	-	60	-	00	-	13	AUG-2013	1728/H	16/08/13	200001	Jumden Lachungpa	24,120
	00	-	102	-	60	-	00	-	13	AUG-2013	1730/H	16/08/13	200001	Jumden Lachungpa	7,550
	00	-	102	-	60	-	00	-	13	OCT-2021	2924	29/10/21	200001	Gandan R. Bhutia	7,375
	00	-	102	-	60	-	00	-	13	SEP-2021	616	06/09/21	200001	Gandan R. Bhutia	30,000
	00	-	102	-	60	-	00	-	13	AUG-2021	154	02/08/21	200001	Gandan R. Bhutia	30,000
	00	-	102	-	60	-	00	-	13	JUL-2021	1806	27/07/21	200001	Gandan R. Bhutia	5,500
	00	-	102	-	60	-	00	-	13	JUL-2021	1449	23/07/21	200001	Gandan R. Bhutia	1,07,407
	00	-	102	-	60	-	00	-	13	MAR-2021	906	04/03/21	200001	Gandan R. Bhutia	15,300
	00	-	114	-	67	-	70	-	13	NOV-2020	264	06/11/20	200002	Sanjay Yonzzone	9,700
	00	-	114	-	67	-	70	-	13	NOV-2020	1585	26/11/20	200002	Sanjay Yonzzone	13,568
	00	-	114	-	67	-	70	-	13	DEC-2020	187	01/12/20	200002	Sanjay Yonzzone	27,136
	00	-	114	-	67	-	70	-	13	DEC-2020	200	01/12/20	200002	Sanjay Yonzzone	15,181
	00	-	114	-	67	-	70	-	13	JAN-2021	2045	28/01/21	200002	Sanjay Yonzzone	25,000
	00	-	114	-	67	-	70	-	13	JAN-2021	231	07/01/21	200002	Sanjay Yonzzone	35,018
	00	-	114	-	67	-	70	-	13	FEB-2021	3096	26/02/21	200002	Sanjay Yonzzone	22,532
	00	-	114	-	67	-	70	-	13	AUG-2021	3639	27/08/21	200002	Sanjay Yonzzone	6,207
	00	-	114	-	67	-	70	-	13	MAY-2021	1072	28/05/21	200002	Sanjay Yonzzone	15,132
	00	-	114	-	67	-	70	-	13	AUG-2021	3649	27/08/21	200002	Sanjay Yonzzone	6,527
	00	-	114	-	67	-	70	-	13	OCT-2021	1839	20/10/21	200002	Sanjay Yonzzone	6,207
	00	-	114	-	67	-	70	-	13	JUN-2016	3034	28/06/16	200002	Matilda Isaacs	4,62,000
	00	-	114	-	67	-	70	-	13	SEP-2021	630	06/09/21	200002	Sanjay Yonzzone	1,33,017
	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

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

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

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Chief Pay and Accounts Office - Gangtok

Grant:- 20 Judiciary

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

00 - 114 - 67 - 70 - 13

NOV-2019

2648

27/11/19

200003

Matilda Isaacs

2,52,000

00 - 114 - 67 - 76 - 01

MAR-2019

3308

22/03/19

200002

Matilda Isaacs

50,000

TOTAL

2014

:-

24,26,959

TOTAL 20 Judiciary

:-

24,26,959

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

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1	Chief Pay and Accounts Office - Gangtok																		
Grant:- 21 Labour																			
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	105	-	65	-	00	-	13	JUL-2003	327/N	04/07/03			Civil Judge, Judicial	3,020			
	00	-	105	-	65	-	00	-	13	JUN-2002	762	30/05/02			Civil Judge, Judicial	21,562			
	00	-	105	-	65	-	00	-	13	JUN-2003	230/N	03/06/03			Civil Judge, Judicial	4,523			
	00	-	114	-	67	-	70	-	13	NOV-2003	1320/HQ	17/11/03			Dy Secretary cum DDO	15,000			
	00	-	114	-	67	-	75	-	13	DEC-2002	653	02/11/02			Member Secretary	12,000			
															TOTAL	2014	: -	11,51,666	
2070	00	-	003	-	46	-	00	-	13	DEC-2013	742	06/12/13	220001		S. K. Pradhan	13,200			
	00	-	003	-	46	-	00	-	13	JUL-2013	49	01/07/13	220001		S. K. Pradhan	13,100			
															TOTAL	2070	: -	26,300	
2230	01	-	001	-	60	-	00	-	01	JUN-2017	2753	24/06/17	210001		MEENA GURUNG	50,000			
	01	-	001	-	60	-	00	-	01	OCT-2018	2039	12/10/18	210001		MEENA GURUNG	50,000			
	01	-	001	-	60	-	00	-	13	MAY-2015	429	06/05/15	210001		S.K. LAMA	13,298			
	01	-	001	-	60	-	00	-	13	FEB-2014	2093H	21/02/14	210001		S.K. LAMA	13,200			
	01	-	001	-	60	-	00	-	13	FEB-2012	4305H	28/02/12	220001		S. K. Pradhan	16,843			
	01	-	001	-	60	-	00	-	13	FEB-2012	3125H	21/02/12	220001		S. K. Pradhan	37,000			
	01	-	001	-	60	-	00	-	13	MAR-2011	2247H	16/03/11	220001		S. K. Pradhan	12,000			
	01	-	001	-	60	-	00	-	13	JUN-2009	4456H	29/06/09	220001		S. K. Pradhan	6,000			
	01	-	001	-	60	-	00	-	13	JAN-2021	494	11/01/21	210001		Wangchuk Lama	57,682			
	01	-	001	-	60	-	00	-	13	MAR-2012	3408	21/03/12	220002		D.L. Ramhudamu	16,843			
	01	-	001	-	60	-	00	-	13	SEP-2019	367	03/09/19	210001		MEENA GURUNG	10,783			
	03	-	101	-	62	-	00	-	50	MAR-2010	12251H	31/03/10	220002		D.L. Ramhudamu	87,387			
															TOTAL	2230	: -	3,71,036	
TOTAL 21 Labour : - 15,49,002																			

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Run date :- 25 NOV 2021

1 Chief Pay and Accounts Office - Gangtok																				
Grant:- 22 Land Revenue and Disaster Management																				
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2029	00	-	001	-	00	-	44	-	01	SEP-2021	1833	16/09/21	220001	Jamuna Pradhan	1,00,000					
	00	-	001	-	00	-	44	-	13	JAN-2020	2019	22/01/20	220001	B. M. Karki	12,108					
	00	-	001	-	00	-	44	-	13	OCT-2021	367	04/10/21	220001	Jamuna Pradhan	5,093					
	00	-	001	-	00	-	44	-	13	DEC-2019	2535	19/12/19	220001	B. M. Karki	5,560					
	00	-	001	-	00	-	44	-	13	SEP-2019	5412	29/09/19	220001	B. M. Karki	12,400					
	00	-	001	-	00	-	44	-	50	SEP-2019	4275	25/09/19	220001	B. M. Karki	27,737					
	00	-	001	-	00	-	44	-	50	OCT-2019	2515	31/10/19	220001	B. M. Karki	9,200					
	00	-	001	-	00	-	44	-	50	OCT-2019	2514	31/10/19	220001	B. M. Karki	10,600					
	00	-	001	-	00	-	44	-	50	DEC-2019	1219	10/12/19	220001	B. M. Karki	5,451					
00	-	001	-	00	-	44	-	50	MAR-2017	3972	31/03/17	220001	B. M. Karki	9,421						
TOTAL														2029	:	-	1,97,570			
2052	00	-	090	-	23	-	00	-	13	MAR-2021	1849	12/03/21	220001	Jamuna Pradhan	10,600					
	00	-	090	-	23	-	00	-	13	MAY-2018	2355	22/05/18	220001	B. M. Karki	14,167					
	00	-	090	-	23	-	00	-	13	FEB-2021	989	11/02/21	220001	Jamuna Pradhan	10,600					
TOTAL														2052	:	-	35,367			
2230	01	-	001	-	60	-	00	-	13	JAN-2003	849/HQI	27/01/03		Dy. Secretary (East	54,669					
TOTAL														2230	:	-	54,669			
2245	80	-	001	-	60	-	00	-	01	JAN-2020	607	10/01/20	220001	B. M. Karki	50,000					
	80	-	001	-	60	-	00	-	13	NOV-2020	1591	26/11/20	220001	B. M. Karki	10,600					
	80	-	001	-	60	-	00	-	13	DEC-2020	36	01/12/20	220001	Jamuna Pradhan	15,468					
	80	-	001	-	60	-	00	-	13	DEC-2020	80	01/12/20	220001	Jamuna Pradhan	10,600					
	80	-	001	-	60	-	00	-	13	JAN-2020	1335	16/01/20	220001	B. M. Karki	3,979					
	80	-	001	-	60	-	00	-	13	JAN-2020	2017	22/01/20	220001	B. M. Karki	10,600					
TOTAL														2245	:	-	1,01,247			
TOTAL														22	Land Revenue and Disaster Management			:	-	3,88,853

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 23 Law

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

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

TOTAL2052:-98,434

TOTAL23Law:-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

TOTAL2853:-12,44,194

TOTAL25Mines 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

JUL-2019

327

02/07/19

260001

Karma Bhutia

10,600

00 - 101 - 60 - 00 - 13

NOV-2017

879

13/11/17

260001

Karma Bhutia

10,602

00 - 101 - 60 - 00 - 13

NOV-2017

1977

20/11/17

260001

Karma Bhutia

10,155

00 - 101 - 60 - 00 - 31

FEB-2021

368

03/02/21

260001

Ajit Rai

4,00,000

00 - 101 - 60 - 00 - 31

MAR-2020

4661

30/03/20

260001

Bindu Dhakal

3,90,280

TOTAL2041:-8,21,637

2052

00 - 090 - 27 - 00 - 13

JUN-2020

1310

26/06/20

260001

Bindu Dhakal

9,700

00 - 090 - 27 - 00 - 13

MAR-2020

1174

11/03/20

260001

Bindu Dhakal

19,080

00 - 090 - 27 - 00 - 13

MAR-2021

7167

31/03/21

260001

Ajit Rai

3,72,204

00 - 090 - 27 - 00 - 13

MAR-2019

1423

11/03/19

260001

Karma Bhutia

10,188

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1

Chief Pay and Accounts Office - Gangtok

Grant:- 26 Motor Vehicles

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

00

-

090

-

27

-

00

-

13

JAN-2020

518

10/01/20

260001

Bindu Dhakal

9,700

TOTAL

2052

:

4,20,872

TOTAL

26

Motor Vehicles

:

12,42,509

Grant:- 27 Parliamentary Affairs

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2052

00

-

090

-

28

-

00

-

13

MAR-2005

1258H

11/03/05

270001

Phukem Bhutia

13,942

00

-

090

-

28

-

00

-

13

DEC-2005

1309

09/12/05

270001

Phukem Bhutia

9,450

00

-

090

-

28

-

00

-

13

MAY-2006

283

02/05/06

270001

Phukem Bhutia

1,845

00

-

090

-

28

-

00

-

13

MAY-2007

147

01/05/07

270001

Phukem Bhutia

13,875

00

-

090

-

28

-

00

-

13

SEP-2010

1703H

15/09/10

240001

Rinzing Doma Bhutia

14,720

00

-

090

-

28

-

00

-

13

JUL-2014

1263

09/07/14

270001

Phukem Bhutia

59,163

00

-

090

-

28

-

00

-

13

FEB-2013

1255

08/02/13

270001

Phukem Bhutia

14,826

00

-

090

-

29

-

61

-

13

FEB-2018

557

03/02/18

270001

Laxmi Tamang

9,012

TOTAL

2052

:

1,36,833

2062

00

-

103

-

62

-

44

-

13

NOV-2018

558

05/11/18

270003

Sanjay Gurung

9,700

TOTAL

2062

:

9,700

2070

00

-

001

-

63

-

44

-

13

MAR-2019

4370

29/03/19

270002

R.S. Rawat

12,416

TOTAL

2070

:

12,416

TOTAL

27

Parliamentary Affairs

:

1,58,949

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

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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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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 - 11 DEC-2015 353 02/12/15 280003 Somnanth Adhikari 1,00,800														
00 - 090 - 45 - 00 - 11 DEC-2015 354 02/12/15 280003 Somnanth Adhikari 1,99,200														
00 - 090 - 45 - 00 - 13 MAR-2013 2430 19/03/13 280003 P.D. Mukhia 2,10,000														
00 - 090 - 45 - 00 - 13 OCT-2012 1731 11/10/12 280003 P.D. Mukhia 5,792														
TOTAL 2052 :- 15,94,288														
2070														
00 - 003 - 29 - 00 - 13 FEB-2008 518 04/02/08 290001 Prakash Subba 10,163														
00 - 003 - 29 - 00 - 13 SEP-2011 19 01/09/11 290001 Prakash Subba 17,816														
00 - 003 - 29 - 00 - 13 JUN-2010 1655H 18/06/10 290001 Prakash Subba 10,442														
00 - 003 - 29 - 00 - 13 MAR-2010 1010H 05/03/10 290001 Prakash Subba 40,000														
00 - 003 - 29 - 00 - 13 FEB-2010 2190H 11/02/10 290001 Prakash Subba 82,000														
00 - 003 - 29 - 00 - 13 DEC-2009 1061H 08/12/09 290001 Prakash Subba 12,20,000														
00 - 003 - 29 - 00 - 13 OCT-2009 102H 03/10/09 290001 Prakash Subba 1,25,000														
00 - 003 - 29 - 00 - 13 AUG-2009 1517H 12/08/09 290001 Prakash Subba 18,936														
00 - 003 - 29 - 00 - 13 JUN-2009 3081H 19/06/09 290001 Prakash Subba 15,000														

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Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	003	-	29	-	00	-	13	FEB-2008	3471	23/02/08	290001		Prakash Subba	8,069		
	00	-	003	-	29	-	00	-	71	SEP-2006	954	08/09/06	290001		Prakash Subba	1,19,36,750		
	00	-	003	-	29	-	00	-	71	OCT-2009	2559H	24/10/09	290001		Prakash Subba	4,59,925		
	00	-	003	-	29	-	00	-	71	MAR-2007	2841	16/03/07	280002		T.T. Bhutia	43,28,364		
	00	-	003	-	29	-	00	-	71	MAR-2010	5941H	23/03/10	290001		Prakash Subba	19,56,872		
	00	-	003	-	29	-	00	-	71	MAR-2010	3998H	15/03/10	290001		Prakash Subba	19,56,873		
	00	-	003	-	29	-	00	-	72	JUL-2008	2679	17/07/08	290001		Prakash Subba	37,96,983		
	00	-	003	-	29	-	00	-	72	AUG-2008	957	06/08/08	290001		Prakash Subba	1,26,35,000		
	00	-	003	-	29	-	00	-	72	OCT-2008	565	03/10/08	290001		Prakash Subba	7,59,000		
	00	-	003	-	29	-	00	-	72	SEP-2008	1349	10/09/08	290001		Prakash Subba	41,99,348		
	00	-	003	-	29	-	00	-	72	FEB-2008	2461	18/02/08	280002		T.T. Bhutia	10,03,000		
	00	-	003	-	29	-	00	-	75	MAY-2013	2234	23/05/13	290001		Prakash Subba	30,10,600		
	00	-	800	-	45	-	00	-	13	MAR-2007	2442	15/03/07	280002		T.T. Bhutia	1,95,696		
														TOTAL	2070	:	-	4,77,85,837

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

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2052	00	-	090	-	29	-	00	-	13	AUG-2002	486	20/08/00	290001		Prakash Subba	1,00,000
	00	-	090	-	29	-	00	-	13	JUL-2002	1257	16/07/00	290001		Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	DEC-2002	545/HQI	10/12/00	290001		Prakash Subba	20,000
	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	JUN-2002	1295	22/06/00	290001		Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	DEC-2002	2100/HQI	27/12/00	290001		Prakash Subba	5,976
	00	-	090	-	29	-	00	-	13	JUL-2003	1383	22/07/03	290001		Prakash Subba	8,971
	00	-	090	-	29	-	00	-	13	JUL-2003	962	14/07/03	290001		Prakash Subba	3,596
	00	-	090	-	29	-	00	-	13	JUN-2003	1328/HQI	25/06/03	290001		Prakash Subba	42,550
	00	-	090	-	29	-	00	-	13	SEP-2003	1992/E	11/09/03	290001		Prakash Subba	40,000
	00	-	090	-	41	-	00	-	13	MAR-2002	1289	16/03/00	290001		Prakash Subba	15,000

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Grant:- 29 Planning and Development												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
	00	-	090	-	41	-	00	-	13	JAN-2002	2039	30/01/02 290001 Prakash Subba 56,690
	00	-	090	-	41	-	00	-	13	FEB-2002	612	12/02/00 290001 Prakash Subba 21,327
										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	302	02/09/14 290001 Pratap Singh Rai
	00	-	090	-	30	-	00	-	11	SEP-2014	3039	20/09/14 290001 Pratap Singh Rai
	00	-	090	-	30	-	00	-	11	SEP-2014	4910	27/09/14 290001 Pratap Singh Rai
	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	:- 1,29,09,761
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
	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

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

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	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					:	-	2,39,46,233	

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	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
	00	-	001	-	60	-	00	-	51	JAN-2009	1488	24/01/09	300002		Bibiyana Mukhia	12,054
	00	-	001	-	60	-	00	-	51	JAN-2009	1487	24/01/09	300002		Bibiyana Mukhia	6,513
	00	-	001	-	60	-	00	-	51	AUG-2018	3462	29/08/18	300001		Shyam Lall Nepal	20,324
	00	-	001	-	60	-	00	-	56	SEP-2020	1569	30/09/20	300001		Ravi Sharma	1,71,59,014

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	00	-	003	-	61	-	00	-	01	JAN-2018	2827	30/01/18	300001	Shyam Lall Nepal	50,000
	00	-	003	-	61	-	00	-	01	SEP-2018	2361	20/09/18	300005	Shyam Lall Nepal	1,02,000
	00	-	003	-	61	-	00	-	01	NOV-2017	681	11/11/17	300001	Shyam Lall Nepal	50,000
	00	-	003	-	61	-	00	-	11	MAR-2017	2571	24/03/17	300005	Paljor W. Shenga	10,000
	00	-	003	-	61	-	00	-	11	MAR-2017	2573	24/03/17	300005	Paljor W. Shenga	8,000
	00	-	003	-	61	-	00	-	51	OCT-2016	1999	20/10/16	300005	Paljor W. Shenga	3,497
	00	-	003	-	61	-	00	-	51	FEB-2016	2820	19/02/16	300005	Paljor W. Shenga	10,305
	00	-	003	-	61	-	00	-	51	NOV-2017	873	13/11/17	300001	Shyam Lall Nepal	13,571
	00	-	101	-	62	-	00	-	01	JUL-2021	1380	22/07/21	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	2048	28/07/21	300009	Sonam Doma Bhutia	1,00,000
	00	-	101	-	62	-	00	-	01	FEB-2017	2903	24/02/17	300009	Duk Tshering Lepcha	50,000
	00	-	101	-	62	-	00	-	13	FEB-2020	683	11/02/20	300009	Sonam Doma Bhutia	10,186
	00	-	101	-	62	-	00	-	13	MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599
	00	-	101	-	62	-	00	-	51	MAR-2009	3293	18/03/09	310009	Pratap Pradhan	13,487
	00	-	101	-	62	-	00	-	51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028
	00	-	101	-	62	-	00	-	51	MAR-2010	4703	18/03/10	310009	Pratap Pradhan	10,442
	00	-	101	-	62	-	00	-	51	MAR-2011	3754	24/03/11	310009	Pratap Pradhan	2,047
	00	-	101	-	62	-	00	-	51	MAY-2011	1220	13/05/11	310009	Pratap Pradhan	12,180
	00	-	101	-	62	-	00	-	51	MAR-2012	1085	07/03/12	310009	Pratap Pradhan	13,824
	00	-	101	-	62	-	00	-	51	MAR-2013	6582	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51	MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51	MAR-2013	6585	31/03/13	300009	Duk Tshering Lepcha	20,040
	00	-	101	-	62	-	00	-	51	MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51	MAR-2013	6588	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51	JUL-2014	196	01/07/14	300009	Duk Tshering Lepcha	15,916
	00	-	101	-	62	-	00	-	51	MAR-2015	2477	21/03/15	300009	Duk Tshering Lepcha	13,280
	00	-	101	-	62	-	00	-	51	JUN-2015	1009	10/06/15	300009	Duk Tshering Lepcha	13,200
	00	-	101	-	62	-	00	-	51	JUN-2015	1010	10/06/15	300009	Duk Tshering Lepcha	13,360
	00	-	101	-	62	-	00	-	51	AUG-2021	1603	11/08/21	300009	Sonam Doma Bhutia	17,323

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	101	-	62	-	00	-	51	AUG-2021	49	02/08/21	300009	Sonam Doma Bhutia	36,782
	00	-	101	-	62	-	00	-	51	AUG-2021	50	02/08/21	300009	Sonam Doma Bhutia	24,832
	00	-	101	-	62	-	00	-	51	SEP-2021	1547	15/09/21	300009	Sonam Doma Bhutia	37,005
	00	-	101	-	62	-	00	-	51	MAR-2019	1554	12/03/19	300009	Kushal Gazmer	4,608
	00	-	101	-	62	-	00	-	51	JUL-2019	2934	25/07/19	300009	Kushal Gazmer	33,920
	00	-	101	-	62	-	00	-	51	JUL-2019	32	01/07/19	300009	Kushal Gazmer	54,077
	00	-	101	-	62	-	00	-	51	SEP-2019	3987	25/09/19	300009	Sonam Doma Bhutia	57,682
	00	-	101	-	62	-	00	-	51	SEP-2019	980	06/09/19	300009	Sonam Doma Bhutia	58,888
	00	-	101	-	62	-	00	-	51	SEP-2019	1399	10/09/19	300009	Sonam Doma Bhutia	24,832
	00	-	101	-	62	-	00	-	51	OCT-2019	1304	18/10/19	300009	Sonam Doma Bhutia	57,682
	00	-	101	-	62	-	00	-	51	NOV-2020	960	23/11/20	300009	Sonam Doma Bhutia	10,186
	00	-	101	-	62	-	00	-	51	JAN-2021	470	11/01/21	300009	Sonam Doma Bhutia	58,880
	00	-	101	-	62	-	00	-	51	JAN-2021	93	06/01/21	300009	Sonam Doma Bhutia	27,136
	00	-	101	-	62	-	00	-	51	MAR-2021	2302	17/03/21	300009	Sonam Doma Bhutia	27,136
	00	-	101	-	62	-	00	-	51	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	-	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-2021	1484	14/09/21	300008	Ongmu Bhutia	1,00,000
	00	-	101	-	63	-	00	-	01	SEP-2017	2156	16/09/17	300018	Rinzing Palzor Bhut	85,000
	00	-	101	-	63	-	00	-	11	APR-2017	1124	22/04/17	301000	Rapden Bhutia	15,000
	00	-	101	-	63	-	00	-	11	FEB-2018	874	08/02/18	300008	Tseten Palzor Bhuti	3,750

