

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

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 1 Agriculture

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 1 Agriculture

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
TOTAL						2435 :- 1,64,65,779

TOTAL 1 Agriculture :- 2,39,29,520

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2403	00 - 001 - 60 - 44 - 01	AUG-2019	2573	27/08/19	020001 Tek Nath Sharma	2,00,000
	00 - 001 - 60 - 44 - 13	JUN-2019	1917	13/06/19	020001 Tek Nath Sharma	16,536
	00 - 001 - 60 - 44 - 13	SEP-2021	699	07/09/21	020001 Punita Alley	15,132
	00 - 001 - 60 - 44 - 13	SEP-2021	214	01/09/21	020001 Punita Alley	17,793
	00 - 001 - 60 - 44 - 13	AUG-2021	223	02/08/21	020001 Sangay O. Lepcha	6,207
	00 - 001 - 60 - 44 - 13	JUL-2021	1370	22/07/21	020001 Sangay O. Lepcha	7,519
	00 - 001 - 60 - 44 - 13	FEB-2020	1283	17/02/20	020001 Tek Nath Sharma	8,678
	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	7664	31/03/19	020001 Tek Nath Sharma	10,00,000
	00 - 103 - 68 - 44 - 90	MAR-2019	7673	31/03/19	020001 Tek Nath Sharma	6,00,000
	00 - 106 - 71 - 61 - 81	MAR-2011	8813	31/03/11	020001 N.T. Bhutia	9,50,000
	00 - 107 - 73 - 44 - 92	MAR-2018	7529	31/03/18	020001 N.T. Bhutia	45,00,000
	00 - 109 - 08 - 00 - 81	SEP-2020	431	09/09/20	020001 Sangay O. Lepcha	10,67,000
	00 - 109 - 74 - 44 - 73	MAR-2019	4991	31/03/19	020001 Tek Nath Sharma	34,46,000
TOTAL						2403 :- 1,57,67,922

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

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Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2415	03	-	004	-	62	-	00	-	50	SEP-2004	1625/H	15/09/04	022003	Dr. B. M. Chettri	34,316		
TOTAL															2415	:	34,316
4405	00	-	101	-	00	-	00	-	83	MAR-2008	9254/H	31/03/08	020211	D.B. Rai	3,00,000		
	00	-	101	-	00	-	00	-	95	MAR-2013	6179	31/03/13	020007	S. Pradhan	30,00,000		
TOTAL															4405	:	33,00,000
TOTAL											2	Animal Husbandry and Veterinary Services				:	1,94,43,158

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	AUG-2021	3819	31/08/21	030001		Tarun Kr Sharma	50,000
	80	-	001	-	61	-	44	-	01	JUN-2020	527	16/06/20	030001		Tarun Kr Sharma	50,000
	80	-	001	-	61	-	44	-	01	JUL-2018	239	03/07/18	030001		D. Rai	50,000
	80	-	001	-	61	-	44	-	01	JUL-2018	238	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	-	01	JUL-2019	1017	09/07/19	030001		Tarun Kr Sharma	1,50,000
	80	-	001	-	61	-	44	-	01	DEC-2020	1186	09/12/20	030001		Tarun Kr Sharma	50,000
	80	-	001	-	61	-	44	-	13	JUN-2016	1023	06/06/16	030001		D. Rai	13,298
	80	-	001	-	61	-	44	-	13	JAN-2017	1860	24/01/17	030001		D. Rai	17,136
	80	-	001	-	61	-	44	-	13	MAR-2017	5345	31/03/17	030001		D. Rai	44,177
	80	-	001	-	61	-	44	-	13	OCT-2019	655	04/10/19	030001		Tarun Kr Sharma	15,132
	80	-	001	-	61	-	44	-	13	JAN-2020	762	10/01/20	030001		Tarun Kr Sharma	16,356
	80	-	001	-	61	-	44	-	13	MAR-2020	3779	25/03/20	030001		Tarun Kr Sharma	16,563
	80	-	001	-	61	-	44	-	13	DEC-2020	440	03/12/20	030001		Tarun Kr Sharma	16,536
	80	-	001	-	61	-	44	-	13	DEC-2020	441	03/12/20	030001		Tarun Kr Sharma	15,132
	80	-	001	-	61	-	44	-	13	DEC-2020	442	03/12/20	030001		Tarun Kr Sharma	13,405
	80	-	001	-	61	-	44	-	13	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

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Grant:- 3 Buildings and Housing

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
80	-	001	-	61	-	44	-	13	SEP-2015	4	01/09/15	030001		K. Bhattarai	7,391		
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	SEP-2021	1060	10/09/21	030001		Tarun Kr Sharma	35,150		
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	:-	8,74,883

TOTAL 3 Buildings and Housing :- 8,74,883

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 5 Culture

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2205	00	-	001	-	00	-	44	-	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	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	
	00	-	001	-	00	-	44	-	13	NOV-2019	303	05/11/19	050001	Tempo Bhutia	35,148	
	00	-	001	-	00	-	44	-	13	AUG-2021	3483	27/08/21	050001	Tempo Bhutia	6,571	
	00	-	001	-	00	-	44	-	13	DEC-2017	966	05/12/17	050001	Tshering Dolma	12,608	
	00	-	001	-	00	-	44	-	13	SEP-2017	2901	19/09/17	050001	thinlay D. Bhutia	15,140	
	00	-	001	-	00	-	44	-	13	MAY-2017	649	04/05/17	050001	thinlay D. Bhutia	17,448	
	00	-	102	-	60	-	00	-	13	MAR-2020	2570	20/03/20	050001	Tempo Bhutia	16,536	
	00	-	102	-	60	-	00	-	13	JUL-2021	733	09/07/21	050001	Tempo Bhutia	38,232	
	00	-	102	-	60	-	00	-	50	SEP-2019	5639	29/09/19	050001	Tempo Bhutia	65,000	
	00	-	102	-	60	-	00	-	50	JAN-2017	552	16/01/17	050001	thinlay D. Bhutia	9,00,000	
	00	-	104	-	62	-	00	-	50	MAR-2021	7679	31/03/21	050001	Tempo Bhutia	46,01,504	
	00	-	104	-	62	-	00	-	50	MAR-2021	6112	31/03/21	050001	Tempo Bhutia	1,84,58,202	
	00	-	104	-	62	-	00	-	50	JAN-2021	2016	28/01/21	050001	Tempo Bhutia	8,00,000	
TOTAL													2205	:	-	2,50,83,363

4202	04	-	800	-	60	-	00	-	53	MAR-2019	2082	15/03/19	050001	Tshering Dolma	1,59,319
	04	-	800	-	60	-	00	-	85	DEC-2018	967	07/12/18	050001	Tshering Dolma	10,00,000
	04	-	800	-	77	-	00	-	60	MAR-2002	7540	30/03/02	050001	Sujana Sharma	1,70,000
TOTAL													4202	:-	13,29,319

TOTAL 5 Culture :- 2,64,12,682

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2250	00	-	103	-	00	-	44	-	13	FEB-2020	340	06/02/20	060001		Diki Doma Bhutia	2,00,000
	00	-	103	-	00	-	44	-	13	FEB-2021	2361	23/02/21	060001		Diki Doma Bhutia	30,000
	00	-	103	-	00	-	44	-	13	AUG-2021	3511	27/08/21	060001		Diki Doma Bhutia	35,150
	00	-	103	-	00	-	44	-	13	FEB-2020	2855	28/02/20	060001		Diki Doma Bhutia	30,000

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Grant:- 6 Ecclesiastical

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	00	-	103	-	00	-	44	-	13		NOV-2018	1461		16/11/18	060001	Diki Doma Bhutia	2,301						
	00	-	103	-	00	-	44	-	13		SEP-2018	866		10/09/18	060001	Diki Doma Bhutia	3,979						
	00	-	103	-	00	-	44	-	50		FEB-2021	459		04/02/21	060001	Diki Doma Bhutia	16,536						
	00	-	103	-	00	-	67	-	13		SEP-2019	4766		27/09/19	060001	Diki Doma Bhutia	25,000						
	00	-	103	-	00	-	68	-	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	FEB-2015	454	03/02/15	070003		SURKI BHUTIA	65,730
	01	-	107	-	25	-	81	-	50	OCT-2014	3341	31/10/14	070003		SURKI BHUTIA	73,000
	01	-	107	-	29	-	26	-	50	FEB-2018	2903	23/02/18	070001		Srijana Rai	4,616
	01	-	107	-	66	-	00	-	13	FEB-2014	2503/HQ	24/02/14	070003		SURKI BHUTIA	38,535
	01	-	107	-	67	-	00	-	13	MAR-2021	6248	31/03/21	070001		Srijana Rai	7,778
	01	-	107	-	67	-	00	-	50	MAR-2021	6259	31/03/21	070001		Srijana Rai	4,55,000
	01	-	107	-	67	-	00	-	50	MAR-2021	3803	25/03/21	070001		Srijana Rai	2,25,000
	01	-	107	-	67	-	00	-	50	MAR-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-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	-	66	-	00	-	13	MAR-2021	2064	15/03/21	070001		Srijana Rai	4,212
03	-	103	-	67	-	00	-	13	DEC-2020	1967	23/12/20	070005		J.T. Bhutia	50,000	

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Grant:- 7 Education

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	03	-	103	-	73	-	00	-	01	SEP-2018	1748	15/09/18	070001	Srijana Rai	50,000
	03	-	103	-	73	-	00	-	50	MAR-2016	613	04/03/16	070001	Suren Rai	30,000
	80	-	001	-	60	-	00	-	01	JAN-2016	211	05/01/16	070001	Suren Rai	50,000
	80	-	001	-	60	-	00	-	01	AUG-2021	3408	27/08/21	070001	Srijana Rai	1,00,000
	80	-	001	-	60	-	00	-	01	AUG-2021	3407	27/08/21	070001	Srijana Rai	2,00,000
	80	-	001	-	60	-	00	-	01	MAR-2020	2516	20/03/20	070001	Srijana Rai	2,00,000
	80	-	001	-	60	-	00	-	01	JUL-2019	33	01/07/19	070001	Srijana Rai	50,000
	80	-	001	-	60	-	00	-	01	JAN-2019	3521	30/01/19	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	-	11	AUG-2015	1424	18/08/15	070001	Suren Rai	30,000
	80	-	001	-	60	-	00	-	13	FEB-2013	280/H	01/02/13	070001	Suren Rai	5,000
	80	-	001	-	60	-	00	-	13	AUG-2018	1107	10/08/18	070001	Srijana Rai	3,50,000
	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	DEC-2020	2183	24/12/20	070001	Srijana Rai	1,00,000
	80	-	001	-	60	-	00	-	13	MAR-2021	2158	16/03/21	070001	Srijana Rai	53,788
	80	-	001	-	60	-	00	-	51	FEB-2021	1938	19/02/21	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	OCT-2015	3619	30/10/15	070001	Suren Rai	16,700
	80	-	001	-	60	-	00	-	51	SEP-2016	1911	22/09/16	070001	Srijana Rai	14,617
	80	-	001	-	60	-	00	-	51	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-2016	1912	22/09/16	070001	Srijana Rai	5,361
	80	-	001	-	60	-	00	-	51	MAR-2021	2329	17/03/21	070001	Srijana Rai	8,663
	80	-	001	-	60	-	00	-	51	MAR-2021	2159	16/03/21	070001	Srijana Rai	30,060
	80	-	001	-	60	-	00	-	51	MAR-2021	1407	09/03/21	070001	Srijana Rai	6,092
	80	-	001	-	60	-	00	-	51	FEB-2021	2903	26/02/21	070001	Srijana Rai	12,416
	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

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Grant:- 7 Education

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
	80	-	001	-	60	-	00	-	51	JAN-2017	2371	30/01/17	070001	Srijana Rai	14,617			
	80	-	001	-	60	-	00	-	51	SEP-2018	1055	11/09/18	070001	Srijana Rai	15,450			
	80	-	001	-	60	-	00	-	51	MAR-2006	4376H	27/03/06	070001	Suren Rai	13,272			
	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	-	76	AUG-2021	3101	25/08/21	070001	Srijana Rai	6,00,000			
	80	-	001	-	60	-	00	-	76	MAR-2019	928	07/03/19	070001	Srijana Rai	6,32,425			
	80	-	001	-	60	-	00	-	76	FEB-2018	3518	27/02/18	070001	Srijana Rai	7,12,000			
TOTAL														2202	:	-	1,07,06,886	
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				:	-	1,09,57,133

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

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT							
	00	-	103	-	08	-	00	-	50	JUN-2016	1364	08/06/16	080001	Prativa Gurung	57,000					
	00	-	103	-	08	-	00	-	50	MAY-2016	161	03/05/16	080001	Prativa Gurung	1,49,000					
	00	-	103	-	08	-	00	-	50	MAY-2016	158	03/05/16	080001	Prativa Gurung	2,00,000					
	00	-	103	-	08	-	00	-	50	JAN-2016	593	08/01/16	080001	Prativa Gurung	8,15,000					
	00	-	103	-	08	-	00	-	50	JAN-2020	1494	17/01/20	080001	Sudeep Tamang	1,00,000					
	00	-	103	-	08	-	00	-	50	JAN-2020	1493	17/01/20	080001	Sudeep Tamang	2,16,250					
	00	-	103	-	08	-	00	-	50	JAN-2020	1491	17/01/20	080001	Sudeep Tamang	2,00,600					
	00	-	104	-	62	-	00	-	50	FEB-2019	2086	15/02/19	080001	Sudeep Tamang	92,800					
	00	-	106	-	62	-	00	-	50	DEC-2019	3102	23/12/19	080001	Sudeep Tamang	35,342					
	00	-	108	-	63	-	00	-	13	JAN-2018	792	11/01/18	080001	Sudeep Tamang	1,76,000					
	00	-	108	-	63	-	00	-	13	OCT-2018	1836	11/10/18	080001	Sudeep Tamang	37,500					
	00	-	108	-	63	-	00	-	13	OCT-2018	1837	11/10/18	080001	Sudeep Tamang	7,575					
	00	-	108	-	63	-	00	-	13	JAN-2019	1523	14/01/19	080001	Sudeep Tamang	1,93,200					
	00	-	108	-	63	-	00	-	50	NOV-2017	881	13/11/17	080001	Sudeep Tamang	3,70,475					
TOTAL														2015	:	-	67,75,252			
TOTAL														8	Election			:	-	67,75,252

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

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Grant:- 9 Excise															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
										TOTAL 2039 :- 8,91,555					
										TOTAL 9 Excise :- 8,91,555					
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

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	101	-	44	-	00	-	13	FEB-2019	3684	27/02/19	100003	Sukriti Tiwari	54,078		
	00	-	101	-	44	-	00	-	13	FEB-2019	1863	15/02/19	100003	Sukriti Tiwari	50,244		
	00	-	101	-	44	-	00	-	13	JAN-2019	3701	31/01/19	100003	Sukriti Tiwari	26,956		
	00	-	101	-	44	-	00	-	13	NOV-2017	2928	24/11/17	100003	Sukriti Tiwari	44,128		
	00	-	101	-	44	-	00	-	13	AUG-2018	1789	20/08/18	100003	Sukriti Tiwari	13,686		
	00	-	101	-	44	-	00	-	50	MAR-2020	3199	23/03/20	100003	Sukriti Tiwari	6,715		
TOTAL														2043	:	-	4,44,311
2052	00	-	090	-	10	-	00	-	01	FEB-2015	3457	26/02/15	101218	P K Chettri	2,00,000		
	00	-	090	-	10	-	00	-	01	FEB-2015	1098	06/02/15	101218	P K Chettri	30,000		
	00	-	090	-	10	-	00	-	01	JUN-2017	35	01/06/17	101218	P K Chettri			
	00	-	090	-	10	-	00	-	11	JUL-2016	463	06/07/16	101218	P K Chettri	24,030		
	00	-	090	-	10	-	00	-	11	OCT-2016	1539	07/10/16	101218	P K Chettri	25,500		
	00	-	090	-	10	-	00	-	11	MAR-2015	1746	14/03/15	101218	P K Chettri	20,000		
	00	-	090	-	10	-	00	-	11	OCT-2016	1538	07/10/16	101218	P K Chettri	26,000		
	00	-	090	-	10	-	00	-	11	OCT-2016	1540	07/10/16	101218	P K Chettri	26,000		
	00	-	090	-	10	-	00	-	13	DEC-2002	497/HQI	09/12/00		Dy. Secretary (East	14,293		
	00	-	090	-	10	-	00	-	13	APR-2003	284/HQ	02/04/03		Dy. Secretary (East	29,600		
	00	-	090	-	10	-	00	-	13	JUN-2003	1016/HQI	21/06/03		Dy. Secretary (East	3,643		
	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		

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	00	-	090	-	10	-	00	-	13	MAR-2005	2403H	30/03/05	101218	P K Chettri	9,241
	00	-	090	-	10	-	00	-	13	MAY-2004	231	04/05/04	100005	Norbu Dadul	20,723
	00	-	090	-	10	-	00	-	13	APR-2005	1682	28/04/05	101218	P K Chettri	18,000
	00	-	090	-	10	-	00	-	13	AUG-2005	2241	16/08/05	101218	P K Chettri	10,422
	00	-	090	-	10	-	00	-	13	APR-2006	1128/H	17/04/06	101218	P K Chettri	6,184
	00	-	090	-	10	-	00	-	13	FEB-2007	3704	24/02/07	101218	P K Chettri	15,926
	00	-	090	-	10	-	00	-	13	MAR-2017	5736	31/03/17	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	APR-2007	3174	30/04/07	101218	P K Chettri	13,992
	00	-	090	-	10	-	00	-	13	OCT-2007	2505	11/10/07	101218	P K Chettri	7,553
	00	-	090	-	10	-	00	-	13	FEB-2008	592	04/02/08	101218	P K Chettri	9,028
	00	-	090	-	10	-	00	-	13	FEB-2008	3756	26/02/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	FEB-2008	4417	28/02/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	MAR-2008	3029	17/03/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	MAY-2008	336	02/05/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	MAY-2008	3043	22/05/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	JUN-2008	1091	06/06/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	JUL-2008	396	02/07/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	JUL-2008	1753	09/07/08	101218	P K Chettri	66,095
	00	-	090	-	10	-	00	-	13	JUL-2008	2985	21/07/08	101218	P K Chettri	5,000
	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

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<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	090	-	10	-	00	-	13	JUL-2002	1051	12/07/00		Dy. Secretary (East	3,643			
	00	-	090	-	10	-	00	-	13	APR-2002	356	08/04/00		Dy. Secretary (East	38,300			
	00	-	090	-	10	-	00	-	13	AUG-2021	2832	24/08/21	100001	P.K.Chettri	17,408			
	00	-	090	-	10	-	00	-	13	JAN-2021	451	11/01/21	100001	P.K.Chettri	50,000			
	00	-	090	-	10	-	00	-	13	SEP-2019	2659	18/09/19	100001	P.K.Chettri	50,000			
	00	-	090	-	10	-	00	-	13	JUL-2018	731	06/07/18	100001	P.K.Chettri	50,000			
	00	-	090	-	10	-	00	-	13	MAR-2018	812	07/03/18	101218	P K Chettri	50,000			
	00	-	090	-	10	-	00	-	13	APR-2007	3172	30/04/07	101218	P K Chettri	17,124			
	00	-	090	-	10	-	00	-	13	NOV-2016	582	08/11/16	101218	P K Chettri	7,000			
	00	-	090	-	10	-	00	-	50	DEC-2017	1624	13/12/17	101218	P K Chettri	50,000			
	00	-	090	-	10	-	00	-	50	JUN-2011	2857H	22/06/11	101218	P K Chettri	10,000			
	00	-	090	-	44	-	00	-	13	DEC-2001	1552	28/12/01		Dy. Secretary (East	1,872			
TOTAL														2052	:	-	18,86,764	
2054	00	-	095	-	10	-	58	-	01	MAR-2018	2580	16/03/18	101218	P K Chettri	50,000			
	00	-	095	-	10	-	58	-	13	FEB-2003	984/HQI	13/02/00		Asst. Director (Eas	5,000			
	00	-	095	-	10	-	58	-	13	FEB-2003	790/HQI	11/02/00		Asst. Director (Eas	40,508			
	00	-	095	-	10	-	58	-	13	FEB-2003	985/HQI	13/02/00		Asst. Director (Eas	14,652			
	00	-	095	-	10	-	59	-	13	JUN-2019	4404	28/06/19	100004	Beedur Gurung	27,136			
	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

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Grant:- 11 Food and Civil Supplies

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
2408	01	-	001	-	00	-	44	-	13	AUG-2021	811	05/08/21	110001	Narayan Dhakal	30,000							
	01	-	001	-	00	-	60	-	13	AUG-2021	3297	26/08/21	110002	H. Rai	10,600							
	01	-	001	-	00	-	60	-	13	AUG-2021	3781	31/08/21	110002	H. Rai	10,600							
	01	-	001	-	00	-	60	-	13	AUG-2021	3780	31/08/21	110002	H. Rai	3,979							
	01	-	101	-	60	-	00	-	51	SEP-2021	1219	13/09/21	110001	Narayan Dhakal	17,792							
TOTAL															2408	:	-	72,971				
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				:	-	13,60,351

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2402	00	-	001	-	13	-	44	-	13	MAR-2020	143	02/03/20	120001		Tika Tamang	4,215		
TOTAL																2402	:	4,215
2406	01	-	001	-	00	-	60	-	01	JAN-2020	2119	22/01/20	120001		Tika Tamang	50,000		
	01	-	001	-	00	-	60	-	01	FEB-2020	1656	19/02/20	120001		Tika Tamang	50,000		
	01	-	001	-	00	-	60	-	01	SEP-2021	3006	28/09/21	120001		Tika Tamang	2,00,000		
	01	-	001	-	00	-	60	-	01	MAY-2019	4076	28/05/19	120001		Tika Tamang	2,00,000		
	01	-	001	-	00	-	60	-	01	APR-2019	869	06/04/19	120001		Tika Tamang	2,00,000		
	01	-	001	-	00	-	60	-	01	JAN-2019	230	03/01/19	120001		S. K. Lama	50,000		
	01	-	001	-	00	-	60	-	01	MAR-2019	3878	27/03/19	120001		Tika Tamang	1,00,000		
	01	-	001	-	00	-	60	-	01	APR-2019	1354	22/04/19	120001		Tika Tamang	2,00,000		
	01	-	001	-	00	-	60	-	01	APR-2019	1544	24/04/19	120001		Tika Tamang	1,00,000		
	01	-	001	-	00	-	60	-	01	JAN-2020	3268	31/01/20	120001		Tika Tamang	50,000		
	01	-	001	-	00	-	60	-	01	JAN-2019	101	02/01/19	120001		S. K. Lama	1,72,440		
	01	-	001	-	00	-	60	-	13	SEP-2019	1473	10/09/19	120001		Tika Tamang	16,536		
	01	-	001	-	00	-	60	-	13	JUL-2019	1796	16/07/19	120001		Tika Tamang	22,743		
	01	-	001	-	00	-	60	-	13	JAN-2019	983	09/01/19	120001		S. K. Lama	2,796		

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Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	01	-	001	-	00	-	60	-	13	AUG-2018	787	07/08/18	120001	S. K. Lama	1,50,000			
	01	-	001	-	00	-	60	-	13	OCT-2016	3054	25/10/16	120208	S.K. LAMA	8,655			
	01	-	001	-	00	-	60	-	13	NOV-2017	1164	15/11/17	120001	S. K. Lama	6,468			
	01	-	001	-	00	-	60	-	13	JUL-2021	332	07/07/21	120001	Tika Tamang	16,536			
	01	-	001	-	00	-	60	-	13	MAR-2021	7482	31/03/21	120001	Tika Tamang	22,743			
	01	-	001	-	00	-	60	-	13	MAR-2021	6402	31/03/21	120001	Tika Tamang	19,284			
	01	-	001	-	00	-	60	-	13	JAN-2021	120	07/01/21	120001	Tika Tamang	22,743			
	01	-	001	-	00	-	60	-	13	OCT-2020	1579	19/10/20	120001	Tika Tamang	6,207			
	01	-	005	-	64	-	00	-	01	NOV-2018	2522	26/11/18	120001	S. K. Lama	50,000			
	01	-	005	-	64	-	00	-	13	JAN-2020	3269	31/01/20	120001	Tika Tamang	25,016			
	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				

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	60	-	00	-	01	FEB-2021	1977	19/02/21	130001	Bidhan Shanker	50,000
	01	-	001	-	60	-	00	-	01	FEB-2021	806	10/02/21	130001	Bidhan Shanker	2,00,000
	01	-	001	-	60	-	00	-	01	MAR-2021	3149	23/03/21	130001	Bidhan Shanker	1,00,000
	01	-	001	-	60	-	00	-	01	SEP-2021	2949	27/09/21	130001	Bidhan Shanker	50,000
	01	-	001	-	60	-	00	-	01	SEP-2021	3567	29/09/21	130001	Bidhan Shanker	25,000
	01	-	001	-	60	-	00	-	01	NOV-2016	2208	24/11/16	130001	Ben K. Giri	50,000
	01	-	001	-	60	-	00	-	01	JUL-2017	847	08/07/17	130001	Ben K. Giri	50,000
	01	-	001	-	60	-	00	-	01	DEC-2017	1564	13/12/17	130001	Dakka Tshering Bhut	50,000
	01	-	001	-	60	-	00	-	11	JUL-2019	3366	29/07/19	130001	Bidhan Shanker	30,000
	01	-	001	-	60	-	00	-	11	AUG-2019	1100	14/08/19	130001	Bidhan Shanker	63,000
	01	-	001	-	60	-	00	-	11	JUL-2019	3367	29/07/19	130001	Bidhan Shanker	30,000
	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