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	00	-	101	-	63	-	00	-	11	NOV-2015	663	07/11/15	301000	Rapden Bhutia	31,000
	00	-	101	-	63	-	00	-	11	MAR-2016	485	04/03/16	301000	Rapden Bhutia	12,000
	00	-	101	-	63	-	00	-	11	MAY-2016	2639	24/05/16	301000	Rapden Bhutia	8,000
	00	-	101	-	63	-	00	-	11	MAY-2016	2640	24/05/16	301000	Rapden Bhutia	18,750
	00	-	101	-	63	-	00	-	11	MAY-2016	3494	30/05/16	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	MAY-2016	3497	30/05/16	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	JUN-2016	320	02/06/16	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	JUN-2016	3927	30/06/16	301000	Rapden Bhutia	7,000
	00	-	101	-	63	-	00	-	11	APR-2017	1125	22/04/17	301000	Rapden Bhutia	10,500
	00	-	101	-	63	-	00	-	11	MAR-2019	402	04/03/19	300008	Bishal Rai	12,000
	00	-	101	-	63	-	00	-	11	FEB-2018	876	08/02/18	300008	Tseten Palzor Bhuti	3,000
	00	-	101	-	63	-	00	-	11	JUN-2017	661	07/06/17	301000	Rapden Bhutia	18,000
	00	-	101	-	63	-	00	-	11	FEB-2018	875	08/02/18	300008	Tseten Palzor Bhuti	3,750
	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-2018	2805	17/03/18	300008	Tseten Palzor Bhuti	7,500
	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	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	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

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	00	-	101	-	63	-	00	-	13	JAN-2018	1625	20/01/18	300008	Tseten Palzor Bhuti	4,372
	00	-	101	-	63	-	00	-	13	FEB-2017	1339	13/02/17	301000	Rapden Bhutia	61,088
	00	-	101	-	63	-	00	-	13	SEP-2019	637	05/09/19	300008	Ongmu Bhutia	10,370
	00	-	101	-	63	-	00	-	13	AUG-2015	2597	25/08/15	301000	Rapden Bhutia	83,000
	00	-	101	-	63	-	00	-	13	JUN-2010	943	09/06/10	310008	Tashi Zangpo Bhutia	1,375
	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-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	-	00	-	51	NOV-2019	2723	27/11/19	300008	Ongmu Bhutia	15,132
	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	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
	00	-	104	-	64	-	00	-	51	AUG-2021	3550	27/08/21	300010	Daka Tsh. Bhutia	14,550
	00	-	104	-	64	-	00	-	51	SEP-2021	336	02/09/21	300010	Daka Tsh. Bhutia	23,686
	00	-	104	-	67	-	00	-	01	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	-	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

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	00	-	104	-	67	-	00	-	01		JUN-2021	62	02/06/21	300017	Bishal Rai		2,00,000
	00	-	104	-	67	-	00	-	11		FEB-2021	114	01/02/21	300017	Bishal Rai		54,600
	00	-	104	-	67	-	00	-	22		JUN-2011	1563	13/06/11	312016	Bishnu Kumari Rai		26,09,319
	00	-	104	-	67	-	00	-	50		FEB-2021	1782	18/02/21	300017	Bishal Rai		18,502
	00	-	104	-	67	-	00	-	50		FEB-2021	1781	18/02/21	300017	Bishal Rai		38,336
	00	-	104	-	67	-	00	-	50		FEB-2021	1780	18/02/21	300017	Bishal Rai		15,342
	00	-	104	-	67	-	00	-	51		JUL-2021	1136	21/07/21	300017	Bishal Rai		8,661
	00	-	104	-	67	-	00	-	51		DEC-2020	373	02/12/20	300017	Bishal Rai		18,055
	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		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		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	1135	21/07/21	300017	Bishal Rai		5,093
	00	-	104	-	67	-	00	-	51		JUL-2021	1134	21/07/21	300017	Bishal Rai		12,416
	00	-	108	-	67	-	00	-	01		DEC-2016	3219	28/12/16	300002	M.R. Chettri		50,000
	00	-	108	-	67	-	00	-	01		JUL-2019	364	02/07/19	300002	M.R. Chettri		2,00,000
	00	-	108	-	67	-	00	-	01		JAN-2018	1127	13/01/18	300002	M.R. Chettri		50,000
	00	-	108	-	67	-	00	-	01		JAN-2018	1128	13/01/18	300002	M.R. Chettri		50,000
	00	-	108	-	67	-	00	-	01		AUG-2017	2936	23/08/17	300002	M.R. Chettri		50,000
	00	-	108	-	67	-	00	-	01		JUL-2016	612	07/07/16	300002	M.R. Chettri		50,000
	00	-	108	-	67	-	00	-	01		FEB-2017	1563	14/02/17	300002	M.R. Chettri		50,000
	00	-	108	-	67	-	00	-	01		FEB-2017	930	08/02/17	300002	M.R. Chettri		50,000
	00	-	108	-	67	-	00	-	01		JUL-2021	190	05/07/21	300002	M.R. Chettri		1,00,000
	00	-	108	-	67	-	00	-	01		JUL-2021	2526	30/07/21	300002	M.R. Chettri		50,000
	00	-	108	-	67	-	00	-	01		DEC-2020	1361	10/12/20	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		AUG-2017	2940	23/08/17	300002	M.R. Chettri		50,000
	00	-	108	-	67	-	00	-	01		MAR-2019	1341	08/03/19	300002	M.R. Chettri		3,00,000

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00	-	108	-	67	-	00	-	01	NOV-2017	2874	24/11/17	300002	M.R. Chettri		50,000	
00	-	108	-	67	-	00	-	01	JUL-2019	3813	31/07/19	300002	M.R. Chettri		2,00,000	
00	-	108	-	67	-	00	-	11	NOV-2016	2734	28/11/16	300002	M.R. Chettri		12,552	
00	-	108	-	67	-	00	-	11	MAR-2015	2954	25/03/15	300002	M.R. Chettri		64,012	
00	-	108	-	67	-	00	-	11	OCT-2016	3666	27/10/16	300002	M.R. Chettri		10,000	
00	-	108	-	67	-	00	-	11	NOV-2016	2735	28/11/16	300002	M.R. Chettri		6,014	
00	-	108	-	67	-	00	-	13	JAN-2014	2333	29/01/14	300002	Bibiyana Mukhia		2,975	
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	-	51	FEB-2021	752	09/02/21	300002	M.R. Chettri		9,990	
00	-	108	-	67	-	00	-	51	FEB-2021	755	09/02/21	300002	M.R. Chettri		14,705	
00	-	108	-	67	-	00	-	51	FEB-2021	1687	17/02/21	300002	M.R. Chettri		19,080	
00	-	108	-	67	-	00	-	51	FEB-2021	753	09/02/21	300002	M.R. Chettri		17,460	
00	-	108	-	67	-	00	-	51	DEC-2018	866	05/12/18	300002	M.R. Chettri		14,550	
00	-	108	-	67	-	00	-	51	NOV-2011	190	01/11/11	300002	Bibiyana Mukhia		2,434	
00	-	108	-	67	-	00	-	51	DEC-2012	2261	31/12/12	300002	Bibiyana Mukhia		2,430	
00	-	108	-	67	-	00	-	51	MAY-2013	2904	28/05/13	300002	Bibiyana Mukhia		2,430	
00	-	108	-	67	-	00	-	51	JUN-2013	3669	28/06/13	300002	Bibiyana Mukhia		3,990	
00	-	108	-	67	-	00	-	51	APR-2015	2573H	30/04/15	300002	M.R. Chettri		15,360	
00	-	108	-	67	-	00	-	51	MAR-2021	1661	10/03/21	300002	M.R. Chettri		7,162	
00	-	108	-	67	-	00	-	51	AUG-2021	1291	09/08/21	300002	M.R. Chettri		19,080	
00	-	108	-	67	-	00	-	51	AUG-2021	1290	09/08/21	300002	M.R. Chettri		7,162	
00	-	108	-	67	-	00	-	51	AUG-2021	1289	09/08/21	300002	M.R. Chettri		26,825	
00	-	108	-	67	-	00	-	51	SEP-2021	324	02/09/21	300002	M.R. Chettri		12,418	
00	-	108	-	67	-	00	-	51	SEP-2021	2608	24/09/21	300002	M.R. Chettri		3,979	
00	-	108	-	67	-	00	-	51	SEP-2021	2609	24/09/21	300002	M.R. Chettri		10,600	
00	-	108	-	67	-	00	-	51	OCT-2021	494	04/10/21	300002	M.R. Chettri		3,979	
00	-	108	-	67	-	00	-	51	OCT-2021	496	04/10/21	300002	M.R. Chettri		3,979	
00	-	108	-	67	-	00	-	51	MAY-2019	1208	07/05/19	300002	M.R. Chettri		7,162	
00	-	108	-	67	-	00	-	51	MAY-2019	1210	07/05/19	300002	M.R. Chettri		15,900	

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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 - 108 - 67 - 00 - 51 MAY-2019 2418 14/05/19 300002 M.R. Chettri 7,162														
00 - 108 - 67 - 00 - 51 JUN-2019 3044 21/06/19 300002 M.R. Chettri 19,080														
00 - 108 - 67 - 00 - 51 JUL-2019 14 01/07/19 300002 M.R. Chettri 19,087														
00 - 108 - 67 - 00 - 51 AUG-2019 482 06/08/19 300002 M.R. Chettri 17,460														
00 - 108 - 67 - 00 - 51 AUG-2019 483 06/08/19 300002 M.R. Chettri 4,864														
00 - 108 - 67 - 00 - 51 SEP-2019 1666 12/09/19 300002 M.R. Chettri 22,680														
00 - 108 - 67 - 00 - 51 SEP-2019 4668 26/09/19 300002 M.R. Chettri 40,558														
00 - 108 - 67 - 00 - 51 JAN-2020 686 10/01/20 300002 M.R. Chettri 7,162														
00 - 108 - 67 - 00 - 51 OCT-2020 2633 22/10/20 300002 M.R. Chettri 7,162														
00 - 108 - 67 - 00 - 51 OCT-2020 2634 22/10/20 300002 M.R. Chettri 25,862														
00 - 108 - 67 - 00 - 51 OCT-2020 2635 22/10/20 300002 M.R. Chettri 25,862														
00 - 108 - 67 - 00 - 51 OCT-2020 2640 22/10/20 300002 M.R. Chettri 47,348														
00 - 108 - 67 - 00 - 51 DEC-2020 610 04/12/20 300002 M.R. Chettri 19,080														
00 - 108 - 67 - 00 - 51 DEC-2020 609 04/12/20 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 822 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 823 18/07/20 300004 Shammi Rai 13,502														
00 - 114 - 70 - 00 - 51 JUL-2020 824 18/07/20 300004 Shammi Rai 10,600														
00 - 114 - 71 - 00 - 13 MAR-2009 9171 31/03/09 310008 Tashi Zangpo Bhutia 48,000														
00 - 115 - 19 - 00 - 87 DEC-2020 1800 14/12/20 300001 Ravi Sharma 30,00,000														
00 - 115 - 84 - 00 - 52 JAN-2013 688 08/01/13 310001 Kalyan Dewan 2,76,000														
00 - 115 - 84 - 00 - 52 JUN-2011 2307 18/06/11 310001 Kalyan Dewan 2,72,400														
00 - 116 - 00 - 00 - 50 AUG-2018 3310 28/08/18 300008 Bishal Rai 19,022														
00 - 116 - 00 - 00 - 51 MAR-2021 4314 26/03/21 300018 Rinzing Chopel Rai 27,136														
00 - 800 - 75 - 00 - 01 OCT-2021 1825 19/10/21 300006 Chewang Lhamu Bhuti 50,000														
00 - 800 - 75 - 00 - 01 AUG-2021 986 06/08/21 300006 Chewang Lhamu Bhuti 50,000														
00 - 800 - 75 - 00 - 01 AUG-2021 2063 17/08/21 300006 Chewang Lhamu Bhuti 50,000														
00 - 800 - 75 - 00 - 01 AUG-2018 2762 24/08/18 300006 Chewang Lhamu Bhuti 50,000														

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1 Chief Pay and Accounts Office - Gangtok												
Grant:- 30 Police												
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		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
	00	-	800	-	75	-	00	-	01	DEC-2020	195	01/12/20 300006 Chewang Lhamu Bhuti 1,00,000
	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	: - 3,30,91,168
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	2258	22/09/21 300007 I.K. Rai 22,731
	00	-	108	-	60	-	00	-	13	SEP-2021	2957	27/09/21 300007 I.K. Rai 10,388
										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
										TOTAL	3454	: - 9,50,916
										TOTAL	30	Police : - 3,44,37,243

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Grant :- 31 Power

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2801	80	-	001	-	00	-	44	-	01	JUL-2015	2148	24/07/15	310001	Karma C. Chopel		50,000
	80	-	001	-	00	-	44	-	01	SEP-2019	4112	25/09/19	310001	Kamal Tiwari		50,000
	80	-	001	-	00	-	44	-	01	OCT-2021	251	01/10/21	310001	Kamal Tiwari		1,00,000
	80	-	001	-	00	-	44	-	01	SEP-2021	1950	17/09/21	310001	Kamal Tiwari		2,00,000
	80	-	001	-	00	-	44	-	01	AUG-2021	2253	18/08/21	310001	Kamal Tiwari		50,000
	80	-	001	-	00	-	44	-	01	MAY-2017	452	03/05/17	310002	Kunzang S. Bhutia		68,844
	80	-	001	-	00	-	44	-	01	AUG-2018	3139	27/08/18	310002	Kunzang S. Bhutia		50,000
	80	-	001	-	00	-	44	-	01	SEP-2018	2091	19/09/18	310001	Suren Rai		2,00,000
	80	-	001	-	00	-	44	-	01	SEP-2018	1330	13/09/18	310002	Kunzang S. Bhutia		1,50,000
	80	-	001	-	00	-	44	-	01	SEP-2018	3384	27/09/18	310002	Kunzang S. Bhutia		2,00,000
	80	-	001	-	00	-	44	-	01	OCT-2018	3433	30/10/18	310001	Suren Rai		5,00,000
	80	-	001	-	00	-	44	-	01	NOV-2018	2144	22/11/18	310001	Suren Rai		50,000
	80	-	001	-	00	-	44	-	01	DEC-2018	2072	24/12/18	310001	Suren Rai		50,000
	80	-	001	-	00	-	44	-	01	DEC-2018	2089	24/12/18	310001	Suren Rai		50,000
	80	-	001	-	00	-	44	-	01	DEC-2018	971	07/12/18	310001	Suren Rai		2,00,000
	80	-	001	-	00	-	44	-	01	JAN-2019	388	03/01/19	310001	Suren Rai		50,000
	80	-	001	-	00	-	44	-	01	JAN-2019	1573	16/01/19	310001	Suren Rai		1,50,000
	80	-	001	-	00	-	44	-	01	JAN-2019	2480	21/01/19	310001	Kunzang S. Bhutia		50,000
	80	-	001	-	00	-	44	-	01	FEB-2019	202	01/02/19	310001	Kunzang S. Bhutia		1,00,000
	80	-	001	-	00	-	44	-	01	MAR-2019	1987	15/03/19	310001	Kunzang S. Bhutia		50,000
	80	-	001	-	00	-	44	-	01	JUN-2019	2629	19/06/19	310001	Kunzang S. Bhutia		2,00,000
	80	-	001	-	00	-	44	-	01	JUN-2019	3277	24/06/19	310001	Kunzang S. Bhutia		2,00,000
	80	-	001	-	00	-	44	-	01	JUL-2019	3401	29/07/19	310001	Kunzang S. Bhutia		5,50,000
	80	-	001	-	00	-	44	-	01	AUG-2019	853	12/08/19	310001	Kunzang S. Bhutia		50,000
	80	-	001	-	00	-	44	-	01	SEP-2019	186	02/09/19	310001	Kamal Tiwari		50,000
	80	-	001	-	00	-	44	-	01	OCT-2021	3092	29/10/21	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

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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	-	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 :- 80,20,419

TOTAL 31 Power :- 80,20,419

Grant:- 32 Printing and Stationary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2058	00	-	103	-	60	-	00	-	01	JAN-2019	1609	16/01/19	320001		Chopel Lepcha	50,000
	00	-	103	-	60	-	00	-	01	JUL-2021	405	07/07/21	320001		Chopel Lepcha	1,00,000
	00	-	103	-	60	-	00	-	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

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Grant:- 32 Printing and Stationary												
<=====CLASSIFICATION=====												
MONTH You Num You Date STATE DDO DDO Name AMOUNT												
										TOTAL	2058	: - 1,62,718
TOTAL 32 Printing and Stationary : - 1,62,718												
Grant:- 33 Public Health Engineering												
<=====CLASSIFICATION=====												
MONTH You Num You 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	FEB-2019	1490	12/02/19 330001 K.B. Gurung 50,000
	01	-	001	-	34	-	44	-	01	AUG-2019	14	01/08/19 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	-	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	-	13	DEC-2004	2016H	09/12/04 G.T. Dhungel 1,36,185
	01	-	001	-	34	-	44	-	51	JUL-2007	2045	16/07/07 340001 Tarun Sharma 13,542
	01	-	001	-	34	-	44	-	51	DEC-2004	1162H	08/12/04 G.T. Dhungel 9,238
	01	-	001	-	34	-	44	-	51	APR-2008	1211/H	10/04/08 340001 Tarun Sharma 9,228
	01	-	001	-	34	-	44	-	51	MAY-2008	2903/H	22/05/08 340001 Tarun Sharma 10,485
	01	-	001	-	34	-	44	-	51	APR-2008	1210/H	10/04/08 340001 Tarun Sharma 9,228

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	34	-	44	-	51	MAY-2009	618/H	05/05/09	340001	Tarun Sharma	12,607
	01	-	001	-	34	-	44	-	51	JUN-2018	304	04/06/18	330001	K.B. Gurung	19,080
	01	-	001	-	34	-	44	-	51	JUL-2018	2071	23/07/18	330001	K.B. Gurung	40,558
	01	-	001	-	34	-	44	-	51	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	SEP-2018	2511	21/09/18	330001	K.B. Gurung	24,832
	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	OCT-2004	530H	05/10/04		G.T. Dhungel	2,00,000
	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	JUN-2004	1416H	19/06/04		Sr. Accounts Office	4,59,362
	01	-	001	-	34	-	44	-	51	NOV-2017	777	11/11/17	330001	K.B. Gurung	26,172
	01	-	001	-	34	-	44	-	51	SEP-2020	713	16/09/20	330001	ANITA PRADHAN	28,800
	01	-	001	-	34	-	44	-	51	OCT-2020	2123	21/10/20	330001	ANITA PRADHAN	13,568
	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	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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	01	-	001	-	34	-	44	-	51		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	-	51		MAR-2005	1547H	16/03/05	340001	Tarun Sharma	15,926			
	01	-	001	-	34	-	44	-	51		JUN-2018	8	01/06/18	330001	K.B. Gurung	26,242			
	01	-	001	-	34	-	44	-	70		JUL-2008	3361/H	23/07/08	340001	Tarun Sharma	2,12,400			
TOTAL															2215	:	-	28,28,189	

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

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2215	01	-	001	-	34	-	44	-	13	JUN-2003	899/HQ	11/06/03			Sr. Accounts Office	1,350	
	01	-	001	-	34	-	44	-	13	JUN-2002	1144	14/06/02			G.T. Dhungel	3,15,000	
	01	-	001	-	34	-	44	-	13	JUN-2003	16/HQ	02/06/03			Sr. Accounts Office	1,37,366	
	01	-	001	-	34	-	44	-	13	JUL-2003	817/HQ	08/07/03			Sr. Accounts Office	6,548	
	01	-	001	-	34	-	44	-	13	JUL-2002	1499	12/07/02	360002		M. L. Sharma	19,360	
	01	-	001	-	34	-	44	-	13	JUN-2003	890/HQ	11/06/03			Sr. Accounts Office	9,428	
	01	-	001	-	34	-	44	-	51	JUN-2003	1847/HQ	26/06/03			Sr. Accounts Office	8,971	
	01	-	001	-	34	-	44	-	51	JUN-2003	17/HQ	02/06/03			Sr. Accounts Office	4,45,420	
	01	-	001	-	34	-	44	-	51	MAR-2003	3494/HQ	26/03/03			Sr. Accounts Office	2,878	
	01	-	001	-	34	-	44	-	51	NOV-2002	649/HQ	02/11/02			Sr. Accounts Office	8,971	
	01	-	001	-	34	-	44	-	51	SEP-2002	2145/HQ	24/09/02			Sr. Accounts Office	8,971	
	01	-	001	-	34	-	44	-	51	SEP-2003	3640	23/09/03			Sr. Accounts Office	18,466	
	01	-	001	-	34	-	44	-	51	DEC-2002	2525/HQ	26/12/02			Sr. Accounts Office	8,000	
	01	-	001	-	40	-	00	-	51	JAN-2002	58	02/01/02			Sr. Accounts Office	2,960	
	01	-	001	-	40	-	00	-	51	JAN-2002	2851	29/01/02			Sr. Accounts Office	8,500	
TOTAL															2215	: -	10,02,189

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Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	AUG-2005	2554	17/08/05	360002		M. L. Sharma	11,678				
	01	-	001	-	36	-	44	-	13	AUG-2005	242	01/08/05	360002		M. L. Sharma	11,678				
	01	-	001	-	36	-	44	-	13	AUG-2021	892	05/08/21	350001		C.P. Pradhn	26,511				
	01	-	001	-	36	-	44	-	13	AUG-2021	893	05/08/21	350001		C.P. Pradhn	10,600				
	01	-	001	-	36	-	44	-	13	AUG-2021	899	05/08/21	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	SEP-2020	171	01/09/20	350001		C.P. Pradhn	5,218				