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	110	-	61	-	00	-	73	MAR-2018	2303	15/03/18	130001	Dakka Tshering Bhut	1,10,06,750
	01	-	110	-	62	-	00	-	01	DEC-2015	603	04/12/15	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	FEB-2016	3748	25/02/16	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	MAR-2015	2033	17/03/15	130002	Jayant Thapa	50,000
	01	-	110	-	62	-	00	-	01	FEB-2015	1264	07/02/15	130002	Durba Thapa	50,000
	01	-	110	-	62	-	00	-	01	DEC-2017	1983	14/12/17	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	NOV-2016	1454	17/11/16	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	OCT-2018	1290	09/10/18	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	NOV-2016	2380	25/11/16	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	MAR-2017	1578	20/03/17	130002	Devendra Rai	50,000
	01	-	110	-	62	-	00	-	01	NOV-2017	1821	18/11/17	130002	Devendra Rai	50,000
	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

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	110	-	62	-	00	-	13	MAY-2013	1195	10/05/13	140002	Mrs.OM THAPA	2,52,500
	01	-	110	-	62	-	00	-	13	FEB-2013	2037	18/02/13	140002	Mrs.OM THAPA	33,950
	01	-	110	-	62	-	00	-	13	JUL-2013	1943	17/07/13	140002	Mrs.OM THAPA	15,875
	01	-	110	-	62	-	00	-	51	OCT-2013	2643	09/10/13	140002	Mrs.OM THAPA	17,474
	01	-	110	-	62	-	00	-	51	AUG-2013	930	07/08/13	140002	Mrs.OM THAPA	10,198
	01	-	110	-	62	-	00	-	51	MAY-2013	2345	24/05/13	140002	Mrs.OM THAPA	13,360
	01	-	110	-	62	-	00	-	51	DEC-2004	814H	09/12/04	142004	S.C.Sharma	9,980
	01	-	110	-	62	-	00	-	51	AUG-2013	929	07/08/13	140002	Mrs.OM THAPA	12,988
	01	-	800	-	00	-	44	-	84	FEB-2019	2089	15/02/19	130001	Bidhan Shanker	46,50,000
	01	-	800	-	00	-	44	-	84	OCT-2013	1985	07/10/13	140001	Dakka Tshering Bhut	1,00,000
	01	-	800	-	00	-	44	-	84	AUG-2018	211	01/08/18	130001	Dakka Tshering Bhut	30,00,000
	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

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	06	-	102	-	70	-	00	-	13	JUN-2013	1209	12/06/13	140001	Dakka Tshering Bhut	5,000
	06	-	104	-	71	-	00	-	01	FEB-2018	184	01/02/18	130001	Dakka Tshering Bhut	50,000
	06	-	104	-	71	-	00	-	01	JUL-2019	3047	25/07/19	130001	Bidhan Shanker	50,000
	06	-	107	-	00	-	00	-	50	JUL-2013	2757	25/07/13	140001	Dakka Tshering Bhut	52,610
	06	-	112	-	72	-	44	-	01	APR-2018	959	12/04/18	130001	Dakka Tshering Bhut	50,000
	06	-	112	-	72	-	44	-	01	DEC-2017	2342	15/12/17	130001	Dakka Tshering Bhut	50,000
TOTAL													2210	:	5,52,59,299
2211	00	-	001	-	16	-	44	-	01	NOV-2017	544	08/11/17	130001	Ben K. Giri	50,000
	00	-	001	-	60	-	44	-	13	JAN-2011	1610H	13/01/11	140001	Dakka Tshering Bhut	20,000
	00	-	001	-	60	-	44	-	13	MAR-2013	5499	31/03/13	140001	Dakka Tshering Bhut	38,500
	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

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	001	-	60	-	44	-	51	MAR-2013	3314	25/03/13	140001	Dakka Tshering Bhut	9,770		
	00	-	001	-	60	-	44	-	51	MAR-2013	2144	18/03/13	140001	Dakka Tshering Bhut	9,770		
	00	-	001	-	60	-	44	-	51	MAR-2013	1726	15/03/13	140001	Dakka Tshering Bhut	23,150		
	00	-	001	-	60	-	44	-	51	OCT-2012	2619	15/10/12	140001	Dakka Tshering Bhut	33,000		
	00	-	001	-	60	-	44	-	51	OCT-2012	2620	15/10/12	140001	Dakka Tshering Bhut	15,000		
	00	-	001	-	60	-	44	-	51	OCT-2012	2896	16/10/12	140001	Dakka Tshering Bhut	15,000		
	00	-	001	-	60	-	44	-	51	OCT-2012	4900	30/10/12	140001	Dakka Tshering Bhut	6,200		
	00	-	001	-	60	-	44	-	51	NOV-2012	657	07/11/12	140001	Dakka Tshering Bhut	7,153		
	00	-	001	-	60	-	44	-	51	JAN-2013	4011	31/01/13	140001	Dakka Tshering Bhut	13,000		
	00	-	001	-	60	-	44	-	51	FEB-2013	1241	07/02/13	140001	Dakka Tshering Bhut	14,600		
	00	-	001	-	60	-	44	-	51	FEB-2013	2702	21/02/13	140001	Dakka Tshering Bhut	9,200		
	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	:	-
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		

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	02	-	111	-	60	-	00	-	26	SEP-2006	6164H	29/09/06	140001		Dakka Tshering Bhut	10,000			
	02	-	111	-	60	-	00	-	51	JUN-2009	4467	29/06/09	140001		Dakka Tshering Bhut	6,628			
	02	-	111	-	61	-	00	-	70	MAR-2019	8169	31/03/19	130001		Bidhan Shanker	29,90,000			
															TOTAL	3454	:	-	35,16,791
TOTAL 13												Health and Family Welfare				:	-	6,46,45,062	

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2013	00	-	106	-	60	-	00	-	01	JAN-2017	450	13/01/17	140001		B.R. Pradhan	2,00,000
	00	-	106	-	60	-	00	-	01	JAN-2017	1533	21/01/17	140001		B.R. Pradhan	5,00,000
	00	-	106	-	60	-	00	-	11	MAY-2016	797	07/05/16	140001		B.R. Pradhan	3,450
	00	-	106	-	60	-	00	-	13	NOV-2011	3788	30/11/11	150001		BHOLA SHARMA	20,000
	00	-	106	-	60	-	00	-	13	MAR-2021	6309	31/03/21	140001		B.R. Pradhan	1,21,850
	00	-	106	-	60	-	00	-	13	MAR-2009	2552	13/03/09	150001		BHOLA SHARMA	10,620
	00	-	106	-	60	-	00	-	13	SEP-2004	1438	28/09/04	150001		BHOLA SHARMA	1,12,122
	00	-	106	-	60	-	00	-	13	OCT-2004	426	06/10/04	150001		BHOLA SHARMA	77,943
	00	-	106	-	60	-	00	-	13	JAN-2009	2490	31/01/09	150001		BHOLA SHARMA	13,300
	00	-	106	-	60	-	00	-	13	SEP-2007	752/H	05/09/07	150001		BHOLA SHARMA	9,028
	00	-	106	-	60	-	00	-	13	DEC-2007	1400/H	07/12/07	150001		BHOLA SHARMA	1,00,000
	00	-	106	-	60	-	00	-	13	SEP-2008	5246	25/09/08	150001		BHOLA SHARMA	12,700
	00	-	106	-	60	-	00	-	13	JAN-2009	794	20/01/09	150001		BHOLA SHARMA	12,050
	00	-	106	-	60	-	00	-	13	JAN-2009	2220	31/01/09	150001		BHOLA SHARMA	14,641
	00	-	108	-	60	-	00	-	11	MAY-2019	4126	28/05/19	140001		B.R. Pradhan	3,50,000
	00	-	108	-	60	-	00	-	11	SEP-2019	678	05/09/19	140001		B.R. Pradhan	2,50,000
	00	-	800	-	00	-	00	-	13	MAY-2006	3113/H	25/05/06	150001		BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	JUN-2006	708/H	05/06/06	150001		BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	JUL-2006	254/H	03/07/06	150001		BHOLA SHARMA	13,407
	00	-	800	-	00	-	00	-	13	JUL-2006	4768/H	26/07/06	150001		BHOLA SHARMA	13,407
00	-	800	-	00	-	00	-	13	AUG-2006	2071/H	21/08/06	150001		BHOLA SHARMA	7,701	
00	-	800	-	00	-	00	-	13	AUG-2006	2072/H	21/08/06	150001		BHOLA SHARMA	13,272	

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00	-	800	-	00	-	13	NOV-2006	1722/H	15/11/06	150001	BHOLA SHARMA	7,380
00	-	800	-	00	-	13	NOV-2006	2027/H	17/11/06	150001	BHOLA SHARMA	7,00,000
00	-	800	-	00	-	13	DEC-2006	1982H	14/12/06	150001	BHOLA SHARMA	7,440
00	-	800	-	00	-	13	DEC-2006	1983H	14/12/06	150001	BHOLA SHARMA	8,190
00	-	800	-	00	-	13	DEC-2006	3488H	18/12/06	150001	BHOLA SHARMA	37,890
00	-	800	-	00	-	13	DEC-2006	3536H	18/12/06	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	DEC-2006	3539H	18/12/06	150001	BHOLA SHARMA	29,826
00	-	800	-	00	-	13	DEC-2006	3764H	28/12/06	150001	BHOLA SHARMA	14,16,000
00	-	800	-	00	-	13	JAN-2007	837/H	10/01/07	150001	BHOLA SHARMA	17,790
00	-	800	-	00	-	13	FEB-2007	1896/H	12/02/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	FEB-2007	1897/H	12/02/07	150001	BHOLA SHARMA	7,440
00	-	800	-	00	-	13	FEB-2007	3670/H	24/02/07	150001	BHOLA SHARMA	13,542
00	-	800	-	00	-	13	FEB-2007	4260/H	27/02/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	MAR-2007	484/H	02/03/07	150001	BHOLA SHARMA	99,462
00	-	800	-	00	-	13	MAR-2007	3660/H	20/03/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	JUN-2004	108	02/06/04	150001	BHOLA SHARMA	10,00,000
00	-	800	-	00	-	13	AUG-2004	310	05/08/04	150001	BHOLA SHARMA	6,480
00	-	800	-	00	-	13	AUG-2004	408	06/08/04	150001	BHOLA SHARMA	1,23,917
00	-	800	-	00	-	13	AUG-2004	956	17/08/04	150001	BHOLA SHARMA	10,800
00	-	800	-	00	-	13	AUG-2004	1080	19/08/04	150001	BHOLA SHARMA	3,319
00	-	800	-	00	-	13	SEP-2004	480H	08/09/04	150001	BHOLA SHARMA	70,169
00	-	800	-	00	-	13	SEP-2004	520H	09/09/04	150001	BHOLA SHARMA	15,015
00	-	800	-	00	-	13	SEP-2004	1439	28/09/04	150001	BHOLA SHARMA	13,491
00	-	800	-	00	-	13	OCT-2004	1357	16/10/04	150001	BHOLA SHARMA	49,50,000
00	-	800	-	00	-	13	NOV-2004	2431	30/11/04	150001	BHOLA SHARMA	36,275
00	-	800	-	00	-	13	JAN-2005	459	11/01/05	150001	BHOLA SHARMA	5,00,000
00	-	800	-	00	-	13	FEB-2005	228	14/02/05	150001	BHOLA SHARMA	16,590
00	-	800	-	00	-	13	MAR-2018	5023	29/03/18	140001	B.R. Pradhan	5,075
00	-	800	-	00	-	13	JUN-2018	3256	26/06/18	140001	B.R. Pradhan	5,600
00	-	800	-	00	-	13	FEB-2020	2040	21/02/20	140001	B.R. Pradhan	10,720

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00	-	800	-	00	-	13	AUG-2009	1088	10/08/09	150001	BHOLA SHARMA	11,055
00	-	800	-	00	-	13	SEP-2009	1206	05/09/09	150001	BHOLA SHARMA	8,504
00	-	800	-	00	-	13	FEB-2010	1089/H	05/02/10	150001	BHOLA SHARMA	11,940
00	-	800	-	00	-	13	MAR-2010	8495	30/03/10	150001	BHOLA SHARMA	15,687
00	-	800	-	00	-	13	JUN-2011	497H	04/06/11	150001	BHOLA SHARMA	13,825
00	-	800	-	00	-	13	JUN-2011	846H	07/06/11	150001	BHOLA SHARMA	15,685
00	-	800	-	00	-	13	JUL-2011	439H	05/07/11	150001	BHOLA SHARMA	13,400
00	-	800	-	00	-	13	JUL-2011	2145H	16/07/11	150001	BHOLA SHARMA	16,680
00	-	800	-	00	-	13	JUL-2011	3986H	29/07/11	150001	BHOLA SHARMA	15,890
00	-	800	-	00	-	13	AUG-2011	249H	02/08/11	150001	BHOLA SHARMA	14,400
00	-	800	-	00	-	13	SEP-2011	305H	02/09/11	150001	BHOLA SHARMA	16,340
00	-	800	-	00	-	13	MAR-2013	454	04/03/13	150001	BHOLA SHARMA	1,00,000
00	-	800	-	00	-	13	FEB-2016	3144	23/02/16	140001	B.R. Pradhan	22,317
00	-	800	-	00	-	13	MAR-2016	5488	31/03/16	140001	B.R. Pradhan	11,61,516
00	-	800	-	00	-	13	MAR-2016	5490	31/03/16	140001	B.R. Pradhan	14,200
00	-	800	-	00	-	13	MAY-2017	1371	19/05/17	140001	B.R. Pradhan	11,97,099
00	-	800	-	00	-	13	JUL-2007	3601/H	30/07/07	150001	BHOLA SHARMA	10,258
00	-	800	-	00	-	13	JUL-2007	3980/H	31/07/07	150001	BHOLA SHARMA	10,215
00	-	800	-	00	-	13	SEP-2007	1377/H	11/09/07	150001	BHOLA SHARMA	5,02,257
00	-	800	-	00	-	13	SEP-2007	1378/H	11/09/07	150001	BHOLA SHARMA	4,80,647
00	-	800	-	00	-	13	FEB-2008	3577/H	25/02/08	150001	BHOLA SHARMA	60,000
00	-	800	-	00	-	13	MAR-2008	810/H	05/03/08	150001	BHOLA SHARMA	9,028
00	-	800	-	00	-	13	MAR-2008	3634/H	19/03/08	150001	BHOLA SHARMA	13,270
00	-	800	-	00	-	13	MAR-2008	9353/H	31/03/08	150001	BHOLA SHARMA	29,102
00	-	800	-	00	-	13	MAR-2008	9432/H	31/03/08	150001	BHOLA SHARMA	12,700
00	-	800	-	00	-	13	JUL-2008	4990	31/07/08	150001	BHOLA SHARMA	68,021
00	-	800	-	00	-	13	AUG-2008	3045	21/08/08	150001	BHOLA SHARMA	11,960
00	-	800	-	00	-	13	DEC-2008	3168	18/12/08	150001	BHOLA SHARMA	12,258
00	-	800	-	00	-	13	DEC-2008	4406	23/12/08	150001	BHOLA SHARMA	10,474
00	-	800	-	00	-	13	FEB-2009	2386	16/02/09	150001	BHOLA SHARMA	12,031

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	00	-	800	-	00	-	00	-	13	FEB-2009	3933	24/02/09	150001	BHOLA SHARMA	12,000		
	00	-	800	-	00	-	00	-	13	MAR-2009	3012	17/03/09	150001	BHOLA SHARMA	14,642		
	00	-	800	-	00	-	00	-	13	MAR-2009	3938	20/03/09	150001	BHOLA SHARMA	12,050		
	00	-	800	-	00	-	00	-	13	MAR-2009	7885	30/03/09	150001	BHOLA SHARMA	42,45,000		
	00	-	800	-	00	-	00	-	13	JUN-2009	4960	30/06/09	150001	BHOLA SHARMA	13,260		
	00	-	800	-	00	-	00	-	13	JUL-2009	1063	08/07/09	150001	BHOLA SHARMA	13,260		
	00	-	800	-	00	-	00	-	13	JUL-2009	2378	16/07/09	150001	BHOLA SHARMA	15,652		
	00	-	800	-	00	-	00	-	13	MAR-2005	2407/H	30/03/05	150001	BHOLA SHARMA	5,400		
	00	-	800	-	00	-	00	-	13	MAR-2005	2831/H	31/03/05	150001	BHOLA SHARMA	14,00,000		
	00	-	800	-	00	-	00	-	13	JUL-2005	4299/H	30/07/05	150001	BHOLA SHARMA	32,918		
	00	-	800	-	00	-	00	-	13	AUG-2005	3170/H	20/08/05	150001	BHOLA SHARMA	11,009		
	00	-	800	-	00	-	00	-	13	DEC-2005	4142/H	27/12/05	150001	BHOLA SHARMA	13,272		
	00	-	800	-	00	-	00	-	13	JAN-2006	347/H	19/01/06	150001	BHOLA SHARMA	17,640		
	00	-	800	-	00	-	00	-	13	FEB-2006	1025/H	13/02/06	150001	BHOLA SHARMA	13,407		
	00	-	800	-	00	-	00	-	13	FEB-2006	1710/H	18/02/06	150001	BHOLA SHARMA	13,272		
	00	-	800	-	00	-	00	-	13	MAR-2006	5610/H	29/03/06	150001	BHOLA SHARMA	16,049		
	00	-	800	-	00	-	00	-	13	MAY-2006	2691/H	23/05/06	150001	BHOLA SHARMA	7,350		
	TOTAL														2013	:	-
2014	00	-	800	-	41	-	00	-	50	FEB-2011	521	03/02/11	240001	Rinzing Doma Bhutia	1,40,000		
	00	-	800	-	41	-	00	-	50	MAR-2011	1512	09/03/11	240001	Rinzing Doma Bhutia	40,000		
	00	-	800	-	41	-	00	-	50	SEP-2011	5244	29/09/11	240001	Rinzing Doma Bhutia	1,40,000		
	00	-	800	-	41	-	00	-	50	MAR-2014	877	06/03/14	200002	Matilda Isaacs	40,000		
	00	-	800	-	41	-	00	-	50	FEB-2012	353/H	02/02/12	240001	Rinzing Doma Bhutia	60,000		
	00	-	800	-	41	-	00	-	50	FEB-2013	4168/H	28/02/13	200002	Matilda Isaacs	60,000		
	00	-	800	-	41	-	00	-	50	MAR-2013	817/H	06/03/13	200002	Matilda Isaacs	60,000		
	00	-	800	-	41	-	00	-	50	OCT-2011	493/H	13/10/11	240001	Rinzing Doma Bhutia	40,000		
TOTAL														2014	:	-	5,80,000

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2052	00	-	090	-	15	-	00	-	01	OCT-2018	1532	10/10/18	140001	B.R. Pradhan	50,000
	00	-	090	-	15	-	00	-	01	JUN-2019	3883	26/06/19	140001	B.R. Pradhan	1,00,000
	00	-	090	-	15	-	00	-	01	JAN-2020	1312	16/01/20	140001	B.R. Pradhan	1,00,000
	00	-	090	-	15	-	00	-	01	JUN-2021	974	30/06/21	140001	B.R. Pradhan	2,00,000
	00	-	090	-	15	-	00	-	01	AUG-2017	3313	24/08/17	140001	B.R. Pradhan	3,00,000
	00	-	090	-	15	-	00	-	01	MAY-2011	2971H	26/05/11	150001	BHOLA SHARMA	1,50,000
	00	-	090	-	15	-	00	-	01	FEB-2015	1386	09/02/15	140001	B.R. Pradhan	50,000
	00	-	090	-	15	-	00	-	01	SEP-2015	1124	10/09/15	140001	B.R. Pradhan	50,000
	00	-	090	-	15	-	00	-	01	JUN-2017	2513	23/06/17	140001	B.R. Pradhan	
	00	-	090	-	15	-	00	-	01	JUL-2021	957	15/07/21	140001	B.R. Pradhan	50,000
	00	-	090	-	15	-	00	-	13	JUN-2018	1232	11/06/18	140001	B.R. Pradhan	1,50,000
	00	-	090	-	15	-	00	-	13	MAR-2021	2735	19/03/21	140001	B.R. Pradhan	21,926
	00	-	090	-	15	-	00	-	13	AUG-2009	567H	05/08/09	150001	BHOLA SHARMA	6,618
	00	-	090	-	15	-	00	-	13	AUG-2009	2294H	21/08/09	150001	BHOLA SHARMA	6,048
	00	-	090	-	15	-	00	-	13	SEP-2009	141	01/09/09	150001	BHOLA SHARMA	16,900
	00	-	090	-	15	-	00	-	13	SEP-2009	3378	11/09/09	150001	BHOLA SHARMA	50,399
	00	-	090	-	15	-	00	-	13	JAN-2010	686H	06/01/10	150001	BHOLA SHARMA	8,227
	00	-	090	-	15	-	00	-	13	FEB-2010	3473H	20/02/10	150001	BHOLA SHARMA	11,852
	00	-	090	-	15	-	00	-	13	JUN-2010	2515H	24/06/10	150001	BHOLA SHARMA	9,830
	00	-	090	-	15	-	00	-	13	MAY-2011	77H	02/05/11	150001	BHOLA SHARMA	9,559
	00	-	090	-	15	-	00	-	13	SEP-2011	2507H	15/09/11	150001	BHOLA SHARMA	22,409
	00	-	090	-	15	-	00	-	13	FEB-2014	1276	17/02/14	140001	Subash Pradhan	50,000
	00	-	090	-	15	-	00	-	13	AUG-2015	918	13/08/15	140001	B.R. Pradhan	30,000
	00	-	090	-	15	-	00	-	13	JAN-2016	570	08/01/15	140001	B.R. Pradhan	30,540
	00	-	090	-	15	-	00	-	13	JUL-2016	355	04/07/16	140001	B.R. Pradhan	7,673
	00	-	090	-	15	-	00	-	13	AUG-2016	754	05/08/16	140001	B.R. Pradhan	30,000
	00	-	090	-	15	-	00	-	13	MAY-2017	1373	09/05/17	140001	B.R. Pradhan	5,00,000
	00	-	090	-	15	-	00	-	13	FEB-2018	737	06/02/18	140001	B.R. Pradhan	10,115
	00	-	090	-	15	-	00	-	13	FEB-2018	738	06/02/18	140001	B.R. Pradhan	7,208
	00	-	090	-	15	-	00	-	13	APR-2007	1129	13/04/07	150001	BHOLA SHARMA	11,425

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

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	00	-	090	-	15	-	00	-	13	JAN-2006	710	19/01/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	FEB-2006	1711	28/02/06	150001	BHOLA SHARMA	32,474
	00	-	090	-	15	-	00	-	13	MAY-2006	2690	23/05/06	150001	BHOLA SHARMA	7,350
	00	-	090	-	15	-	00	-	13	JUN-2006	2976	21/06/06	150001	BHOLA SHARMA	10,800
	00	-	090	-	15	-	00	-	13	JUL-2006	4777	26/07/06	150001	BHOLA SHARMA	6,600
	00	-	090	-	15	-	00	-	13	JUL-2006	5402	31/07/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	AUG-2006	4047	30/08/06	150001	BHOLA SHARMA	41,648
	00	-	090	-	15	-	00	-	13	OCT-2006	518	16/10/06	150001	BHOLA SHARMA	7,701
	00	-	090	-	15	-	00	-	13	NOV-2006	2615	21/11/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	DEC-2006	3516	18/12/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	13	FEB-2007	390	02/02/07	150001	BHOLA SHARMA	6,930
	00	-	090	-	15	-	00	-	13	FEB-2007	3048	21/02/07	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	MAR-2007	844	07/03/07	150001	BHOLA SHARMA	7,352
	00	-	090	-	15	-	00	-	13	MAR-2007	3452	19/03/07	150001	BHOLA SHARMA	1,00,000
	00	-	090	-	15	-	00	-	13	MAR-2007	6277	30/03/07	150001	BHOLA SHARMA	17,640
	00	-	090	-	15	-	00	-	13	AUG-2004	226H	04/08/04	150001	BHOLA SHARMA	8,550
	00	-	090	-	15	-	00	-	13	AUG-2004	607H	13/08/04	150001	BHOLA SHARMA	8,496
	00	-	090	-	15	-	00	-	13	AUG-2004	959H	17/08/04	150001	BHOLA SHARMA	12,447
	00	-	090	-	15	-	00	-	13	SEP-2004	980H	20/09/04	150001	BHOLA SHARMA	3,960
	00	-	090	-	15	-	00	-	13	SEP-2004	1744H	30/09/04	150001	BHOLA SHARMA	1,41,966
	00	-	090	-	15	-	00	-	13	MAR-2005	896H	15/03/05	150001	BHOLA SHARMA	27,086
	00	-	090	-	15	-	00	-	13	MAR-2005	1236H	18/03/05	150001	BHOLA SHARMA	7,167
	00	-	090	-	15	-	00	-	13	MAR-2005	1441H	19/03/05	150001	BHOLA SHARMA	63,075
	00	-	090	-	15	-	00	-	50	AUG-2007	1460	13/08/07	150001	BHOLA SHARMA	25,000
	00	-	090	-	15	-	00	-	50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
	00	-	090	-	15	-	00	-	50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000
	00	-	090	-	15	-	00	-	50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA	15,930
	00	-	090	-	15	-	00	-	50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA	10,000