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Grant :- 35 Rural Development																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
01	-	001	-	36	-	44	-	13		JUL-2020	264	03/07/20	350001	C.P. Pradhn		10,600	
01	-	001	-	36	-	44	-	13		JUL-2020	262	03/07/20	350001	C.P. Pradhn		10,600	
01	-	001	-	36	-	44	-	13		FEB-2020	406	07/02/20	350001	S.K. Pradhan		10,600	
01	-	001	-	36	-	44	-	13		AUG-2019	356	05/08/19	350001	S.K. Pradhan		5,758	
01	-	001	-	36	-	44	-	13		MAY-2018	3258	28/05/18	350001	S.K. Pradhan		4,212	
01	-	001	-	36	-	44	-	13		MAR-2021	1843	12/03/21	350001	C.P. Pradhn		10,600	
01	-	001	-	36	-	44	-	13		AUG-2021	874	05/08/21	350001	Rakesh Sharma		10,600	
01	-	001	-	36	-	44	-	13		NOV-2017	424	07/11/17	350001	S.K. Pradhan		15,138	
01	-	001	-	36	-	44	-	13		SEP-2017	4351	25/09/17	350001	Rakesh Sharma		15,138	
01	-	001	-	36	-	44	-	13		SEP-2017	775	08/09/17	350001	S.K. Pradhan		10,220	
01	-	001	-	36	-	44	-	13		JUL-2017	702	07/07/17	350001	S.K. Pradhan		5,596	
01	-	001	-	36	-	44	-	13		JUL-2017	382	06/07/17	350001	S.K. Pradhan		7,886	
01	-	001	-	36	-	44	-	13		MAY-2017	1777	23/05/17	350001	Rakesh Sharma		24,004	
01	-	001	-	36	-	44	-	13		AUG-2021	875	05/08/21	350001	Rakesh Sharma		3,979	
01	-	001	-	36	-	44	-	13		MAY-2016	358	04/05/16	350001	A.K. Rai		9,758	
01	-	001	-	36	-	44	-	13		JUN-2009	4415	29/06/09	360002	M. L. Sharma		49,500	
01	-	001	-	36	-	44	-	50		FEB-2021	275	03/02/21	350001	C.P. Pradhn		6,767	
01	-	001	-	36	-	44	-	50		JAN-2021	1661	22/01/21	350001	A.K. Rai		22,532	
01	-	001	-	36	-	44	-	50		OCT-2017	35	03/10/17	350001	Rakesh Sharma		10,280	
01	-	001	-	36	-	44	-	50		MAR-2019	298	02/03/19	350001	S.K. Pradhan		22,532	
01	-	001	-	36	-	44	-	50		JAN-2021	514	11/01/21	350001	C.P. Pradhn		5,200	
01	-	001	-	36	-	44	-	50		NOV-2018	1612	19/11/18	350001	S.K. Pradhan		3,979	
01	-	001	-	36	-	44	-	50		NOV-2020	888	20/11/20	350001	C.P. Pradhn		10,750	
01	-	001	-	36	-	44	-	50		OCT-2018	1392	10/10/18	350001	S.K. Pradhan		14,579	
01	-	001	-	36	-	44	-	50		JUN-2017	324	02/06/17	350001	Rakesh Sharma		2,50,000	
01	-	001	-	36	-	44	-	50		AUG-2018	3189	28/08/18	350001	S.K. Pradhan		13,348	
01	-	001	-	36	-	44	-	50		FEB-2017	2155	18/02/17	350001	Rakesh Sharma		24,014	
01	-	001	-	36	-	44	-	50		MAY-2018	3259	28/05/18	350001	S.K. Pradhan		14,579	
01	-	001	-	36	-	44	-	50		NOV-2018	1034	13/11/18	350001	S.K. Pradhan		7,80,188	
TOTAL															2215	:-	15,13,201

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Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE DDO															
DDO Name															
AMOUNT															
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															
FEB-2018															
464															
03/02/18															
350001															
S.K. Pradhan															
11,474															
80 - 001 - 36 - 44 - 13															
DEC-2017															
750															
06/12/17															
350001															
S.K. Pradhan															
14,579															
80 - 001 - 36 - 44 - 13															
JUL-2016															
2206															
22/07/16															
350001															
A.K. Rai															
11,694															
80 - 001 - 36 - 44 - 13															
MAR-2019															
6581															
31/03/19															
350001															
S.K. Pradhan															
13,679															
TOTAL 3054 :- 86,858															
TOTAL 35 Rural Development :- 6,18,34,209															
Grant:- 36 Science and Technology															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE DDO															
DDO Name															
AMOUNT															
2015															
00 - 109 - 61 - 00 - 50															
SEP-2002															
1446/HQ															
17/09/02															
430002															
U. Sharma															
1,29,375															
TOTAL 2015 :- 1,29,375															
2215															
01 - 001 - 36 - 44 - 13															
MAR-2003															
3269/HQ															
31/03/03															
360002															
M. L. Sharma															
85,289															
01 - 001 - 36 - 44 - 13															
NOV-2003															
252															
04/11/03															
360002															
M. L. Sharma															
8,094															
01 - 001 - 36 - 44 - 13															
JUL-2003															
1829/HQ															
26/07/03															
360002															
M. L. Sharma															
1,872															
01 - 001 - 36 - 45 - 13															
MAR-2004															
685/E															
29/03/04															
362004															
Pratap Singh Rai															
11,868															
01 - 001 - 36 - 47 - 13															
FEB-2004															
256/N															
30/01/04															
350102															
Yashay Dorjee Bhuti															
30,825															
01 - 001 - 36 - 47 - 13															
JUN-2003															
19/N															
02/06/03															
350102															
Yashay Dorjee Bhuti															
4,936															

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Grant:- 36 Science and Technology												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
	01	-	001	-	36	-	47	-	13	JAN-2003	134/N	30/01/03 350102 Yashay Dorjee Bhuti 4,478
	01	-	001	-	36	-	48	-	13	MAY-2003	650/S	09/05/03 350318 Dhurba Mukhia 1,836
	01	-	001	-	36	-	48	-	13	NOV-2003	942/S	24/11/03 130022 M. Roka 2,175
	01	-	001	-	36	-	48	-	13	DEC-2002	902/S	24/12/02 350318 Dhurba Mukhia 16,200
	01	-	001	-	36	-	48	-	13	OCT-2002	1205/S	23/10/02 350318 Dhurba Mukhia 9,345
	01	-	001	-	36	-	48	-	13	FEB-2004	1021/S	26/02/04 350318 Dhurba Mukhia 9,345
	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	-	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	JAN-2004	165/E	27/01/04 362004 Pratap Singh Rai 11,187
	80	-	001	-	36	-	45	-	13	JAN-2004	78/E	13/01/04 362004 Pratap Singh Rai 8,971
	80	-	001	-	36	-	45	-	13	MAR-2003	1225/E	31/03/03 362004 Pratap Singh Rai 34,235
	80	-	001	-	36	-	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
	80	-	001	-	36	-	59	-	13	NOV-2003	389/S	05/11/03 Dy.Director(Account 28,284
										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	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

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

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1Chief Pay and Accounts Office - Gangtok

Grant:- 36Science and Technology

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

60

-

001

-

37

-

00

-

13

SEP-2006

1623/H

13/09/06

370001

N.P. SHARMA

22,000

60

-

001

-

37

-

00

-

13

MAR-2006

3789/H

24/03/06

370001

N.P. SHARMA

75,000

60

-

001

-

37

-

00

-

13

SEP-2005

698/H

06/09/05

370001

N.P. SHARMA

14,500

60

-

001

-

37

-

00

-

13

FEB-2005

98/H

14/02/05

370001

N.P. SHARMA

18,000

60

-

001

-

37

-

00

-

13

AUG-2004

646/H

13/08/04

370001

N.P. SHARMA

16,386

60

-

001

-

37

-

00

-

13

JUL-2004

1595/H

31/07/04

370001

N.P. SHARMA

5,580

60

-

001

-

37

-

00

-

13

MAY-2004

1506/HQ

26/05/04

370001

N.P. SHARMA

7,066

60

-

001

-

37

-

00

-

13

SEP-2021

2912

27/09/21

360001

Gombu Tamang

26,400

TOTAL

3425

:-

3,33,154

TOTAL 36Science and Technology

:-

9,00,624

Grant:- 37Transport

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

3425

60

-

001

-

37

-

00

-

13

MAR-2003

1658/HQ

21/03/03

Secretary

1,519

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

TOTAL

3425

:-

5,188

TOTAL 37Transport

:-

5,188

Grant:- 38Social Justice and Welfare

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

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

JAN-2019

2386

21/01/19

380001

Subhash Pradhan

15,132

01

-

001

-

60

-

00

-

13

DEC-2018

633

05/12/18

380001

Subhash Pradhan

60,000

01

-

001

-

60

-

00

-

13

JUL-2018

1340

18/07/18

380001

Subhash Pradhan

10,700

01

-

001

-

60

-

00

-

13

NOV-2017

2728

24/11/17

380001

Subhash Pradhan

30,000

01

-

001

-

60

-

00

-

13

NOV-2015

187

04/11/15

380004

Subash Pradhan

13,360

01

-

001

-

60

-

00

-

13

OCT-2015

3814

31/10/15

380004

Subash Pradhan

13,360

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Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	60	-	00	-	13	AUG-2015	2320	22/08/15	380001	Jigmi Dorjee	9,450
	01	-	001	-	60	-	00	-	13	AUG-2015	2187	21/08/15	380001	Jigmi Dorjee	14,900
	01	-	001	-	60	-	00	-	13	OCT-2021	1985	22/10/21	380001	Subhash Pradhan	32,136
	01	-	001	-	60	-	00	-	13	OCT-2021	1722	12/10/21	380001	Subhash Pradhan	19,763
	01	-	001	-	60	-	00	-	13	SEP-2021	1291	13/09/21	380001	Subhash Pradhan	25,851
	01	-	001	-	60	-	00	-	13	SEP-2021	850	07/09/21	380001	Subhash Pradhan	32,136
	01	-	001	-	60	-	00	-	13	FEB-2021	2258	22/02/21	380001	Subhash Pradhan	15,132
	01	-	001	-	60	-	00	-	13	DEC-2019	3090	23/12/19	380001	Subhash Pradhan	16,536
	01	-	001	-	60	-	00	-	13	SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207
	01	-	793	-	00	-	00	-	72	MAR-2019	4703	30/03/19	380001	Subhash Pradhan	7,50,000
	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	MAR-2021	4881	27/03/21	380001	Subhash Pradhan	6,75,589
	01	-	793	-	00	-	00	-	72	MAR-2021	7559	31/03/21	380001	Subhash Pradhan	17,67,000
	01	-	793	-	00	-	00	-	72	MAR-2021	7500	31/03/21	380001	Subhash Pradhan	1,54,500
	01	-	793	-	00	-	00	-	72	MAR-2021	4911	27/03/21	380001	Subhash Pradhan	27,88,988
	01	-	793	-	00	-	00	-	72	FEB-2014	582	07/02/14	380001	Jigmi Dorjee	2,20,515
	01	-	793	-	00	-	00	-	72	MAR-2021	7570	31/03/21	380001	Subhash Pradhan	7,50,000
	02	-	001	-	60	-	00	-	01	SEP-2015	2016	16/09/15	380004	Subash Pradhan	24,173
	02	-	001	-	60	-	00	-	01	SEP-2015	1962	16/09/15	380004	Subash Pradhan	1,423
	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	FEB-2014	612	07/02/14	380001	Jigmi Dorjee	4,00,000
	02	-	794	-	62	-	00	-	50	FEB-2014	609	07/02/14	380001	Jigmi Dorjee	4,62,500
	02	-	794	-	62	-	00	-	50	FEB-2014	604	07/02/14	380001	Jigmi Dorjee	4,35,500
	02	-	794	-	62	-	00	-	50	OCT-2017	285	14/10/17	380004	Subash Pradhan	50,000
	02	-	794	-	62	-	00	-	50	AUG-2017	4026	28/08/17	380004	Subash Pradhan	1,45,750
	02	-	794	-	62	-	00	-	50	OCT-2017	2599	26/10/01	380004	Subash Pradhan	48,92,740
	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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	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	MAR-2018	3838	26/03/18	380001	Subhash Pradhan	19,39,569	
	02	-	794	-	62	-	00	-	50	AUG-2018	3052	27/08/18	380001	Subhash Pradhan	25,96,100	
	02	-	794	-	62	-	00	-	51	FEB-2020	2591	26/02/20	380001	Subhash Pradhan	8,50,000	
	02	-	794	-	62	-	00	-	51	MAR-2021	2610	19/03/21	380001	Subhash Pradhan	2,50,000	
	02	-	794	-	62	-	00	-	51	FEB-2019	655	04/02/19	380001	Subhash Pradhan	7,50,000	
	02	-	794	-	62	-	00	-	51	DEC-2018	877	05/12/18	380001	Subhash Pradhan	12,50,000	
	02	-	794	-	62	-	00	-	51	FEB-2019	2473	21/02/19	380001	Subhash Pradhan	11,93,648	
	02	-	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	1275	19/01/17	380001	Subhash Pradhan	15,30,383	
	80	-	800	-	32	-	73	-	50	JAN-2017	1272	19/01/17	380001	Subhash Pradhan	16,66,745	
	80	-	800	-	32	-	73	-	50	JAN-2017	1273	19/01/17	380001	Subhash Pradhan	5,24,457	
	80	-	800	-	32	-	73	-	50	JAN-2017	1274	19/01/17	380001	Subhash Pradhan	21,71,280	
	80	-	800	-	32	-	73	-	81	NOV-2014	318	03/11/14	380001	Jigmi Dorjee	50,000	
	80	-	800	-	42	-	68	-	72	MAR-2018	2921	19/03/18	380001	Subhash Pradhan	3,61,875	
	80	-	800	-	66	-	00	-	13	JAN-2012	1988	20/01/12	380001	Jigmi Dorjee	39,525	
	80	-	800	-	66	-	00	-	13	DEC-2012	1784	27/12/12	380001	Jigmi Dorjee	29,265	
	80	-	800	-	66	-	00	-	13	SEP-2013	2939	23/09/13	380001	Jigmi Dorjee	13,484	
	80	-	800	-	66	-	00	-	13	DEC-2013	468	04/12/13	380001	Jigmi Dorjee	14,982	
	80	-	800	-	66	-	00	-	13	AUG-2014	3379	27/08/14	380001	Jigmi Dorjee	13,200	
	80	-	800	-	66	-	00	-	13	SEP-2014	5119	29/09/14	380001	Jigmi Dorjee	17,170	
	80	-	800	-	66	-	00	-	13	SEP-2017	1397	13/09/17	380004	Subash Pradhan	15,140	
	80	-	800	-	66	-	00	-	13	SEP-2018	1312	13/09/18	380001	Subhash Pradhan	9,700	
	80	-	800	-	66	-	00	-	13	NOV-2018	3114	28/11/18	380001	Subhash Pradhan	35,150	
	80	-	800	-	66	-	00	-	13	JUN-2009	989H	05/06/09	380001	Jigmi Dorjee	11,364	
TOTAL													2225	:	-	4,28,13,696

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2235	02	-	001	-	39	-	01	MAY-2019	1701	09/05/19	380004	Rituja R. Gajmer	2,00,000
	02	-	001	-	39	-	01	FEB-2018	1375	13/02/18	380004	Rituja R. Gajmer	50,000
	02	-	001	-	39	-	01	FEB-2018	1288	12/02/18	380004	Rituja R. Gajmer	20,000
	02	-	001	-	39	-	01	FEB-2018	598	05/02/18	380004	Rituja R. Gajmer	50,000
	02	-	001	-	39	-	11	FEB-2018	1287	12/02/18	380004	Rituja R. Gajmer	20,000
	02	-	001	-	39	-	13	JAN-2019	2821	23/01/19	380004	Rituja R. Gajmer	19,659
	02	-	001	-	39	-	13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
	02	-	001	-	39	-	13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
	02	-	001	-	39	-	13	JUL-2014	2953	24/07/14	380001	Jigmi Dorjee	18,000
	02	-	001	-	39	-	13	DEC-2014	2764	15/12/14	380004	Subash Pradhan	11,089
	02	-	001	-	39	-	13	FEB-2015	1359	09/02/15	380004	Subash Pradhan	15,094
	02	-	001	-	39	-	13	MAY-2016	1368	11/05/16	380004	Subash Pradhan	13,298
	02	-	001	-	39	-	13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
	02	-	001	-	39	-	13	NOV-2011	1626	14/11/11	390012	Yangzi Lhamu	12,854
	02	-	001	-	39	-	13	NOV-2011	1627	14/11/11	390012	Yangzi Lhamu	10,605
	02	-	001	-	39	-	13	NOV-2011	1628	14/11/11	390012	Yangzi Lhamu	12,854
	02	-	001	-	39	-	13	JUL-2020	454	07/07/20	380004	Rituja R. Gajmer	4,216
	02	-	001	-	39	-	13	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
	02	-	001	-	39	-	13	JAN-2012	3134	31/01/12	390012	Yangzi Lhamu	21,114
	02	-	001	-	39	-	13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
	02	-	001	-	39	-	13	MAR-2009	3283	18/03/09	390002	Kousik Kapil	23,719
	02	-	001	-	39	-	13	SEP-2009	1869/H	08/09/09	390002	Kousik Kapil	10,012
	02	-	001	-	39	-	13	JAN-2011	260H	04/01/11	390012	Yangzi Lhamu	10,307
	02	-	001	-	39	-	13	MAR-2011	224H	02/03/11	390012	Yangzi Lhamu	25,569
	02	-	001	-	39	-	13	FEB-2020	2661	27/02/20	380004	Rituja R. Gajmer	16,536
	02	-	001	-	39	-	50	MAR-2009	2276	10/03/09	390002	Kousik Kapil	1,200
	02	-	001	-	39	-	51	FEB-2007	2601H	16/02/07	390002	Kousik Kapil	11,825
	02	-	001	-	39	-	61	DEC-2007	986H	06/12/07	390012	Yangzi Lhamu	17,538
	02	-	001	-	39	-	61	MAR-2020	2759	21/03/20	380004	Rituja R. Gajmer	16,536
	02	-	001	-	39	-	61	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	001	-	39	-	61	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
	02	-	001	-	39	-	61	-	13	JUL-2020	457	07/07/20	380004	Rituja R. Gajmer	15,132
	02	-	001	-	39	-	61	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
	02	-	001	-	39	-	61	-	13	MAR-2021	1874	12/03/21	380004	Kamal Dahal	2,34,604
	02	-	001	-	39	-	61	-	13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064
	02	-	001	-	39	-	61	-	13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
	02	-	001	-	39	-	61	-	13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
	02	-	001	-	39	-	61	-	13	AUG-2021	2555	20/08/21	380004	Kamal Dahal	19,763
	02	-	001	-	39	-	61	-	13	AUG-2021	2829	24/08/21	380004	Kamal Dahal	6,828
	02	-	001	-	39	-	61	-	13	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
	02	-	001	-	39	-	61	-	13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
	02	-	001	-	39	-	61	-	13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
	02	-	001	-	39	-	61	-	13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
	02	-	001	-	39	-	61	-	13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
	02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
	02	-	001	-	39	-	61	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
	02	-	001	-	39	-	61	-	13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
	02	-	001	-	39	-	61	-	13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
	02	-	001	-	39	-	61	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
	02	-	001	-	39	-	61	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
	02	-	001	-	39	-	61	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
	02	-	001	-	39	-	61	-	50	MAR-2020	959	05/03/20	380004	Rituja R. Gajmer	1,50,000
	02	-	001	-	39	-	61	-	50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
	02	-	001	-	39	-	61	-	50	MAR-2019	4740	30/03/19	380004	Rituja R. Gajmer	82,346
	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

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MONTH

Vou Num

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STATE

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AMOUNT

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	JUL-2006	3033H	18/07/06	390012	Yangzi Lhamu	18,998	
02	-	102	-	61	-	62	-	13	JUN-2006	376H	02/06/06	390012	Yangzi Lhamu	15,263	
02	-	102	-	61	-	62	-	13	AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434	
02	-	102	-	61	-	62	-	13	DEC-2011	4146	21/12/11	390012	Yangzi Lhamu	12,854	
02	-	102	-	61	-	63	-	50	JUN-2005	1913/H	10/06/05	390012	Yangzi Lhamu	25,445	
02	-	102	-	62	-	00	-	72	NOV-2004	276H	03/11/04	380001	Jigmi Dorjee	50,000	
02	-	102	-	63	-	63	-	50	MAR-2010	12927H	31/03/10	390012	Yangzi Lhamu	2,20,000	
02	-	103	-	53	-	00	-	80	JAN-2015	995	17/01/15	380004	Subash Pradhan	8,00,000	
02	-	103	-	64	-	00	-	71	MAY-2005	3051/H	26/05/05	390002	Kousik Kapil	6,750	
02	-	103	-	64	-	00	-	73	OCT-2008	1026H	04/10/08	390012	Yangzi Lhamu	1,50,000	
02	-	103	-	64	-	00	-	81	OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180	
02	-	103	-	64	-	00	-	81	JUL-2004	444H	07/07/04	380001	Jigmi Dorjee	7,860	
02	-	103	-	64	-	00	-	81	AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu	10,134	
02	-	103	-	64	-	00	-	81	JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu	12,928	
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	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865