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	00	-	090	-	15	-	00	-	50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA	9,360
	00	-	090	-	15	-	00	-	50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	APR-2005	912	16/04/05	150001	BHOLA SHARMA	20,000
	00	-	090	-	15	-	00	-	50	OCT-2009	2551H	24/10/09	150001	BHOLA SHARMA	1,25,000
	00	-	090	-	15	-	00	-	50	FEB-2010	2985H	17/02/10	150001	BHOLA SHARMA	21,923
	00	-	090	-	15	-	00	-	50	MAR-2010	670H	04/03/10	150001	BHOLA SHARMA	12,736
	00	-	090	-	15	-	00	-	50	MAR-2010	672H	04/03/10	150001	BHOLA SHARMA	11,000
	00	-	090	-	15	-	00	-	50	AUG-2010	1493H	10/08/10	150001	BHOLA SHARMA	9,000
	00	-	090	-	15	-	00	-	50	JUL-2011	2058H	16/07/11	150001	BHOLA SHARMA	1,00,000
	00	-	090	-	15	-	00	-	50	APR-2013	960	15/04/13	150001	BHOLA SHARMA	4,85,200
	00	-	090	-	15	-	00	-	50	JUL-2013	1694	15/07/13	150001	BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	JUL-2013	2007	20/07/13	150001	BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	SEP-2013	4006	28/09/13	150001	BHOLA SHARMA	12,000
	00	-	090	-	15	-	00	-	50	APR-2014	953	09/04/14	140001	Subash Pradhan	50,000
	00	-	090	-	15	-	00	-	50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA	3,47,000
	00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
	00	-	090	-	15	-	00	-	50	OCT-2007	197	01/10/07	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	OCT-2007	2760	12/10/07	150001	BHOLA SHARMA	1,03,654
	00	-	090	-	15	-	00	-	50	DEC-2007	2173	21/12/07	150001	BHOLA SHARMA	21,000
	00	-	090	-	15	-	00	-	50	JAN-2008	3373	31/01/08	150001	BHOLA SHARMA	18,000
	00	-	090	-	15	-	00	-	50	FEB-2008	2108	15/02/08	150001	BHOLA SHARMA	3,30,888
	00	-	090	-	15	-	00	-	50	MAR-2008	804	05/03/08	150001	BHOLA SHARMA	1,65,500
	00	-	090	-	15	-	00	-	50	MAR-2008	4002	20/03/08	150001	BHOLA SHARMA	1,28,000
	00	-	090	-	15	-	00	-	50	MAR-2008	9355	31/03/08	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	50	JUL-2008	823	05/07/08	150001	BHOLA SHARMA	80,000
	00	-	090	-	15	-	00	-	50	JUL-2009	3768H	27/07/09	150001	BHOLA SHARMA	24,465
	00	-	090	-	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

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00 - 090 - 44 - 00 - 13										MAY-2013	2248	24/05/13	150001	BHOLA SHARMA	33,050		
TOTAL														2052	:-		78,35,834
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	
TOTAL														2056	:-		50,616
2075	00 - 104 - 00 - 00 - 71										AUG-2006	1362	12/08/06	150001	BHOLA SHARMA	30,000	
TOTAL														2075	:-		30,000
2210	01 - 110 - 44 - 00 - 13										NOV-2001	699	23/11/01		Dy. Secretary (Sout	25,688	
	01 - 110 - 62 - 00 - 13										SEP-2003	2741/E	19/09/03		Store Officer cum D	32,400	
	01 - 110 - 62 - 00 - 13										DEC-2003	15	01/12/03		Store Officer cum D	40,500	
	01 - 110 - 62 - 00 - 13										OCT-2003	2713	23/10/03		Store Officer cum D	7,785	
	01 - 110 - 62 - 00 - 13										OCT-2003	2712	23/10/03		Store Officer cum D	7,085	
	01 - 110 - 62 - 00 - 13										SEP-2003	4302/H	25/09/03		Store Officer cum D	32,500	
	01 - 110 - 62 - 00 - 51										SEP-2003	3590	23/09/03		Store Officer cum D	2,423	
	01 - 110 - 62 - 00 - 51										SEP-2003	1469/E	08/09/03		Store Officer cum D	1,872	
	01 - 110 - 62 - 00 - 51										OCT-2003	2624	23/10/03		Store Officer cum D	3,643	
	01 - 110 - 62 - 00 - 51										OCT-2003	1516	16/10/03		Store Officer cum D	3,004	
	01 - 110 - 62 - 00 - 51										SEP-2003	70/E	01/09/03		Store Officer cum D	2,515	
	01 - 110 - 62 - 00 - 51										SEP-2003	3596	23/09/03		Store Officer cum D	8,971	
	01 - 110 - 62 - 00 - 51										SEP-2003	4560/H	26/09/03		Store Officer cum D	11,214	
	01 - 110 - 62 - 00 - 51										AUG-2003	1876/HQ	26/07/03		Store Officer cum D	8,971	
	01 - 110 - 62 - 00 - 51										AUG-2003	181/HQ	04/08/03		Store Officer cum D	8,971	
	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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<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01	-	110	-	63	-	72	-	13		OCT-2003	3/N	04/09/03			Under Secretary (N	21,258
01	-	110	-	63	-	72	-	13		NOV-2003	478/N	27/11/03			Under Secretary (N	5,693
01	-	110	-	63	-	72	-	51		NOV-2003	26/N	01/11/03			Under Secretary (N	7,476
01	-	110	-	63	-	73	-	13		OCT-2002	339/S	03/10/02	143005		H.K. PRADHAN	9,027
03	-	103	-	00	-	45	-	51		DEC-2003	390/E	11/12/03			Medical Officer cum	24,511
03	-	103	-	00	-	46	-	13		JAN-2004	49/W	09/01/04			Dy. Secretary (West	8,928
06	-	101	-	70	-	00	-	50		MAY-2002	1521	30/05/02	143005		H.K. PRADHAN	7,113
06	-	101	-	85	-	48	-	13		AUG-2002	789	16/08/02	143005		H.K. PRADHAN	1,800
06	-	101	-	85	-	48	-	21		AUG-2002	858	17/08/02	143005		H.K. PRADHAN	25,000
06	-	101	-	85	-	48	-	26		AUG-2002	857	17/08/02	143005		H.K. PRADHAN	15,000
06	-	101	-	85	-	48	-	50		AUG-2002	790	16/08/02	143005		H.K. PRADHAN	8,200
06	-	101	-	86	-	00	-	13		SEP-2003	2113/E	12/09/03			Store Officer cum D	6,900
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 :- 3,05,47,100

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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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	00	-	800	-	00	-	00	-	13	MAR-2004	2996	31/03/04	250001	S.K. Rai	3,466	
	00	-	800	-	00	-	00	-	13	MAR-2004	294	03/03/04	250001	S.K. Rai	27,338	
	00	-	800	-	00	-	00	-	13	FEB-2004	2122	24/02/04	250001	S.K. Rai	6,450	
	00	-	800	-	00	-	00	-	13	FEB-2004	1774	17/02/04	250001	S.K. Rai	13,883	
	00	-	800	-	00	-	00	-	13	NOV-2003	1305	29/08/03	250001	S.K. Rai	135	
	00	-	800	-	00	-	00	-	13	SEP-2003	996	26/08/03	250001	S.K. Rai	8,971	
	00	-	800	-	00	-	00	-	13	SEP-2003	3838	24/09/03	250001	S.K. Rai	17,524	
	00	-	800	-	00	-	00	-	13	SEP-2003	4462	25/09/03	250001	S.K. Rai	7,476	
	00	-	800	-	00	-	00	-	13	SEP-2003	2609	18/09/03	250001	S.K. Rai	12,885	
	00	-	800	-	00	-	00	-	13	AUG-2003	546	15/08/03	250001	S.K. Rai	18,000	
	00	-	800	-	00	-	00	-	13	JUL-2003	384	03/07/03	250001	S.K. Rai	7,476	
	00	-	800	-	00	-	00	-	13	JUN-2003	649	12/06/03	250001	S.K. Rai	1,560	
	00	-	800	-	00	-	00	-	13	JUL-2003	1696	24/07/03	250001	S.K. Rai	18,450	
TOTAL													2013	:	-	32,11,019
2052	00	-	090	-	15	-	00	-	13	AUG-2002	1294	21/08/00	150001	BHOLA SHARMA	28,832	
	00	-	090	-	15	-	00	-	13	SEP-2002	995/HQ/I	13/09/00	150001	BHOLA SHARMA	69,750	
	00	-	090	-	15	-	00	-	13	AUG-2002	1403	23/08/00	150001	BHOLA SHARMA	1,29,027	
	00	-	090	-	15	-	00	-	13	AUG-2002	541	06/08/00	150001	BHOLA SHARMA	29,250	
	00	-	090	-	15	-	00	-	13	AUG-2002	1144	26/08/00	150001	BHOLA SHARMA	1,24,935	
	00	-	090	-	15	-	00	-	13	SEP-2003	1928/E	11/09/03	150001	BHOLA SHARMA	5,594	
	00	-	090	-	15	-	00	-	13	SEP-2003	5875/H	30/09/03	150001	BHOLA SHARMA	58,442	
	00	-	090	-	15	-	00	-	13	MAY-2002	1318	24/05/00	150001	BHOLA SHARMA	4,03,523	
	00	-	090	-	15	-	00	-	13	SEP-2003	3194	22/09/03	150001	BHOLA SHARMA	14,850	
	00	-	090	-	15	-	00	-	13	MAY-2003	1532/HQI	13/05/03	150001	BHOLA SHARMA	7,476	
	00	-	090	-	15	-	00	-	13	JUN-2003	60/HQI	02/06/03	150001	BHOLA SHARMA	4,568	
	00	-	090	-	15	-	00	-	13	JUN-2003	651/HQI	12/06/03	150001	BHOLA SHARMA	3,341	
	00	-	090	-	15	-	00	-	13	NOV-2003	28	01/09/03	150001	BHOLA SHARMA	3,776	
	00	-	090	-	15	-	00	-	13	JUL-2003	218	02/07/03	150001	BHOLA SHARMA	7,726	
	00	-	090	-	15	-	00	-	13	JUL-2003	375	03/07/03	150001	BHOLA SHARMA	9,170	

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

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

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

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

Grant:- 16 Commerce and Industries

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2401	00	-	108	-	16	-	60	-	13	DEC-2003	407/HQ/I	04/12/03	022003		Dr. B. M. Chettri	29,519			
	00	-	108	-	16	-	60	-	13	DEC-2003	2332/	16/12/03	022003		Dr. B. M. Chettri	19,930			
	00	-	108	-	41	-	00	-	13	MAR-2002	2442	26/02/02	160001		TARUN Kr. SHARMA	7,000			
TOTAL															2401	:-	56,449		
2851	00	-	001	-	60	-	00	-	13	MAR-2021	5059	29/03/21	160001		Champa Yangzom Bhut	1,00,000			
	00	-	003	-	61	-	60	-	01	AUG-2019	2307	23/08/19	160002		Silma Subba	2,00,000			
TOTAL															2851	:-	3,00,000		

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2220	01	-	001	-	60	-	00	-	50	MAR-2021	7294	31/03/21	170001	Manoj Kumar Tamang	80,00,000
	60	-	001	-	60	-	00	-	13	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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1 Chief Pay and Accounts Office - Gangtok																
Grant:- 17 Information and Public Relation																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
										TOTAL	17	Information and Public Relation			:	4,04,09,393
Grant:- 18 Information Technology																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2220	60	-	102	-	00	-	44	-	51	MAY-2002	210	08/05/02	184004	Bandana Rai	7,445	
TOTAL														2220	:	7,445
2852	07	-	800	-	19	-	00	-	13	JUN-2004	1420	15/06/04	190001	Prem Vijay Basnet	9,489	
	07	-	800	-	19	-	00	-	13	FEB-2005	1153	18/02/05	190001	Prem Vijay Basnet	8,100	
	07	-	800	-	19	-	00	-	13	MAY-2013	2782	28/05/13	190001	Prem Vijay Basnet	15,164	
	07	-	800	-	19	-	00	-	13	MAY-2004	1275	20/05/04		Under Secretary	3,118	
	07	-	800	-	19	-	00	-	13	MAY-2013	1400	14/05/13	190001	Prem Vijay Basnet	4,11,075	
	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	JAN-2021	843	18/01/21	180001	Beena Chettri	35,150	
	07	-	800	-	19	-	00	-	13	SEP-2011	2797	16/09/11	190001	Prem Vijay Basnet	16,412	
	07	-	800	-	19	-	00	-	13	DEC-2011	3873	21/12/11	190001	Prem Vijay Basnet	12,854	
	07	-	800	-	19	-	00	-	13	OCT-2012	1667	10/10/12	190001	Prem Vijay Basnet	6,175	
	07	-	800	-	19	-	00	-	13	SEP-2019	1984	16/09/19	180001	Beena Chettri	15,579	
	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	JUN-2019	1845	13/06/19	180001	Beena Chettri	1,14,579	
	07	-	800	-	19	-	00	-	76	MAR-2013	5474/H	31/03/13	190001	Prem Vijay Basnet	11,10,906	

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Grant:- 18 Information Technology

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
07	-	800	-	19	-	00	-	76	AUG-2020	1234	11/08/20	180001	Beena Chettri	12,22,197		
													TOTAL	2852	:	39,31,803

TOTAL 18 Information Technology :- 39,39,248

Grant:- 19 Water Resources

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2702	80	-	001	-	20	-	44	-	01	DEC-2016	2651	23/12/16	190203	S. Sharma	50,000
	80	-	001	-	20	-	44	-	13	MAY-2016	1518	11/05/16	190001	M. L. Sharma	2,370
	80	-	001	-	20	-	44	-	13	AUG-2018	3571	30/08/18	190203	S. Sharma	13,293
	80	-	001	-	20	-	44	-	13	FEB-2014	2954H	26/02/14	190001	M. L. Sharma	17,882
	80	-	001	-	20	-	44	-	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	-	51	SEP-2021	523	06/09/21	190001	S. Sharma	10,600
	80	-	001	-	20	-	44	-	51	SEP-2021	524	06/09/21	190001	S. Sharma	10,600
	80	-	001	-	20	-	44	-	51	SEP-2021	525	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	SEP-2021	2443	24/09/21	190001	S. Sharma	19,447
80	-	001	-	20	-	44	-	51	NOV-2014	2827	29/11/14	190001	M. L. Sharma	16,764	
TOTAL													2702	:-	2,79,744

TOTAL 19 Water Resources :- 2,79,744

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2014	00	-	102	-	60	-	00	-	01	JUL-2021	1161	21/07/21	200001	Gandan R. Bhutia	2,00,000	
	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	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	-	102	-	60	-	00	-	13	MAR-2017	1947	21/03/17	200001	Jumden Lachungpa	35,273	
	00	-	102	-	60	-	00	-	13	MAR-2017	1940	21/03/17	200001	Jumden Lachungpa	36,896	
	00	-	114	-	67	-	70	-	13	DEC-2019	2527	19/12/19	200002	Sanjay Yonzzone	84,000	
	00	-	114	-	67	-	70	-	13	JUN-2016	3034	28/06/16	200002	Matilda Isaacs	4,62,000	
	00	-	114	-	67	-	70	-	13	NOV-2020	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	SEP-2021	630	06/09/21	200002	Sanjay Yonzzone	1,33,017	
	00	-	114	-	67	-	70	-	13	MAY-2021	1072	28/05/21	200002	Sanjay Yonzzone	15,132	
	00	-	114	-	67	-	70	-	13	DEC-2019	2526	19/12/19	200002	Sanjay Yonzzone	1,68,000	
	00	-	114	-	67	-	70	-	13	DEC-2019	2531	19/12/19	200002	Sanjay Yonzzone	1,68,000	
	00	-	114	-	67	-	70	-	13	DEC-2019	2530	19/12/19	200002	Sanjay Yonzzone	1,68,000	
	00	-	114	-	67	-	70	-	13	NOV-2019	2648	27/11/19	200003	Matilda Isaacs	2,52,000	
	00	-	114	-	67	-	70	-	13	NOV-2020	1584	26/11/20	200002	Sanjay Yonzzone	1,60,313	
	00	-	114	-	67	-	70	-	13	AUG-2021	3639	27/08/21	200002	Sanjay Yonzzone	6,207	
	00	-	114	-	67	-	70	-	13	AUG-2021	3649	27/08/21	200002	Sanjay Yonzzone	6,527	
	00	-	114	-	67	-	76	-	01	MAR-2019	3308	22/03/19	200002	Matilda Isaacs	50,000	
TOTAL													2014	:	-	23,13,377

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AMOUNT

TOTAL 20 Judiciary :- 23,13,377

Grant:- 21 Labour

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

MONTH You Num You 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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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								DEC-2019	2535	19/12/19	220001	B. M. Karki	5,560			
	00 - 001 - 00 - 44 - 13								JAN-2020	2019	22/01/20	220001	B. M. Karki	12,108			
	00 - 001 - 00 - 44 - 13								SEP-2019	5412	29/09/19	220001	B. M. Karki	12,400			
	00 - 001 - 00 - 44 - 50								OCT-2019	2515	31/10/19	220001	B. M. Karki	9,200			
	00 - 001 - 00 - 44 - 50								OCT-2019	2514	31/10/19	220001	B. M. Karki	10,600			
	00 - 001 - 00 - 44 - 50								SEP-2019	4275	25/09/19	220001	B. M. Karki	27,737			
	00 - 001 - 00 - 44 - 50								MAR-2017	3972	31/03/17	220001	B. M. Karki	9,421			
	00 - 001 - 00 - 44 - 50								DEC-2019	1219	10/12/19	220001	B. M. Karki	5,451			
TOTAL														2029	:-		1,92,477
2052	00 - 090 - 23 - 00 - 13								MAR-2021	1849	12/03/21	220001	Jamuna Pradhan	10,600			
	00 - 090 - 23 - 00 - 13								FEB-2021	989	11/02/21	220001	Jamuna Pradhan	10,600			
	00 - 090 - 23 - 00 - 13								MAY-2018	2355	22/05/18	220001	B. M. Karki	14,167			
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								DEC-2020	80	01/12/20	220001	Jamuna Pradhan	10,600			
	80 - 001 - 60 - 00 - 13								DEC-2020	36	01/12/20	220001	Jamuna Pradhan	15,468			
	80 - 001 - 60 - 00 - 13								JAN-2020	2017	22/01/20	220001	B. M. Karki	10,600			
	80 - 001 - 60 - 00 - 13								JAN-2020	1335	16/01/20	220001	B. M. Karki	3,979			
	80 - 001 - 60 - 00 - 13								NOV-2020	1591	26/11/20	220001	B. M. Karki	10,600			
TOTAL														2245	:-		1,01,247
TOTAL 22 Land Revenue and Disaster Management :- 3,83,760																	

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

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Chief Pay and Accounts Office - Gangtok

Grant:- 23 Law

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2052

00 - 090 - 24 - 44 - 13

JUL-2014

1094

07/07/14

230001

Mohan Lepcha

46,503

00 - 090 - 24 - 44 - 13

OCT-2005

3689

24/10/05

240001

Rinzing Doma Bhutia

5,000

00 - 090 - 24 - 44 - 13

MAR-2015

367

04/03/15

230001

Mohan Lepcha

24,000

00 - 090 - 24 - 44 - 13

MAR-2005

114H

02/03/05

240001

Rinzing Doma Bhutia

8,061

00 - 090 - 24 - 61 - 13

JUL-2010

1994H

16/07/10

240001

Rinzing Doma Bhutia

5,000

00 - 090 - 24 - 61 - 13

MAR-2010

12614H

31/03/10

240001

Rinzing Doma Bhutia

9,870

TOTAL 2052 :- 98,434

TOTAL 23 Law :- 98,434

Grant:- 25 Mines and Geology

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2853

02 - 001 - 60 - 00 - 13

MAR-2021

7722

31/03/21

250001

Jogeshwar Rai

1,71,000

02 - 001 - 60 - 00 - 52

MAR-2018

5014

29/03/18

250001

P.D. Shangdarpa

9,00,000

02 - 001 - 60 - 00 - 52

FEB-2020

2747

28/02/20

250001

P.D. Shangdarpa

1,73,194

TOTAL 2853 :- 12,44,194

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

Grant:- 26 Motor Vehicles

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2041

00 - 101 - 60 - 00 - 13

NOV-2017

879

13/11/17

260001

Karma Bhutia

10,602

00 - 101 - 60 - 00 - 13

NOV-2017

1977

20/11/17

260001

Karma Bhutia

10,155

00 - 101 - 60 - 00 - 13

JUL-2019

327

02/07/19

260001

Karma Bhutia

10,600

00 - 101 - 60 - 00 - 31

MAR-2020

4661

30/03/20

260001

Bindu Dhakal

3,90,280

00 - 101 - 60 - 00 - 31

FEB-2021

368

03/02/21

260001

Ajit Rai

4,00,000

TOTAL 2041 :- 8,21,637

2052

00 - 090 - 27 - 00 - 13

AUG-2021

2368

18/08/21

260001

Ajit Rai

16,536

00 - 090 - 27 - 00 - 13

MAR-2020

1174

11/03/20

260001

Bindu Dhakal

19,080

00 - 090 - 27 - 00 - 13

JUN-2020

1310

26/06/20

260001

Bindu Dhakal

9,700

00 - 090 - 27 - 00 - 13

MAR-2021

7167

31/03/21

260001

Ajit Rai

3,72,204

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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					
	00	-	090	-	27	-	00	-	13	MAR-2019	1423	11/03/19	260001		Karma Bhutia	10,188					
															TOTAL	2052	:	-	4,37,408		

TOTAL 26 Motor Vehicles :- 12,59,045

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
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TOTAL 2062 :- 9,700

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

TOTAL 27 Parliamentary Affairs :- 1,58,949

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 28 Department of Personnel

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	090	-	29	-	00	-	13	JUN-2007	1057	06/06/07	290001	Prakash Subba	16,250	
	00	-	090	-	29	-	00	-	13	JUN-2007	1083	06/06/07	290001	Prakash Subba	81,065	
	00	-	090	-	29	-	00	-	13	JUN-2007	4252	26/06/07	290001	Prakash Subba	8,055	
	00	-	090	-	29	-	00	-	13	JUN-2008	3184	21/06/08	290001	Prakash Subba	19,000	
	00	-	090	-	29	-	00	-	13	JUL-2008	4510	30/07/08	290001	Prakash Subba	5,000	
	00	-	090	-	29	-	00	-	13	SEP-2008	3535	22/09/08	290001	Prakash Subba	10,000	
	00	-	090	-	29	-	00	-	13	MAY-2009	3747	29/05/09	290001	Prakash Subba	20,000	
	00	-	090	-	29	-	00	-	13	DEC-2009	2911H	31/12/09	290001	Prakash Subba	13,147	
	00	-	090	-	29	-	00	-	13	MAR-2010	517H	03/03/10	290001	Prakash Subba	6,254	
	00	-	090	-	29	-	00	-	13	JUN-2010	1656H	18/06/10	290001	Prakash Subba	26,500	
	00	-	090	-	29	-	00	-	13	DEC-2011	938	08/12/11	290001	Prakash Subba	10,460	
	00	-	090	-	29	-	00	-	13	MAR-2012	1216	07/03/12	290001	Prakash Subba	6,175	
	00	-	090	-	29	-	00	-	13	MAY-2012	460	03/05/12	290001	Prakash Subba	17,769	
	00	-	090	-	29	-	00	-	13	OCT-2012	2334	12/10/12	290001	Prakash Subba	20,000	
	00	-	090	-	29	-	00	-	13	OCT-2012	4878	20/10/12	290001	Prakash Subba	91,000	
	00	-	090	-	45	-	00	-	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	: -
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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1 Chief Pay and Accounts Office - Gangtok

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	003	-	29	-	00	-	13		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	JUL-2002	1257	16/07/00	290001		Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	JUN-2002	1295	22/06/00	290001		Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	DEC-2002	2100/HQI	27/12/00	290001		Prakash Subba	5,976
	00	-	090	-	29	-	00	-	13	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	DEC-2002	545/HQI	10/12/00	290001		Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	JUL-2003	962	14/07/03	290001		Prakash Subba	3,596
	00	-	090	-	29	-	00	-	13	AUG-2002	486	20/08/00	290001		Prakash Subba	1,00,000
	00	-	090	-	29	-	00	-	13	JUL-2003	1383	22/07/03	290001		Prakash Subba	8,971
	00	-	090	-	29	-	00	-	13	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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1 Chief Pay and Accounts Office - Gangtok												
Grant:- 29 Planning and Development												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
	00	-	090	-	41	-	00	-	13	FEB-2002	612	12/02/00 290001 Prakash Subba 21,327
	00	-	090	-	41	-	00	-	13	JAN-2002	2039	30/01/02 290001 Prakash Subba 56,690
										TOTAL	2052	:- 4,70,962
2575	06	-	101	-	00	-	00	-	60	MAR-2008	5251H	26/03/08 290001 Ringing Doma Bhutia 4,06,931
										TOTAL	2575	:- 4,06,931
3451	00	-	090	-	30	-	00	-	11	SEP-2014	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	JUL-2021	2486	29/07/21 290001 Pratap Singh Rai 2,00,000
	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	:- 1,31,09,761
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

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	112	-	00	-	00	-	13	SEP-2007	845/H	06/09/07	290002	E. Dhungel	45,313
	02	-	112	-	00	-	00	-	13	JAN-2009	1126	22/01/09	290002	E. Dhungel	10,620
	02	-	112	-	00	-	00	-	13	NOV-2009	5135	30/11/09	290002	E. Dhungel	11,030
	02	-	112	-	00	-	00	-	13	MAR-2010	14324	31/03/10	290002	E. Dhungel	3,320
	02	-	112	-	00	-	00	-	13	OCT-2010	4294	20/10/10	290002	E. Dhungel	3,814
	02	-	112	-	00	-	00	-	13	JUN-2005	2207H	13/06/05	290002	E. Dhungel	12,957
	02	-	112	-	00	-	00	-	13	NOV-2004	1329	11/11/04		Dy. Secretary (East	10,800
	02	-	112	-	00	-	00	-	13	MAY-2004	1382	20/05/04		Dy. Secretary (East	60,898
	02	-	112	-	00	-	00	-	13	JUL-2021	2559	30/07/21	290002	R. Lepcha	25,000
	02	-	112	-	00	-	00	-	50	SEP-2021	2410	23/09/21	290002	R. Lepcha	40,00,000
	02	-	112	-	00	-	00	-	50	SEP-2021	851	07/09/21	290002	R. Lepcha	1,24,000
	02	-	112	-	00	-	00	-	50	FEB-2021	1860	18/02/21	290002	R. Lepcha	1,15,575
	02	-	112	-	00	-	00	-	81	MAR-2014	3819	31/03/14	290002	E. Dhungel	5,320
	02	-	112	-	00	-	00	-	83	MAR-2010	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

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
02	-	800	-	61	-	00	-	13	OCT-2006	842H	18/10/06	290002		E. Dhungel		8,460				
02	-	800	-	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	:	-			51,64,961

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 :- 2,41,47,733

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

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	00	-	001	-	60	-	00	-	56	SEP-2020	1569	30/09/20	300001	Ravi Sharma	1,71,59,014
	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	2048	28/07/21	300009	Sonam Doma Bhutia	1,00,000
	00	-	101	-	62	-	00	-	01	JUL-2021	1380	22/07/21	300009	Sonam Doma Bhutia	1,00,000
	00	-	101	-	62	-	00	-	01	AUG-2021	3797	31/08/21	300009	Sonam Doma Bhutia	2,00,000
	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	SEP-2018	2543	21/09/18	300009	Kushal Gazmer	4,608
	00	-	101	-	62	-	00	-	51	SEP-2018	2540	21/09/18	300009	Kushal Gazmer	30,899
	00	-	101	-	62	-	00	-	51	FEB-2019	2407	20/02/19	300009	Kushal Gazmer	57,682
	00	-	101	-	62	-	00	-	51	SEP-2004	126	01/09/04	310009	Pratap Pradhan	
	00	-	101	-	62	-	00	-	51	MAR-2009	3293	18/03/09	310009	Pratap Pradhan	13,487
	00	-	101	-	62	-	00	-	51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028
	00	-	101	-	62	-	00	-	51	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

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	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-2018	399	02/08/18	300009	Kushal Gazmer	10,600
	00	-	101	-	62	-	00	-	51	NOV-2017	691	11/11/17	300009	Duk Tshering Lepcha	3,979
	00	-	101	-	62	-	00	-	51	JUN-2017	2776	24/06/17	300009	Duk Tshering Lepcha	12,766
	00	-	101	-	62	-	00	-	51	MAR-2017	6148	31/03/17	300009	Duk Tshering Lepcha	3,150
	00	-	101	-	62	-	00	-	51	MAR-2017	5350	31/03/17	300009	Duk Tshering Lepcha	3,150
	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	JAN-2021	93	06/01/21	300009	Sonam Doma Bhutia	27,136
	00	-	101	-	62	-	00	-	51	JAN-2021	470	11/01/21	300009	Sonam Doma Bhutia	58,880
	00	-	101	-	62	-	00	-	51	NOV-2020	960	23/11/20	300009	Sonam Doma Bhutia	10,186
	00	-	101	-	62	-	00	-	51	AUG-2021	1603	11/08/21	300009	Sonam Doma Bhutia	17,323
	00	-	101	-	62	-	00	-	51	AUG-2021	49	02/08/21	300009	Sonam Doma Bhutia	36,782
	00	-	101	-	62	-	00	-	51	AUG-2021	50	02/08/21	300009	Sonam Doma Bhutia	24,832
	00	-	101	-	62	-	00	-	51	SEP-2021	1547	15/09/21	300009	Sonam Doma Bhutia	37,005
	00	-	101	-	62	-	00	-	51	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	-	63	-	00	-	01	SEP-2021	1484	14/09/21	300008	Ongmu Bhutia	1,00,000
	00	-	101	-	63	-	00	-	01	SEP-2017	2156	16/09/17	300018	Rinzing Palzor Bhut	85,000
	00	-	101	-	63	-	00	-	01	SEP-2018	1107	11/09/18	300008	Bishal Rai	50,000
	00	-	101	-	63	-	00	-	01	OCT-2015	3368	28/10/15	301000	Rapden Bhutia	50,000
	00	-	101	-	63	-	00	-	11	FEB-2017	456	06/02/17	301000	Rapden Bhutia	7,000

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	00	-	101	-	63	-	00	-	11	FEB-2017	457	06/02/17	301000	Rapden Bhutia	10,500
	00	-	101	-	63	-	00	-	11	FEB-2017	458	06/02/17	301000	Rapden Bhutia	7,000
	00	-	101	-	63	-	00	-	11	MAR-2017	1706	20/03/17	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	MAR-2017	1707	20/03/17	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	APR-2017	1124	22/04/17	301000	Rapden Bhutia	15,000
	00	-	101	-	63	-	00	-	11	APR-2017	1125	22/04/17	301000	Rapden Bhutia	10,500
	00	-	101	-	63	-	00	-	11	JUN-2017	661	07/06/17	301000	Rapden Bhutia	18,000
	00	-	101	-	63	-	00	-	11	JUL-2017	1384	14/07/17	300018	Rinzing Palzor Bhut	8,000
	00	-	101	-	63	-	00	-	11	JUL-2017	1385	14/07/17	300018	Rinzing Palzor Bhut	8,000
	00	-	101	-	63	-	00	-	11	NOV-2017	526	08/11/17	300018	Rinzing Palzor Bhut	10,000
	00	-	101	-	63	-	00	-	11	DEC-2017	2110	15/12/17	300018	Rinzing Palzor Bhut	12,000
	00	-	101	-	63	-	00	-	11	FEB-2018	874	08/02/18	300008	Tseten Palzor Bhuti	3,750
	00	-	101	-	63	-	00	-	11	FEB-2018	875	08/02/18	300008	Tseten Palzor Bhuti	3,750
	00	-	101	-	63	-	00	-	11	FEB-2018	876	08/02/18	300008	Tseten Palzor Bhuti	3,000
	00	-	101	-	63	-	00	-	11	MAR-2018	2805	17/03/18	300008	Tseten Palzor Bhuti	7,500
	00	-	101	-	63	-	00	-	11	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	MAR-2019	402	04/03/19	300008	Bishal Rai	12,000
	00	-	101	-	63	-	00	-	11	SEP-2016	3	01/09/16	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	OCT-2016	3075	26/10/16	301000	Rapden Bhutia	23,000
	00	-	101	-	63	-	00	-	11	OCT-2016	3079	26/10/16	301000	Rapden Bhutia	7,000
	00	-	101	-	63	-	00	-	11	DEC-2016	720	10/12/16	301000	Rapden Bhutia	7,000
	00	-	101	-	63	-	00	-	11	DEC-2016	1691	20/12/16	301000	Rapden Bhutia	10,000
	00	-	101	-	63	-	00	-	11	JAN-2017	1433	20/01/17	301000	Rapden Bhutia	10,000

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	101	-	63	-	00	-	11	JAN-2017	1435	20/01/17	301000	Rapden Bhutia	15,000
	00	-	101	-	63	-	00	-	13	AUG-2015	2597	25/08/15	301000	Rapden Bhutia	83,000
	00	-	101	-	63	-	00	-	13	SEP-2019	637	05/09/19	300008	Ongmu Bhutia	10,370
	00	-	101	-	63	-	00	-	13	JAN-2018	1625	20/01/18	300008	Tseten Palzor Bhuti	4,372
	00	-	101	-	63	-	00	-	13	FEB-2017	1339	13/02/17	301000	Rapden Bhutia	61,088
	00	-	101	-	63	-	00	-	13	MAY-2009	2992	26/05/09	310008	Tashi Zangpo Bhutia	19,660
	00	-	101	-	63	-	00	-	13	JUN-2010	752	08/06/10	310006	Sharda Rani Lepcha	7,500
	00	-	101	-	63	-	00	-	13	JUN-2010	943	09/06/10	310008	Tashi Zangpo Bhutia	1,375
	00	-	101	-	63	-	00	-	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	JUL-2019	2535	23/07/19	300008	Bishal Rai	11,207
	00	-	101	-	63	-	00	-	51	NOV-2019	2723	27/11/19	300008	Ongmu Bhutia	15,132
	00	-	101	-	63	-	83	-	52	AUG-2015	2601	25/08/15	301000	Rapden Bhutia	64,000
	00	-	104	-	64	-	00	-	01	MAR-2021	5999	31/03/21	300010	Daka Tsh. Bhutia	50,000
	00	-	104	-	64	-	00	-	01	JAN-2021	121	07/01/21	300010	Daka Tsh. Bhutia	50,000
	00	-	104	-	64	-	00	-	01	OCT-2020	850	14/10/20	300010	Daka Tsh. Bhutia	1,00,000
	00	-	104	-	64	-	00	-	01	MAR-2021	5438	30/03/21	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	JUL-2019	507	03/07/19	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	AUG-2019	1771	21/08/19	300010	Daka Tsh. Bhutia	50,000
	00	-	104	-	64	-	00	-	01	AUG-2019	1688	20/08/19	300010	Daka Tsh. Bhutia	50,000
	00	-	104	-	64	-	00	-	01	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	SEP-2021	336	02/09/21	300010	Daka Tsh. Bhutia	23,686
	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	-	67	-	00	-	01	JUN-2021	62	02/06/21	300017	Bishal Rai	2,00,000
	00	-	104	-	67	-	00	-	01	JUL-2021	1176	21/07/21	300017	Bishal Rai	1,00,000
	00	-	104	-	67	-	00	-	01	OCT-2016	3922	28/10/16	312016	Bishnu Kumari Rai	2,00,000

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	00	-	104	-	67	-	00	-	01	MAR-2021	2457	18/03/21	300017	Bishal Rai	50,000
	00	-	104	-	67	-	00	-	01	JUN-2021	63	02/06/21	300017	Bishal Rai	50,000
	00	-	104	-	67	-	00	-	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	1780	18/02/21	300017	Bishal Rai	15,342
	00	-	104	-	67	-	00	-	50	FEB-2021	1781	18/02/21	300017	Bishal Rai	38,336
	00	-	104	-	67	-	00	-	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
	00	-	104	-	67	-	00	-	51	FEB-2021	124	01/02/21	300017	Bishal Rai	13,568
	00	-	104	-	67	-	00	-	51	DEC-2020	374	02/12/20	300017	Bishal Rai	27,879
	00	-	104	-	67	-	00	-	51	DEC-2020	373	02/12/20	300017	Bishal Rai	18,055
	00	-	104	-	67	-	00	-	51	JUL-2021	1134	21/07/21	300017	Bishal Rai	12,416
	00	-	104	-	67	-	00	-	51	JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093
	00	-	104	-	67	-	00	-	51	JUL-2021	1136	21/07/21	300017	Bishal Rai	8,661
	00	-	104	-	67	-	00	-	51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51	SEP-2021	907	08/09/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51	SEP-2021	908	08/09/21	300017	Bishal Rai	7,590
	00	-	104	-	67	-	00	-	51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416
	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	SEP-2021	1931	17/09/21	300002	M.R. Chettri	1,00,000
	00	-	108	-	67	-	00	-	01	MAR-2019	1341	08/03/19	300002	M.R. Chettri	3,00,000
	00	-	108	-	67	-	00	-	01	JUL-2019	364	02/07/19	300002	M.R. Chettri	2,00,000
	00	-	108	-	67	-	00	-	01	JUL-2019	3813	31/07/19	300002	M.R. Chettri	2,00,000
	00	-	108	-	67	-	00	-	01	DEC-2020	1361	10/12/20	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	DEC-2016	3219	28/12/16	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	FEB-2017	930	08/02/17	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	FEB-2017	1563	14/02/17	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	AUG-2017	2936	23/08/17	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	AUG-2017	2940	23/08/17	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	NOV-2017	2874	24/11/17	300002	M.R. Chettri	50,000

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	00	-	108	-	67	-	00	-	01	JAN-2018	1127	13/01/18	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	JAN-2018	1128	13/01/18	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	01	JUL-2016	612	07/07/16	300002	M.R. Chettri	50,000
	00	-	108	-	67	-	00	-	11	OCT-2016	3666	27/10/16	300002	M.R. Chettri	10,000
	00	-	108	-	67	-	00	-	11	NOV-2016	2734	28/11/16	300002	M.R. Chettri	12,552
	00	-	108	-	67	-	00	-	11	NOV-2016	2735	28/11/16	300002	M.R. Chettri	6,014
	00	-	108	-	67	-	00	-	11	MAR-2015	2954	25/03/15	300002	M.R. Chettri	64,012
	00	-	108	-	67	-	00	-	13	JUL-2014	3514	26/07/14	300002	Bibiyana Mukhia	66,000
	00	-	108	-	67	-	00	-	13	JAN-2014	2333	29/01/14	300002	Bibiyana Mukhia	2,975
	00	-	108	-	67	-	00	-	51	SEP-2021	2609	24/09/21	300002	M.R. Chettri	10,600
	00	-	108	-	67	-	00	-	51	SEP-2021	2608	24/09/21	300002	M.R. Chettri	3,979
	00	-	108	-	67	-	00	-	51	SEP-2021	324	02/09/21	300002	M.R. Chettri	12,418
	00	-	108	-	67	-	00	-	51	AUG-2021	1289	09/08/21	300002	M.R. Chettri	26,825
	00	-	108	-	67	-	00	-	51	AUG-2021	1290	09/08/21	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	MAR-2021	1661	10/03/21	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	JUN-2013	3669	28/06/13	300002	Bibiyana Mukhia	3,990
	00	-	108	-	67	-	00	-	51	MAY-2013	2904	28/05/13	300002	Bibiyana Mukhia	2,430
	00	-	108	-	67	-	00	-	51	DEC-2012	2261	31/12/12	300002	Bibiyana Mukhia	2,430
	00	-	108	-	67	-	00	-	51	NOV-2011	190	01/11/11	300002	Bibiyana Mukhia	2,434
	00	-	108	-	67	-	00	-	51	DEC-2018	866	05/12/18	300002	M.R. Chettri	14,550
	00	-	108	-	67	-	00	-	51	FEB-2021	753	09/02/21	300002	M.R. Chettri	17,460
	00	-	108	-	67	-	00	-	51	FEB-2021	1687	17/02/21	300002	M.R. Chettri	19,080
	00	-	108	-	67	-	00	-	51	FEB-2021	755	09/02/21	300002	M.R. Chettri	14,705
	00	-	108	-	67	-	00	-	51	FEB-2021	752	09/02/21	300002	M.R. Chettri	9,990
	00	-	108	-	67	-	00	-	51	DEC-2020	609	04/12/20	300002	M.R. Chettri	19,080
	00	-	108	-	67	-	00	-	51	DEC-2020	610	04/12/20	300002	M.R. Chettri	19,080
	00	-	108	-	67	-	00	-	51	OCT-2020	2640	22/10/20	300002	M.R. Chettri	47,348
	00	-	108	-	67	-	00	-	51	OCT-2020	2635	22/10/20	300002	M.R. Chettri	25,862

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	00	-	108	-	67	-	00	-	51	APR-2015	2573H	30/04/15	300002	M.R. Chettri	15,360
	00	-	108	-	67	-	00	-	51	OCT-2020	2633	22/10/20	300002	M.R. Chettri	7,162
	00	-	108	-	67	-	00	-	51	JAN-2020	686	10/01/20	300002	M.R. Chettri	7,162
	00	-	108	-	67	-	00	-	51	SEP-2019	4668	26/09/19	300002	M.R. Chettri	40,558
	00	-	108	-	67	-	00	-	51	SEP-2019	1666	12/09/19	300002	M.R. Chettri	22,680
	00	-	108	-	67	-	00	-	51	AUG-2019	483	06/08/19	300002	M.R. Chettri	4,864
	00	-	108	-	67	-	00	-	51	AUG-2019	482	06/08/19	300002	M.R. Chettri	17,460
	00	-	108	-	67	-	00	-	51	JUL-2019	14	01/07/19	300002	M.R. Chettri	19,087
	00	-	108	-	67	-	00	-	51	MAY-2019	1208	07/05/19	300002	M.R. Chettri	7,162
	00	-	108	-	67	-	00	-	51	MAY-2019	1210	07/05/19	300002	M.R. Chettri	15,900
	00	-	108	-	67	-	00	-	51	MAY-2019	2418	14/05/19	300002	M.R. Chettri	7,162
	00	-	108	-	67	-	00	-	51	JUN-2019	3044	21/06/19	300002	M.R. Chettri	19,080
	00	-	108	-	67	-	00	-	52	FEB-2020	642	11/02/20	300002	M.R. Chettri	7,162
	00	-	109	-	68	-	00	-	13	SEP-2010	1960	17/09/10	310001	Kalyan Dewan	2,739
	00	-	114	-	70	-	00	-	51	JUL-2020	825	18/07/20	300004	Shammi Rai	13,170
	00	-	114	-	70	-	00	-	51	JUL-2020	822	18/07/20	300004	Shammi Rai	13,502
	00	-	114	-	70	-	00	-	51	JUL-2020	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	JUN-2011	2307	18/06/11	310001	Kalyan Dewan	2,72,400
	00	-	115	-	84	-	00	-	52	JAN-2013	688	08/01/13	310001	Kalyan Dewan	2,76,000
	00	-	116	-	00	-	00	-	50	AUG-2018	3310	28/08/18	300008	Bishal Rai	19,022
	00	-	116	-	00	-	00	-	51	MAR-2021	4314	26/03/21	300018	Rinzing Chopel Rai	27,136
	00	-	800	-	75	-	00	-	01	AUG-2021	986	06/08/21	300006	Chewang Lhamu Bhuti	50,000
	00	-	800	-	75	-	00	-	01	DEC-2020	195	01/12/20	300006	Chewang Lhamu Bhuti	1,00,000
	00	-	800	-	75	-	00	-	01	AUG-2018	2762	24/08/18	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	-	13	NOV-2017	1856	18/11/17	300006	Chewang Lhamu Bhuti	18,880
	00	-	800	-	75	-	00	-	13	MAR-2021	6059	31/03/21	300006	Chewang Lhamu Bhuti	14,29,966

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MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
TOTAL												2055	: - 3,30,01,722
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	DEC-2020	1850	14/12/20	300007 I.K. Rai 14,266
	00	-	108	-	60	-	00	-	13	SEP-2021	2957	27/09/21	300007 I.K. Rai 10,388
TOTAL												2070	: - 3,09,425
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	: - 3,43,62,063

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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	186	02/09/19	310001	Kamal Tiwari	50,000
	80	-	001	-	00	-	44	-	01	AUG-2021	2253	18/08/21	310001	Kamal Tiwari	50,000
	80	-	001	-	00	-	44	-	01	JUL-2021	1284	22/07/21	310001	Kamal Tiwari	1,00,000
	80	-	001	-	00	-	44	-	01	JUL-2021	904	15/07/21	310001	Kamal Tiwari	1,50,000
	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-2021	1950	17/09/21	310001	Kamal Tiwari	2,00,000
	80	-	001	-	00	-	44	-	01	SEP-2019	4112	25/09/19	310001	Kamal Tiwari	50,000
	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

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 31 Power

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
80	-	001	-	00	-	44	-	01		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	-	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	:	-	78,20,419		

TOTAL 31 Power : - 78,20,419

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				
TOTAL															2058	:	-	1,62,718		

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

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1 Chief Pay and Accounts Office - Gangtok													
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
	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

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1 Chief Pay and Accounts Office - Gangtok																				
Grant:- 33 Public Health Engineering																				
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
01	-	001	-	34	-	44	-	51		SEP-2004	1821H	20/09/04			G.T. Dhungel	3,17,859				
01	-	001	-	34	-	44	-	51		JUL-2016	36	01/07/16	330001		K.B. Gurung	12,766				
01	-	001	-	34	-	44	-	51		SEP-2016	1108	09/09/16	330001		K.B. Gurung	17,448				
01	-	001	-	34	-	44	-	51		OCT-2016	1744	19/10/16	330001		K.B. Gurung	8,272				
01	-	001	-	34	-	44	-	51		OCT-2016	1745	19/10/16	330001		K.B. Gurung	12,766				
01	-	001	-	34	-	44	-	51		OCT-2016	1747	19/10/16	330001		K.B. Gurung	17,190				
01	-	001	-	34	-	44	-	51		OCT-2016	3271	26/10/16	330001		K.B. Gurung	14,724				
01	-	001	-	34	-	44	-	51		OCT-2016	3274	26/10/16	330001		K.B. Gurung	17,448				
01	-	001	-	34	-	44	-	51		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				
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		

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

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

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1Chief Pay and Accounts Office - Gangtok

Grant:- 33Public Health Engineering

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

MONTHYou NumYou DateSTATE DDO DDO NameAMOUNT

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

Grant:- 34Roads & Bridges

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

MONTHYou NumYou DateSTATE DDO DDO NameAMOUNT

2215

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

TOTAL 2215 :- 10,02,189

3054

04	-	105	-	61	-	72	-	50	MAR-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

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Chief Pay and Accounts Office - Gangtok

Grant:- 34 Roads & Bridges

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

80 - 001 - 35 - 44 - 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

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	36	-	44	-	13	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															
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

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

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1 Chief Pay and Accounts Office - Gangtok														
Grant:- 35 Rural Development														
<=====CLASSIFICATION=====														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
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														
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														

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1 Chief Pay and Accounts Office - Gangtok												
Grant:- 36 Science and Technology												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
	01	-	001	-	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
	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