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Grant:- 38 Social Justice and Welfare												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
80	-	001	-	60	-	00	-	13	SEP-2009	4106H	15/09/09	390012 Yangzi Lhamu 1,12,000
80	-	001	-	60	-	00	-	13	AUG-2009	285H	04/08/09	390012 Yangzi Lhamu 7,106
80	-	001	-	60	-	00	-	13	AUG-2005	3307H	22/08/05	390012 Yangzi Lhamu 78,705
80	-	001	-	60	-	00	-	13	AUG-2005	2020H	11/08/05	390012 Yangzi Lhamu 71,588
80	-	001	-	60	-	00	-	13	MAR-2005	3766H	31/03/05	390012 Yangzi Lhamu 14,375
80	-	001	-	60	-	00	-	13	NOV-2004	291H	08/11/04	380001 Jigmi Dorjee 9,096
80	-	001	-	60	-	00	-	13	AUG-2004	1323H	24/08/04	380001 Jigmi Dorjee 64,305
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	SEP-2018	2260	20/09/18	380004 Rituja R. Gajmer 62,178
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	JAN-2016	2897	29/01/16	380004 Subash Pradhan 13,360
80	-	001	-	60	-	00	-	13	MAR-2021	7542	31/03/21	380004 Kamal Dahal 15,132
80	-	001	-	60	-	00	-	13	FEB-2021	1192	15/02/21	380004 Kamal Dahal 16,536
80	-	001	-	60	-	00	-	13	JAN-2020	801	13/01/20	380004 Rituja R. Gajmer 16,536
80	-	001	-	60	-	00	-	51	FEB-2005	1112H	23/02/05	390012 Yangzi Lhamu 9,241
80	-	001	-	60	-	00	-	51	FEB-2005	982H	21/02/05	390012 Yangzi Lhamu 8,388
80	-	001	-	60	-	00	-	51	OCT-2004	1481H	16/10/04	380001 Jigmi Dorjee 6,780
80	-	001	-	60	-	00	-	51	SEP-2006	959H	11/09/06	390012 Yangzi Lhamu 15,926
TOTAL										2236	:	1,14,41,241
3425		60	-	796	-	00	-	00	-	50	MAR-2008	8311/H 31/03/08 370001 N.P. SHARMA 80,000
TOTAL										3425	:	80,000
3452		01	-	789	-	00	-	00	-	50	JAN-2009	1727 28/01/09 410001 A.D. Singh 2,70,000
		01	-	789	-	00	-	00	-	50	MAR-2009	9102 31/03/09 410001 A.D. Singh 2,24,600
		01	-	789	-	00	-	00	-	50	MAR-2009	1952H 09/03/09 410001 A.D. Singh 45,000
		01	-	796	-	00	-	00	-	50	MAR-2009	1953 09/03/09 410001 A.D. Singh 45,000
		01	-	796	-	00	-	00	-	50	JAN-2009	1728 28/01/09 410001 A.D. Singh 1,20,000

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												TOTAL	3452 :- 7,04,600
4225	01	-	800	-	60	-	71	MAR-2005	2353/H/I	25/03/05	380001	Jigmi Dorjee	5,30,000
	01	-	800	-	60	-	74	MAR-2021	7560	31/03/21	380001	Subhash Pradhan	20,00,000
	02	-	800	-	51	-	80	MAR-2021	5644	31/03/21	380001	Subhash Pradhan	15,24,000
	02	-	800	-	51	-	80	MAR-2021	5645	31/03/21	380001	Subhash Pradhan	2,32,000
	03	-	800	-	43	-	79	MAR-2019	2516	18/03/19	380001	Subhash Pradhan	15,132
												TOTAL	4225 :- 43,01,132
4235	02	-	104	-	39	-	53	MAR-2021	7488	31/03/21	380004	Kamal Dahal	7,83,103
	02	-	104	-	39	-	53	MAR-2021	7487	31/03/21	380004	Kamal Dahal	2,38,700
	02	-	104	-	39	-	53	MAR-2021	7486	31/03/21	380004	Kamal Dahal	74,363
												TOTAL	4235 :- 10,96,166
5452	01	-	789	-	00	-	60	MAR-2009	1421	06/03/09	410001	A.D. Singh	1,98,125
												TOTAL	5452 :- 1,98,125
												TOTAL	38 Social Justice and Welfare :- 6,59,58,347

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	001	-	60	-	44	NOV-2018	2737	26/11/18	390001	Kumar Pradhan	2,00,000
	00	-	001	-	60	-	44	OCT-2018	907	06/10/18	390001	Kumar Pradhan	2,00,000
	00	-	001	-	60	-	44	MAR-2018	3658	24/03/18	390001	Kumar Pradhan	1,00,000
	00	-	001	-	60	-	44	JUN-2010	2871/H	26/06/10	400001	SANDHYA PRADHAN	23,115
	00	-	001	-	60	-	44	JUL-2021	777	09/07/21	390001	Kumar Pradhan	53,970
	00	-	001	-	60	-	44	JUL-2021	1815	27/07/21	390001	Kumar Pradhan	12,314
	00	-	001	-	60	-	44	SEP-2018	398	05/09/18	390001	Kumar Pradhan	17,382
	00	-	001	-	60	-	44	AUG-2018	715	06/08/18	390001	Kumar Pradhan	23,447
	00	-	001	-	60	-	44	JUL-2018	3830	31/07/18	390001	Kumar Pradhan	23,446

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<=====CLASSIFICATION=====>												
MONTH You Num You Date STATE DDO DDO Name AMOUNT												
00 - 001 - 60 - 44 - 13 JAN-2018 705 10/01/18 390001 Kumar Pradhan 27,248												
00 - 001 - 60 - 44 - 13 SEP-2016 1858 21/09/16 390001 Kumar Pradhan 1,17,000												
00 - 001 - 60 - 44 - 13 MAY-2017 3438 31/05/17 390001 Kumar Pradhan 7,137												
00 - 001 - 60 - 44 - 50 AUG-2021 3294 26/08/21 390001 Kumar Pradhan 1,50,000												
00 - 001 - 60 - 44 - 50 JAN-2020 2038 22/01/20 390001 Kumar Pradhan 10,00,000												
00 - 001 - 60 - 44 - 51 JUL-2006 4661 26/07/06 400001 SANDHYA PRADHAN 1,24,562												
00 - 001 - 60 - 44 - 51 OCT-2009 808/H 09/10/09 400001 SANDHYA PRADHAN 10,328												
00 - 001 - 60 - 44 - 51 JUN-2008 2013 11/06/08 400001 SANDHYA PRADHAN 8,850												
00 - 102 - 61 - 00 - 81 NOV-2012 5540/H 29/11/12 400001 SANDHYA PRADHAN 1,40,314												
00 - 102 - 61 - 00 - 82 FEB-2006 2082H 20/02/06 400001 SANDHYA PRADHAN 10,830												
00 - 102 - 61 - 00 - 82 MAY-2008 3666 26/05/08 400001 SANDHYA PRADHAN 5,792												
00 - 102 - 61 - 00 - 82 JUL-2008 3939 28/07/08 400001 SANDHYA PRADHAN 5,989												
00 - 102 - 65 - 00 - 13 SEP-2005 3706H 27/09/05 400001 SANDHYA PRADHAN 7,700												
00 - 103 - 64 - 00 - 71 OCT-2018 909 06/10/18 390001 Kumar Pradhan 1,50,000												
00 - 103 - 64 - 00 - 71 MAR-2015 2555 22/03/15 390001 Kushal Subba 1,00,000												
00 - 104 - 65 - 00 - 72 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 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												
00 - 104 - 65 - 00 - 73 NOV-2019 1289 15/11/19 390001 Kumar Pradhan 13,42,000												
00 - 104 - 65 - 00 - 73 MAR-2020 2043 18/03/20 390001 Kumar Pradhan 1,55,000												
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 MAY-2003 2030/HQ/ 22/05/03 Accounts Officer (S 30,000												
02 - 001 - 39 - 60 - 13 DEC-2002 2226/HQ 31/12/02 Dy. Secretary (East 8,000												
02 - 001 - 39 - 60 - 13 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												

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								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	001	-	39	-	60	-	50	DEC-2003	83	02/12/03			Dy. Secretary (Sout	3,510
02	-	001	-	39	-	60	-	51	MAY-2002	692	10/05/02			Dy. Secretary (Sout	1,872
02	-	001	-	39	-	60	-	51	DEC-2002	1854/HQ	26/12/02			Dy. Secretary (East	7,065
02	-	001	-	39	-	60	-	51	AUG-2003	898/HQ	11/07/03			Dy. Secretary (East	8,971
02	-	001	-	39	-	60	-	51	FEB-2003	1763/HQ	25/02/03	380001		Jigmi Dorjee	2,340
02	-	001	-	39	-	60	-	51	AUG-2003	683/HQ	19/08/03			Dy. Secretary (East	8,971
02	-	001	-	39	-	60	-	51	AUG-2002	1650	28/08/02	380001		Jigmi Dorjee	8,273
02	-	001	-	39	-	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	JUN-2002	1877	26/06/00	380001		Jigmi Dorjee	8,273
02	-	001	-	39	-	61	-	51	AUG-2003	68/HQ	01/08/03	380001		Jigmi Dorjee	4,115
02	-	001	-	39	-	61	-	51	SEP-2002	795	11/09/02	380001		Jigmi Dorjee	8,273
02	-	001	-	39	-	61	-	51	NOV-2003	1746	29/11/03	380001		Jigmi Dorjee	3,235
02	-	001	-	39	-	61	-	51	JUN-2003	869/HQ/B	18/06/03	380001		Jigmi Dorjee	1,872
02	-	001	-	39	-	61	-	51	FEB-2004	1922	20/02/04	380001		Jigmi Dorjee	1,872
02	-	001	-	39	-	61	-	51	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	-	41	-	00	-	51	MAR-2002	3419	30/03/02	380001		Jigmi Dorjee	1,872
02	-	101	-	60	-	00	-	71	JAN-2004	1068	12/01/04	380001		Jigmi Dorjee	25,630
02	-	101	-	60	-	00	-	71	NOV-2003	1433	25/11/03			Dy. Secretary (East	1,10,000
02	-	102	-	43	-	00	-	70	DEC-2001	1071	12/12/01	380001		Jigmi Dorjee	10,000
02	-	102	-	43	-	00	-	70	MAR-2002	229	30/03/02			C.D.P.O.	22,500
02	-	102	-	43	-	00	-	70	DEC-2001	144	12/12/01			Accounts Officer (N	10,657
02	-	102	-	43	-	00	-	70	MAR-2002	867/H	12/03/02	380001		Jigmi Dorjee	84,000
02	-	102	-	43	-	00	-	70	FEB-2002	916	18/02/02	380001		Jigmi Dorjee	94,052
02	-	102	-	43	-	00	-	70	JAN-2002	774	10/01/02			Accounts Officer (S	25,000
02	-	102	-	61	-	62	-	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	AUG-2003	257/HQ	06/08/03	380001		Jigmi Dorjee	3,754
02	-	102	-	61	-	62	-	13	MAR-2003	2162/HQ	05/03/03	380001		Jigmi Dorjee	3,004

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MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
02	-	102	-	61	-	62	-	13	SEP-2003	2066	12/09/03	380001	Jigmi Dorjee	66,600		
02	-	102	-	61	-	62	-	13	MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee	8,971		
02	-	102	-	61	-	62	-	13	NOV-2003	1295	22/11/03	380001	Jigmi Dorjee	4,698		
02	-	102	-	61	-	62	-	13	MAR-2003	716/N	31/03/03		Accounts Officer (N	2,515		
02	-	102	-	61	-	62	-	13	SEP-2002	796	11/09/02	380001	Jigmi Dorjee	7,477		
02	-	102	-	61	-	62	-	13	FEB-2004	287/N	30/01/04		Accounts Officer (N	2,061		
02	-	102	-	61	-	62	-	50	JAN-2003	829	27/01/03	380001	Jigmi Dorjee	1,38,880		
02	-	102	-	61	-	62	-	50	MAR-2003	866/E	31/03/03	380001	Jigmi Dorjee	19,000		
02	-	102	-	61	-	62	-	71	FEB-2004	291/N	30/01/04	910601	Ravi Sharma	50,000		
02	-	102	-	61	-	63	-	50	OCT-2003	2718	23/10/03		C.D.P.O.	2,914		
02	-	102	-	61	-	63	-	50	SEP-2003	3081	29/09/03	380001	Jigmi Dorjee	2,48,000		
02	-	102	-	61	-	63	-	50	SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280		
02	-	102	-	62	-	00	-	72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000		
02	-	103	-	64	-	00	-	71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450		
02	-	103	-	64	-	00	-	81	DEC-2003	944	18/12/03		Dy. Secretary (Sout	10,000		
02	-	103	-	65	-	00	-	13	FEB-2004	70/HI	02/02/04	380001	Jigmi Dorjee	450		
02	-	103	-	65	-	00	-	13	OCT-2003	1748	15/10/03	380001	Jigmi Dorjee	13,433		
02	-	103	-	65	-	00	-	13	MAR-2003	263/HQ	05/03/03	380001	Jigmi Dorjee	41,626		
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	DEC-2002	1724/HQ	24/12/02	380001	Jigmi Dorjee	10,206	
	80	-	001	-	60	-	00	-	13	AUG-2003	47/HQ	01/07/03	380001	Jigmi Dorjee	1,836	
	80	-	001	-	60	-	00	-	13	AUG-2002	965	17/08/02	380001	Jigmi Dorjee	10,000	
	80	-	001	-	60	-	00	-	13	AUG-2003	1215/HQ	28/08/03	380001	Jigmi Dorjee	66,450	
	80	-	001	-	60	-	00	-	13	AUG-2003	1911/HQ	28/07/03	380001	Jigmi Dorjee	40,725	

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80 - 001 - 60 - 00 - 13SEP-20034603/H26/09/03380001Jigmi Dorjee15,629															
80 - 001 - 60 - 00 - 13MAR-2004224924/03/04380001Jigmi Dorjee38,000															
80 - 001 - 60 - 00 - 13SEP-2003186/HQ04/08/03380001Jigmi Dorjee54,743															
80 - 001 - 60 - 00 - 13NOV-200394617/11/03380001Jigmi Dorjee19,670															
80 - 001 - 60 - 00 - 51MAR-200415/H01/03/04380001Jigmi Dorjee15,926															
80 - 001 - 60 - 00 - 51NOV-2003873/S20/11/03380001Jigmi Dorjee1,989															
80 - 001 - 60 - 00 - 51OCT-2002809/S08/10/02C.D.P.O. (South)7,697															
TOTAL2236:-2,82,871															
420203 - 102 - 61 - 00 - 75MAR-2020559431/03/20390001Kumar Pradhan35,50,000															
03 - 102 - 61 - 00 - 89OCT-201116901/10/11400001SANDHYA PRADHAN11,85,000															
03 - 102 - 61 - 00 - 90OCT-201117001/10/11400001SANDHYA PRADHAN41,85,000															
03 - 102 - 61 - 00 - 91MAR-2019832931/03/19390001Kumar Pradhan4,33,920															
03 - 102 - 61 - 00 - 91MAR-2019833131/03/19390001Kumar Pradhan8,26,880															
03 - 102 - 61 - 00 - 93MAR-201766831/03/17390001Kumar Pradhan46,55,785															
03 - 102 - 61 - 00 - 96NOV-202066713/11/20390001Kumar Pradhan51,93,205															
TOTAL4202:-2,00,29,790															
TOTAL39Sports and Youth Affairs:-2,91,06,646															
Grant:- 40 Tourism and Civil Aviation															
<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT															
220400 - 102 - 00 - 00 - 71DEC-2001204831/12/01400001SANDHYA PRADHAN20,000															
00 - 104 - 00 - 00 - 81DEC-20019001/12/01Accounts Officer (S75,540															
00 - 104 - 65 - 00 - 72DEC-200312705/12/03403003Kamal Singh Chettri33,731															
00 - 104 - 65 - 00 - 74DEC-200312605/12/03403003Kamal Singh Chettri21,817															
00 - 104 - 66 - 00 - 50OCT-2003350/S05/09/03Accounts Officer (S29,988															
00 - 104 - 66 - 00 - 50JAN-20042508/01/04403003Kamal Singh Chettri51,640															
TOTAL2204:-2,32,716															

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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		
3452	01	-	101	-	60	-	44	-	13	JUN-2009	418H	03/06/09	410001	A.D. Singh	10,542
	01	-	101	-	60	-	44	-	13	FEB-2019	1470	12/02/19	400001	Prasant Dahal	15,132
	01	-	101	-	60	-	44	-	13	JUN-2019	683	06/06/19	400001	Prasant Dahal	16,011
	01	-	101	-	60	-	44	-	13	MAY-2018	2189	22/05/18	400001	Prasant Dahal	16,356
	01	-	101	-	60	-	44	-	13	DEC-2019	1029	06/12/19	400001	Prasant Dahal	16,536
	01	-	101	-	60	-	44	-	13	JAN-2021	142	07/01/21	400001	Krishna Prasad Dahanu	15,132
	01	-	101	-	60	-	44	-	13	JUN-2009	659H	04/06/09	410001	A.D. Singh	15,018
	01	-	101	-	60	-	44	-	13	JUL-2011	2467	19/07/11	410001	A.D. Singh	24,382
	01	-	101	-	60	-	44	-	13	NOV-2020	1077	24/11/20	400001	Krishna Prasad Dahanu	18,828
	01	-	101	-	60	-	44	-	13	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	MAR-2005	2437H	23/03/05	410001	A.D. Singh	11,552
	01	-	101	-	60	-	44	-	13	AUG-2021	688	04/08/21	400001	Krishna Prasad Dahanu	16,536
	01	-	101	-	60	-	44	-	50	JAN-2006	568	16/01/06	410001	A.D. Singh	9,241
	01	-	101	-	60	-	44	-	60	MAR-2009	8788	31/03/09	410001	A.D. Singh	1,40,000
	01	-	101	-	60	-	44	-	60	MAR-2009	8786	31/03/09	410001	A.D. Singh	1,42,000
	01	-	102	-	60	-	44	-	01	JAN-2019	3202	28/01/19	400001	Prasant Dahal	50,000
	01	-	102	-	60	-	44	-	01	JUN-2018	1579	15/06/18	400001	Prasant Dahal	50,000
	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	-	60	-	48	-	13	MAR-2019	2942	20/03/19	400001	Bandana Chettri	15,132
	01	-	102	-	62	-	00	-	31	MAR-2013	5542	31/03/13	410001	A.D. Singh	1,48,00,000
	80	-	001	-	00	-	44	-	01	DEC-2016	192	08/12/16	400001	Prasant Dahal	2,00,000
	80	-	001	-	00	-	44	-	13	FEB-2020	668	11/02/20	400001	Prasant Dahal	16,536
	80	-	001	-	00	-	44	-	13	FEB-2020	927	12/02/20	400001	Prasant Dahal	15,132
	80	-	001	-	00	-	44	-	13	JUL-2019	2463	22/07/19	400001	Prasant Dahal	16,536
	80	-	001	-	00	-	44	-	13	JAN-2020	1116	14/01/20	400001	Prasant Dahal	16,536
	80	-	001	-	00	-	44	-	13	SEP-2021	1514	15/09/21	400001	Krishna Prasad Dahanu	6,207
	80	-	001	-	00	-	44	-	13	SEP-2021	757	07/09/21	400001	Krishna Prasad Dahanu	16,536
	80	-	001	-	00	-	44	-	13	MAY-2018	1306	12/05/18	400001	Prasant Dahal	1,70,000

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Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	001	-	00	-	44	-	13	MAR-2021	4092	25/03/21	400001	Krishna Prasad Dahanu	16,536	
80	-	104	-	63	-	00	-	73	SEP-2006	2783	18/09/06	410001	A.D. Singh	5,000	
80	-	104	-	63	-	00	-	73	FEB-2020	708	11/02/20	400001	Prasant Dahal	8,00,000	
80	-	104	-	63	-	00	-	73	MAR-2008	4409	24/03/08	410001	A.D. Singh	10,000	
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	1570/H/I	16/03/05	410001	A.D. Singh	1,16,231
	01	-	101	-	60	-	00	-	82	MAR-2005	1569/H/I	16/03/05	410001	A.D. Singh	72,540
	01	-	101	-	60	-	00	-	82	MAR-2005	1566/H/I	16/03/05	410001	A.D. Singh	56,520
	01	-	101	-	60	-	00	-	82	MAR-2005	1565/H/I	16/03/05	410001	A.D. Singh	28,260
	01	-	101	-	60	-	00	-	82	MAR-2005	1564/H/I	16/03/05	410001	A.D. Singh	98,640
	01	-	101	-	60	-	00	-	82	MAR-2005	1563/H/I	16/03/05	410001	A.D. Singh	93,780
	01	-	101	-	60	-	00	-	82	MAR-2005	1562/H/I	16/03/05	410001	A.D. Singh	52,140
	01	-	101	-	60	-	00	-	82	MAR-2005	1561/H/I	16/03/05	410001	A.D. Singh	1,04,279
	01	-	101	-	60	-	00	-	82	MAR-2005	1572/H/I	16/03/05	410001	A.D. Singh	49,680
	01	-	101	-	60	-	00	-	82	MAR-2005	1571/H/I	16/03/05	410001	A.D. Singh	77,336
	01	-	101	-	60	-	00	-	86	MAR-2006	3705	24/03/06	410001	A.D. Singh	13,760
	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	-	87	MAR-2006	3690	24/03/06	410001	A.D. Singh	1,65,788
	01	-	101	-	60	-	00	-	87	MAR-2006	5388	29/03/06	410001	A.D. Singh	8,54,333
	01	-	101	-	60	-	00	-	87	MAR-2006	7401	31/03/06	410001	A.D. Singh	1,24,862
	01	-	101	-	60	-	00	-	87	MAR-2006	7400	31/03/06	410001	A.D. Singh	1,28,772
	01	-	101	-	60	-	00	-	87	MAR-2006	6050	30/03/06	410001	A.D. Singh	2,25,865
	01	-	101	-	60	-	00	-	87	MAR-2006	6047	30/03/06	410001	A.D. Singh	2,75,891
	01	-	101	-	60	-	00	-	87	MAR-2006	5387	29/03/06	410001	A.D. Singh	7,84,980