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1 Chief Pay and Accounts Office - Gangtok																																																																																																																																																																																																																														
Grant:- 36 Science and Technology																																																																																																																																																																																																																														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																																																																																																																																																																																																																														
<table><tr><td>60</td><td>-</td><td>001</td><td>-</td><td>37</td><td>-</td><td>00</td><td>-</td><td>13</td><td>JUL-2004</td><td>1595/H</td><td>31/07/04</td><td>370001</td><td>N.P. SHARMA</td><td>5,580</td></tr><tr><td>60</td><td>-</td><td>001</td><td>-</td><td>37</td><td>-</td><td>00</td><td>-</td><td>13</td><td>MAY-2004</td><td>1506/HQ</td><td>26/05/04</td><td>370001</td><td>N.P. SHARMA</td><td>7,066</td></tr><tr><td>60</td><td>-</td><td>001</td><td>-</td><td>37</td><td>-</td><td>00</td><td>-</td><td>13</td><td>SEP-2021</td><td>2912</td><td>27/09/21</td><td>360001</td><td>Gombu Tamang</td><td>26,400</td></tr></table>															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																																																																																																																																																																			
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													36	Science and Technology		:	-	9,00,624																																																																																																																																																																																																												
Grant:- 37 Transport																																																																																																																																																																																																																														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																																																																																																																																																																																																																														
<table><tr><td>3425</td><td>60</td><td>-</td><td>001</td><td>-</td><td>37</td><td>-</td><td>00</td><td>-</td><td>13</td><td>MAR-2003</td><td>1658/HQ</td><td>21/03/03</td><td></td><td>Secretary</td><td>1,519</td></tr><tr><td></td><td>60</td><td>-</td><td>001</td><td>-</td><td>37</td><td>-</td><td>00</td><td>-</td><td>13</td><td>DEC-2003</td><td>1008/HQ</td><td>16/12/03</td><td>370001</td><td>N.P. SHARMA</td><td>2,628</td></tr><tr><td></td><td>60</td><td>-</td><td>001</td><td>-</td><td>37</td><td>-</td><td>00</td><td>-</td><td>13</td><td>MAR-2003</td><td>1660/HQ</td><td>21/03/03</td><td></td><td>Secretary</td><td>1,041</td></tr></table>															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																																																																																																																																																																
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													37	Transport		:	-	5,188																																																																																																																																																																																																												
Grant:- 38 Social Justice and Welfare																																																																																																																																																																																																																														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																																																																																																																																																																																																																														
<table><tr><td>2225</td><td>01</td><td>-</td><td>001</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>01</td><td>JUL-2021</td><td>52</td><td>01/07/21</td><td>380001</td><td>Subhash Pradhan</td><td>2,00,000</td></tr><tr><td></td><td>01</td><td>-</td><td>001</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>11</td><td>JUL-2016</td><td>3578</td><td>30/07/16</td><td>380004</td><td>Subash Pradhan</td><td>20,000</td></tr><tr><td></td><td>01</td><td>-</td><td>001</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>SEP-2019</td><td>175</td><td>02/09/19</td><td>380001</td><td>Subhash Pradhan</td><td>6,207</td></tr><tr><td></td><td>01</td><td>-</td><td>001</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>DEC-2019</td><td>3090</td><td>23/12/19</td><td>380001</td><td>Subhash Pradhan</td><td>16,536</td></tr><tr><td></td><td>01</td><td>-</td><td>001</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>JAN-2019</td><td>2386</td><td>21/01/19</td><td>380001</td><td>Subhash Pradhan</td><td>15,132</td></tr><tr><td></td><td>01</td><td>-</td><td>001</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>DEC-2018</td><td>633</td><td>05/12/18</td><td>380001</td><td>Subhash Pradhan</td><td>60,000</td></tr><tr><td></td><td>01</td><td>-</td><td>001</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>JUL-2018</td><td>1340</td><td>18/07/18</td><td>380001</td><td>Subhash Pradhan</td><td>10,700</td></tr><tr><td></td><td>01</td><td>-</td><td>001</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>NOV-2017</td><td>2728</td><td>24/11/17</td><td>380001</td><td>Subhash Pradhan</td><td>30,000</td></tr><tr><td></td><td>01</td><td>-</td><td>001</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>NOV-2015</td><td>187</td><td>04/11/15</td><td>380004</td><td>Subash Pradhan</td><td>13,360</td></tr><tr><td></td><td>01</td><td>-</td><td>001</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>OCT-2015</td><td>3814</td><td>31/10/15</td><td>380004</td><td>Subash Pradhan</td><td>13,360</td></tr><tr><td></td><td>01</td><td>-</td><td>001</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>AUG-2015</td><td>2320</td><td>22/08/15</td><td>380001</td><td>Jigmi Dorjee</td><td>9,450</td></tr><tr><td></td><td>01</td><td>-</td><td>001</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>AUG-2015</td><td>2187</td><td>21/08/15</td><td>380001</td><td>Jigmi Dorjee</td><td>14,900</td></tr><tr><td></td><td>01</td><td>-</td><td>001</td><td>-</td><td>60</td><td>-</td><td>00</td><td>-</td><td>13</td><td>SEP-2021</td><td>1291</td><td>13/09/21</td><td>380001</td><td>Subhash Pradhan</td><td>25,851</td></tr></table>															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	SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207		01	-	001	-	60	-	00	-	13	DEC-2019	3090	23/12/19	380001	Subhash Pradhan	16,536		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		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	SEP-2021	1291	13/09/21	380001	Subhash Pradhan	25,851
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	SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207																																																																																																																																																																																																															
	01	-	001	-	60	-	00	-	13	DEC-2019	3090	23/12/19	380001	Subhash Pradhan	16,536																																																																																																																																																																																																															
	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																																																																																																																																																																																																															
	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	SEP-2021	1291	13/09/21	380001	Subhash Pradhan	25,851																																																																																																																																																																																																															

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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	-	793	-	00	-	00	-	72	FEB-2014	582	07/02/14	380001	Jigmi Dorjee	2,20,515
	01	-	793	-	00	-	00	-	72	MAR-2021	7500	31/03/21	380001	Subhash Pradhan	1,54,500
	01	-	793	-	00	-	00	-	72	MAR-2021	4809	27/03/21	380001	Subhash Pradhan	65,237
	01	-	793	-	00	-	00	-	72	MAR-2021	4811	27/03/21	380001	Subhash Pradhan	4,43,888
	01	-	793	-	00	-	00	-	72	MAR-2021	4881	27/03/21	380001	Subhash Pradhan	6,75,589
	01	-	793	-	00	-	00	-	72	MAR-2019	4703	30/03/19	380001	Subhash Pradhan	7,50,000
	01	-	793	-	00	-	00	-	72	MAR-2021	7570	31/03/21	380001	Subhash Pradhan	7,50,000
	01	-	793	-	00	-	00	-	72	MAR-2021	7559	31/03/21	380001	Subhash Pradhan	17,67,000
	01	-	793	-	00	-	00	-	72	MAR-2021	4911	27/03/21	380001	Subhash Pradhan	27,88,988
	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	MAR-2019	7770	31/03/19	380001	Subhash Pradhan	10,50,000
	02	-	794	-	62	-	00	-	50	MAR-2019	7771	31/03/19	380001	Subhash Pradhan	21,36,092
	02	-	794	-	62	-	00	-	50	MAR-2019	8274	31/03/19	380001	Subhash Pradhan	11,54,686
	02	-	794	-	62	-	00	-	50	FEB-2014	604	07/02/14	380001	Jigmi Dorjee	4,35,500
	02	-	794	-	62	-	00	-	50	FEB-2014	609	07/02/14	380001	Jigmi Dorjee	4,62,500
	02	-	794	-	62	-	00	-	50	FEB-2014	612	07/02/14	380001	Jigmi Dorjee	4,00,000
	02	-	794	-	62	-	00	-	50	AUG-2017	4026	28/08/17	380004	Subash Pradhan	1,45,750
	02	-	794	-	62	-	00	-	50	OCT-2017	285	14/10/17	380004	Subash Pradhan	50,000
	02	-	794	-	62	-	00	-	50	OCT-2017	2599	26/10/01	380004	Subash Pradhan	48,92,740
	02	-	794	-	62	-	00	-	50	MAR-2018	3838	26/03/18	380001	Subhash Pradhan	19,39,569
	02	-	794	-	62	-	00	-	50	AUG-2018	3052	27/08/18	380001	Subhash Pradhan	25,96,100
	02	-	794	-	62	-	00	-	50	MAR-2019	299	02/03/19	380001	Subhash Pradhan	15,90,000
	02	-	794	-	62	-	00	-	51	MAR-2021	2610	19/03/21	380001	Subhash Pradhan	2,50,000
	02	-	794	-	62	-	00	-	51	FEB-2019	2473	21/02/19	380001	Subhash Pradhan	11,93,648
	02	-	794	-	62	-	00	-	51	FEB-2019	655	04/02/19	380001	Subhash Pradhan	7,50,000

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MONTH

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Vou Date

STATE

DDO

DDO Name

AMOUNT

02 - 794 - 62 - 00 - 51

FEB-2020

2591

26/02/20

380001

Subhash Pradhan

8,50,000

02 - 794 - 62 - 00 - 51

DEC-2018

877

05/12/18

380001

Subhash Pradhan

12,50,000

02 - 796 - 64 - 00 - 50

MAR-2010

12568H

31/03/10

380001

Jigmi Dorjee

64,92,324

02 - 796 - 72 - 00 - 51

MAR-2021

4808

27/03/21

380001

Subhash Pradhan

4,60,000

80 - 800 - 32 - 73 - 50

JAN-2017

1274

19/01/17

380001

Subhash Pradhan

21,71,280

80 - 800 - 32 - 73 - 50

JAN-2017

1275

19/01/17

380001

Subhash Pradhan

15,30,383

80 - 800 - 32 - 73 - 50

JAN-2017

1272

19/01/17

380001

Subhash Pradhan

16,66,745

80 - 800 - 32 - 73 - 50

JAN-2017

1273

19/01/17

380001

Subhash Pradhan

5,24,457

80 - 800 - 32 - 73 - 81

NOV-2014

318

03/11/14

380001

Jigmi Dorjee

50,000

80 - 800 - 42 - 68 - 72

MAR-2018

2921

19/03/18

380001

Subhash Pradhan

3,61,875

80 - 800 - 66 - 00 - 13

JUN-2009

989H

05/06/09

380001

Jigmi Dorjee

11,364

80 - 800 - 66 - 00 - 13

SEP-2013

2939

23/09/13

380001

Jigmi Dorjee

13,484

80 - 800 - 66 - 00 - 13

NOV-2018

3114

28/11/18

380001

Subhash Pradhan

35,150

80 - 800 - 66 - 00 - 13

SEP-2018

1312

13/09/18

380001

Subhash Pradhan

9,700

80 - 800 - 66 - 00 - 13

SEP-2017

1397

13/09/17

380004

Subash Pradhan

15,140

80 - 800 - 66 - 00 - 13

SEP-2014

5119

29/09/14

380001

Jigmi Dorjee

17,170

80 - 800 - 66 - 00 - 13

AUG-2014

3379

27/08/14

380001

Jigmi Dorjee

13,200

80 - 800 - 66 - 00 - 13

DEC-2013

468

04/12/13

380001

Jigmi Dorjee

14,982

80 - 800 - 66 - 00 - 13

DEC-2012

1784

27/12/12

380001

Jigmi Dorjee

29,265

80 - 800 - 66 - 00 - 13

JAN-2012

1988

20/01/12

380001

Jigmi Dorjee

39,525

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2225

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4,27,61,797

2235

02 - 001 - 39 - 60 - 01

FEB-2018

598

05/02/18

380004

Rituja R. Gajmer

50,000

02 - 001 - 39 - 60 - 01

MAY-2019

1701

09/05/19

380004

Rituja R. Gajmer

2,00,000

02 - 001 - 39 - 60 - 01

FEB-2018

1375

13/02/18

380004

Rituja R. Gajmer

50,000

02 - 001 - 39 - 60 - 01

FEB-2018

1288

12/02/18

380004

Rituja R. Gajmer

20,000

02 - 001 - 39 - 60 - 11

FEB-2018

1287

12/02/18

380004

Rituja R. Gajmer

20,000

02 - 001 - 39 - 60 - 13

MAR-2009

3283

18/03/09

390002

Kousik Kapil

23,719

02 - 001 - 39 - 60 - 13

DEC-2014

2764

15/12/14

380004

Subash Pradhan

11,089

02 - 001 - 39 - 60 - 13

FEB-2015

1359

09/02/15

380004

Subash Pradhan

15,094

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	02	-	001	-	39	-	60	-	13	MAY-2016	1368	11/05/16	380004	Subash Pradhan	13,298
	02	-	001	-	39	-	60	-	13	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
	02	-	001	-	39	-	60	-	13	JUL-2020	454	07/07/20	380004	Rituja R. Gajmer	4,216
	02	-	001	-	39	-	60	-	13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
	02	-	001	-	39	-	60	-	13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
	02	-	001	-	39	-	60	-	13	JAN-2019	2821	23/01/19	380004	Rituja R. Gajmer	19,659
	02	-	001	-	39	-	60	-	13	JUL-2014	2953	24/07/14	380001	Jigmi Dorjee	18,000
	02	-	001	-	39	-	60	-	13	FEB-2020	2661	27/02/20	380004	Rituja R. Gajmer	16,536
	02	-	001	-	39	-	60	-	13	JAN-2011	260H	04/01/11	390012	Yangzi Lhamu	10,307
	02	-	001	-	39	-	60	-	13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
	02	-	001	-	39	-	60	-	13	SEP-2009	1869/H	08/09/09	390002	Kousik Kapil	10,012
	02	-	001	-	39	-	60	-	13	MAR-2011	224H	02/03/11	390012	Yangzi Lhamu	25,569
	02	-	001	-	39	-	60	-	13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
	02	-	001	-	39	-	60	-	13	JAN-2012	3134	31/01/12	390012	Yangzi Lhamu	21,114
	02	-	001	-	39	-	60	-	13	NOV-2011	1628	14/11/11	390012	Yangzi Lhamu	12,854
	02	-	001	-	39	-	60	-	13	NOV-2011	1627	14/11/11	390012	Yangzi Lhamu	10,605
	02	-	001	-	39	-	60	-	13	NOV-2011	1626	14/11/11	390012	Yangzi Lhamu	12,854
	02	-	001	-	39	-	60	-	50	MAR-2009	2276	10/03/09	390002	Kousik Kapil	1,200
	02	-	001	-	39	-	60	-	51	FEB-2007	2601H	16/02/07	390002	Kousik Kapil	11,825
	02	-	001	-	39	-	61	-	11	DEC-2007	986H	06/12/07	390012	Yangzi Lhamu	17,538
	02	-	001	-	39	-	61	-	13	JUL-2020	457	07/07/20	380004	Rituja R. Gajmer	15,132
	02	-	001	-	39	-	61	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
	02	-	001	-	39	-	61	-	13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
	02	-	001	-	39	-	61	-	13	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
	02	-	001	-	39	-	61	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
	02	-	001	-	39	-	61	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
	02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
	02	-	001	-	39	-	61	-	13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
	02	-	001	-	39	-	61	-	13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
	02	-	001	-	39	-	61	-	13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150

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	02	-	001	-	39	-	61	-	13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
	02	-	001	-	39	-	61	-	13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064
	02	-	001	-	39	-	61	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
	02	-	001	-	39	-	61	-	13	MAR-2021	1874	12/03/21	380004	Kamal Dahal	2,34,604
	02	-	001	-	39	-	61	-	13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
	02	-	001	-	39	-	61	-	13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
	02	-	001	-	39	-	61	-	13	AUG-2021	2555	20/08/21	380004	Kamal Dahal	19,763
	02	-	001	-	39	-	61	-	13	AUG-2021	2829	24/08/21	380004	Kamal Dahal	6,828
	02	-	001	-	39	-	61	-	13	MAR-2020	2759	21/03/20	380004	Rituja R. Gajmer	16,536
	02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
	02	-	001	-	39	-	61	-	13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
	02	-	001	-	39	-	61	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
	02	-	001	-	39	-	61	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
	02	-	001	-	39	-	61	-	50	MAR-2020	959	05/03/20	380004	Rituja R. Gajmer	1,50,000
	02	-	001	-	39	-	61	-	50	MAR-2019	4740	30/03/19	380004	Rituja R. Gajmer	82,346
	02	-	001	-	39	-	61	-	50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
	02	-	001	-	39	-	62	-	13	DEC-2012	212	06/12/12	390012	Yangzi Lhamu	14,826
	02	-	001	-	39	-	62	-	13	FEB-2012	3162	21/02/12	390012	Yangzi Lhamu	14,826
	02	-	001	-	39	-	62	-	13	JUN-2014	503	06/06/14	380001	Jigmi Dorjee	41,704
	02	-	101	-	60	-	00	-	52	FEB-2005	1031H	22/02/05	390012	Yangzi Lhamu	1,24,688
	02	-	101	-	60	-	00	-	71	FEB-2005	867H	18/02/05	390012	Yangzi Lhamu	1,44,980
	02	-	101	-	60	-	00	-	73	JUN-2009	2834H	18/06/09	390002	Kousik Kapil	1,82,820
	02	-	102	-	52	-	62	-	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	DEC-2011	4146	21/12/11	390012	Yangzi Lhamu	12,854
	02	-	102	-	61	-	62	-	13	JUN-2006	376H	02/06/06	390012	Yangzi Lhamu	15,263
	02	-	102	-	61	-	62	-	13	JUL-2006	3033H	18/07/06	390012	Yangzi Lhamu	18,998
	02	-	102	-	61	-	62	-	13	AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434
	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

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	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	JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu	12,928	
	02	-	103	-	64	-	00	-	81	AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu	10,134	
	02	-	103	-	64	-	00	-	81	OCT-2005	2467	07/10/05	390012	Yangzi Lhamu	20,630	
	02	-	103	-	64	-	00	-	81	JUL-2004	444H	07/07/04	380001	Jigmi Dorjee	7,860	
	02	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500	
	02	-	106	-	67	-	00	-	13	SEP-2007	1679H	13/09/07	390012	Yangzi Lhamu	19,000	
	02	-	106	-	67	-	00	-	13	JUL-2006	4293H	25/07/06	390012	Yangzi Lhamu	19,000	
	02	-	800	-	69	-	00	-	31	SEP-2016	1139	09/09/16	380004	Subash Pradhan	6,54,000	
	03	-	102	-	61	-	00	-	72	MAR-2010	3611H	12/03/10	390002	Kousik Kapil	2,65,000	
	60	-	789	-	00	-	00	-	50	MAR-2010	8501H	30/03/10	390012	Yangzi Lhamu	1,00,000	
	60	-	796	-	00	-	00	-	50	MAR-2008	9385H	31/03/08	390012	Yangzi Lhamu	1,32,613	
60	-	796	-	00	-	00	-	50	MAR-2010	8500H	30/03/10	390012	Yangzi Lhamu	1,31,200		
TOTAL														2235	: -	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	JUN-2004	388H	08/06/04	380001	Jigmi Dorjee	17,608	
	80	-	001	-	60	-	00	-	13	JUL-2004	1495H	30/07/04	380001	Jigmi Dorjee	48,338	
	80	-	001	-	60	-	00	-	13	AUG-2004	1323H	24/08/04	380001	Jigmi Dorjee	64,305	
	80	-	001	-	60	-	00	-	13	NOV-2004	291H	08/11/04	380001	Jigmi Dorjee	9,096	
	80	-	001	-	60	-	00	-	13	MAR-2005	3766H	31/03/05	390012	Yangzi Lhamu	14,375	
	80	-	001	-	60	-	00	-	13	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu	71,588	
	80	-	001	-	60	-	00	-	13	JAN-2020	801	13/01/20	380004	Rituja R. Gajmer	16,536	
	80	-	001	-	60	-	00	-	13	FEB-2021	1192	15/02/21	380004	Kamal Dahal	16,536	
	80	-	001	-	60	-	00	-	13	MAR-2021	7542	31/03/21	380004	Kamal Dahal	15,132	

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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-2018

2260

20/09/18

380004

Rituja R. Gajmer

62,178

80 - 001 - 60 - 00 - 13

JAN-2016

2897

29/01/16

380004

Subash Pradhan

13,360

80 - 001 - 60 - 00 - 13

NOV-2016

280

07/11/16

380004

Jigmi Dorjee

8,956

80 - 001 - 60 - 00 - 13

FEB-2018

3503

27/02/18

380004

Subash Pradhan

22,532

80 - 001 - 60 - 00 - 13

AUG-2009

285H

04/08/09

390012

Yangzi Lhamu

7,106

80 - 001 - 60 - 00 - 13

SEP-2009

4106H

15/09/09

390012

Yangzi Lhamu

1,12,000

80 - 001 - 60 - 00 - 13

FEB-2010

4618H

26/02/10

390012

Yangzi Lhamu

16,865

80 - 001 - 60 - 00 - 13

AUG-2005

3307H

22/08/05

390012

Yangzi Lhamu

78,705

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

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

TOTAL

2236

:

1,14,41,241

3425

60 - 796 - 00 - 00 - 50

MAR-2008

8311/H

31/03/08

370001

N.P. SHARMA

80,000

TOTAL

3425

:

80,000

3452

01 - 789 - 00 - 00 - 50

MAR-2009

9102

31/03/09

410001

A.D. Singh

2,24,600

01 - 789 - 00 - 00 - 50

MAR-2009

1952H

09/03/09

410001

A.D. Singh

45,000

01 - 789 - 00 - 00 - 50

JAN-2009

1727

28/01/09

410001

A.D. Singh

2,70,000

01 - 796 - 00 - 00 - 50

MAR-2009

1953

09/03/09

410001

A.D. Singh

45,000

01 - 796 - 00 - 00 - 50

JAN-2009

1728

28/01/09

410001

A.D. Singh

1,20,000

TOTAL

3452

:

7,04,600

4225

01 - 800 - 60 - 00 - 71

MAR-2005

2353/H/I

25/03/05

380001

Jigmi Dorjee

5,30,000

01 - 800 - 60 - 00 - 74

MAR-2021

7560

31/03/21

380001

Subhash Pradhan

20,00,000

02 - 800 - 51 - 00 - 80

MAR-2021

5644

31/03/21

380001

Subhash Pradhan

15,24,000

02 - 800 - 51 - 00 - 80

MAR-2021

5645

31/03/21

380001

Subhash Pradhan

2,32,000

03 - 800 - 43 - 00 - 79

MAR-2019

2516

18/03/19

380001

Subhash Pradhan

15,132

TOTAL

4225

:

43,01,132

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

4235

02 - 104 - 39 - 66 - 53

MAR-2021

7486

31/03/21

380004

Kamal Dahal

74,363

02 - 104 - 39 - 66 - 53

MAR-2021

7487

31/03/21

380004

Kamal Dahal

2,38,700

02 - 104 - 39 - 66 - 53

MAR-2021

7488

31/03/21

380004

Kamal Dahal

7,83,103

TOTAL

4235

:-

10,96,166

5452

01 - 789 - 00 - 00 - 60

MAR-2009

1421

06/03/09

410001

A.D. Singh

1,98,125

TOTAL

5452

:-

1,98,125

TOTAL

38

Social Justice and Welfare

:-

6,59,06,448

Grant:- 39

Sports and Youth Affairs

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2204

00 - 001 - 60 - 44 - 01

NOV-2018

2737

26/11/18

390001

Kumar Pradhan

2,00,000

00 - 001 - 60 - 44 - 01

OCT-2018

907

06/10/18

390001

Kumar Pradhan

2,00,000

00 - 001 - 60 - 44 - 01

MAR-2018

3658

24/03/18

390001

Kumar Pradhan

1,00,000

00 - 001 - 60 - 44 - 13

JAN-2018

705

10/01/18

390001

Kumar Pradhan

27,248

00 - 001 - 60 - 44 - 13

SEP-2018

398

05/09/18

390001

Kumar Pradhan

17,382

00 - 001 - 60 - 44 - 13

AUG-2018

715

06/08/18

390001

Kumar Pradhan

23,447

00 - 001 - 60 - 44 - 13

JUL-2018

3830

31/07/18

390001

Kumar Pradhan

23,446

00 - 001 - 60 - 44 - 13

JUL-2021

777

09/07/21

390001

Kumar Pradhan

53,970

00 - 001 - 60 - 44 - 13

JUL-2021

1815

27/07/21

390001

Kumar Pradhan

12,314

00 - 001 - 60 - 44 - 13

MAY-2017

3438

31/05/17

390001

Kumar Pradhan

7,137

00 - 001 - 60 - 44 - 13

SEP-2016

1858

21/09/16

390001

Kumar Pradhan

1,17,000

00 - 001 - 60 - 44 - 13

JUN-2010

2871/H

26/06/10

400001

SANDHYA PRADHAN

23,115

00 - 001 - 60 - 44 - 50

AUG-2021

3294

26/08/21

390001

Kumar Pradhan

1,50,000

00 - 001 - 60 - 44 - 50

JAN-2020

2038

22/01/20

390001

Kumar Pradhan

10,00,000

00 - 001 - 60 - 44 - 51

OCT-2009

808/H

09/10/09

400001

SANDHYA PRADHAN

10,328

00 - 001 - 60 - 44 - 51

JUL-2006

4661

26/07/06

400001

SANDHYA PRADHAN

1,24,562

00 - 001 - 60 - 44 - 51

JUN-2008

2013

11/06/08

400001

SANDHYA PRADHAN

8,850

00 - 102 - 61 - 00 - 81

NOV-2012

5540/H

29/11/12

400001

SANDHYA PRADHAN

1,40,314

00 - 102 - 61 - 00 - 82

MAY-2008

3666

26/05/08

400001

SANDHYA PRADHAN

5,792

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1 Chief Pay and Accounts Office - Gangtok																	
Grant:- 39 Sports and Youth Affairs																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	102	-	61	-	00	-	82	JUL-2008	3939	28/07/08	400001	SANDHYA PRADHAN	5,989		
	00	-	102	-	61	-	00	-	82	FEB-2006	2082H	20/02/06	400001	SANDHYA PRADHAN	10,830		
	00	-	102	-	65	-	00	-	13	SEP-2005	3706H	27/09/05	400001	SANDHYA PRADHAN	7,700		
	00	-	103	-	64	-	00	-	71	OCT-2018	909	06/10/18	390001	Kumar Pradhan	1,50,000		
	00	-	103	-	64	-	00	-	71	MAR-2015	2555	22/03/15	390001	Kushal Subba	1,00,000		
	00	-	104	-	65	-	00	-	72	JAN-2005	448H	11/01/05	400001	SANDHYA PRADHAN	1,97,500		
	00	-	104	-	65	-	00	-	72	MAR-2021	3712	25/03/21	390001	Kumar Pradhan	19,98,400		
	00	-	104	-	65	-	00	-	73	NOV-2019	1289	15/11/19	390001	Kumar Pradhan	13,42,000		
	00	-	104	-	65	-	00	-	73	MAR-2020	2043	18/03/20	390001	Kumar Pradhan	1,55,000		
	00	-	104	-	65	-	00	-	73	OCT-2019	1595	22/10/19	390001	Kumar Pradhan	1,58,000		
	00	-	104	-	65	-	00	-	73	AUG-2017	4041	28/08/17	390001	Kumar Pradhan	6,19,740		
TOTAL														2204	:	-	69,90,064
2225	01	-	001	-	00	-	00	-	13	SEP-2001	485	05/09/01		Welfare Officer (Ea	2,246		
TOTAL														2225	:	-	2,246
2235	02	-	001	-	39	-	60	-	13	DEC-2002	2226/HQ	31/12/02		Dy. Secretary (East	8,000		
	02	-	001	-	39	-	60	-	13	MAR-2003	950/HQ	13/03/03		Dy. Secretary (East	23,018		
	02	-	001	-	39	-	60	-	13	NOV-2003	573	18/08/03		Dy. Secretary (East	27,000		
	02	-	001	-	39	-	60	-	13	MAY-2003	2030/HQ/	22/05/03		Accounts Officer (S	30,000		
	02	-	001	-	39	-	60	-	50	DEC-2003	83	02/12/03		Dy. Secretary (Sout	3,510		
	02	-	001	-	39	-	60	-	51	DEC-2002	1854/HQ	26/12/02		Dy. Secretary (East	7,065		
	02	-	001	-	39	-	60	-	51	MAY-2002	692	10/05/02		Dy. Secretary (Sout	1,872		
	02	-	001	-	39	-	60	-	51	FEB-2003	1763/HQ	25/02/03	380001	Jigmi Dorjee	2,340		
	02	-	001	-	39	-	60	-	51	AUG-2003	898/HQ	11/07/03		Dy. Secretary (East	8,971		
	02	-	001	-	39	-	60	-	51	AUG-2003	683/HQ	19/08/03		Dy. Secretary (East	8,971		
	02	-	001	-	39	-	60	-	51	AUG-2002	1650	28/08/02	380001	Jigmi Dorjee	8,273		
	02	-	001	-	39	-	61	-	13	MAR-2004	805	11/03/04	380001	Jigmi Dorjee	7,088		
	02	-	001	-	39	-	61	-	13	DEC-2002	1870/HQ	26/12/02	380001	Jigmi Dorjee	16,875		
	02	-	001	-	39	-	61	-	51	AUG-2003	68/HQ	01/08/03	380001	Jigmi Dorjee	4,115		

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Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	02	-	001	-	39	-	61	-	51		FEB-2004	1922	20/02/04	380001	Jigmi Dorjee	1,872
	02	-	001	-	39	-	61	-	51		DEC-2003	461	09/12/03		Dy. Secretary (Sout	8,971
	02	-	001	-	39	-	61	-	51		DEC-2003	460	09/12/03		Dy. Secretary (Sout	9,238
	02	-	001	-	39	-	61	-	51		NOV-2003	1746	29/11/03	380001	Jigmi Dorjee	3,235
	02	-	001	-	39	-	61	-	51		JUN-2002	1877	26/06/00	380001	Jigmi Dorjee	8,273
	02	-	001	-	39	-	61	-	51		JUN-2003	869/HQ/B	18/06/03	380001	Jigmi Dorjee	1,872
	02	-	001	-	39	-	61	-	51		SEP-2002	795	11/09/02	380001	Jigmi Dorjee	8,273
	02	-	001	-	41	-	00	-	51		MAR-2002	3419	30/03/02	380001	Jigmi Dorjee	1,872
	02	-	101	-	60	-	00	-	71		JAN-2004	1068	12/01/04	380001	Jigmi Dorjee	25,630
	02	-	101	-	60	-	00	-	71		NOV-2003	1433	25/11/03		Dy. Secretary (East	1,10,000
	02	-	102	-	43	-	00	-	70		DEC-2001	144	12/12/01		Accounts Officer (N	10,657
	02	-	102	-	43	-	00	-	70		JAN-2002	774	10/01/02		Accounts Officer (S	25,000
	02	-	102	-	43	-	00	-	70		MAR-2002	229	30/03/02		C.D.P.O.	22,500
	02	-	102	-	43	-	00	-	70		FEB-2002	916	18/02/02	380001	Jigmi Dorjee	94,052
	02	-	102	-	43	-	00	-	70		MAR-2002	867/H	12/03/02	380001	Jigmi Dorjee	84,000
	02	-	102	-	43	-	00	-	70		DEC-2001	1071	12/12/01	380001	Jigmi Dorjee	10,000
	02	-	102	-	61	-	62	-	01		JUN-2003	142/N	13/06/03		C.D.P.O. (North)	8,280
	02	-	102	-	61	-	62	-	01		JUN-2003	143/N	13/06/03		C.D.P.O. (North)	1,962
	02	-	102	-	61	-	62	-	13		MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee	8,971
	02	-	102	-	61	-	62	-	13		MAR-2003	716/N	31/03/03		Accounts Officer (N	2,515
	02	-	102	-	61	-	62	-	13		FEB-2004	287/N	30/01/04		Accounts Officer (N	2,061
	02	-	102	-	61	-	62	-	13		NOV-2003	1295	22/11/03	380001	Jigmi Dorjee	4,698
	02	-	102	-	61	-	62	-	13		MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee	3,004
	02	-	102	-	61	-	62	-	13		AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee	3,754
	02	-	102	-	61	-	62	-	13		SEP-2002	796	11/09/02	380001	Jigmi Dorjee	7,477
	02	-	102	-	61	-	62	-	13		SEP-2003	2066	12/09/03	380001	Jigmi Dorjee	66,600
	02	-	102	-	61	-	62	-	50		JAN-2003	829	27/01/03	380001	Jigmi Dorjee	1,38,880
	02	-	102	-	61	-	62	-	50		MAR-2003	866/E	31/03/03	380001	Jigmi Dorjee	19,000
	02	-	102	-	61	-	62	-	71		FEB-2004	291/N	30/01/04	910601	Ravi Sharma	50,000
	02	-	102	-	61	-	63	-	50		SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280

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Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	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	-	62	-	00	-	72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000	
	02	-	103	-	64	-	00	-	71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450	
	02	-	103	-	64	-	00	-	81	DEC-2003	944	18/12/03		Dy. Secretary (Sout	10,000	
	02	-	103	-	65	-	00	-	13	OCT-2003	1748	15/10/03	380001	Jigmi Dorjee	13,433	
	02	-	103	-	65	-	00	-	13	MAR-2003	263/HQ	05/03/03	380001	Jigmi Dorjee	41,626	
	02	-	103	-	65	-	00	-	13	FEB-2004	70/HI	02/02/04	380001	Jigmi Dorjee	450	
	02	-	800	-	69	-	00	-	13	DEC-2003	1425	19/12/03		Dy. Secretary (Sout	4,90,772	
	02	-	800	-	69	-	00	-	13	MAY-2003	90/HQ/I	01/05/03		Accounts Officer (S	17,604	
	02	-	800	-	69	-	00	-	13	FEB-2004	723	11/02/04		Joint Secretary	3,409	
	02	-	800	-	69	-	00	-	50	SEP-2003	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	NOV-2003	946	17/11/03	380001	Jigmi Dorjee	19,670	
	80	-	001	-	60	-	00	-	13	DEC-2002	1724/HQ	24/12/02	380001	Jigmi Dorjee	10,206	
	80	-	001	-	60	-	00	-	13	SEP-2003	186/HQ	04/08/03	380001	Jigmi Dorjee	54,743	
	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	SEP-2003	4603/H	26/09/03	380001	Jigmi Dorjee	15,629	
	80	-	001	-	60	-	00	-	13	AUG-2003	1911/HQ	28/07/03	380001	Jigmi Dorjee	40,725	
	80	-	001	-	60	-	00	-	13	MAR-2004	2249	24/03/04	380001	Jigmi Dorjee	38,000	
	80	-	001	-	60	-	00	-	51	OCT-2002	809/S	08/10/02		C.D.P.O. (South)	7,697	
	80	-	001	-	60	-	00	-	51	NOV-2003	873/S	20/11/03	380001	Jigmi Dorjee	1,989	
	80	-	001	-	60	-	00	-	51	MAR-2004	15/H	01/03/04	380001	Jigmi Dorjee	15,926	
TOTAL													2236	:	-	2,82,871

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
4202	03	-	102	-	61	-	00 - 75	MAR-2020	5594	31/03/20	390001	Kumar Pradhan	35,50,000
	03	-	102	-	61	-	00 - 89	OCT-2011	169	01/10/11	400001	SANDHYA PRADHAN	11,85,000
	03	-	102	-	61	-	00 - 90	OCT-2011	170	01/10/11	400001	SANDHYA PRADHAN	41,85,000
	03	-	102	-	61	-	00 - 91	MAR-2019	8329	31/03/19	390001	Kumar Pradhan	4,33,920
	03	-	102	-	61	-	00 - 91	MAR-2019	8331	31/03/19	390001	Kumar Pradhan	8,26,880
	03	-	102	-	61	-	00 - 93	MAR-2017	668	31/03/17	390001	Kumar Pradhan	46,55,785
	03	-	102	-	61	-	00 - 96	NOV-2020	667	13/11/20	390001	Kumar Pradhan	51,93,205
TOTAL												4202	:- 2,00,29,790
TOTAL												39	Sports and Youth Affairs :- 2,91,06,646

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	102	-	00	-	00 - 71	DEC-2001	2048	31/12/01	400001	SANDHYA PRADHAN	20,000
	00	-	104	-	00	-	00 - 81	DEC-2001	90	01/12/01		Accounts Officer (S	75,540
	00	-	104	-	65	-	00 - 72	DEC-2003	127	05/12/03	403003	Kamal Singh Chettri	33,731
	00	-	104	-	65	-	00 - 74	DEC-2003	126	05/12/03	403003	Kamal Singh Chettri	21,817
	00	-	104	-	66	-	00 - 50	JAN-2004	25	08/01/04	403003	Kamal Singh Chettri	51,640
	00	-	104	-	66	-	00 - 50	OCT-2003	350/S	05/09/03		Accounts Officer (S	29,988
TOTAL												2204	:- 2,32,716
3452	01	-	101	-	60	-	44 - 13	AUG-2021	125	02/08/21	400001	Krishna Prasad Dahanu	25,272
	01	-	101	-	60	-	44 - 13	AUG-2021	687	04/08/21	400001	Krishna Prasad Dahanu	7,532
	01	-	101	-	60	-	44 - 13	AUG-2021	688	04/08/21	400001	Krishna Prasad Dahanu	16,536
	01	-	101	-	60	-	44 - 13	NOV-2020	1077	24/11/20	400001	Krishna Prasad Dahanu	18,828
	01	-	101	-	60	-	44 - 13	JAN-2021	142	07/01/21	400001	Krishna Prasad Dahanu	15,132
	01	-	101	-	60	-	44 - 13	MAY-2018	2189	22/05/18	400001	Prasant Dahal	16,356
	01	-	101	-	60	-	44 - 13	MAR-2005	2437H	23/03/05	410001	A.D. Singh	11,552
	01	-	101	-	60	-	44 - 13	JUN-2009	418H	03/06/09	410001	A.D. Singh	10,542
	01	-	101	-	60	-	44 - 13	JUN-2009	659H	04/06/09	410001	A.D. Singh	15,018
	01	-	101	-	60	-	44 - 13	JUL-2011	2467	19/07/11	410001	A.D. Singh	24,382

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Tourism and Civil Aviation

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
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		DEC-2019	1029	06/12/19	400001		Prasant Dahal	16,536			
01	-	101	-	60	-	44	-	50		JAN-2006	568	16/01/06	410001		A.D. Singh	9,241			
01	-	101	-	60	-	44	-	60		MAR-2009	8786	31/03/09	410001		A.D. Singh	1,42,000			
01	-	101	-	60	-	44	-	60		MAR-2009	8788	31/03/09	410001		A.D. Singh	1,40,000			
01	-	102	-	60	-	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		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		MAY-2018	1306	12/05/18	400001		Prasant Dahal	1,70,000			
80	-	001	-	00	-	44	-	13		MAR-2021	4092	25/03/21	400001		Krishna Prasad Dahanu	16,536			
80	-	001	-	00	-	44	-	13		FEB-2020	668	11/02/20	400001		Prasant Dahal	16,536			
80	-	001	-	00	-	44	-	13		FEB-2020	927	12/02/20	400001		Prasant Dahal	15,132			
80	-	001	-	00	-	44	-	13		JAN-2020	1116	14/01/20	400001		Prasant Dahal	16,536			
80	-	001	-	00	-	44	-	13		SEP-2021	1514	15/09/21	400001		Krishna Prasad Dahanu	6,207			
80	-	001	-	00	-	44	-	13		JUL-2019	2463	22/07/19	400001		Prasant Dahal	16,536			
80	-	001	-	00	-	44	-	13		SEP-2021	757	07/09/21	400001		Krishna Prasad Dahanu	16,536			
80	-	104	-	63	-	00	-	73		SEP-2006	2783	18/09/06	410001		A.D. Singh	5,000			
80	-	104	-	63	-	00	-	73		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	:	-	1,67,26,635	

5452

01	-	101	-	60	-	00	-	49		AUG-2009	3165H	25/08/09	410001		A.D. Singh	6,628
01	-	101	-	60	-	00	-	64		MAR-2009	3133	17/03/09	410001		A.D. Singh	8,700
01	-	101	-	60	-	00	-	68		MAR-2008	8885/H	31/03/08	410001		A.D. Singh	16,250
01	-	101	-	60	-	00	-	71		MAR-2006	9154	31/03/06	410001		A.D. Singh	4,03,776
01	-	101	-	60	-	00	-	82		MAR-2005	1565/H/I	16/03/05	410001		A.D. Singh	28,260

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01	-	101	-	60	-	00	-	82	MAR-2005	1572/H/I	16/03/05	410001	A.D. Singh	49,680
01	-	101	-	60	-	00	-	82	MAR-2005	1571/H/I	16/03/05	410001	A.D. Singh	77,336
01	-	101	-	60	-	00	-	82	MAR-2005	1570/H/I	16/03/05	410001	A.D. Singh	1,16,231
01	-	101	-	60	-	00	-	82	MAR-2005	1569/H/I	16/03/05	410001	A.D. Singh	72,540
01	-	101	-	60	-	00	-	82	MAR-2005	1564/H/I	16/03/05	410001	A.D. Singh	98,640
01	-	101	-	60	-	00	-	82	MAR-2005	1563/H/I	16/03/05	410001	A.D. Singh	93,780
01	-	101	-	60	-	00	-	82	MAR-2005	1562/H/I	16/03/05	410001	A.D. Singh	52,140
01	-	101	-	60	-	00	-	82	MAR-2005	1566/H/I	16/03/05	410001	A.D. Singh	56,520
01	-	101	-	60	-	00	-	82	MAR-2005	1561/H/I	16/03/05	410001	A.D. Singh	1,04,279
01	-	101	-	60	-	00	-	86	MAR-2006	3680	24/03/06	410001	A.D. Singh	1,64,923
01	-	101	-	60	-	00	-	86	MAR-2006	3565	24/03/06	410001	A.D. Singh	1,64,923
01	-	101	-	60	-	00	-	86	MAR-2006	3705	24/03/06	410001	A.D. Singh	13,760
01	-	101	-	60	-	00	-	87	MAR-2006	5387	29/03/06	410001	A.D. Singh	7,84,980
01	-	101	-	60	-	00	-	87	MAR-2006	5388	29/03/06	410001	A.D. Singh	8,54,333
01	-	101	-	60	-	00	-	87	MAR-2006	6047	30/03/06	410001	A.D. Singh	2,75,891
01	-	101	-	60	-	00	-	87	MAR-2006	6050	30/03/06	410001	A.D. Singh	2,25,865
01	-	101	-	60	-	00	-	87	MAR-2006	7400	31/03/06	410001	A.D. Singh	1,28,772
01	-	101	-	60	-	00	-	87	MAR-2006	7401	31/03/06	410001	A.D. Singh	1,24,862
01	-	101	-	60	-	00	-	87	MAR-2006	3690	24/03/06	410001	A.D. Singh	1,65,788
01	-	101	-	60	-	00	-	88	MAR-2006	7409	31/03/06	410001	A.D. Singh	7,39,620
01	-	101	-	60	-	00	-	88	MAR-2006	9137	31/03/06	410001	A.D. Singh	37,044
01	-	101	-	60	-	00	-	88	MAR-2006	9148	31/03/06	410001	A.D. Singh	2,27,909
01	-	101	-	60	-	00	-	89	MAR-2006	4423	25/03/06	410001	A.D. Singh	1,02,443
01	-	101	-	60	-	00	-	89	MAR-2006	4425	25/03/06	410001	A.D. Singh	2,55,780
01	-	101	-	60	-	00	-	90	OCT-2006	1496H	20/10/06	410001	A.D. Singh	3,19,083
01	-	101	-	60	-	00	-	90	OCT-2006	1497H	20/10/06	410001	A.D. Singh	1,63,959
01	-	101	-	60	-	00	-	90	OCT-2006	1495H	20/10/06	410001	A.D. Singh	77,915
01	-	101	-	60	-	00	-	90	OCT-2006	1494H	20/10/06	410001	A.D. Singh	2,41,445
01	-	101	-	60	-	00	-	98	SEP-2007	4411H	29/09/07	410001	A.D. Singh	3,73,527
01	-	101	-	61	-	00	-	73	MAR-2010	10883	31/03/10	410001	A.D. Singh	10,948

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

TOTAL 40 Tourism and Civil Aviation :- 2,74,95,874

Grant:- 41 Urban Development

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

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
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	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	-	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	-	11	MAY-2016	497	05/05/16	420001		Chewang Lhamu Bhuti	5,400				
	00	-	105	-	60	-	00	-	13	MAR-2021	7158	31/03/21	420001		Kul Bahadur Gadaily	3,05,439				
	00	-	105	-	60	-	00	-	13	MAR-2021	7309	31/03/21	420001		Kul Bahadur Gadaily	7,87,066				
	00	-	105	-	60	-	00	-	13	MAY-2016	12	02/05/16	420001		Chewang Lhamu Bhuti	3,800				
TOTAL															2062	:	15,51,705			
TOTAL															42	Vigilance			:	15,51,705

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2015	00	-	101	-	60	-	00	-	13	JAN-2018	2035	23/01/17	430002	Lakhi D. Sharma	14,621
	00	-	101	-	60	-	00	-	13	AUG-2020	2360	28/08/20	430002	Bhaichung Shenga	24,336
	00	-	103	-	60	-	00	-	50	MAY-2017	2588	26/05/17	430002	Lakhi D. Sharma	34,470
	00	-	109	-	61	-	00	-	50	OCT-2017	2726	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2979	28/10/17	430002	Lakhi D. Sharma	7,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2980	28/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2981	28/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	3143	31/10/17	430002	Lakhi D. Sharma	1,50,000
	00	-	109	-	61	-	00	-	50	NOV-2017	276	01/11/17	430002	Lakhi D. Sharma	1,50,000
	00	-	109	-	61	-	00	-	50	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	2724	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2018	39	01/10/18	430002	Lakhi D. Sharma	55,000
	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	-	62	-	00	-	50	FEB-2021	2677	25/02/21	430002	Bhaichung Shenga	6,00,000
	00	-	109	-	62	-	00	-	50	MAR-2021	1878	12/03/21	430002	Bhaichung Shenga	70,000
	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
	00	-	109	-	62	-	00	-	50	AUG-2021	3525	27/08/21	430002	Pranita Chhetri	2,00,000
	00	-	109	-	62	-	00	-	50	FEB-2021	2678	25/02/21	430002	Bhaichung Shenga	10,00,000
	00	-	109	-	62	-	00	-	50	FEB-2021	2531	24/02/21	430002	Bhaichung Shenga	45,00,000

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 109 - 62 - 00 - 50							MAR-2021	1876	12/03/21	430002	Bhaichung Shenga	50,000	
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	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	AUG-2015	1678	19/08/15	430001	A.K. Rai	15,000						
	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	JUN-2016	72	01/06/16	430001	A.K. Rai	13,298						
	00 - 101 - 00 - 44 - 13	DEC-2016	84	08/12/16	350001	Rakesh Sharma	11,694						
	00 - 101 - 00 - 44 - 13	MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832						
	00 - 101 - 00 - 44 - 13	AUG-2021	863	05/08/21	430001	C.P. Pradhan	22,532						
	00 - 101 - 00 - 44 - 13	JAN-2020	283	07/01/20	430001	A.K. Rai	10,600						
	00 - 101 - 00 - 44 - 13	JAN-2020	2887	28/01/20	430001	A.K. Rai	22,532						
00 - 101 - 00 - 44 - 50	JUL-2016	3452	29/07/16	430001	A.K. Rai	28,263							
00 - 101 - 00 - 44 - 50	OCT-2019	497	03/10/19	350001	S.K. Pradhan	14,579							
TOTAL 2515 :- 3,31,326													
TOTAL 43 Panchayat Raj Institutions :- 2,39,44,753													

Grant:- 44 Governor

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2012	03	-	103	-	00	-	00	-	50	NOV-2019	21	11/11/19	910601		Ravi Sharma	1,00,000
	03	-	103	-	00	-	00	-	50	FEB-2020	33	18/02/20	910601		Ravi Sharma	20,000
	03	-	103	-	00	-	00	-	50	MAY-2020	24	20/05/20	910601		Ravi Sharma	20,000
	03	-	104	-	00	-	00	-	73	MAR-2019	37	13/03/19	910601		Ravi Sharma	20,000
	03	-	108	-	00	-	00	-	11	JUN-2018	54	20/06/18	910601		Ravi Sharma	1,00,000
	03	-	108	-	00	-	00	-	11	SEP-2021	78	23/09/21	910601		Yogesh Khati	50,000

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1 Chief Pay and Accounts Office - Gangtok												
Grant:- 44 Governor												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
03 - 108 - 00 - 00 - 11 AUG-2021 71 23/08/21 910601 Yogesh Khati 1,00,000												
TOTAL 2012 :- 4,10,000												
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 FEB-2017 6 02/02/17 910601 Ravi Sharma 20,000												
02 - 112 - 45 - 00 - 71 NOV-2012 6R 01/10/12 910601 Ravi Sharma 80,000												
02 - 112 - 45 - 00 - 71 FEB-2021 23 05/02/21 910601 B.B.Bardewa 1,60,000												
02 - 112 - 45 - 00 - 71 OCT-2019 32 25/10/19 910601 Ravi Sharma 50,000												
02 - 112 - 45 - 00 - 71 MAR-2020 66 30/03/20 910601 Ravi Sharma 50,000												
02 - 112 - 45 - 00 - 71 NOV-2012 76R 19/10/12 910601 Ravi Sharma 40,000												
TOTAL 2406 :- 4,00,000												
2515 00 - 102 - 00 - 00 - 71 MAR-2020 95 31/03/20 910601 Ravi Sharma 7,50,000												
TOTAL 2515 :- 7,50,000												
TOTAL 44 Governor :- 16,10,000												
Grant:- 45 Public Service Commission												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2051 00 - 102 - 00 - 00 - 13 MAR-2002 2895 30/03/02 Dy. Secretary (East) 10,260												
00 - 102 - 60 - 00 - 01 SEP-2019 533 05/09/19 920001 Heera Pradhan 9,18,000												
00 - 102 - 60 - 00 - 13 MAY-2007 347H 03/05/07 340002 L.P. Pradhan 10,000												
00 - 102 - 60 - 00 - 13 SEP-2019 2459 18/09/19 920001 Heera Pradhan 3,940												
00 - 102 - 60 - 00 - 13 SEP-2003 6084/HQ 30/09/03 Jt. Sectretary/SPSC 1,170												
00 - 102 - 60 - 00 - 13 MAY-2003 1327/HQ 07/05/03 Dy. Secretary (East) 3,317												
00 - 102 - 60 - 00 - 13 MAR-2004 3277 31/03/04 Secretary 13,019												
00 - 102 - 60 - 00 - 13 JUN-2004 265 07/06/04 820001 D.K. Pradhan 7,088												
00 - 102 - 60 - 00 - 13 JAN-2020 2851 28/01/20 920001 Heera Pradhan 53,176												
00 - 102 - 60 - 00 - 13 JAN-2020 2852 28/01/20 920001 Heera Pradhan 53,176												