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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	-	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	-	88	MAR-2006	9137	31/03/06	410001	A.D. Singh	37,044					
01	-	101	-	60	-	00	-	89	MAR-2006	4425	25/03/06	410001	A.D. Singh	2,55,780					
01	-	101	-	60	-	00	-	89	MAR-2006	4423	25/03/06	410001	A.D. Singh	1,02,443					
01	-	101	-	60	-	00	-	90	OCT-2006	1494H	20/10/06	410001	A.D. Singh	2,41,445					
01	-	101	-	60	-	00	-	90	OCT-2006	1495H	20/10/06	410001	A.D. Singh	77,915					
01	-	101	-	60	-	00	-	90	OCT-2006	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	-	98	SEP-2007	4411H	29/09/07	410001	A.D. Singh	3,73,527					
01	-	101	-	61	-	00	-	73	MAR-2010	10883	31/03/10	410001	A.D. Singh	10,948					
01	-	101	-	61	-	00	-	78	MAR-2010	5840	23/03/10	410001	A.D. Singh	4,06,757					
01	-	101	-	61	-	00	-	78	MAR-2010	5842	23/03/10	410001	A.D. Singh	3,24,650					
01	-	101	-	61	-	00	-	78	MAR-2010	5837	23/03/10	410001	A.D. Singh	5,88,132					
01	-	101	-	61	-	00	-	86	MAR-2011	2300	16/03/11	410001	A.D. Singh	4,26,839					
01	-	101	-	61	-	00	-	86	MAR-2011	2301	16/03/11	410001	A.D. Singh	3,16,964					
01	-	101	-	61	-	00	-	88	JUL-2012	3484	27/07/12	410001	A.D. Singh	12,902					
01	-	101	-	61	-	00	-	91	OCT-2012	2778	15/10/12	400001	Tarzan Subba	12,854					
01	-	101	-	62	-	00	-	73	DEC-2010	500	02/12/10	410001	A.D. Singh	11,791					
01	-	101	-	62	-	00	-	78	FEB-2011	829	07/02/11	410001	A.D. Singh	17,052					
01	-	101	-	63	-	00	-	72	JUL-2011	1080	08/07/11	410001	A.D. Singh	4,81,466					
01	-	101	-	63	-	00	-	74	MAR-2013	2488	20/03/13	400001	Tarzan Subba	2,00,000					
01	-	101	-	63	-	00	-	75	MAR-2013	2489	20/03/13	400001	Tarzan Subba	1,00,000					
01	-	102	-	61	-	00	-	85	MAR-2008	8445/H	31/03/08	410001	A.D. Singh	9,98,586					
TOTAL													5452	:	-	1,05,36,523			
TOTAL													40	Tourism and Civil Aviation			:	-	2,75,20,004

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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								
2217	01	-	001	-	60	-	44	-	01	DEC-2018	932	07/12/18	410001	Parasmani Rai		2,00,000								
	01	-	001	-	60	-	44	-	01	MAR-2021	2944	22/03/21	410001	Diki Doma Bhutia		2,00,000								
	01	-	001	-	60	-	44	-	01	MAR-2019	8063	31/03/19	410001	Parasmani Rai		50,000								
	01	-	001	-	60	-	44	-	01	AUG-2018	533	04/08/18	410001	Parasmani Rai		50,000								
	01	-	001	-	60	-	44	-	01	JUN-2017	155	02/06/17	410002	J.B. Karki		50,000								
	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						
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	MAY-2019	113	01/05/19	420001		Ms. Gegee Norbu Nam	50,000
	00	-	105	-	60	-	00	-	01	SEP-2017	4213	25/09/17	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

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Chief Pay and Accounts Office - Gangtok

Grant:- 42

Vigilance

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

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

JAN-2018

2035

23/01/17

430002

Lakhi D. Sharma

14,621

00

-

101

-

60

-

00

-

13

AUG-2020

2360

28/08/20

430002

Bhaichung Shenga

24,336

00

-

103

-

60

-

00

-

50

MAY-2017

2588

26/05/17

430002

Lakhi D. Sharma

34,470

00

-

109

-

61

-

00

-

50

OCT-2018

39

01/10/18

430002

Lakhi D. Sharma

55,000

00

-

109

-

61

-

00

-

50

MAY-2017

3495

31/05/17

430002

Lakhi D. Sharma

15,000

00

-

109

-

61

-

00

-

50

OCT-2017

43

05/10/17

430002

Lakhi D. Sharma

20,00,000

00

-

109

-

61

-

00

-

50

OCT-2017

44

05/10/17

430002

Lakhi D. Sharma

22,00,000

00

-

109

-

61

-

00

-

50

OCT-2017

45

05/10/17

430002

Lakhi D. Sharma

25,00,000

00

-

109

-

61

-

00

-

50

OCT-2017

1954

24/10/17

430002

Lakhi D. Sharma

10,00,000

00

-

109

-

61

-

00

-

50

OCT-2017

1955

24/10/17

430002

Lakhi D. Sharma

12,00,000

00

-

109

-

61

-

00

-

50

OCT-2017

1956

24/10/17

430002

Lakhi D. Sharma

1,00,000

00

-

109

-

61

-

00

-

50

OCT-2017

1957

24/10/17

430002

Lakhi D. Sharma

10,00,000

00

-

109

-

61

-

00

-

50

OCT-2017

2720

26/10/17

430002

Lakhi D. Sharma

7,50,000

00

-

109

-

61

-

00

-

50

OCT-2017

2721

26/10/17

430002

Lakhi D. Sharma

5,00,000

00

-

109

-

61

-

00

-

50

OCT-2017

2722

26/10/17

430002

Lakhi D. Sharma

5,00,000

00

-

109

-

61

-

00

-

50

OCT-2017

2723

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

2726

26/10/17

430002

Lakhi D. Sharma

5,00,000

00

-

109

-

61

-

00

-

50

OCT-2017

2979

28/10/17

430002

Lakhi D. Sharma

7,00,000

00

-

109

-

61

-

00

-

50

OCT-2017

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

OCT-2017

2980

28/10/17

430002

Lakhi D. Sharma

5,00,000

00

-

109

-

61

-

00

-

50

NOV-2017

276

01/11/17

430002

Lakhi D. Sharma

1,50,000

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Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	109	-	62	-	00	-	50		FEB-2021	2531	24/02/21	430002		Bhaichung Shenga	45,00,000
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		AUG-2021	3525	27/08/21	430002		Pranita Chhetri	2,00,000
00	-	109	-	62	-	00	-	50		FEB-2021	2677	25/02/21	430002		Bhaichung Shenga	6,00,000
00	-	109	-	62	-	00	-	50		FEB-2021	2678	25/02/21	430002		Bhaichung Shenga	10,00,000
00	-	109	-	62	-	00	-	50		FEB-2021	2529	24/02/21	430002		Bhaichung Shenga	12,00,000
00	-	109	-	62	-	00	-	50		FEB-2021	2530	24/02/21	430002		Bhaichung Shenga	6,00,000
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	OCT-2021	1937	21/10/21	430001		C.P. Pradhan	10,600
	00	-	101	-	00	-	44	-	13	OCT-2021	1936	21/10/21	430001		C.P. Pradhan	3,979
	00	-	101	-	00	-	44	-	13	AUG-2015	1678	19/08/15	430001		A.K. Rai	15,000
	00	-	101	-	00	-	44	-	13	MAR-2017	4402	31/03/17	350001		Rakesh Sharma	4,832
	00	-	101	-	00	-	44	-	13	DEC-2016	84	08/12/16	350001		Rakesh Sharma	11,694
	00	-	101	-	00	-	44	-	13	JUN-2016	72	01/06/16	430001		A.K. Rai	13,298
	00	-	101	-	00	-	44	-	13	JUN-2016	65	01/06/16	430001		A.K. Rai	4,620
	00	-	101	-	00	-	44	-	13	JUN-2016	70	01/06/16	430001		A.K. Rai	13,000
	00	-	101	-	00	-	44	-	13	JAN-2020	2887	28/01/20	430001		A.K. Rai	22,532
	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	-	13	JAN-2020	283	07/01/20	430001		A.K. Rai	10,600
	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

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1	Chief Pay and Accounts Office - Gangtok
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Grant: -	44	Governor
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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
2012	03	-	090	-	00	-	00	-	11	OCT-2021	62	22/10/21	910601	Yogesh Khati		1,00,000						
	03	-	090	-	00	-	00	-	11	OCT-2021	67	26/10/21	910601	Yogesh Khati		10,000						
	03	-	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	-	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	-	103	-	00	-	00	-	50	NOV-2019	21	11/11/19	910601	Ravi Sharma		1,00,000						
	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	:	4,80,000					
2059	60	-	053	-	61	-	68	-	21	NOV-2018	22	12/11/18	910601	Ravi Sharma		50,000						
TOTAL															2059	:	50,000					
2406	02	-	112	-	45	-	00	-	71	NOV-2012	6R	01/10/12	910601	Ravi Sharma		80,000						
	02	-	112	-	45	-	00	-	71	NOV-2012	76R	19/10/12	910601	Ravi Sharma		40,000						
	02	-	112	-	45	-	00	-	71	OCT-2019	32	25/10/19	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	MAR-2020	66	30/03/20	910601	Ravi Sharma		50,000						
	02	-	112	-	45	-	00	-	71	FEB-2021	23	05/02/21	910601	B.B.Bardewa		1,60,000						
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					:	16,80,000

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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
2051	00	-	102	-	00	-	13	MAR-2002	2895	30/03/02		Dy. Secretary (East	10,260
	00	-	102	-	60	-	01	SEP-2019	533	05/09/19	920001	Heera Pradhan	9,18,000
	00	-	102	-	60	-	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000
	00	-	102	-	60	-	13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	13	JAN-2020	2852	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
	00	-	102	-	60	-	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836
	00	-	102	-	60	-	13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940
	00	-	102	-	60	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872
	00	-	102	-	60	-	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317
	00	-	102	-	60	-	13	MAR-2004	3277	31/03/04		Secretary	13,019
	00	-	102	-	60	-	13	JUN-2004	265	07/06/04	820001	D.K. Pradhan	7,088
	00	-	102	-	60	-	50	NOV-2018	1082	13/11/18	920001	B.B. Gurung	25,00,000
	00	-	102	-	60	-	50	MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724
	00	-	102	-	60	-	50	JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000
	00	-	102	-	60	-	50	FEB-2021	235	02/02/21	920001	Heera Pradhan	4,45,500
	00	-	102	-	60	-	50	JAN-2021	1695	22/01/21	920001	Heera Pradhan	2,97,000
	00	-	102	-	60	-	50	AUG-2002	670	12/08/02		Dy. Secretary (East	33,500
	00	-	102	-	60	-	50	MAR-2021	3602	24/03/21	920001	Heera Pradhan	9,45,000
	00	-	102	-	60	-	50	JAN-2020	3000	29/01/20	920001	Heera Pradhan	5,13,000
	00	-	102	-	60	-	50	DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000
	00	-	102	-	60	-	50	NOV-2019	450	06/11/19	920001	Heera Pradhan	3,15,000
	00	-	102	-	60	-	50	NOV-2019	2225	25/11/19	920001	Heera Pradhan	9,390
	00	-	102	-	60	-	50	NOV-2019	2224	25/11/19	920001	Heera Pradhan	9,390
	00	-	102	-	60	-	50	AUG-2019	544	06/08/19	920001	Narayan Sharma	6,00,000
	00	-	102	-	60	-	50	AUG-2019	540	06/08/19	920001	Narayan Sharma	8,00,000
	00	-	102	-	60	-	50	JUN-2019	2849	20/06/19	920001	Narayan Sharma	53,175
	00	-	102	-	60	-	50	MAY-2019	4976	31/05/19	920001	B.B. Gurung	25,016
	00	-	102	-	60	-	50	MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016
	00	-	102	-	60	-	50	MAR-2021	3601	24/03/21	920001	Heera Pradhan	3,82,500

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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	MAR-2021	3600	24/03/21	920001		Heera Pradhan	1,80,900							
	00	-	102	-	60	-	00	-	50	MAR-2021	3599	24/03/21	920001		Heera Pradhan	4,05,000							
	00	-	102	-	60	-	00	-	50	FEB-2021	236	02/02/21	920001		Heera Pradhan	2,70,000							
	00	-	102	-	60	-	00	-	50	MAR-2021	3598	24/03/21	920001		Heera Pradhan	3,33,000							
															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	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	424	03/12/20	470001	Ugen Thinley Bhutia		7,162		
	00	-	001	-	64	-	44	-	13	DEC-2020	423	03/12/20	470001	Ugen Thinley Bhutia		40,560		
	00	-	001	-	64	-	44	-	13	AUG-2021	572	04/08/21	470001	Ugen Thinley Bhutia		40,558		
	00	-	003	-	48	-	00	-	13	MAR-2021	5943	31/03/21	470001	Ugen Thinley Bhutia		17,465		
TOTAL															2070	:	-	2,52,912
2230	03	-	101	-	60	-	00	-	01	OCT-2021	1261	08/10/21	470002	Sundeep Shilal		50,000		
	03	-	101	-	60	-	00	-	01	JUN-2019	1384	10/06/19	470002	Anita Subba		50,000		
	03	-	101	-	60	-	00	-	13	MAR-2020	2283	19/03/20	470002	K. S. Chettri		39,204		
	03	-	101	-	60	-	00	-	13	DEC-2016	1344	16/12/16	210002	WANGZO LEPCHA		17,448		
	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				:	-	99,54,564

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1 Chief Pay and Accounts Office - Gangtok

TOTAL 1 Chief Pay and Accounts Office - Gangtok :- 66,49,74,483

36 Sikkim Legislative Assembly

Grant:- 24 Legislature

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2011	02	-	101	-	60	-	11	JAN-2019	60	22/01/19	240901	Bindhya Rai	1,31,600
	02	-	101	-	60	-	11	SEP-2013	50	23/09/13	250001	S.K. Rai	1,00,000
	02	-	101	-	62	-	11	JUN-2016	48	10/06/16	240901	Karma T. Gyatso Bhu	55,000
	02	-	101	-	62	-	11	OCT-2015	47	03/10/15	240901	Karma T. Gyatso Bhu	50,700
	02	-	101	-	62	-	11	SEP-2013	01	02/09/13	250001	S.K. Rai	1,00,000
	02	-	101	-	62	-	11	AUG-2013	45	14/08/13	250001	S.K. Rai	1,50,000
	02	-	101	-	62	-	11	AUG-2013	44	14/08/13	250001	S.K. Rai	1,50,000
	02	-	101	-	62	-	11	MAY-2013	14	04/05/13	250001	S.K. Rai	61,923
	02	-	103	-	63	-	01	SEP-2021	84	24/09/21	240901	K. B. Gurung	2,00,000
	02	-	103	-	63	-	01	JUL-2019	30	22/07/19	240901	Bindhya Rai	2,00,000
	02	-	103	-	63	-	01	OCT-2017	64	24/10/17	240901	Bindhya Rai	50,000
	02	-	103	-	63	-	01	AUG-2019	73	19/08/19	240901	Karma T. Gyatso Bhu	1,00,000
	02	-	103	-	63	-	01	NOV-2020	32	13/11/20	240901	Bindhya Rai	25,000
	02	-	103	-	63	-	11	APR-2005	48	12/04/05	240001	R.C Kharel	64,000
	02	-	103	-	63	-	11	SEP-2015	7	01/09/15	240901	Karma T. Gyatso Bhu	28,300
	02	-	103	-	63	-	11	JUL-2016	67	23/07/16	240901	Bindhya Rai	19,200
	02	-	103	-	63	-	11	SEP-2015	14	04/09/15	240901	Karma T. Gyatso Bhu	33,450
	02	-	103	-	63	-	11	APR-2014	99	25/04/14	250001	S.K. Rai	11,100
	02	-	103	-	63	-	13	AUG-2014	147	30/08/14	240901	Karma T. Gyatso Bhu	2,76,581
	02	-	103	-	63	-	13	AUG-2014	39	12/08/14	240901	Karma T. Gyatso Bhu	1,00,175

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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	NOV-2012	29	23/11/12	250001	S.K. Rai	50,000
02	-	103	-	63	-	00	-	13	SEP-2012	233	18/09/12	250001	S.K. Rai	3,27,000
02	-	103	-	63	-	00	-	13	JUN-2011	1	02/06/11	250001	S.K. Rai	10,000
02	-	103	-	63	-	00	-	13	MAR-2011	193	09/03/11	250001	S.K. Rai	3,50,000
02	-	103	-	63	-	00	-	13	JUL-2009	30	15/07/09	250001	S.K. Rai	52,104
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	AUG-2008	181	30/08/08	250001	S.K. Rai	9,267
02	-	103	-	63	-	00	-	13	AUG-2008	08	30/08/08	250001	S.K. Rai	18,696
02	-	103	-	63	-	00	-	13	MAY-2008	71	28/05/08	250001	S.K. Rai	9,525
02	-	103	-	63	-	00	-	13	MAR-2008	55	19/03/08	240001	R.C Kharel	16,380
02	-	103	-	63	-	00	-	13	JUL-2007	19	23/07/07	240001	R.C Kharel	15,000
02	-	103	-	63	-	00	-	13	DEC-2006	190	16/12/06	240001	R.C Kharel	1,17,011
02	-	103	-	63	-	00	-	13	OCT-2006	16	20/10/06	240001	R.C Kharel	10,994
02	-	103	-	63	-	00	-	13	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	FEB-2010	155	24/02/10	250001	S.K. Rai	11,817
02	-	103	-	63	-	00	-	13	MAY-2006	11	09/05/06	240001	R.C Kharel	12,000
02	-	103	-	63	-	00	-	13	DEC-2005	26	13/12/05	240001	R.C Kharel	7,020
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	-	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

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36	Sikkim Legislative Assembly
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Grant:-	25	Mines and Geology
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<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2011	02 - 103 - 00 - 00 - 13	JAN-2002	88	09/01/02	240001 R.C Kharel	2,428
	02 - 103 - 63 - 00 - 13	JUN-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
	02 - 103 - 63 - 00 - 13	OCT-2002	25	04/10/02	Dy. Secretary (East)	1,044
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
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Grant:-	1	Agriculture
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<=====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 - 51	SEP-2013	102	03/09/13	012004 ASHA LAMA	12,904
	00 - 001 - 01 - 45 - 51	AUG-2014	299	12/08/14	012004 ASHA LAMA	18,480
	00 - 001 - 01 - 45 - 51	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 - 104 - 01 - 45 - 01	OCT-2016	1283	28/10/16	012004 ASHA LAMA	50,000
	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
TOTAL 2401 :-						2,30,032
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						: - 4,41,532

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104 Chief Pay and Accounts Officer - EAST															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====>															
MONTH You Num You 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 You Num You Date STATE DDO DDO Name AMOUNT															
2059	80	-	001	-	61	-	45	-	13	DEC-2007	685/E	07/12/07	030001	D. Rai	10,008
	80	-	001	-	61	-	45	-	13	JUN-2006	1648/E	30/06/06	030001	D. Rai	16,088
	80	-	001	-	61	-	45	-	13	MAR-2008	2147/E	31/03/08	030001	D. Rai	19,312
	80	-	001	-	61	-	45	-	13	JUL-2008	591	11/07/08	030001	D. Rai	30,000
	80	-	001	-	61	-	45	-	13	OCT-2008	1451	24/10/08	030001	D. Rai	1,32,607
	80	-	001	-	61	-	45	-	13	MAY-2006	1786/E	30/05/06	030001	D. Rai	9,241
	80	-	001	-	61	-	45	-	13	SEP-2007	848/E	20/09/07	030001	D. Rai	8,100
	80	-	001	-	61	-	45	-	13	JAN-2007	39/E	05/01/07	030001	D. Rai	4,38,363
	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
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	

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104 Chief Pay and Accounts Officer - EAST

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	MAR-2020	1346	24/03/20	350215	Mani Kumar Pradhan	2,00,000	
	01	-	101	-	63	-	45	-	01	SEP-2021	414	13/09/21	350215	Mani Kumar Pradhan	1,00,000	
	01	-	101	-	63	-	45	-	01	JUN-2021	111	07/06/21	350210	Priscilla Rai	1,00,000	
	01	-	101	-	63	-	45	-	01	SEP-2019	371	09/09/19	350215	Mani Kumar Pradhan	2,00,000	
	01	-	101	-	63	-	45	-	01	NOV-2020	560	25/11/20	350211	Nil Kantha Bhandari	50,000	
	02	-	104	-	64	-	45	-	01	FEB-2021	1535	26/02/21	070208	Laxmi Das Rai	2,00,000	
	02	-	104	-	64	-	45	-	01	FEB-2021	961	17/02/21	070208	Laxmi Das Rai	50,000	
	02	-	104	-	64	-	45	-	01	DEC-2020	398	08/12/20	070208	Laxmi Das Rai	50,000	
	02	-	104	-	64	-	45	-	01	SEP-2021	274	08/09/21	070208	Laxmi Das Rai	2,00,000	
	02	-	104	-	64	-	45	-	01	SEP-2021	210	07/09/21	070208	Laxmi Das Rai	1,00,000	
	02	-	104	-	64	-	45	-	01	JUN-2021	915	30/06/21	070208	Laxmi Das Rai	1,00,000	
	02	-	104	-	64	-	45	-	01	SEP-2020	681	16/09/20	070208	Laxmi Das Rai	2,00,000	
	02	-	104	-	64	-	45	-	01	AUG-2019	515	19/08/19	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	NOV-2010	753/E	16/11/10	070211	P.R. Sharma	45,000	
	03	-	103	-	69	-	00	-	50	OCT-2014	914	30/10/14	070211	Dr. Y.P. Nepal, SES	8,835	
TOTAL													2202	:	-	19,31,535

TOTAL 7 Education :- 19,31,535

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104 Chief Pay and Accounts Officer - EAST															
Grant:- 10 Finance															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2054 00 - 096 - 00 - 45 - 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															
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 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															
01 - 001 - 00 - 45 - 01 JUL-2021 1479 29/07/21 120209 D P Sharma 50,000															
01 - 001 - 00 - 45 - 01 NOV-2018 813 26/11/18 120209 Bharat Singh Tamang 2,00,000															
01 - 001 - 00 - 45 - 01 FEB-2020 450 17/02/20 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 FEB-2021 630 10/02/21 120208 Tika Tamang 5,00,000															
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 - 13 SEP-2015 282 09/08/15 120001 Pamin Lepcha 14,582															
02 - 112 - 00 - 45 - 13 MAR-2015 160 05/03/15 120001 Pamin Lepcha 7,802															

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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																
												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	AUG-2018	1058	29/08/18	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	OCT-2021	1318	28/10/21	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-2017	683	16/08/17	430202	Deo Kumar Tamang	50,000	
	03	-	101	-	00	-	45	-	01	MAR-2017	905	25/03/17	430202	Deo Kumar Tamang	1,50,000	
	03	-	101	-	00	-	45	-	01	MAR-2019	413	12/03/19	130205	RAMESH SHARMA	2,00,000	
	03	-	101	-	00	-	45	-	01	OCT-2018	145	03/10/18	130205	RAMESH SHARMA	50,000	
	03	-	103	-	00	-	45	-	01	SEP-2019	2110	25/09/19	130205	RAMESH SHARMA	50,000	
	03	-	103	-	00	-	45	-	01	AUG-2021	224	05/08/21	130205	RAMESH SHARMA	50,000	
	03	-	103	-	00	-	45	-	01	FEB-2017	405	14/02/17	430202	Deo Kumar Tamang	1,50,000	
TOTAL												2210	:-	9,00,000		
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		:-	9,50,000

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104Chief Pay and Accounts Officer - EAST

Grant:-15Horticulture

<=====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

SEP-2019

2025

25/09/19

150203

J. P. Rai

27,369

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

TOTAL

2401

:-

1,11,708

TOTAL15Horticulture

:-

1,11,708

Grant:-16Commerce 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

TOTAL16Commerce and Industries

:-

50,000

Grant:-19Water Resources

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2702

80 - 001 - 20 - 45 - 13

JAN-2016

672

21/01/16

190203

M.L. Sharma

13,000

80 - 001 - 20 - 45 - 13

JAN-2020

899

28/01/20

190203

S. Sharma

9,700

80 - 001 - 20 - 45 - 13

MAY-2018

256

07/05/18

190203

S. Sharma

14,581

TOTAL

2702

:-

37,281

TOTAL19Water Resources

:-

37,281

Grant:-20Judiciary

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2014

00 - 105 - 61 - 00 - 11

MAY-2017

38

01/05/17

200206

K. T. Denzongpa

26,448

00 - 105 - 61 - 00 - 11

DEC-2015

70

01/12/15

200206

K. T. Denzongpa

13,905

TOTAL

2014

:-

40,353

TOTAL20Judiciary

:-

40,353

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104 Chief Pay and Accounts Officer - EAST

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2029	00	-	101	-	60	-	45	-	01	JAN-2019	1	02/01/19	220204	Hira Pradhan	50,000	
	00	-	101	-	60	-	45	-	01	APR-2021	1143	27/04/21	220204	Narayan P. Sharma	50,000	
	00	-	101	-	60	-	45	-	13	MAR-2021	1021	16/03/21	220204	Narayan P. Sharma	33,798	
	00	-	101	-	60	-	45	-	13	MAY-2013	756	18/05/13	220204	Linus Rai	11,089	
	00	-	101	-	60	-	45	-	13	MAR-2019	687	20/03/19	220204	Hira Pradhan	15,140	
	00	-	101	-	60	-	45	-	13	JAN-2021	1187	28/01/21	220204	Narayan P. Sharma	26,416	
	00	-	101	-	60	-	45	-	13	JAN-2021	1186	28/01/21	220204	Narayan P. Sharma	21,200	
	00	-	101	-	60	-	45	-	13	SEP-2019	1220	19/09/19	220204	Narayan P. Sharma	16,536	
TOTAL													2029	:	-	2,24,179
2053	00	-	093	-	00	-	45	-	01	NOV-2020	71	09/11/20	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	JAN-2021	1188	28/01/21	220204	Narayan P. Sharma	50,000	
	00	-	093	-	00	-	45	-	13	JUL-2018	690	20/07/18	220204	Linus Rai	35,150	
	00	-	093	-	00	-	45	-	13	JUN-2018	73	02/06/18	220204	Linus Rai	16,356	
	00	-	093	-	00	-	45	-	13	JUL-2019	1125	29/07/19	220204	Hem Lal Sharma	16,536	
	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	MAY-2018	1445	31/05/18	220204	Linus Rai	21,606	
	00	-	093	-	00	-	45	-	13	MAY-2018	1444	31/05/18	220204	Linus Rai	6,360	
	00	-	093	-	00	-	45	-	13	AUG-2014	43	02/08/14	220204	Linus Rai	5,693	
	00	-	093	-	00	-	45	-	13	JUL-2016	1124	29/07/16	220204	Dhiraj Subedi	13,766	
	00	-	093	-	00	-	45	-	13	JUL-2016	1142	29/07/16	220204	Dhiraj Subedi	14,724	
	00	-	093	-	00	-	45	-	71	MAR-2021	1020	16/03/21	220204	Narayan P. Sharma	15,900	
	00	-	094	-	60	-	50	-	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

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104 Chief Pay and Accounts Officer - EAST													
Grant:- 22 Land Revenue and Disaster Management													
<=====CLASSIFICATION=====>													
MONTH You Num You Date STATE DDO DDO Name AMOUNT													
TOTAL 22 Land Revenue and Disaster Management :- 7,25,959													
Grant:- 29 Planning and Development													
<=====CLASSIFICATION=====>													
MONTH You Num You Date STATE DDO DDO Name AMOUNT													
4575	60	-	102	-	00	-	00	-	71	DEC-2006	524	11/12/06	410001 A.D. Singh 2,25,000
TOTAL 4575 :- 2,25,000													
TOTAL 29 Planning and Development :- 2,25,000													
Grant:- 30 Police													
<=====CLASSIFICATION=====>													
MONTH You Num You 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	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	1245	29/09/18	300213 Cocola Pradhan 9,075
	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	SEP-2018	1191	28/09/18	300213 Cocola Pradhan 3,863
	00	-	108	-	66	-	00	-	11	AUG-2017	528	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	-	51	SEP-2018	432	14/09/18	300213 Cocola Pradhan 1,800
	00	-	108	-	66	-	00	-	51	AUG-2018	972	28/08/18	300213 Cocola Pradhan 17,941
	00	-	108	-	66	-	00	-	51	AUG-2018	740	23/08/18	300213 Cocola Pradhan 5,930
	00	-	108	-	66	-	00	-	51	AUG-2018	739	23/08/18	300213 Cocola Pradhan 10,600
	00	-	108	-	66	-	00	-	51	JUN-2016	853	18/06/16	300213 Ongmu Bhutia 4,682
	00	-	108	-	66	-	00	-	51	MAR-2020	315	05/03/20	300213 Cocola Pradhan 970

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104 Chief Pay and Accounts Officer - EAST

Grant:- 30 Police

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	108	-	66	-	00	-	51	MAR-2020	325	06/03/20	300213	Cocola Pradhan	10,600
	00	-	108	-	66	-	00	-	51	JAN-2021	657	21/01/21	300213	Cocola Pradhan	3,979
	00	-	108	-	66	-	00	-	51	AUG-2021	1589	27/08/21	300213	Cocola Pradhan	21,964
	00	-	108	-	66	-	00	-	51	AUG-2018	738	23/08/18	300213	Cocola Pradhan	6,110
	00	-	108	-	66	-	00	-	51	NOV-2018	707	22/11/18	300213	Cocola Pradhan	970
	00	-	108	-	66	-	00	-	51	SEP-2019	127	03/09/19	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	JUN-2015	225	08/06/15	300213	Dr.Siva Prasad Yell	1,111
	00	-	108	-	66	-	00	-	51	MAY-2020	750	22/05/20	300213	Cocola Pradhan	8,170
	00	-	109	-	00	-	45	-	01	JUL-2021	668	21/07/21	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	AUG-2019	994	26/08/19	300213	Cocola Pradhan	1,00,000
	00	-	109	-	00	-	45	-	01	JAN-2021	714	22/01/21	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	-	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	MAR-2020	271	05/03/20	300213	Cocola Pradhan	9,700
	00	-	109	-	00	-	45	-	51	JUN-2016	204	04/06/16	300213	Ongmu Bhutia	12,834
	00	-	109	-	00	-	45	-	51	AUG-2016	5	01/08/16	300213	Passang Tsh.Lepcha	12,766
	00	-	109	-	00	-	45	-	51	AUG-2017	204	04/08/17	300213	Passang Tsh.Lepcha	3,170
	00	-	109	-	00	-	45	-	51	SEP-2017	1326	25/09/17	300213	Passang Tsh.Lepcha	2,702
	00	-	109	-	00	-	45	-	51	JUL-2019	47	01/07/19	300213	Cocola Pradhan	2,450
	00	-	109	-	00	-	45	-	51	JUL-2019	949	24/07/19	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	AUG-2019	348	12/08/19	300213	Cocola Pradhan	970
	00	-	109	-	00	-	45	-	51	AUG-2019	349	12/08/19	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	SEP-2019	1380	20/09/19	300213	Cocola Pradhan	13,170
	00	-	109	-	00	-	45	-	51	NOV-2019	824	22/11/19	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	DEC-2019	489	10/12/19	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	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

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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	NOV-2018	705	22/11/18	300213	Cocola Pradhan	970			
00	-	109	-	00	-	45	-	51	DEC-2018	164	05/12/18	300213	Cocola Pradhan	10,600			
00	-	109	-	00	-	45	-	51	JAN-2019	16	02/01/19	300213	Cocola Pradhan	3,979			
00	-	109	-	00	-	45	-	51	JAN-2019	868	24/01/19	300213	Cocola Pradhan	10,600			
00	-	109	-	00	-	45	-	51	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	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	JUN-2021	599	22/06/21	300213	Cocola Pradhan	10,600			
00	-	109	-	00	-	45	-	51	JUL-2021	1637	30/07/21	300213	Cocola Pradhan	10,600			
00	-	109	-	00	-	45	-	51	JUL-2021	199	06/07/21	300213	Cocola Pradhan	9,700			
00	-	109	-	00	-	45	-	51	AUG-2021	968	20/08/21	300213	Cocola Pradhan	22,532			
00	-	109	-	00	-	45	-	51	SEP-2021	997	24/09/21	300213	Cocola Pradhan	1,513			
00	-	109	-	00	-	45	-	51	FEB-2021	314	08/02/21	300213	Cocola Pradhan	9,700			
00	-	109	-	00	-	45	-	51	MAR-2021	13	01/03/21	300213	Cocola Pradhan	10,600			
00	-	109	-	00	-	45	-	51	JAN-2020	605	22/01/20	300213	Cocola Pradhan	9,700			
00	-	109	-	00	-	45	-	51	JAN-2020	606	22/01/20	300213	Cocola Pradhan	10,600			
00	-	109	-	00	-	45	-	51	JAN-2020	607	22/01/20	300213	Cocola Pradhan	3,979			
00	-	109	-	00	-	45	-	51	JAN-2020	121	10/01/20	300213	Cocola Pradhan	9,700			
00	-	109	-	00	-	45	-	51	MAR-2020	1553	31/03/20	300213	Cocola Pradhan	1,800			
												TOTAL	2055	:	-	9,87,626	
												TOTAL	30	Police	:	-	9,87,626

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104	Chief Pay and Accounts Officer - EAST																	
Grant:- 34 Roads & Bridges																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	MAR-2007	513/E	14/03/07	352010	Prasant Dahal	7,700			
	80	-	001	-	35	-	45	-	51	JUN-2009	1173	19/06/09	352010	Prasant Dahal	10,500			
	80	-	001	-	35	-	45	-	51	JUL-2007	651/E	16/07/07	352010	Prasant Dahal	8,340			
	80	-	001	-	35	-	45	-	51	SEP-2007	1057/E	25/09/07	352010	Prasant Dahal	16,250			
	80	-	001	-	35	-	45	-	51	NOV-2005	37/E	09/11/05	352010	Prasant Dahal	7,701			
	80	-	001	-	35	-	45	-	51	JUN-2005	764/E	16/06/05	352010	Prasant Dahal	7,677			
	80	-	001	-	35	-	45	-	51	JUL-2008	819	21/07/08	352010	Prasant Dahal	6,583			
	80	-	001	-	35	-	45	-	51	JUL-2010	919	19/07/10	350002	T.N. Sapkota	12,352			
	80	-	001	-	35	-	60	-	01	OCT-2018	1219	30/10/18	340204	Punam Kr. Gurung	50,000			
	80	-	001	-	35	-	60	-	01	JAN-2017	451	20/01/17	340204	Punam Kr. Gurung	50,000			
	80	-	001	-	35	-	60	-	01	OCT-2015	719	16/10/15	340204	B.S. Rai	50,000			
	80	-	001	-	35	-	60	-	01	NOV-2018	637	22/11/18	340204	Punam Kr. Gurung	50,000			
	80	-	001	-	35	-	60	-	01	JAN-2019	127	05/01/19	340204	Punam Kr. Gurung	50,000			
	80	-	001	-	35	-	60	-	01	MAY-2019	1744	31/05/19	340204	Punam Kr. Gurung	1,00,000			
	80	-	001	-	35	-	60	-	01	FEB-2020	560	19/02/20	340204	Sandeep Gurung	50,000			
	80	-	001	-	35	-	60	-	01	MAY-2020	1113	29/05/20	340204	Sandeep Gurung	1,00,000			
	80	-	001	-	35	-	60	-	13	AUG-2008	902	29/08/08	352004	Devendra Pradhan	15,590			
80	-	001	-	35	-	60	-	51	AUG-2012	683E	16/08/12	350002	T.N. Sapkota	10,460				
TOTAL														3054	:	7,53,153		
TOTAL														34	Roads & Bridges		:	7,53,153

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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		
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	JUL-2015	355	15/07/15	350208	Tshering Doma Bhuti	50,000
	01	-	001	-	36	-	45	-	01	MAY-2015	129	02/05/15	350208	Tshering Doma Bhuti	50,000
	01	-	001	-	36	-	45	-	13	AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti	22,473
	01	-	001	-	36	-	45	-	13	NOV-2013	1150	30/11/13	362004	Pratap Singh Rai	29,265
	01	-	001	-	36	-	45	-	13	OCT-2013	666	07/10/13	362004	Pratap Singh Rai	22,473
	01	-	001	-	36	-	45	-	13	JUN-2013	142	03/06/13	362004	Pratap Singh Rai	16,633
	01	-	001	-	36	-	45	-	13	JUL-2016	852	23/07/16	350208	Smt. Suman Pradhan	29,127
	01	-	001	-	36	-	45	-	13	JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti	20,040
	01	-	001	-	36	-	45	-	13	MAR-2019	968	27/03/19	350208	Deo Kumar Tamang	18,571
TOTAL													2215	:	3,58,582
2501	01	-	001	-	45	-	71	-	01	JUL-2007	805	19/07/07	362018	A.S. Rai	9,000
	01	-	001	-	45	-	71	-	13	DEC-2017	163	06/12/17	350213	P. C. Kharel	8,400
	01	-	001	-	45	-	71	-	13	FEB-2012	1350	29/02/12	362018	A.S. Rai	12,854
	01	-	001	-	45	-	71	-	13	MAY-2009	340/E	06/05/09	362018	A.S. Rai	10,620
	01	-	001	-	45	-	71	-	13	JUL-2018	391	09/07/18	350213	P. C. Kharel	19,695
	01	-	001	-	45	-	71	-	13	JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228
	01	-	001	-	45	-	71	-	13	AUG-2017	922	22/08/17	350213	P. C. Kharel	8,400
	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	SEP-2009	939	16/09/09	362014	SUMAN PRADHAN	10,075
	01	-	001	-	45	-	74	-	13	AUG-2013	559	16/08/13	362014	SUMAN PRADHAN	13,360
	01	-	001	-	45	-	74	-	13	MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN	9,228
	01	-	001	-	45	-	74	-	13	JUL-2009	675	21/07/09	362014	SUMAN PRADHAN	10,012
	01	-	001	-	45	-	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	OCT-2014	635	21/10/14	350215	A.K. Gurung	17,586

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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	-	75	-	13	OCT-2012	601	11/10/12	350215	A.K. Gurung	23,137
	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	MAY-2009	605/E	15/05/09	350215	A.K. Gurung	9,696
	01	-	001	-	45	-	75	-	13	JAN-2008	1139	29/01/08	350215	A.K. Gurung	8,000
	01	-	001	-	45	-	75	-	13	JAN-2010	1048	28/01/10	350215	A.K. Gurung	6,500
	01	-	001	-	45	-	75	-	13	AUG-2018	203	07/08/18	350215	Sabindra Rai	15,450
	01	-	001	-	45	-	75	-	13	JUN-2007	1203	12/06/07	350215	A.K. Gurung	12,356
	01	-	001	-	45	-	75	-	13	NOV-2016	157	09/11/16	350215	Sabindra Rai	11,704
	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	-	76	-	13	SEP-2016	1393	29/09/16	350216	Khusboo Subba	12,766
	01	-	001	-	45	-	77	-	01	MAR-2021	361	05/03/21	350214	Tikendra H. Sharma	1,00,000
	01	-	001	-	45	-	77	-	13	JUN-2007	1690	18/06/07	350215	A.K. Gurung	8,793
	01	-	001	-	45	-	77	-	13	JUN-2021	601	22/06/21	350214	Tikendra H. Sharma	16,960
	01	-	001	-	45	-	77	-	13	OCT-2007	1734	16/10/07	362019	SRIMAN TAMANG	13,392
	01	-	001	-	45	-	77	-	13	MAR-2008	1681	27/03/08	362019	SRIMAN TAMANG	9,504
	01	-	001	-	45	-	77	-	13	NOV-2008	377/E	20/11/08	362019	SRIMAN TAMANG	10,620
	01	-	001	-	45	-	77	-	13	JAN-2008	1079	28/01/08	362019	SRIMAN TAMANG	9,028
	01	-	001	-	45	-	77	-	13	DEC-2020	974	11/12/20	350214	Tikendra H. Sharma	16,960
	01	-	001	-	45	-	77	-	13	SEP-2007	40	04/09/07	362019	SRIMAN TAMANG	8,325
	01	-	001	-	45	-	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	-	78	-	13	DEC-2012	509	07/12/12	362015	S.K. Pradhan	12,854
	01	-	001	-	45	-	80	-	13	JUL-2019	528	18/07/19	350235	Laxuman Tamang	19,080
	01	-	001	-	45	-	81	-	13	MAY-2018	1465	31/05/18	350217	Deepak Kr. Rai	22,349

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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 - 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 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														
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														
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 AUG-2005 1410E 24/08/05 392007 Rinzinag Doma Bhuta 26,910														
02 - 001 - 60 - 00 - 13 MAR-2021 1035 16/03/21 380209 Dushyant Pariyar 18,624														
02 - 001 - 60 - 45 - 13 AUG-2012 64 01/08/12 392007 Rinzinag Doma Bhuta 5,517														
02 - 001 - 60 - 45 - 13 AUG-2012 63 01/08/12 392007 Rinzinag Doma Bhuta 2,394														
TOTAL 2225 :- 53,445														
TOTAL 38 Social Justice and Welfare :- 53,445														
Grant:- 41 Urban Development														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
3054 04 - 105 - 00 - 45 - 13 JAN-2013 660E 16/01/13 420001 Chundi Chopel Bhuti 23,402														
04 - 105 - 00 - 45 - 13 FEB-2013 730E 18/02/13 420001 Chundi Chopel Bhuti 16,844														
04 - 105 - 00 - 45 - 13 JAN-2015 248 12/01/15 410002 J.B. Karki 13,866														
04 - 105 - 00 - 45 - 13 MAR-2013 1104E 28/03/13 420001 Chundi Chopel Bhuti 13,535														
04 - 105 - 00 - 45 - 13 DEC-2014 1253 17/12/14 410002 J.B. Karki 8,448														

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104 Chief Pay and Accounts Officer - EAST												
Grant:- 41 Urban Development												
<=====CLASSIFICATION=====>				MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
04 - 105 - 00 - 45 - 13				MAR-2013	7E	01/03/13	420001	Chundi Chopel Bhuti	12,802			
TOTAL									3054	:	-	88,897
TOTAL 41 Urban Development										:	-	88,897
Grant:- 43 Panchayat Raj Institutions												
<=====CLASSIFICATION=====>				MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2202 01 - 198 - 62 - 45 - 36				MAR-2020	453	11/03/20	350216	Indramani Adhikari	1,00,000			
TOTAL									2202	:	-	1,00,000
2515 00 - 101 - 00 - 45 - 01				AUG-2019	464	13/08/19	430202	Deo Kumar Tamang	2,00,000			
00 - 101 - 00 - 45 - 01				SEP-2019	1183	18/09/19	430202	Deo Kumar Tamang	50,000			
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										:	-	1,25,41,732
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

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105 Chief Pay and Accounts Officer - WEST

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2403	00 - 001 - 60 - 44 - 13	MAR-2021	1612	25/03/21	020406	Dr. Kishore Thapa	10,671
	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 :-							59,77,071
2405	00 - 101 - 62 - 00 - 13	JUL-2021	217	09/07/21	020410	Duchen Lepcha	22,349
	00 - 101 - 62 - 00 - 13	JUN-2019	1838	28/06/19	020410	Lobsang Tamang	26,500
	00 - 101 - 62 - 00 - 13	AUG-2021	941	23/08/21	020410	Duchen Lepcha	17,138
TOTAL 2405 :-							65,987
TOTAL 2 Animal Husbandry and Veterinary Services :-							60,43,058

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	AUG-2018	212	10/08/18	030405	Namgay Lepcha	19,982
	80 - 001 - 61 - 46 - 13	MAR-2014	756	26/03/14	030405	Namgay Lepcha	23,044
	80 - 001 - 61 - 46 - 13	AUG-2018	375	16/08/18	030405	Namgay Lepcha	19,982
	80 - 001 - 61 - 46 - 13	JUL-2017	526	21/07/17	030405	T. Gyatso	21,049
TOTAL 2059 :-							1,84,057
TOTAL 3 Buildings and Housing :-							1,84,057

Grant:- 4 Co-operation

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

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105 Chief Pay and Accounts Officer - WEST

Grant:- 7 Education

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

TOTAL 7 Education :- 12,68,133

Grant:- 10 Finance

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2054	00	-	096	-	00	-	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

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2406	01	-	001	-	00	-	01	JUN-2020	53	03/06/20	120419	Tenzing Norbu Bhuti	50,000
	01	-	001	-	00	-	01	OCT-2016	669	06/10/16	120419	Tshering Donka Bhut	50,000
	01	-	001	-	00	-	01	SEP-2019	1773	24/09/19	120419	Tenzing Norbu Bhuti	50,000
	01	-	001	-	00	-	01	JAN-2019	1046	28/01/19	120419	Tenzing Norbu Bhuti	50,000
	02	-	110	-	00	-	01	OCT-2016	619	06/10/16	120421	Anguir Bhutia	50,000
	02	-	110	-	00	-	13	OCT-2017	786	25/10/17	120421	Nisha Subba	2,608
TOTAL												2406	:- 2,52,608

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105	Chief Pay and Accounts Officer - WEST
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Grant:- 12 Forest and Environment									
<=====CLASSIFICATION=====>									
		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
		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

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

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105 Chief Pay and Accounts Officer - WEST