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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	-	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836						
	00	-	102	-	60	-	00	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872						
	00	-	102	-	60	-	00	-	50	MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724						
	00	-	102	-	60	-	00	-	50	JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000						
	00	-	102	-	60	-	00	-	50	DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000						
	00	-	102	-	60	-	00	-	50	NOV-2019	450	06/11/19	920001	Heera Pradhan	3,15,000						
	00	-	102	-	60	-	00	-	50	NOV-2019	2225	25/11/19	920001	Heera Pradhan	9,390						
	00	-	102	-	60	-	00	-	50	NOV-2019	2224	25/11/19	920001	Heera Pradhan	9,390						
	00	-	102	-	60	-	00	-	50	AUG-2019	544	06/08/19	920001	Narayan Sharma	6,00,000						
	00	-	102	-	60	-	00	-	50	AUG-2019	540	06/08/19	920001	Narayan Sharma	8,00,000						
	00	-	102	-	60	-	00	-	50	JUN-2019	2849	20/06/19	920001	Narayan Sharma	53,175						
	00	-	102	-	60	-	00	-	50	MAY-2019	4976	31/05/19	920001	B.B. Gurung	25,016						
	00	-	102	-	60	-	00	-	50	MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016						
	00	-	102	-	60	-	00	-	50	AUG-2002	670	12/08/02		Dy. Secretary (East	33,500						
	00	-	102	-	60	-	00	-	50	JAN-2020	3000	29/01/20	920001	Heera Pradhan	5,13,000						
	00	-	102	-	60	-	00	-	50	NOV-2018	1082	13/11/18	920001	B.B. Gurung	25,00,000						
	00	-	102	-	60	-	00	-	50	MAR-2021	3602	24/03/21	920001	Heera Pradhan	9,45,000						
	00	-	102	-	60	-	00	-	50	MAR-2021	3601	24/03/21	920001	Heera Pradhan	3,82,500						
	00	-	102	-	60	-	00	-	50	MAR-2021	3600	24/03/21	920001	Heera Pradhan	1,80,900						
	00	-	102	-	60	-	00	-	50	MAR-2021	3599	24/03/21	920001	Heera Pradhan	4,05,000						
	00	-	102	-	60	-	00	-	50	MAR-2021	3598	24/03/21	920001	Heera Pradhan	3,33,000						
	00	-	102	-	60	-	00	-	50	FEB-2021	236	02/02/21	920001	Heera Pradhan	2,70,000						
	00	-	102	-	60	-	00	-	50	FEB-2021	235	02/02/21	920001	Heera Pradhan	4,45,500						
	00	-	102	-	60	-	00	-	50	JAN-2021	1695	22/01/21	920001	Heera Pradhan	2,97,000						
TOTAL														2051	:	-	1,10,46,965				
TOTAL														45	Public Service Commission				:	-	1,10,46,965

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1 Chief Pay and Accounts Office - Gangtok																	
Grant:- 47 Skill Development																	
<=====CLASSIFICATION=====>																	
MONTH You Num You Date STATE DDO DDO Name AMOUNT																	
2070	00 - 001 - 64 - 44 - 01								NOV-2016	2074	22/11/16	470001	Suraj Gurung	50,000			
	00 - 001 - 64 - 44 - 13								NOV-2020	1489	26/11/20	470001	Ugen Thinley Bhutia	9,167			
	00 - 001 - 64 - 44 - 13								AUG-2021	572	04/08/21	470001	Ugen Thinley Bhutia	40,558			
	00 - 001 - 64 - 44 - 13								DEC-2020	422	03/12/20	470001	Ugen Thinley Bhutia	88,000			
	00 - 001 - 64 - 44 - 13								DEC-2020	424	03/12/20	470001	Ugen Thinley Bhutia	7,162			
	00 - 001 - 64 - 44 - 13								DEC-2020	423	03/12/20	470001	Ugen Thinley Bhutia	40,560			
	00 - 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								JUN-2019	1384	10/06/19	470002	Anita Subba	50,000			
	03 - 101 - 60 - 00 - 13								DEC-2016	1344	16/12/16	210002	WANGZO LEPCHA	17,448			
	03 - 101 - 60 - 00 - 13								MAR-2020	2283	19/03/20	470002	K. S. Chettri	39,204			
	03 - 101 - 61 - 00 - 01								JUL-2019	639	04/07/19	470002	Anita Subba	1,00,000			
	03 - 101 - 63 - 00 - 01								SEP-2019	2777	19/09/19	470002	Anita Subba	1,00,000			
TOTAL													2230	:-		3,06,652	
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		:-	99,04,564
TOTAL													1	Chief Pay and Accounts Office - Gangtok		:-	66,24,60,140

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36 Sikkim Legislative Assembly												
Grant:- 24 Legislature												
<=====CLASSIFICATION=====>												
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name
2011	02	-	101	-	60	-	11	SEP-2013	50	23/09/13	250001	S.K. Rai
	02	-	101	-	60	-	11	JAN-2019	60	22/01/19	240901	Bindhya Rai
	02	-	101	-	62	-	11	JUN-2016	48	10/06/16	240901	Karma T. Gyatso Bhu
	02	-	101	-	62	-	11	MAY-2013	14	04/05/13	250001	S.K. Rai
	02	-	101	-	62	-	11	OCT-2015	47	03/10/15	240901	Karma T. Gyatso Bhu
	02	-	101	-	62	-	11	SEP-2013	01	02/09/13	250001	S.K. Rai
	02	-	101	-	62	-	11	AUG-2013	45	14/08/13	250001	S.K. Rai
	02	-	101	-	62	-	11	AUG-2013	44	14/08/13	250001	S.K. Rai
	02	-	103	-	63	-	01	AUG-2019	73	19/08/19	240901	Karma T. Gyatso Bhu
	02	-	103	-	63	-	01	JUL-2019	30	22/07/19	240901	Bindhya Rai
	02	-	103	-	63	-	01	SEP-2021	84	24/09/21	240901	K. B. Gurung
	02	-	103	-	63	-	01	NOV-2020	32	13/11/20	240901	Bindhya Rai
	02	-	103	-	63	-	01	OCT-2017	64	24/10/17	240901	Bindhya Rai
	02	-	103	-	63	-	11	SEP-2015	7	01/09/15	240901	Karma T. Gyatso Bhu
	02	-	103	-	63	-	11	SEP-2015	14	04/09/15	240901	Karma T. Gyatso Bhu
	02	-	103	-	63	-	11	APR-2014	99	25/04/14	250001	S.K. Rai
	02	-	103	-	63	-	11	APR-2005	48	12/04/05	240001	R.C Kharel
	02	-	103	-	63	-	11	JUL-2016	67	23/07/16	240901	Bindhya Rai
	02	-	103	-	63	-	13	MAR-2016	45	11/03/16	240901	Karma T. Gyatso Bhu
	02	-	103	-	63	-	13	SEP-2015	17	04/09/15	240901	Karma T. Gyatso Bhu
	02	-	103	-	63	-	13	AUG-2014	39	12/08/14	240901	Karma T. Gyatso Bhu
	02	-	103	-	63	-	13	AUG-2014	147	30/08/14	240901	Karma T. Gyatso Bhu
	02	-	103	-	63	-	13	NOV-2012	29	23/11/12	250001	S.K. Rai
	02	-	103	-	63	-	13	SEP-2012	233	18/09/12	250001	S.K. Rai
	02	-	103	-	63	-	13	JUN-2011	1	02/06/11	250001	S.K. Rai
	02	-	103	-	63	-	13	MAR-2011	193	09/03/11	250001	S.K. Rai
	02	-	103	-	63	-	13	JUL-2009	30	15/07/09	250001	S.K. Rai
	02	-	103	-	63	-	13	FEB-2010	155	24/02/10	250001	S.K. Rai
	02	-	103	-	63	-	13	APR-2005	49	16/04/05	240001	R.C Kharel
	02	-	103	-	63	-	13	MAR-2005	105	15/03/05	240001	R.C Kharel

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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-2004	9	10/11/04			Dy. Secretary (East	15,150
02 - 103 - 63 - 00 - 13	OCT-2008	14	04/10/08	250001		S.K. Rai	44,217
02 - 103 - 63 - 00 - 13	SEP-2008	93	26/08/08	250001		S.K. Rai	61,689
02 - 103 - 63 - 00 - 13	DEC-2005	26	13/12/05	240001		R.C Kharel	7,020
02 - 103 - 63 - 00 - 13	MAY-2006	11	09/05/06	240001		R.C Kharel	12,000
02 - 103 - 63 - 00 - 13	OCT-2006	16	20/10/06	240001		R.C Kharel	10,994
02 - 103 - 63 - 00 - 13	DEC-2006	190	16/12/06	240001		R.C Kharel	1,17,011
02 - 103 - 63 - 00 - 13	JUL-2007	19	23/07/07	240001		R.C Kharel	15,000
02 - 103 - 63 - 00 - 13	MAR-2008	55	19/03/08	240001		R.C Kharel	16,380
02 - 103 - 63 - 00 - 13	MAY-2008	71	28/05/08	250001		S.K. Rai	9,525
02 - 103 - 63 - 00 - 13	AUG-2008	08	30/08/08	250001		S.K. Rai	18,696
02 - 103 - 63 - 00 - 13	AUG-2008	181	30/08/08	250001		S.K. Rai	9,267
02 - 103 - 63 - 00 - 50	MAR-2015	34	18/03/15	240901		Karma T. Gyatso Bhu	1,40,000
TOTAL							2011 :- 33,43,429

TOTAL

24

Legislature

:-

33,43,429

Grant:-

25

Mines and Geology

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2011 02 - 103 - 00 - 00 - 13	JAN-2002	88	09/01/02	240001		R.C Kharel	2,428
02 - 103 - 63 - 00 - 13	OCT-2002	25	04/10/02			Dy. Secretary (East	1,044
02 - 103 - 63 - 00 - 13	JUN-2003	37	27/06/03			Dy. Secretary (East	1,72,935
02 - 103 - 63 - 00 - 13	JUN-2002	139	28/06/02	240001		R.C Kharel	1,44,000
02 - 103 - 63 - 00 - 13	JUN-2002	89	15/06/02	240001		R.C Kharel	10,260
TOTAL							2011 :- 3,30,667

TOTAL

25

Mines and Geology

:-

3,30,667

TOTAL

36

Sikkim Legislative Assembly

:-

36,74,096

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104 Chief Pay and Accounts Officer - EAST

Grant:- 1 Agriculture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	001	-	01	-	45	-	01	JUN-2013	1244	20/06/13	012004	ASHA LAMA		13,678		
	00	-	001	-	01	-	45	-	51	MAY-2013	1296	29/05/13	012004	ASHA LAMA		25,265		
	00	-	001	-	01	-	45	-	51	NOV-2017	134	07/11/17	010204	Bina Kumari Rai		9,705		
	00	-	001	-	01	-	45	-	51	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	-	104	-	01	-	45	-	01	OCT-2016	1283	28/10/16	012004	ASHA LAMA		50,000		
	00	-	104	-	01	-	45	-	01	NOV-2018	831	26/11/18	010204	Palden Dorjee Lama		50,000		
	00	-	104	-	01	-	45	-	01	MAY-2015	120	02/05/15	012004	ASHA LAMA		50,000		
TOTAL															2401	:	-	2,30,032

TOTAL 2435 :- 2,11,500

TOTAL 1 Agriculture :- 4,41,532

Grant:- 2 Animal Husbandry and Veterinary Services

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

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

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104 Chief Pay and Accounts Officer - EAST

Grant:- 3 Buildings and Housing

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

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

TOTAL 3 Buildings and Housing :- 7,51,474

Grant:- 4 Co-operation

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2425	00	-	001	-	00	-	45	-	01	NOV-2018	630	22/11/18	040203	Karma Geley Bhutia	50,000				
	00	-	001	-	00	-	45	-	13	DEC-2014	1366	18/12/14	040001	Princy Palden Dhond	4,682				
	00	-	001	-	00	-	50	-	01	MAR-2021	966	15/03/21	040203	Shailesh Rai	1,00,000				
TOTAL														2425	:	-	1,54,682		

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

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104 Chief Pay and Accounts Officer - EAST

Grant:- 7 Education

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2202	01	-	101	-	63	-	01	SEP-2021	414	13/09/21	350215	Mani Kumar Pradhan	1,00,000
	01	-	101	-	63	-	01	NOV-2020	560	25/11/20	350211	Nil Kantha Bhandari	50,000
	01	-	101	-	63	-	01	SEP-2019	371	09/09/19	350215	Mani Kumar Pradhan	2,00,000
	01	-	101	-	63	-	01	MAR-2020	1346	24/03/20	350215	Mani Kumar Pradhan	2,00,000
	01	-	101	-	63	-	01	JUN-2021	111	07/06/21	350210	Priscilla Rai	1,00,000
	02	-	104	-	64	-	01	FEB-2021	1535	26/02/21	070208	Laxmi Das Rai	2,00,000
	02	-	104	-	64	-	01	AUG-2019	515	19/08/19	070208	Laxmi Das Rai	2,00,000
	02	-	104	-	64	-	01	FEB-2021	961	17/02/21	070208	Laxmi Das Rai	50,000
	02	-	104	-	64	-	01	DEC-2020	398	08/12/20	070208	Laxmi Das Rai	50,000
	02	-	104	-	64	-	01	SEP-2021	274	08/09/21	070208	Laxmi Das Rai	2,00,000
	02	-	104	-	64	-	01	SEP-2021	210	07/09/21	070208	Laxmi Das Rai	1,00,000
	02	-	104	-	64	-	01	JUN-2021	915	30/06/21	070208	Laxmi Das Rai	1,00,000
	02	-	104	-	64	-	01	SEP-2020	681	16/09/20	070208	Laxmi Das Rai	2,00,000
	03	-	103	-	69	-	00	FEB-2015	805	24/02/15	070211	Dr. Y.P. Nepal, SES	50,000
	03	-	103	-	69	-	00	OCT-2012	1410/E	19/10/12	070211	P.R. Sharma	23,000
	03	-	103	-	69	-	00	OCT-2013	299/E	04/10/13	070211	P.R. Sharma	9,700
	03	-	103	-	69	-	00	OCT-2011	107/E	12/10/11	070211	P.R. Sharma	45,000
	03	-	103	-	69	-	00	OCT-2014	914	30/10/14	070211	Dr. Y.P. Nepal, SES	8,835
	03	-	103	-	69	-	00	NOV-2010	753/E	16/11/10	070211	P.R. Sharma	45,000

TOTAL 2202 :- 19,31,535

TOTAL 7 Education :- 19,31,535

Grant:- 10 Finance

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

TOTAL 2054 :- 2,18,042

TOTAL 10 Finance :- 2,18,042

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104 Chief Pay and Accounts Officer - EAST

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	JAN-2020	708	24/01/20	120209	Anop Jyoti Bniya	1,00,000
	01	-	001	-	00	-	45	-	01	FEB-2020	450	17/02/20	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-2019	844	22/11/19	120209	Anop Jyoti Bniya	2,00,000
	01	-	001	-	00	-	45	-	01	SEP-2018	1221	28/09/18	120209	Bharat Singh Tamang	50,000
	01	-	001	-	00	-	45	-	01	NOV-2018	813	26/11/18	120209	Bharat Singh Tamang	2,00,000
	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	MAR-2015	160	05/03/15	120001	Pamin Lepcha	7,802
	02	-	112	-	00	-	45	-	13	SEP-2015	282	09/08/15	120001	Pamin Lepcha	14,582

TOTAL 2406 :- 15,22,384

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

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104 Chief Pay and Accounts Officer - EAST

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2210	01	-	110	-	63	-	74	-	01	AUG-2017	683	16/08/17	430202		Deo Kumar Tamang	50,000	
	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	NOV-2018	671	22/11/18	130205		RAMESH SHARMA	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	-	101	-	00	-	45	-	01	MAR-2017	905	25/03/17	430202		Deo Kumar Tamang	1,50,000	
	03	-	103	-	00	-	45	-	01	FEB-2017	405	14/02/17	430202		Deo Kumar Tamang	1,50,000	
	03	-	103	-	00	-	45	-	01	AUG-2021	224	05/08/21	130205		RAMESH SHARMA	50,000	
	03	-	103	-	00	-	45	-	01	SEP-2019	2110	25/09/19	130205		RAMESH SHARMA	50,000	
TOTAL														2210	:	-	8,50,000

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 :- 9,00,000

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2401	00	-	001	-	16	-	45	-	01	NOV-2016	575	22/11/16	150203		Anita Thapa	50,000				
	00	-	001	-	16	-	45	-	13	JUL-2018	840	23/07/18	150203		D. K. Rai	13,303				
	00	-	001	-	16	-	45	-	13	SEP-2019	2024	25/09/19	150203		J. P. Rai	21,036				
	00	-	001	-	16	-	45	-	13	SEP-2019	2025	25/09/19	150203		J. P. Rai	27,369				
														TOTAL	2401	:	-	1,11,708		

TOTAL 15 Horticulture :- 1,11,708

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104Chief Pay and Accounts Officer - EAST

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

TOTAL

16

Commerce 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-2020

899

28/01/20

190203

S. Sharma

9,700

80 - 001 - 20 - 45 - 13

JAN-2016

672

21/01/16

190203

M.L. Sharma

13,000

80 - 001 - 20 - 45 - 13

MAY-2018

256

07/05/18

190203

S. Sharma

14,581

TOTAL

2702

: -

37,281

TOTAL

19

Water Resources

: -

37,281

Grant:- 20Judiciary

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2014

00 - 105 - 61 - 00 - 11

DEC-2015

70

01/12/15

200206

K. T. Denzongpa

13,905

00 - 105 - 61 - 00 - 11

MAY-2017

38

01/05/17

200206

K. T. Denzongpa

26,448

TOTAL

2014

: -

40,353

TOTAL

20

Judiciary

: -

40,353

Grant:- 22Land Revenue and Disaster Management

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2029

00 - 101 - 60 - 45 - 01

APR-2021

1143

27/04/21

220204

Narayan P. Sharma

50,000

00 - 101 - 60 - 45 - 01

JAN-2019

1

02/01/19

220204

Hira Pradhan

50,000

00 - 101 - 60 - 45 - 13

JAN-2021

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

MAY-2013

756

18/05/13

220204

Linus Rai

11,089

00 - 101 - 60 - 45 - 13

MAR-2019

687

20/03/19

220204

Hira Pradhan

15,140

00 - 101 - 60 - 45 - 13

SEP-2019

1220

19/09/19

220204

Narayan P. Sharma

16,536

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104	Chief Pay and Accounts Officer - EAST																
Grant:-		22	Land Revenue and Disaster Management														
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00 - 101 - 60 - 45 - 13										MAR-2021	1021	16/03/21	220204	Narayan P. Sharma	33,798		
														TOTAL	2029	: -	2,24,179
2053	00 - 093 - 00 - 45 - 01										FEB-2021	1126	18/02/21	220204	Narayan P. Sharma	50,000	
	00 - 093 - 00 - 45 - 01										SEP-2018	1173	28/09/18	220204	Hira Pradhan	50,000	
	00 - 093 - 00 - 45 - 01										NOV-2020	71	09/11/20	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-2016	1142	29/07/16	220204	Dhiraj Subedi	14,724	
	00 - 093 - 00 - 45 - 13										AUG-2014	43	02/08/14	220204	Linus Rai	5,693	
	00 - 093 - 00 - 45 - 13										JUL-2016	1124	29/07/16	220204	Dhiraj Subedi	13,766	
	00 - 093 - 00 - 45 - 13										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 - 71										MAR-2021	1020	16/03/21	220204	Narayan P. Sharma	15,900	
	00 - 094 - 60 - 50 - 01										SEP-2018	702	19/09/18	220218	Hemant Rai	50,000	
	00 - 094 - 60 - 50 - 13										MAR-2021	494	08/03/21	220218	Tenzing Dorjee Bhut	20,352	
	00 - 094 - 60 - 51 - 01										AUG-2017	744	21/08/17	220211	Kishore Pradhan	50,000	
00 - 094 - 60 - 51 - 13										JUL-2015	451	17/07/15	220204	Linus Rai	13,360		
														TOTAL	2053	: -	5,01,780
TOTAL		22	Land Revenue and Disaster Management										: -	7,25,959			

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104Chief Pay and Accounts Officer - EAST

Grant:- 29Planning and Development

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

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

Grant:- 30Police

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	00	-	108	-	66	-	00	-	01	JUL-2016	1240	30/07/16	300213	Passang Tsh.Lepcha		50,000
	00	-	108	-	66	-	00	-	11	SEP-2018	1191	28/09/18	300213	Cocola Pradhan		3,863
	00	-	108	-	66	-	00	-	11	JUN-2018	204	06/06/18	300213	Cocola Pradhan		18,000
	00	-	108	-	66	-	00	-	11	SEP-2018	1245	29/09/18	300213	Cocola Pradhan		9,075
	00	-	108	-	66	-	00	-	11	SEP-2018	1247	29/09/18	300213	Cocola Pradhan		8,288
	00	-	108	-	66	-	00	-	11	AUG-2017	525	11/08/17	300213	Passang Tsh.Lepcha		10,000
	00	-	108	-	66	-	00	-	11	AUG-2017	526	11/08/17	300213	Passang Tsh.Lepcha		10,000
	00	-	108	-	66	-	00	-	11	AUG-2017	527	11/08/17	300213	Passang Tsh.Lepcha		10,000
	00	-	108	-	66	-	00	-	11	AUG-2017	528	11/08/17	300213	Passang Tsh.Lepcha		10,000
	00	-	108	-	66	-	00	-	11	AUG-2017	530	11/08/17	300213	Passang Tsh.Lepcha		10,000
	00	-	108	-	66	-	00	-	51	SEP-2019	127	03/09/19	300213	Cocola Pradhan		970
	00	-	108	-	66	-	00	-	51	JUN-2016	853	18/06/16	300213	Ongmu Bhutia		4,682
	00	-	108	-	66	-	00	-	51	JUN-2015	225	08/06/15	300213	Dr.Siva Prasad Yell		1,111
	00	-	108	-	66	-	00	-	51	MAR-2020	325	06/03/20	300213	Cocola Pradhan		10,600
	00	-	108	-	66	-	00	-	51	MAR-2020	315	05/03/20	300213	Cocola Pradhan		970
	00	-	108	-	66	-	00	-	51	AUG-2021	1589	27/08/21	300213	Cocola Pradhan		21,964
	00	-	108	-	66	-	00	-	51	JAN-2021	657	21/01/21	300213	Cocola Pradhan		3,979
	00	-	108	-	66	-	00	-	51	MAY-2020	750	22/05/20	300213	Cocola Pradhan		8,170
	00	-	108	-	66	-	00	-	51	SEP-2018	432	14/09/18	300213	Cocola Pradhan		1,800
	00	-	108	-	66	-	00	-	51	NOV-2018	707	22/11/18	300213	Cocola Pradhan		970
00	-	108	-	66	-	00	-	51	SEP-2020	924	28/09/20	300213	Cocola Pradhan		10,600	
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	

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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	AUG-2018	739	23/08/18	300213	Cocola Pradhan	10,600
	00	-	108	-	66	-	00	-	51	AUG-2018	738	23/08/18	300213	Cocola Pradhan	6,110
	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	AUG-2016	5	01/08/16	300213	Passang Tsh.Lepcha	12,766
	00	-	109	-	00	-	45	-	51	JUN-2016	204	04/06/16	300213	Ongmu Bhutia	12,834
	00	-	109	-	00	-	45	-	51	SEP-2017	1326	25/09/17	300213	Passang Tsh.Lepcha	2,702
	00	-	109	-	00	-	45	-	51	AUG-2017	204	04/08/17	300213	Passang Tsh.Lepcha	3,170
	00	-	109	-	00	-	45	-	51	FEB-2019	561	21/02/19	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	JAN-2019	868	24/01/19	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	DEC-2018	164	05/12/18	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	NOV-2018	705	22/11/18	300213	Cocola Pradhan	970
	00	-	109	-	00	-	45	-	51	NOV-2018	704	22/11/18	300213	Cocola Pradhan	2,703
	00	-	109	-	00	-	45	-	51	NOV-2018	455	17/11/18	300213	Cocola Pradhan	10,700
	00	-	109	-	00	-	45	-	51	DEC-2019	489	10/12/19	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	NOV-2019	824	22/11/19	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	AUG-2019	349	12/08/19	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	JUL-2019	949	24/07/19	300213	Cocola Pradhan	10,600
	00	-	109	-	00	-	45	-	51	JUL-2019	47	01/07/19	300213	Cocola Pradhan	2,450
	00	-	109	-	00	-	45	-	51	MAR-2020	271	05/03/20	300213	Cocola Pradhan	9,700
	00	-	109	-	00	-	45	-	51	MAR-2020	1553	31/03/20	300213	Cocola Pradhan	1,800

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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	JAN-2020	121	10/01/20	300213	Cocola Pradhan	9,700	
	00	-	109	-	00	-	45	-	51	JAN-2020	607	22/01/20	300213	Cocola Pradhan	3,979	
	00	-	109	-	00	-	45	-	51	JAN-2020	606	22/01/20	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	MAR-2021	13	01/03/21	300213	Cocola Pradhan	10,600	
	00	-	109	-	00	-	45	-	51	FEB-2021	314	08/02/21	300213	Cocola Pradhan	9,700	
	00	-	109	-	00	-	45	-	51	SEP-2021	997	24/09/21	300213	Cocola Pradhan	1,513	
	00	-	109	-	00	-	45	-	51	AUG-2021	968	20/08/21	300213	Cocola Pradhan	22,532	
	00	-	109	-	00	-	45	-	51	JUL-2021	199	06/07/21	300213	Cocola Pradhan	9,700	
	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	
TOTAL														2055	: -	9,64,919