Grant:- 19 Water Resources

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

TOTAL 19 Water Resources :- 13,542

Grant:- 20 Judiciary

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2014	00	-	105	-	63	-	00	-	13	MAY-2016	475	06/05/16	200409		Subarna Rai	15,226
	00	-	105	-	63	-	00	-	13	APR-2006	725	24/04/06	214007		M.K. MUKHIA	6,300
	00	-	105	-	63	-	00	-	13	JUN-2004	272/W	02/06/04			CJ/JM cum DDO (West	12,600
	00	-	105	-	63	-	00	-	13	NOV-2011	956/W	28/11/11	214007		M.K. MUKHIA	11,861
	00	-	105	-	63	-	00	-	13	MAY-2014	383	15/05/14	200409		P.K. Khatiwara	26,900
	00	-	105	-	63	-	00	-	13	JUN-2019	719	18/06/19	200409		Subarna Rai	19,080
	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	JUN-2020	956	30/06/20	200409		ZamyangChoden Bhuti	17,460
	00	-	105	-	67	-	00	-	13	FEB-2021	1536	23/02/21	200409		ZamyangChoden Bhuti	31,544
	00	-	105	-	67	-	00	-	13	AUG-2018	1143	29/08/18	200409		Subarna Rai	42,547
	00	-	105	-	68	-	00	-	13	AUG-2018	1142	29/08/18	200409		Subarna Rai	11,633
	00	-	105	-	68	-	00	-	13	DEC-2019	240	09/12/19	200409		ZamyangChoden Bhuti	17,460

TOTAL 20 Judiciary :- 10,43,018

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2029	00	-	101	-	60	-	46	-	01	MAY-2018	202	07/05/18	220406		Damber Poudyal	2,00,000
	00	-	101	-	60	-	46	-	13	MAR-2018	247	10/03/18	220406		Damber Poudyal	19,084
	00	-	101	-	60	-	46	-	13	FEB-2019	71	04/02/19	220406		Damber Poudyal	17,460
	00	-	101	-	60	-	46	-	13	DEC-2019	232	09/12/19	220406		Damber Poudyal	19,080

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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

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	SEP-2021	230		13/09/21	220406	Damber Poudyal	19,080
	00	-	093	-	00	-	46	-	13	SEP-2021	289		14/09/21	220406	Damber Poudyal	19,080
	00	-	093	-	00	-	46	-	13	JUL-2021	796		28/07/21	220406	Damber Poudyal	19,080
	00	-	093	-	00	-	46	-	13	FEB-2021	878		16/02/21	220406	Damber Poudyal	23,706
	00	-	093	-	00	-	46	-	13	FEB-2018	1083		27/02/18	220406	Damber Poudyal	40,558
	00	-	093	-	00	-	46	-	13	NOV-2016	608		29/11/16	220406	Damber Poudyal	19,150
	00	-	094	-	60	-	52	-	01	JUL-2019	1077		25/07/19	220417	Himmat Rai	2,00,000
	00	-	094	-	60	-	52	-	13	SEP-2015	1410		29/09/15	220406	Dakka Tshering Bhut	14,655
	00	-	094	-	60	-	52	-	13	NOV-2013	236		11/11/13	220406	T.B. Subba	19,920
	00	-	094	-	60	-	52	-	13	JUL-2013	206		03/07/13	220406	T.B. Subba	14,655
	00	-	094	-	60	-	52	-	13	JUN-2019	451		12/06/19	220417	Gaayas Pega	24,422
	00	-	094	-	60	-	52	-	13	FEB-2021	980		17/02/21	220417	Himmat Rai	19,080
	00	-	094	-	60	-	52	-	13	JUL-2017	517		21/07/17	220417	Gaayas Pega	23,336
	00	-	094	-	60	-	52	-	13	SEP-2015	1409		29/09/15	220406	Dakka Tshering Bhut	20,040
	00	-	094	-	60	-	52	-	13	SEP-2021	283		14/09/21	220417	Himmat Rai	17,460
	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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105Chief Pay and Accounts Officer - WEST

Grant:- 29Planning and Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

4575

60 - 102 - 00 - 00 - 71

NOV-2006

21

02/11/06

290002

E. Dhungel

8,10,000

TOTAL

4575

: -

8,10,000

TOTAL 29Planning and Development

: -

8,10,000

Grant:- 30Police

<=====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

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

AUG-2020

699

18/08/20

300416

Sonam Wangdi Bhutia

10,600

00 - 109 - 00 - 46 - 51

MAY-2019

1031

21/05/19

300416

Ajay Kumar Rai

23,850

00 - 109 - 00 - 46 - 51

JAN-2020

278

16/01/20

300416

Sonam Wangdi Bhutia

19,080

00 - 109 - 00 - 46 - 51

FEB-2021

1284

18/02/21

300416

Sonam Wangdi Bhutia

36,075

00 - 109 - 00 - 46 - 51

SEP-2020

478

15/09/20

300416

Sonam Wangdi Bhutia

7,162

00 - 109 - 00 - 46 - 51

JUL-2021

775

27/07/21

300416

Sonam Wangdi Bhutia

16,960

TOTAL

2055

: -

4,88,906

TOTAL 30Police

: -

4,88,906

Grant:- 31Power

<=====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 31Power

: -

1,00,000

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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	MAR-2005	1279W	24/03/05	344003	M.K. Subba		33,300				
	01	-	001	-	34	-	53	-	13	JUL-2006	655	19/07/06	344003	M.K. Subba		9,241				
	01	-	001	-	34	-	53	-	13	OCT-2007	287	02/10/07	344003	M.K. Subba		13,542				
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	MAY-2019	1809	30/05/19	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	-	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	JUL-2019	685	16/07/19	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	-	51	OCT-2021	328	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	329	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	JUL-2007	941	26/07/07	364030		Mahendra Basnett	6,300		
	01	-	001	-	46	-	71	-	13	AUG-2008	252/W	07/08/08	364031		SURAJ GURUNG	15,711		
	01	-	001	-	46	-	71	-	13	NOV-2009	270	12/11/09	364031		SURAJ GURUNG	15,780		
	01	-	001	-	46	-	72	-	13	AUG-2018	1060	28/08/18	350429		Silma Subba	20,217		
	01	-	001	-	46	-	72	-	13	DEC-2019	1611	24/12/19	350429		Mukesh Dahal	18,624		
	01	-	001	-	46	-	73	-	13	JUL-2008	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	NOV-2018	355	15/11/18	350431		Ratan Bahadur Pegha	15,420		
	01	-	001	-	46	-	75	-	13	DEC-2020	1016	24/12/20	350431		Sabina Limboo	19,080		
	01	-	001	-	46	-	75	-	13	DEC-2020	1015	24/12/20	350431		Sabina Limboo	27,401		
	01	-	001	-	46	-	75	-	13	NOV-2007	118	05/11/07	364030		Mahendra Basnett	8,890		
	01	-	001	-	46	-	75	-	13	FEB-2008	505	19/02/08	364030		Mahendra Basnett	14,937		
	01	-	001	-	46	-	76	-	13	JUL-2021	92	06/07/21	350432		Ongdi Shrerpa	26,422		
	01	-	001	-	46	-	76	-	13	OCT-2018	249	05/10/18	350432		Ratan Hang Subba	17,460		
	01	-	001	-	46	-	76	-	13	MAY-2016	378	05/05/16	350432		Kanzang Dicky Losso	24,048		
	01	-	001	-	46	-	76	-	13	OCT-2008	1020/W	22/10/08	350432		Kanzang Dicky Losso	16,610		
	01	-	001	-	46	-	78	-	13	FEB-2021	724	11/02/21	350437		D.R. Bista	21,726		
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	OCT-2008	1270W	25/10/08	144006	D. G. Bhutia		75,000					
	80	-	789	-	00	-	00	-	50	MAR-2009	29	02/03/09	144006	D. G. Bhutia		2,57,000					
	80	-	796	-	00	-	00	-	50	OCT-2008	1266W	25/10/08	144006	D. G. Bhutia		2,60,000					
TOTAL															2210	:	-	5,92,000			

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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	MAR-2021	511	11/03/21	400402	Ganga Prasad Sharma	19,080				
	01	-	102	-	60	-	46	-	13	MAR-2021	510	11/03/21	400402	Ganga Prasad Sharma	19,080				
	01	-	102	-	60	-	46	-	13	NOV-2010	1523	17/11/10	414002	Chumden Thakarpa	9,559				
	01	-	102	-	60	-	46	-	13	JUN-2008	550	24/06/08	414002	Chumden Thakarpa	3,295				
TOTAL														3452	:-		51,014		
TOTAL										40	Tourism and Civil Aviation					:-		51,014	
TOTAL										105	Chief Pay and Accounts Officer - WEST					:-		1,64,27,037	

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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	SEP-2020	130	08/09/20	350103	Sonam Tshering Lepc	1,00,000					
	01 - 101 - 63 - 47 - 01	AUG-2021	218	20/08/21	350105	D.S. Subba	2,00,000					
	02 - 001 - 58 - 00 - 51	AUG-2006	926	31/08/06	070107	T.T. BHUTIA	10,959					
	02 - 001 - 58 - 00 - 51	NOV-2005	10N	15/11/05	070107	T.T. BHUTIA	2,295					
TOTAL							2202	:-		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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106Chief Pay and Accounts Officer - NORTH

Grant:-12Forest 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

JAN-2019

164

16/01/19

120104

P.D. Lachenpa

50,000

01 - 001 - 00 - 47 - 01

APR-2018

203

19/04/18

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:-13Health 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:-15Horticulture

<=====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	JAN-2021	22	06/01/21	200105	JABYANG D. SHERPA	1,08,110
	00	-	105	-	65	-	00	-	13	AUG-2013	141/N	02/08/13	200105	BENOY SHARMA	11,411
	00	-	105	-	65	-	00	-	13	JUL-2010	378/N	21/07/10	211003	Suraj Chettri	5,795
TOTAL 2014 :-														1,25,316	
TOTAL 20 Judiciary :-														1,25,316	

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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-2020	225	27/08/20	220103	D.T. Bhutia	18,828						
	00	-	093	-	00	-	47	-	13	FEB-2021	569	25/02/21	220103	D.T. Bhutia	35,150						
	00	-	093	-	00	-	47	-	13	JAN-2021	80	12/01/21	220103	D.T. Bhutia	16,536						
	00	-	093	-	00	-	47	-	13	JAN-2021	422	28/01/21	220103	D.T. Bhutia	21,246						
	00	-	093	-	00	-	47	-	13	JUL-2021	73	06/07/21	220103	D.T. Bhutia	15,132						
	00	-	093	-	00	-	47	-	13	SEP-2021	266	21/09/21	220103	D.T. Bhutia	15,132						
	00	-	093	-	00	-	47	-	13	AUG-2016	446	27/08/16	220103	Bidhan Shanker	11,694						
	00	-	093	-	00	-	47	-	13	JUN-2016	253	14/06/16	220103	K.S. Bhutia	14,724						
	00	-	093	-	00	-	47	-	13	JAN-2015	235	27/01/15	231003	P. W. Lepcha	54,507						
	00	-	093	-	00	-	47	-	13	APR-2018	418	26/04/18	220110	Bandana Chhetri	12,736						
	00	-	093	-	00	-	47	-	13	APR-2018	417	26/04/18	220110	Bandana Chhetri	22,532						
	00	-	093	-	00	-	47	-	13	APR-2018	416	26/04/18	220110	Bandana Chhetri	9,700						
	00	-	093	-	00	-	47	-	13	MAY-2019	384	15/05/19	220103	D.T. Bhutia	10,600						
	00	-	093	-	00	-	47	-	13	JAN-2019	100	08/01/19	220103	D.T. Bhutia	18,829						
	00	-	094	-	60	-	55	-	13	MAY-2018	544	31/05/18	220108	Sonam Topgay Tashi	10,604						
	00	-	094	-	60	-	55	-	13	MAY-2017	148	09/05/17	220108	Sonam Topgay Tashi	21,049						
	00	-	094	-	60	-	55	-	13	SEP-2019	555	23/09/19	220108	Subhash Ghimirey	19,080						
	00	-	094	-	60	-	55	-	13	JUL-2014	404	24/07/14	220103	Tara Gurung	9,770						
	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				:-	6,25,684

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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	JUL-2018	257	19/07/18	300112	Rinzing Palzor Bhut	50,000				
	00	-	109	-	00	-	47	-	01	JUN-2018	107	07/06/18	300112	Rinzing Palzor Bhut	50,000				
	00	-	109	-	00	-	47	-	01	DEC-2016	114	15/12/16	300112	Palden Bhutia	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	JUN-2021	401	30/06/21	300112	Karma Chedup Bhutia	12,300				
	00	-	109	-	00	-	47	-	51	OCT-2021	207	08/10/21	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-2019	161	21/11/19	310103	Karma Zamyang Dadul	2,00,000				
	80	-	001	-	00	-	47	-	01	DEC-2020	137	08/12/20	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				
														TOTAL	2801	:	-	5,00,000	
TOTAL 31 Power : - 5,00,000																			

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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	JAN-2018	305	25/01/18	350102	D.T. Bhutia	10,600
	01	-	001	-	36	-	47	-	13	MAR-2018	253	16/03/18	350102	D.T. Bhutia	9,700
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	MAR-2019	52	01/03/19	350104	Roshan Subba	13,568
	01	-	001	-	47	-	74	-	13	NOV-2020	33	11/11/20	350104	Tempa Rinzing Bhuti	13,568
	01	-	001	-	47	-	74	-	13	APR-2008	316/N	18/04/08	361011	KARMA B HUTIA	9,228

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106	Chief Pay and Accounts Officer - NORTH													
Grant:- 35 Rural Development														
<=====CLASSIFICATION=====>														
MONTH You Num You 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 SEP-2010 418 16/09/10 361011 KARMA B HUTIA 11,448														
01 - 001 - 47 - 74 - 13 JUL-2014 291 16/07/14 350104 Tshering Gyatso Bhu 13,200														
01 - 001 - 47 - 74 - 13 MAY-2013 67 01/05/13 361011 KARMA B HUTIA 13,200														
TOTAL 2501 :- 4,90,256														
TOTAL 35 Rural Development :- 5,40,452														
Grant:- 38 Social Justice and Welfare														
<=====CLASSIFICATION=====>														
MONTH You Num You 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 You Num You Date STATE DDO DDO Name AMOUNT														
2515 00 - 101 - 00 - 47 - 13 MAR-2013 434N 21/03/13 361011 KARMA B HUTIA 13,200														
00 - 101 - 00 - 47 - 13 MAR-2021 803 31/03/21 430104 D.T. Bhutia 16,536														
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 :- 33,76,079														

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107

Chief Pay and Accounts Officer - SOUTH

Grant:- 1

Agriculture

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2401

00 - 001 - 01 - 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

APR-2020

371

01/04/20

030304

Tulshi Silwal

2,00,000

80 - 001 - 61 - 48 - 01

OCT-2018

621

08/10/18

070313

Saraswati Syangde

50,000

80 - 001 - 61 - 48 - 01

SEP-2018

347

12/09/18

030304

Gozi n Lachenpa

50,000

80 - 001 - 61 - 48 - 13

JUL-2011

1796S

29/07/11

030001

D. Rai

26,028

80 - 001 - 61 - 48 - 13

JUN-2008

1210

27/06/08

033003

H.P. RAI

33,221

80 - 001 - 61 - 48 - 13

JUL-2008

720S

16/07/08

033003

H.P. RAI

16,610

80 - 001 - 61 - 48 - 13

JUN-2006

1108/S

17/06/06

033003

H.P. RAI

11,689

80 - 001 - 61 - 48 - 13

JUN-2006

793/S

14/06/06

033003

H.P. RAI

16,088

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

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Grant:- 3 Buildings and Housing

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	80	-	001	-	61	-	48	-	13	DEC-2013	292S	06/12/13	033003		H.P. RAI	23,044		
	80	-	001	-	61	-	48	-	13	SEP-2010	505S	10/09/10	033003		H.P. RAI	18,843		
	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	JUN-2007	1000/S	23/06/07	033003		H.P. RAI	13,064		
	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	FEB-2005	36/S	02/02/05	033003		H.P. RAI	15,926		
	80	-	001	-	61	-	48	-	13	AUG-2021	1116	20/08/21	030304		Tulshi Silwal	17,460		
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	OCT-2020	1518	22/10/20	350320		Babita Rai	2,00,000
	01	-	101	-	63	-	48	-	01	MAR-2021	602	10/03/21	350327		Tenzing Bhutia	1,00,000
	01	-	101	-	63	-	48	-	01	JAN-2021	2	05/01/21	350320		Babita Rai	2,00,000
	01	-	101	-	63	-	48	-	01	FEB-2021	564	10/02/21	350326		Mahendra Timsina	50,000
	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		OCT-2016	375		05/10/16	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		MAR-2021	307		03/03/21	070312	Dhan Bahadur Rai		1,00,000			
	02	-	104	-	64	-	48	-	01		DEC-2017	659		14/12/17	070312	H.P. Rai		2,00,000			
	02	-	104	-	64	-	48	-	01		NOV-2016	941		30/11/16	070312	H.P. Rai		50,000			
	02	-	104	-	64	-	48	-	01		AUG-2020	342		14/08/20	070312	Dhan Bahadur 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		FEB-2019	222		11/02/19	070312	H.P. Rai		2,00,000			
	02	-	104	-	64	-	48	-	01		JAN-2017	89		10/01/17	070312	Tirsang Tamang		50,000			
	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:- 9 Excise

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2039	00	-	001	-	62	-	00	-	13	AUG-2021	174	03/08/21	090302		C.N. Bhutia	25,016		
															TOTAL	2039	:-	25,016

TOTAL 9 Excise :- 25,016

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

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Chief Pay and Accounts Officer - SOUTH

Grant:- 11 Food and Civil Supplies

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

TOTAL 11 Food and Civil Supplies :- 22,892

Grant:- 12 Forest and Environment

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

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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		
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	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	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	JUN-2010	331	07/06/10	153003	T.K. Chettri	10,442
	00	-	001	-	63	-	00	-	13	MAR-2012	280	06/03/12	153003	T.K. Chettri	25,049
	00	-	001	-	63	-	00	-	13	MAR-2012	281	06/03/12	153003	T.K. Chettri	23,137
	00	-	001	-	63	-	00	-	13	OCT-2007	546	03/10/07	153003	T.K. Chettri	18,180
	00	-	001	-	63	-	00	-	13	JAN-2008	88S	03/01/08	153003	T.K. Chettri	19,620
	00	-	001	-	63	-	00	-	13	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	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	JUN-2017	1276	23/06/17	140303	Santosh Kumar Pradh	28,361
	00	-	001	-	63	-	00	-	13	DEC-2017	175	08/12/17	140303	Santosh Kumar Pradh	19,080
	00	-	001	-	63	-	00	-	13	AUG-2019	812	22/08/19	140303	Saharman Chettri	25,016
	00	-	001	-	63	-	00	-	13	AUG-2019	813	22/08/19	140303	Saharman Chettri	12,508
	00	-	001	-	63	-	00	-	13	OCT-2019	789	23/10/19	140303	Saharman Chettri	25,016
	00	-	001	-	63	-	00	-	13	JUL-2021	1290	29/07/21	140303	Saharman Chettri	33,589
	00	-	001	-	63	-	00	-	13	JUL-2021	1291	29/07/21	140303	Saharman Chettri	24,422
	00	-	001	-	63	-	00	-	50	OCT-2019	790	23/10/19	140303	Saharman Chettri	19,279
	00	-	001	-	63	-	00	-	50	DEC-2007	1060	21/12/07	153003	T.K. Chettri	69,657
	00	-	001	-	63	-	00	-	50	JUL-2009	2177	30/07/09	153003	T.K. Chettri	11,620

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Grant:- **14** Home

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
TOTAL							2056 :- 6,31,951

TOTAL 14 Home :- 6,31,951

Grant:- **15** Horticulture

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2401 00 - 001 - 16 - 48 - 13	JUN-2017	1404	24/06/17	150304	Sunita Pradhan	19,149	
00 - 001 - 16 - 48 - 13	JUN-2017	1405	24/06/17	150304	Sunita Pradhan	19,149	
00 - 001 - 16 - 48 - 13	MAY-2018	509	10/05/18	150304	Sunita Pradhan	27,858	
00 - 001 - 16 - 48 - 13	JUN-2019	924	20/06/19	150304	Sunita Pradhan	26,242	
00 - 001 - 16 - 48 - 13	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-2018	226	05/06/18	150304	Sunita Pradhan	27,858	
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

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Grant:- **17** Information and Public Relation

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

TOTAL **17** Information and Public Relation :- 13,650

Grant:- **20** Judiciary

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2014	00	-	105	-	62	-	00	-	13	FEB-2014	974	21/02/14	213006	M.K. Mukhia	22,724
	00	-	105	-	62	-	00	-	13	JUL-2010	1528/S	22/07/10	213006	M.K. Mukhia	12,146
	00	-	105	-	62	-	00	-	13	NOV-2004	655S	09/11/04		District Judge S/W	23,545
	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	NOV-2005	181	21/11/05	213006	M.K. Mukhia	24,290
	00	-	105	-	62	-	00	-	13	JUL-2008	44	01/07/08	213006	M.K. Mukhia	9,228
	00	-	105	-	62	-	00	-	13	AUG-2005	224	09/08/05	213006	M.K. Mukhia	9,241
	00	-	105	-	62	-	00	-	13	NOV-2006	38	01/11/06	213006	M.K. Mukhia	6,065
	00	-	105	-	62	-	00	-	13	JUN-2008	430	09/06/08	213006	M.K. Mukhia	6,142
	00	-	105	-	62	-	00	-	13	AUG-2007	2090	30/08/07	213006	M.K. Mukhia	8,400
	00	-	105	-	62	-	00	-	13	NOV-2006	37	01/11/06	213006	M.K. Mukhia	7,256
	00	-	105	-	62	-	00	-	13	FEB-2014	1482	28/02/14	213006	M.K. Mukhia	17,882
	00	-	105	-	62	-	00	-	13	AUG-2009	1741/S	29/08/09	213006	M.K. Mukhia	10,012
	00	-	105	-	62	-	00	-	13	JUN-2006	337	03/06/06	213006	M.K. Mukhia	30,932
	00	-	105	-	62	-	00	-	13	FEB-2014	680	14/02/14	213006	M.K. Mukhia	17,049
	00	-	105	-	64	-	00	-	13	DEC-2012	977S	11/12/12	213005	K.W. BHUTIA	19,203
	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	

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Grant:- 20 Judiciary

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	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	MAR-2007	1086	21/03/07	213006	M.K. Mukhia	11,285				
	00	-	105	-	64	-	00	-	13	FEB-2007	64	02/02/07	213006	M.K. Mukhia	4,79,796				
	00	-	105	-	64	-	00	-	13	JUN-2006	886	15/06/06	213006	M.K. Mukhia	21,335				
	00	-	105	-	64	-	00	-	13	APR-2006	866S	28/04/06	213006	M.K. Mukhia	14,208				
	00	-	105	-	64	-	00	-	13	JUN-2005	836	13/06/05	213005	K.W. BHUTIA	41,184				
	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				
2029	00	-	101	-	60	-	48	-	13	JUL-2021	511	12/07/21	220305		PRUSTIKA RAI	25,016				
TOTAL																2029	:	-	25,016	
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	MAR-2021	298	03/03/21	220305		PRUSTIKA RAI	10,000				
	00	-	093	-	00	-	48	-	13	OCT-2021	175	04/10/21	220305		PRUSTIKA RAI	25,016				
	00	-	094	-	60	-	57	-	13	JUL-2021	687	16/07/21	220316		Sonam Topgay Tashi	25,016				
	00	-	094	-	60	-	57	-	13	JAN-2015	557	16/01/15	220305		Sunil C. Sharma	23,760				
	00	-	094	-	60	-	61	-	13	MAY-2017	1337	27/05/17	220314		Purna Kumari Rai	22,979				
	00	-	094	-	60	-	61	-	13	JUN-2018	558	13/06/18	220314		Purna Kumari Rai	19,080				
	00	-	094	-	60	-	61	-	13	JAN-2020	1190	28/01/20	220314		Sangay Gyatso Bhuti	25,016				
00	-	094	-	60	-	62	-	13	NOV-2020	243	11/11/20	220315		R. B. Bhandari	25,016					
TOTAL																2053	:	-	6,29,059	

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107	Chief Pay and Accounts Officer - SOUTH	
Grant:-	22 Land Revenue and Disaster Management	
<=====CLASSIFICATION=====>		
	MONTH	Vou Num
	Vou Date	STATE DDO DDO Name
	TOTAL	22 Land Revenue and Disaster Management :- 6,54,075
Grant:-	26 Motor Vehicles	
<=====CLASSIFICATION=====>		
	MONTH	Vou Num
	Vou Date	STATE DDO DDO Name
	AMOUNT	
2041	00 - 101 - 63 - 00 - 13	MAR-2020 1458
	30/03/20	260302 R.H. Subba
		11,446
	TOTAL	2041 :- 11,446
	TOTAL	26 Motor Vehicles :- 11,446
Grant:-	29 Planning and Development	
<=====CLASSIFICATION=====>		
	MONTH	Vou Num
	Vou Date	STATE DDO DDO Name
	AMOUNT	
2575	60 - 102 - 00 - 00 - 71	MAR-2006 998S
	22/03/06	021002 Dr. S.K. Subba
		25,00,000
	TOTAL	2575 :- 25,00,000
4575	60 - 102 - 00 - 00 - 71	MAR-2007 2210/S
	31/03/07	141003 C.K. Chettri
		75,000
	60 - 102 - 00 - 00 - 71	DEC-2006 586
	08/12/06	290001 Ringing Doma Bhutia
		2,25,000
	TOTAL	4575 :- 3,00,000
	TOTAL	29 Planning and Development :- 28,00,000
Grant:-	30 Police	
<=====CLASSIFICATION=====>		
	MONTH	Vou Num
	Vou Date	STATE DDO DDO Name
	AMOUNT	
2055	00 - 104 - 65 - 00 - 01	JAN-2018 490
	13/01/18	300315 Nakul Pradhan
		50,000
	00 - 104 - 65 - 00 - 01	SEP-2019 750
	11/09/19	300315 Santosh Kumar Pradh
		1,00,000
	00 - 104 - 65 - 00 - 01	DEC-2018 230
	05/12/18	300315 Santosh Kumar Pradh
		50,000
	00 - 104 - 65 - 00 - 01	JAN-2018 508
	13/01/18	300315 Nakul Pradhan
		30,000
	00 - 104 - 65 - 00 - 01	JUN-2016 1528
	21/06/16	300315 S.K. Darnal
		50,000
	00 - 104 - 65 - 00 - 01	DEC-2018 631
	21/12/18	300315 Santosh Kumar Pradh
		50,000

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 30 Police

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	00	-	104	-	65	-	00	-	01		FEB-2016	305		03/02/16	300315	S.K. Darnal			50,000
	00	-	104	-	65	-	00	-	01		MAR-2015	880		16/03/15	300315	S.K. Darnal			50,000
	00	-	104	-	65	-	00	-	01		OCT-2017	180		11/10/17	300315	Nakul Pradhan			50,000
	00	-	104	-	65	-	00	-	01		SEP-2018	336		11/09/18	300315	Arjun Kumar Tamang			50,000
	00	-	104	-	65	-	00	-	01		SEP-2021	734		15/09/21	300315	Ajay Kumar Rai			1,00,000
	00	-	104	-	65	-	00	-	01		NOV-2020	123		09/11/20	300315	Ajay Kumar Rai			2,00,000
	00	-	104	-	65	-	00	-	01		JUN-2019	567		13/06/19	300315	Santosh Kumar Pradh			1,50,000
	00	-	104	-	65	-	00	-	01		DEC-2020	1347		23/12/20	300315	Ajay Kumar Rai			2,00,000
	00	-	104	-	65	-	00	-	01		SEP-2021	733		15/09/21	300315	Ajay Kumar Rai			1,00,000
	00	-	104	-	65	-	00	-	01		JUN-2019	648		13/06/19	300315	Santosh Kumar Pradh			50,000
	00	-	104	-	65	-	00	-	01		APR-2017	671		21/04/17	300315	Nakul Pradhan			50,000
	00	-	104	-	65	-	00	-	01		MAY-2017	383		08/05/17	300315	Nakul Pradhan			50,000
	00	-	104	-	65	-	00	-	01		APR-2018	1474		28/04/18	300315	Arjun Kumar Tamang			50,000
	00	-	104	-	65	-	00	-	01		MAR-2018	44		01/03/18	300315	Arjun Kumar Tamang			50,000
	00	-	104	-	65	-	00	-	11		NOV-2017	333		14/11/17	300315	Nakul Pradhan			21,270
	00	-	104	-	65	-	00	-	22		AUG-2018	504		14/08/18	300315	Arjun Kumar Tamang			3,33,060
	00	-	104	-	65	-	00	-	22		OCT-2017	1160		31/10/17	300315	Nakul Pradhan			4,45,710
	00	-	104	-	65	-	00	-	51		JUL-2018	915		20/07/18	300315	Arjun Kumar Tamang			2,700
	00	-	104	-	65	-	00	-	51		OCT-2019	227		01/10/19	300315	Ajay Kumar Rai			9,390
	00	-	104	-	65	-	00	-	51		MAY-2018	951		18/05/18	300315	Arjun Kumar Tamang			20,221
	00	-	104	-	65	-	00	-	51		SEP-2019	2057		25/09/19	300315	Santosh Kumar Pradh			24,422
	00	-	104	-	65	-	00	-	51		NOV-2010	518		03/11/10	300315	S.K. Darnal			7,110
	00	-	104	-	65	-	00	-	51		JAN-2017	543		18/01/17	300315	Nakul Pradhan			45,646
	00	-	104	-	66	-	00	-	01		MAY-2018	263		04/05/18	300311	Raj Bir Dahal			50,000
	00	-	104	-	66	-	00	-	01		JUN-2018	1674		29/06/18	300311	Raj Bir Dahal			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-2016	2146		28/06/16	300311	K. T. Bhutia			50,000
	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		FEB-2017	857		20/02/17	300311	K. T. Bhutia			50,000

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 30 Police

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	104	-	66	-	00	-	01	DEC-2020	1348	23/12/20	300311	Ajay Kumar Rai	2,00,000
	00	-	104	-	66	-	00	-	01	AUG-2021	1165	20/08/21	300311	Ajay Kumar Rai	1,00,000
	00	-	104	-	66	-	00	-	01	JUN-2017	806	17/06/17	300311	K. T. Bhutia	50,000
	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	833	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	MAR-2017	1200	26/03/17	300311	K. T. Bhutia	13,125
	00	-	104	-	66	-	00	-	11	OCT-2016	707	19/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	11	OCT-2016	826	20/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	11	OCT-2016	827	20/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	11	OCT-2016	828	20/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	11	OCT-2016	829	20/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	11	OCT-2016	830	20/10/16	300311	K. T. Bhutia	4,665
	00	-	104	-	66	-	00	-	13	FEB-2019	910	26/02/19	300311	Roshan Gurung	18,823
	00	-	104	-	66	-	00	-	13	MAR-2017	598	21/03/17	300311	K. T. Bhutia	1,11,831
	00	-	104	-	66	-	00	-	13	MAR-2017	661	22/03/17	300311	K. T. Bhutia	60,500
	00	-	104	-	66	-	00	-	22	SEP-2018	15	01/09/18	300311	Raj Bir Dahal	5,58,272
	00	-	104	-	66	-	00	-	22	MAR-2017	881	25/03/17	300311	K. T. Bhutia	5,01,055
	00	-	104	-	66	-	00	-	22	MAR-2015	1948	30/03/15	300311	K. T. Bhutia	31,83,178
	00	-	104	-	66	-	00	-	22	SEP-2015	509	10/09/15	300311	K. T. Bhutia	2,54,507
	00	-	104	-	66	-	00	-	22	MAR-2017	882	25/03/17	300311	K. T. Bhutia	1,19,004
	00	-	104	-	66	-	00	-	22	FEB-2016	304	03/02/16	300311	K. T. Bhutia	1,08,144
	00	-	104	-	66	-	00	-	22	JAN-2015	115	07/01/15	300311	K. T. Bhutia	29,57,271
	00	-	104	-	66	-	00	-	22	NOV-2017	217	13/11/17	300311	K. T. Bhutia	7,00,401
	00	-	104	-	66	-	00	-	22	JAN-2015	1255	27/01/15	300311	K. T. Bhutia	9,37,540
	00	-	104	-	66	-	00	-	51	DEC-2020	717	10/12/20	300311	Ajay Kumar Rai	15,520
	00	-	104	-	66	-	00	-	51	JAN-2021	851	21/01/21	300311	Ajay Kumar Rai	16,955
	00	-	104	-	66	-	00	-	51	FEB-2021	1437	25/02/21	300311	Ajay Kumar Rai	17,440
	00	-	104	-	66	-	00	-	51	DEC-2016	686	21/12/16	300311	K. T. Bhutia	99,979

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 30 Police

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	104	-	66	-	00	-	51	DEC-2020	655	10/12/20	300311	Ajay Kumar Rai	15,520
	00	-	104	-	66	-	00	-	51	NOV-2020	129	09/11/20	300311	Ajay Kumar Rai	8,170
	00	-	104	-	66	-	00	-	51	AUG-2021	1653	31/08/21	300311	Ajay Kumar Rai	19,906
	00	-	104	-	66	-	00	-	51	AUG-2021	15	02/08/21	300311	Ajay Kumar Rai	34,480
	00	-	104	-	66	-	00	-	51	JUN-2021	7	01/06/21	300311	Ajay Kumar Rai	14,640
	00	-	104	-	66	-	00	-	51	JAN-2019	124	03/01/19	300311	Roshan Gurung	15,132
	00	-	104	-	66	-	00	-	51	NOV-2020	128	09/11/20	300311	Ajay Kumar Rai	22,875
	00	-	104	-	66	-	00	-	51	NOV-2020	127	09/11/20	300311	Ajay Kumar Rai	26,922
	00	-	104	-	66	-	00	-	51	NOV-2020	126	09/11/20	300311	Ajay Kumar Rai	30,170
	00	-	104	-	66	-	00	-	51	NOV-2020	125	09/11/20	300311	Ajay Kumar Rai	30,170
	00	-	104	-	66	-	00	-	51	MAR-2020	148	05/03/20	300311	Ajay Kumar Rai	27,504
	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	OCT-2018	1013	11/10/18	300311	Roshan Gurung	29,660
	00	-	109	-	00	-	48	-	01	FEB-2019	18	01/02/19	300314	Linda Palmo	1,00,000
	00	-	109	-	00	-	48	-	01	AUG-2021	595	13/08/21	300314	Prakash Subba	1,00,000
	00	-	109	-	00	-	48	-	01	MAR-2018	206	08/03/18	300314	Linda Palmo	50,000
	00	-	109	-	00	-	48	-	01	JUN-2018	1170	23/06/18	300314	Linda Palmo	7,000
	00	-	109	-	00	-	48	-	01	NOV-2018	712	19/11/18	300314	Linda Palmo	50,000
	00	-	109	-	00	-	48	-	01	NOV-2020	419	13/11/20	300314	Prakash Subba	2,00,000
	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	JUN-2012	336	13/06/12	300314	Gegee Norbu N.	17,868
	00	-	109	-	00	-	48	-	13	JUN-2012	337	13/06/12	300314	Gegee Norbu N.	79,525
	00	-	109	-	00	-	48	-	13	AUG-2012	2149	30/08/12	313013	B.B. SUBBA	960
	00	-	109	-	00	-	48	-	13	JUN-2012	335	13/06/12	300314	Gegee Norbu N.	12,492
	00	-	109	-	00	-	48	-	13	MAY-2016	996	19/05/16	300314	S.R. Shenga	19,947
	00	-	109	-	00	-	48	-	13	MAY-2016	1318	25/05/16	300314	S.R. Shenga	27,063
	00	-	109	-	00	-	48	-	13	AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425
	00	-	109	-	00	-	48	-	13	SEP-2016	1722	27/09/16	300314	S.R. Shenga	22,979

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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		MAY-2015	138		04/05/15	300314	Gegee Norbu N.		7,023			
	00	-	109	-	00	-	48	-	13		JUL-2017	63		01/07/17	300314	Linda Palmo		19,149			
	00	-	109	-	00	-	48	-	13		JUL-2017	62		01/07/17	300314	Linda Palmo		7,023			
	00	-	109	-	00	-	48	-	13		OCT-2016	1347		26/10/16	300314	S.R. Shenga		8,428			
	00	-	109	-	00	-	48	-	51		NOV-2019	951		18/11/19	300314	Prakash Subba		15,900			
	00	-	109	-	00	-	48	-	51		APR-2018	1225		26/04/18	300314	Linda Palmo		10,600			
	00	-	109	-	00	-	48	-	51		NOV-2019	1530		26/11/19	300314	Prakash Subba		20,352			
	00	-	109	-	00	-	48	-	51		APR-2018	1199		25/04/18	300314	Linda Palmo		9,700			
	00	-	109	-	00	-	48	-	51		MAR-2019	604		15/03/19	300314	Linda Palmo		33,798			
	00	-	109	-	00	-	48	-	51		JUN-2018	5		01/06/18	300314	Linda Palmo		9,400			
TOTAL																2055	:	-	1,41,33,867		

TOTAL 30 Police : - 1,41,33,867

Grant:- 31 Power

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2801	80	-	001	-	00	-	48	-	01	JUN-2017	122	03/06/17	310306	Rajendra Pradhan	50,000	
	80	-	001	-	00	-	48	-	01	APR-2015	1234	28/04/15	310306	Rajendra Pradhan	50,000	
	80	-	001	-	00	-	48	-	01	NOV-2018	228	03/11/18	310306	Karchung Bhutia	50,000	
	80	-	001	-	00	-	48	-	01	APR-2021	438	20/04/21	310306	M.P. Rai	1,00,000	
	80	-	001	-	00	-	48	-	01	SEP-2021	853	16/09/21	310306	M.P. Rai	50,000	
	80	-	001	-	00	-	48	-	01	FEB-2020	2	03/02/20	310306	M.P. Rai	1,00,000	
	80	-	001	-	00	-	48	-	01	DEC-2019	960	18/12/19	310306	M.P. Rai	50,000	
	80	-	001	-	00	-	48	-	01	NOV-2020	939	26/11/20	310306	M.P. Rai	2,00,000	
	80	-	001	-	00	-	48	-	13	AUG-2021	1463	24/08/21	310306	M.P. Rai	21,967	
	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	: -	7,79,430

TOTAL 31 Power : - 7,79,430

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107	Chief Pay and Accounts Officer - SOUTH																		
Grant:- 33 Public Health Engineering																			
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2215	01	-	001	-	34	-	56	-	13	SEP-2013	500	05/09/13	330303	Mani Kr. Rai	13,200				
														TOTAL	2215	:-		13,200	
										TOTAL	33	Public Health Engineering				:-		13,200	
Grant:- 34 Roads & Bridges																			
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
3054	80	-	001	-	35	-	48	-	01	AUG-2018	456	13/08/18	340305	Bhuwan Gurung	19,080				
	80	-	001	-	35	-	48	-	01	NOV-2020	421	13/11/20	340305	Bhuwan Gurung	2,00,000				
	80	-	001	-	35	-	48	-	51	NOV-2012	275S	12/11/12	353012	D.B. Rai	23,137				
	80	-	001	-	35	-	48	-	51	OCT-2014	29	09/10/14	353005	M.P. Pradhan	31,229				
	80	-	001	-	35	-	62	-	01	FEB-2019	204	07/02/19	340306	Hasta Bahadur Chett	50,000				
														TOTAL	3054	:-		3,23,446	
										TOTAL	34	Roads & Bridges				:-		3,23,446	
Grant:- 35 Rural Development																			
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2215	01	-	001	-	36	-	48	-	13	JUL-2008	180/S	04/07/08	363006	Bikram K. Gautam	16,610				
	01	-	001	-	36	-	48	-	13	MAR-2013	306	06/03/13	350318	Dhurba Mukhia	21,120				
	01	-	001	-	36	-	48	-	13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796				
	01	-	001	-	36	-	48	-	13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia	18,936				
	01	-	001	-	36	-	48	-	13	AUG-2011	623	19/08/11	350318	Dhurba Mukhia	26,028				
	01	-	001	-	36	-	48	-	13	JUN-2006	247	02/06/06	350318	Dhurba Mukhia	9,626				
	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	OCT-2010	784	07/10/10	350318	Dhurba Mukhia	18,796				
														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	AUG-2019	104	05/08/19	350324	Sabindra Rai	2,210	
	01	-	001	-	48	-	71	-	13	JUN-2019	1590	26/06/19	350324	Sabindra Rai	22,989	
	01	-	001	-	48	-	71	-	13	FEB-2021	144	02/02/21	350324	P.K. Subba	22,349	
	01	-	001	-	48	-	72	-	01	APR-2018	569	16/04/18	350325	Dinesh Pradhan	50,000	
	01	-	001	-	48	-	72	-	13	MAR-2013	354	07/03/13	363027	Umesh Sunam	28,714	
	01	-	001	-	48	-	72	-	13	SEP-2020	662	18/09/20	350325	Kiran KumarThatal	24,832	
	01	-	001	-	48	-	72	-	13	JUN-2008	1246/S	27/06/08	363027	Umesh Sunam	13,842	
	01	-	001	-	48	-	72	-	13	DEC-2010	898	28/12/10	363027	Umesh Sunam	21,924	
	01	-	001	-	48	-	73	-	13	SEP-2021	1431	28/09/21	350323	Trisang Tamang	17,793	
	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	MAR-2010	916	11/03/10	363023	MAHESH SHARMA	16,618	
	01	-	001	-	48	-	74	-	13	DEC-2010	1064	29/12/10	363023	MAHESH SHARMA	18,504	
	01	-	001	-	48	-	74	-	13	MAR-2013	2922	30/03/13	363023	MAHESH SHARMA	25,860	
	01	-	001	-	48	-	76	-	13	NOV-2018	1372	28/11/18	350322	Upendra Rai	21,726	
	01	-	001	-	48	-	76	-	13	JUN-2021	236	09/06/21	350322	Lal Bahadur Rai	19,080	
	01	-	001	-	48	-	78	-	01	JUL-2017	575	17/07/17	350326	A.B. Gurung	50,000	
	01	-	001	-	48	-	78	-	13	DEC-2012	625	10/12/12	363028	Robin Sewa	19,118	
	01	-	001	-	48	-	78	-	13	OCT-2009	1085	31/10/09	363028	Robin Sewa	19,579	
	01	-	001	-	48	-	78	-	13	JUN-2011	1852	30/06/11	363028	Robin Sewa	13,824	
	01	-	001	-	48	-	78	-	13	SEP-2021	401	07/09/21	350326	Mahendra Timsina	6,207	
	01	-	001	-	48	-	78	-	13	SEP-2021	400	07/09/21	350326	Mahendra Timsina	16,536	
	01	-	001	-	48	-	78	-	13	OCT-2021	650	08/10/21	350326	Mahendra Timsina	17,794	
	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	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
	80	-	001	-	36	-	59	-	13	MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam		9,234
	80	-	001	-	36	-	59	-	13	JAN-2006	604/S	31/01/06	363006	Bikram K. Gautam		15,926
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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107	Chief Pay and Accounts Officer - SOUTH														
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	JUN-2011	785/S	17/06/11	403003	Kamal Singh Chettri	16,769
	00	-	001	-	60	-	43	-	13	MAR-2009	1356	19/03/09	403003	Kamal Singh Chettri	12,233
	00	-	001	-	60	-	43	-	13	FEB-2020	360	12/02/20	390303	Tshering Ongmu Bhut	8,461
	00	-	001	-	60	-	43	-	13	JAN-2010	1069/S	25/01/10	403003	Kamal Singh Chettri	18,796
	00	-	001	-	60	-	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	MAR-2005	1686S	24/03/05	423002	Karma Bhutia	20,210
	80	-	001	-	00	-	48	-	13	MAR-2005	233S	02/03/05	423002	Karma Bhutia	11,552
	80	-	001	-	00	-	48	-	13	FEB-2005	503S	17/02/05	423002	Karma Bhutia	9,977
	80	-	001	-	00	-	48	-	13	SEP-2006	1404	19/09/06	423002	Karma Bhutia	27,563
	80	-	001	-	00	-	48	-	13	DEC-2020	516	08/12/20	410303	Nishant Dahal	9,540
	80	-	001	-	00	-	48	-	13	SEP-2008	1385	26/09/08	423002	Karma Bhutia	12,180
	80	-	001	-	00	-	48	-	13	NOV-2010	846S	12/11/10	423002	Karma Bhutia	23,880
	80	-	001	-	00	-	48	-	13	NOV-2010	845S	12/11/10	423002	Karma Bhutia	23,704

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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	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	DEC-2020	515	08/12/20	410303	Nishant Dahal	19,080	
	80	-	800	-	61	-	48	-	51	JUN-2006	1255	23/06/06	423002	Karma Bhutia	24,170	
	80	-	800	-	61	-	48	-	51	JUN-2006	1254	23/06/06	423002	Karma Bhutia	45,816	
TOTAL														2217	:-	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				:-	3,50,38,810