TOTAL 30 Police : - 9,64,919

Grant:- 34 Roads & Bridges

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

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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	
	80	-	001	-	35	-	60	-	01	MAY-2019	1744	31/05/19	340204	Punam Kr. Gurung	1,00,000		
	80	-	001	-	35	-	60	-	01	JAN-2019	127	05/01/19	340204	Punam Kr. Gurung	50,000		
	80	-	001	-	35	-	60	-	01	NOV-2018	637	22/11/18	340204	Punam Kr. Gurung	50,000		
	80	-	001	-	35	-	60	-	01	MAY-2020	1113	29/05/20	340204	Sandeep Gurung	1,00,000		
	80	-	001	-	35	-	60	-	01	FEB-2020	560	19/02/20	340204	Sandeep Gurung	50,000		
	80	-	001	-	35	-	60	-	13	AUG-2008	902	29/08/08	352004	Devendra Pradhan	15,590		
	80	-	001	-	35	-	60	-	51	AUG-2012	683E	16/08/12	350002	T.N. Sapkota	10,460		
TOTAL														3054	:	-	7,53,153

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

Grant:- 35 Rural Development

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

2501	01	-	001	-	45	-	71	-	01	JUL-2007	805	19/07/07	362018	A.S. Rai	9,000
	01	-	001	-	45	-	71	-	13	JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228
	01	-	001	-	45	-	71	-	13	JUL-2018	391	09/07/18	350213	P. C. Kharel	19,695
	01	-	001	-	45	-	71	-	13	DEC-2017	163	06/12/17	350213	P. C. Kharel	8,400
	01	-	001	-	45	-	71	-	13	FEB-2012	1350	29/02/12	362018	A.S. Rai	12,854

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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	-	71	-	13		AUG-2017	922	22/08/17	350213	P. C. Kharel		8,400
	01	-	001	-	45	-	71	-	13		MAY-2009	340/E	06/05/09	362018	A.S. Rai		10,620
	01	-	001	-	45	-	72	-	01		JUL-2021	347	08/07/21	350212	Ram Kumar Gurung		50,000
	01	-	001	-	45	-	72	-	01		AUG-2021	75	02/08/21	350212	Ram Kumar Gurung		1,00,000
	01	-	001	-	45	-	73	-	13		FEB-2008	282E	12/02/08	362016	SHAYAM PRADHAN		10,008
	01	-	001	-	45	-	74	-	13		JUL-2009	675	21/07/09	362014	SUMAN PRADHAN		10,012
	01	-	001	-	45	-	74	-	13		AUG-2013	559	16/08/13	362014	SUMAN PRADHAN		13,360
	01	-	001	-	45	-	74	-	13		MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN		9,228
	01	-	001	-	45	-	74	-	13		SEP-2009	939	16/09/09	362014	SUMAN PRADHAN		10,075
	01	-	001	-	45	-	75	-	01		JUN-2016	130	03/06/16	350215	Sabindra Rai		50,000
	01	-	001	-	45	-	75	-	01		DEC-2016	553	19/12/16	350215	Sabindra Rai		50,000
	01	-	001	-	45	-	75	-	13		MAY-2009	605/E	15/05/09	350215	A.K. Gurung		9,696
	01	-	001	-	45	-	75	-	13		AUG-2018	203	07/08/18	350215	Sabindra Rai		15,450
	01	-	001	-	45	-	75	-	13		OCT-2014	635	21/10/14	350215	A.K. Gurung		17,586
	01	-	001	-	45	-	75	-	13		NOV-2016	157	09/11/16	350215	Sabindra Rai		11,704
	01	-	001	-	45	-	75	-	13		OCT-2012	601	11/10/12	350215	A.K. Gurung		23,137
	01	-	001	-	45	-	75	-	13		JUN-2007	1203	12/06/07	350215	A.K. Gurung		12,356
	01	-	001	-	45	-	75	-	13		MAR-2008	4005	31/03/08	350215	A.K. Gurung		62,212
	01	-	001	-	45	-	75	-	13		MAR-2008	3711	31/03/08	350215	A.K. Gurung		80,785
	01	-	001	-	45	-	75	-	13		JAN-2008	1139	29/01/08	350215	A.K. Gurung		8,000
	01	-	001	-	45	-	75	-	13		JAN-2010	1048	28/01/10	350215	A.K. Gurung		6,500
	01	-	001	-	45	-	76	-	13		SEP-2016	1393	29/09/16	350216	Khusboo Subba		12,766
	01	-	001	-	45	-	76	-	13		JUL-2018	683	20/07/18	350216	Indramani Adhikari		13,502
	01	-	001	-	45	-	76	-	13		MAR-2017	527	17/03/17	350216	Khusboo Subba		15,820
	01	-	001	-	45	-	76	-	13		SEP-2017	55	02/09/17	350216	Uttam Chettri		13,000
	01	-	001	-	45	-	77	-	01		MAR-2021	361	05/03/21	350214	Tikendra H. Sharma		1,00,000
	01	-	001	-	45	-	77	-	13		JUN-2021	601	22/06/21	350214	Tikendra H. Sharma		16,960
	01	-	001	-	45	-	77	-	13		DEC-2020	974	11/12/20	350214	Tikendra H. Sharma		16,960
	01	-	001	-	45	-	77	-	13		SEP-2007	40	04/09/07	362019	SRIMAN TAMANG		8,325
	01	-	001	-	45	-	77	-	13		OCT-2007	1734	16/10/07	362019	SRIMAN TAMANG		13,392

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104 Chief Pay and Accounts Officer - EAST

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01	-	001	-	45	-	77	-	13		JAN-2008	1079	28/01/08	362019		SRIMAN TAMANG	9,028
01	-	001	-	45	-	77	-	13		MAR-2008	1681	27/03/08	362019		SRIMAN TAMANG	9,504
01	-	001	-	45	-	77	-	13		NOV-2008	377/E	20/11/08	362019		SRIMAN TAMANG	10,620
01	-	001	-	45	-	77	-	13		JUN-2007	1690	18/06/07	350215		A.K. Gurung	8,793
01	-	001	-	45	-	78	-	13		JUN-2009	219	03/06/09	362015		S.K. Pradhan	10,012
01	-	001	-	45	-	78	-	13		NOV-2010	899	19/11/10	350215		A.K. Gurung	14,120
01	-	001	-	45	-	78	-	13		DEC-2012	509	07/12/12	362015		S.K. Pradhan	12,854
01	-	001	-	45	-	78	-	13		JUN-2010	676	15/06/10	362015		S.K. Pradhan	10,440
01	-	001	-	45	-	78	-	13		AUG-2014	343	13/08/14	350210		Norbu T. Bhutia	15,000
01	-	001	-	45	-	78	-	13		JUL-2008	125/E	03/07/08	362015		S.K. Pradhan	9,228
01	-	001	-	45	-	80	-	13		JUL-2019	528	18/07/19	350235		Laxuman Tamang	19,080
01	-	001	-	45	-	81	-	13		MAY-2018	1465	31/05/18	350217		Deepak Kr. Rai	22,349
01	-	001	-	45	-	81	-	13		MAR-2017	206	06/03/17	350217		Deepak Kr. Rai	21,049
01	-	001	-	45	-	82	-	01		JAN-2019	741	22/01/19	350209		Saptika Rai	2,00,000
01	-	001	-	45	-	82	-	01		DEC-2018	257	07/12/18	350209		Saptika Rai	50,000
01	-	001	-	45	-	82	-	13		AUG-2017	1509	31/08/17	350209		Saptika Rai	10,700
01	-	001	-	45	-	82	-	13		AUG-2017	1508	31/08/17	350209		Saptika Rai	18,500
01	-	001	-	45	-	82	-	13		SEP-2021	961	23/09/21	350209		Thendup Lepcha	24,130
01	-	001	-	45	-	82	-	13		SEP-2016	93	02/09/16	350209		Saptika Rai	42,044
TOTAL 2501 :- 13,56,482																
3054	80	-	001	-	36	-	45	-	13	MAR-2006	11/E	01/03/06	362004		Pratap Singh Rai	12,387
	80	-	001	-	36	-	45	-	13	AUG-2005	982/E	29/08/05	362004		Pratap Singh Rai	10,668
TOTAL 3054 :- 23,055																
TOTAL 35 Rural Development :- 17,38,119																

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Chief Pay and Accounts Officer - EAST

Grant:- 38

Social Justice and Welfare

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

TOTAL 38Social 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	MAR-2013	7E	01/03/13	420001	Chundi Chopel Bhuti	12,802	
	04	-	105	-	00	-	45	-	13	MAR-2013	1104E	28/03/13	420001	Chundi Chopel Bhuti	13,535	
	04	-	105	-	00	-	45	-	13	FEB-2013	730E	18/02/13	420001	Chundi Chopel Bhuti	16,844	
	04	-	105	-	00	-	45	-	13	JAN-2013	660E	16/01/13	420001	Chundi Chopel Bhuti	23,402	
	04	-	105	-	00	-	45	-	13	DEC-2014	1253	17/12/14	410002	J.B. Karki	8,448	
	04	-	105	-	00	-	45	-	13	JAN-2015	248	12/01/15	410002	J.B. Karki	13,866	
TOTAL														3054	: -	88,897

TOTAL 41Urban 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	SEP-2019	1183	18/09/19	430202	Deo Kumar Tamang	50,000	
	00	-	101	-	00	-	45	-	01	AUG-2019	464	13/08/19	430202	Deo Kumar Tamang	2,00,000	
	00	-	101	-	00	-	45	-	13	MAR-2013	1372E	30/03/13	362004	Pratap Singh Rai	19,300	
	00	-	101	-	00	-	69	-	13	FEB-2019	745	26/02/19	430206	Roshni Rai	16,748	
	00	-	101	-	00	-	69	-	13	JUL-2016	863	23/07/16	430206	Roshni Rai	14,617	
TOTAL														2515	: -	3,00,665

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104	Chief Pay and Accounts Officer - EAST														
Grant:- 43 Panchayat Raj Institutions															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
TOTAL 43 Panchayat Raj Institutions :- 4,00,665															
TOTAL 104 Chief Pay and Accounts Officer - EAST :- 1,24,69,025															
105	Chief Pay and Accounts Officer - WEST														
Grant:- 1 Agriculture															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
2401	00	-	104	-	01	-	46	-	01	FEB-2020	91	06/02/20	010408	Enchung Bhutia	50,000
TOTAL 2401 :-															50,000
2435	60	-	800	-	02	-	00	-	91	FEB-2019	1084	28/02/19	020406	Dr. N.M. Cintury	2,32,200
TOTAL 2435 :-															2,32,200
TOTAL 1 Agriculture :- 2,82,200															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====>															
MONTH You Num You 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	-	109	-	08	-	00	-	81	MAR-2020	1351	31/03/20	020406	Dr. N.M. Cintury	9,20,000
TOTAL 2403 :-															9,30,671
2405	00	-	101	-	62	-	00	-	13	JUN-2019	1838	28/06/19	020410	Lobsang Tamang	26,500
	00	-	101	-	62	-	00	-	13	JUL-2021	217	09/07/21	020410	Duchen Lepcha	22,349
	00	-	101	-	62	-	00	-	13	AUG-2021	941	23/08/21	020410	Duchen Lepcha	17,138
TOTAL 2405 :-															65,987
TOTAL 2 Animal Husbandry and Veterinary Services :- 9,96,658															

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105 Chief Pay and Accounts Officer - WEST

Grant:- 3 Buildings and Housing

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

TOTAL 3 Buildings and Housing : - 1,84,057

Grant:- 4 Co-operation

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

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

Grant:- 7 Education

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2202	01	-	101	-	63	-	01	JUL-2021	15	01/07/21	350438	Kailash Gurung	2,00,000
	01	-	101	-	63	-	01	DEC-2020	987	23/12/20	350431	Sabina Limboo	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	MAR-2016	439	12/03/16	070414	Damber Poudyal	50,000
	02	-	104	-	64	-	01	JUL-2018	1412	26/07/18	070414	Ashap Sharma	2,00,000
TOTAL												2202	: - 12,68,133

TOTAL 7 Education : - 12,68,133

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105	Chief Pay and Accounts Officer - WEST						
Grant:-	10 Finance						
<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2054	00 - 096 - 00 - 46 - 01	MAR-2021	1674	31/03/21	100411	G.M. Subedi	2,00,000
TOTAL							2054 :- 2,00,000
TOTAL							10 Finance :- 2,00,000
Grant:-	12 Forest and Environment						
<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2406	01 - 001 - 00 - 46 - 01	SEP-2019	1773	24/09/19	120419	Tenzing Norbu Bhuti	50,000
	01 - 001 - 00 - 46 - 01	JUN-2020	53	03/06/20	120419	Tenzing Norbu Bhuti	50,000
	01 - 001 - 00 - 46 - 01	OCT-2016	669	06/10/16	120419	Tshering Donka Bhut	50,000
	01 - 001 - 00 - 46 - 01	JAN-2019	1046	28/01/19	120419	Tenzing Norbu Bhuti	50,000
	02 - 110 - 00 - 46 - 01	OCT-2016	619	06/10/16	120421	Anguir Bhutia	50,000
	02 - 110 - 00 - 46 - 13	OCT-2017	786	25/10/17	120421	Nisha Subba	2,608
TOTAL							2406 :- 2,52,608
TOTAL							12 Forest and Environment :- 2,52,608
Grant:-	13 Health and Family Welfare						
<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2210	01 - 110 - 63 - 71 - 01	APR-2016	1204	27/04/16	130407	Dr. Bikash Pradhan	50,000
	01 - 110 - 63 - 71 - 13	JUL-2004	811W	23/07/04		Accounts Officer (w	18,720
	03 - 103 - 00 - 46 - 01	APR-2017	418	05/04/17	130407	Gaurav Dhungel	50,000
TOTAL							2210 :- 1,18,720
TOTAL							13 Health and Family Welfare :- 1,18,720

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105 Chief Pay and Accounts Officer - WEST															
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	
Grant:- 19 Water Resources															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2702	80	-	001	-	20	-	44	-	51	OCT-2007	95/W	01/10/07	364031	SURAJ GURUNG	13,542
TOTAL 2702 :-														13,542	
TOTAL 19 Water Resources :-														13,542	
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2014	00	-	105	-	63	-	00	-	13	APR-2006	725	24/04/06	214007	M.K. MUKHIA	6,300
	00	-	105	-	63	-	00	-	13	NOV-2011	956/W	28/11/11	214007	M.K. MUKHIA	11,861
	00	-	105	-	63	-	00	-	13	JUN-2004	272/W	02/06/04		CJ/JM cum DDO (West	12,600
	00	-	105	-	63	-	00	-	13	JUN-2019	719	18/06/19	200409	Subarna Rai	19,080
	00	-	105	-	63	-	00	-	13	MAY-2014	383	15/05/14	200409	P.K. Khatiwara	26,900
	00	-	105	-	63	-	00	-	13	MAY-2016	475	06/05/16	200409	Subarna Rai	15,226
	00	-	105	-	67	-	00	-	13	JUN-2020	956	30/06/20	200409	ZamyangChoden Bhuti	17,460
	00	-	105	-	67	-	00	-	13	MAR-2021	85	02/03/21	200409	ZamyangChoden Bhuti	2,06,307
	00	-	105	-	67	-	00	-	13	FEB-2021	1536	23/02/21	200409	ZamyangChoden Bhuti	31,544

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105 Chief Pay and Accounts Officer - WEST

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	105	-	67	-	00	-	13	OCT-2016	950	22/10/16	200409	Subarna Rai		6,24,100			
00	-	105	-	67	-	00	-	13	AUG-2018	1143	29/08/18	200409	Subarna Rai		42,547			
00	-	105	-	68	-	00	-	13	DEC-2019	240	09/12/19	200409	ZamyangChoden Bhuti		17,460			
00	-	105	-	68	-	00	-	13	AUG-2018	1142	29/08/18	200409	Subarna Rai		11,633			
TOTAL														2014	:	-	10,43,018	
TOTAL														20	Judiciary	:	-	10,43,018

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	DEC-2019	232	09/12/19	220406	Damber Poudyal		19,080				
	00	-	101	-	60	-	46	-	13	MAR-2018	247	10/03/18	220406	Damber Poudyal		19,084				
	00	-	101	-	60	-	46	-	13	FEB-2019	71	04/02/19	220406	Damber Poudyal		17,460				
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	NOV-2016	608	29/11/16	220406	Damber Poudyal		19,150				
	00	-	093	-	00	-	46	-	13	FEB-2018	1083	27/02/18	220406	Damber Poudyal		40,558				
	00	-	093	-	00	-	46	-	13	FEB-2021	878	16/02/21	220406	Damber Poudyal		23,706				
	00	-	093	-	00	-	46	-	13	JUL-2021	796	28/07/21	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	SEP-2021	230	13/09/21	220406	Damber Poudyal		19,080				
	00	-	094	-	60	-	52	-	01	JUL-2019	1077	25/07/19	220417	Himmat Rai		2,00,000				
	00	-	094	-	60	-	52	-	13	SEP-2021	283	14/09/21	220417	Himmat Rai		17,460				
	00	-	094	-	60	-	52	-	13	JUN-2019	451	12/06/19	220417	Gaayas Pega		24,422				
	00	-	094	-	60	-	52	-	13	SEP-2015	1410	29/09/15	220406	Dakka Tshering Bhut		14,655				
	00	-	094	-	60	-	52	-	13	JUL-2013	206	03/07/13	220406	T.B. Subba		14,655				
	00	-	094	-	60	-	52	-	13	NOV-2013	236	11/11/13	220406	T.B. Subba		19,920				
	00	-	094	-	60	-	52	-	13	JUL-2017	517	21/07/17	220417	Gaayas Pega		23,336				
	00	-	094	-	60	-	52	-	13	FEB-2021	980	17/02/21	220417	Himmat Rai		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	
00	-	094	-	60	-	52	-	13	SEP-2015	1409	29/09/15	220406		Dakka Tshering Bhut		20,040	
00	-	094	-	60	-	63	-	13	FEB-2021	879	16/02/21	220413		Jimmy Wangchuk Bhut		23,850	
00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413		Dr.Sonam R. Lepcha		27,936	
00	-	094	-	60	-	63	-	13	MAY-2018	1167	30/05/18	220413		Abinash Rai		17,460	
00	-	094	-	60	-	64	-	13	DEC-2016	400	16/12/16	220412		Diliram Thapa		19,150	
TOTAL															2053	:-	7,82,618

TOTAL 22 Land Revenue and Disaster Management :- 10,38,242

Grant:- 29 Planning and Development

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

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

Grant:- 30 Police

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

TOTAL 30 Police :- 4,88,906

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105Chief Pay and Accounts Officer - WEST

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

Grant:- 33Public Health Engineering

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2215

01 - 001 - 34 - 53 - 13

JUL-2006

655

19/07/06

344003

M.K. Subba

9,241

01 - 001 - 34 - 53 - 13

MAR-2005

1279W

24/03/05

344003

M.K. Subba

33,300

01 - 001 - 34 - 53 - 13

JUL-2004

180W

07/07/04

344003

M.K. Subba

7,701

01 - 001 - 34 - 53 - 13

OCT-2007

287

02/10/07

344003

M.K. Subba

13,542

TOTAL

2215

: -

63,784

TOTAL 33Public Health Engineering

: -

63,784

Grant:- 34Roads & Bridges

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

3054

80 - 001 - 35 - 46 - 01

JAN-2020

534

22/01/20

340407

SAJAN KUMAR SUBBA

2,00,000

80 - 001 - 35 - 46 - 01

JUL-2019

303

04/07/19

340407

SAJAN KUMAR SUBBA

2,00,000

80 - 001 - 35 - 46 - 01

MAY-2019

1809

30/05/19

340407

SAJAN KUMAR SUBBA

2,00,000

80 - 001 - 35 - 46 - 01

JAN-2019

398

11/01/19

340407

SAJAN KUMAR SUBBA

1,00,000

80 - 001 - 35 - 46 - 01

JAN-2019

655

22/01/19

340407

SAJAN KUMAR SUBBA

50,000

80 - 001 - 35 - 46 - 01

JUL-2019

685

16/07/19

340407

SAJAN KUMAR SUBBA

2,00,000

TOTAL

3054

: -

9,50,000

TOTAL 34Roads & Bridges

: -

9,50,000

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105 Chief Pay and Accounts Officer - WEST

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
2215	01	-	001	-	36	-	46	-	13	JUL-2018	25	04/07/18	430405	Bishnu Lall Sharma	13,348									
	01	-	001	-	36	-	46	-	13	SEP-2019	645	16/09/19	350428	Bishnu Lall Sharma	13,568									
	01	-	001	-	36	-	46	-	13	SEP-2017	714	14/09/17	430405	Bishnu Lall Sharma	15,420									
TOTAL															2215	:	-	42,336						
2501	01	-	001	-	46	-	71	-	13	AUG-2008	252/W	07/08/08	364031	SURAJ GURUNG	15,711									
	01	-	001	-	46	-	71	-	13	JUL-2007	941	26/07/07	364030	Mahendra Basnett	6,300									
	01	-	001	-	46	-	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	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	-	75	-	13	DEC-2020	1015	24/12/20	350431	Sabina Limboo	27,401									
	01	-	001	-	46	-	76	-	13	OCT-2008	1020/W	22/10/08	350432	Kanzang Dicky Losso	16,610									
	01	-	001	-	46	-	76	-	13	OCT-2018	249	05/10/18	350432	Ratan Hang Subba	17,460									
	01	-	001	-	46	-	76	-	13	JUL-2021	92	06/07/21	350432	Ongdi Shrerpa	26,422									
	01	-	001	-	46	-	76	-	13	MAY-2016	378	05/05/16	350432	Kanzang Dicky Losso	24,048									
	01	-	001	-	46	-	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		

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105	Chief Pay and Accounts Officer - WEST																
Grant:- 38 Social Justice and Welfare																	
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2210	80	-	789	-	00	-	00	-	50	OCT-2008	1270W	25/10/08	144006	D. G. Bhutia	75,000		
	80	-	789	-	00	-	00	-	50	MAR-2009	29	02/03/09	144006	D. G. Bhutia	2,57,000		
	80	-	796	-	00	-	00	-	50	OCT-2008	1266W	25/10/08	144006	D. G. Bhutia	2,60,000		
TOTAL														2210	: -	5,92,000	
2225	01	-	001	-	60	-	00	-	50	DEC-2008	1045W	22/12/08	394011	Suraj Kumar Gurung	11,834		
	02	-	001	-	60	-	00	-	13	APR-2013	710	24/04/13	380418	Bandana Rai	14,982		
TOTAL														2225	: -	26,816	
2235	02	-	102	-	52	-	62	-	01	MAR-2019	1014	26/03/19	380417	Y. Lepcha	2,00,000		
	02	-	102	-	61	-	53	-	13	JUN-2007	1043W	22/06/07	394010	G.D. Sharma	11,486		
	02	-	102	-	62	-	00	-	81	JUN-2004	786W	24/06/04	394010	G.D. Sharma	70,000		
	02	-	103	-	64	-	00	-	81	AUG-2005	563W	19/08/05	394010	G.D. Sharma	1,00,000		
	02	-	103	-	64	-	00	-	81	AUG-2005	564W	19/08/05	394010	G.D. Sharma	1,00,000		
TOTAL														2235	: -	4,81,486	
TOTAL														38	Social Justice and Welfare	: -	11,00,302
Grant:- 40 Tourism and Civil Aviation																	
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
3452	01	-	102	-	60	-	46	-	13	NOV-2010	1523	17/11/10	414002	Chumden Thakarpa	9,559		
	01	-	102	-	60	-	46	-	13	MAR-2021	510	11/03/21	400402	Ganga Prasad Sharma	19,080		
	01	-	102	-	60	-	46	-	13	MAR-2021	511	11/03/21	400402	Ganga Prasad Sharma	19,080		
	01	-	102	-	60	-	46	-	13	JUN-2008	550	24/06/08	414002	Chumden Thakarpa	3,295		
TOTAL														3452	: -	51,014	
TOTAL														40	Tourism and Civil Aviation	: -	51,014
TOTAL														105	Chief Pay and Accounts Officer - WEST	: -	1,02,15,747

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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:- 12 Forest and Environment																		
<=====CLASSIFICATION=====																		
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																		
2402	00	-	001	-	13	-	47	-	01	OCT-2018	466	27/10/18	120106	Tseten W. Lachungpa	2,00,000			
														TOTAL	2402	:-	2,00,000	
2406	01	-	001	-	00	-	47	-	01	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			

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106	Chief Pay and Accounts Officer - NORTH
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Grant:- 12 Forest and Environment									
<=====CLASSIFICATION=====>									
		MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
								TOTAL	2406 :- 1,10,604
								TOTAL	12 Forest and Environment :- 3,10,604

Grant:- 13 Health and Family Welfare									
<=====CLASSIFICATION=====>									
		MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2210	03	-	103	-	00	-	47	-	01
	OCT-2018	239	09/10/18	130103			Hem Lall Sharma	50,000	
	MAR-2015	87	05/03/15	130103			M.B. Sharma	2,00,000	
	APR-2015	251	17/04/15	130103			M.B. Sharma	50,000	
								TOTAL	2210 :- 3,00,000
								TOTAL	13 Health and Family Welfare :- 3,00,000

Grant:- 15 Horticulture									
<=====CLASSIFICATION=====>									
		MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2401	00	-	001	-	16	-	47	-	13
	MAY-2018	67	03/05/18	150102			Shanker Bhutia	9,547	
								TOTAL	2401 :- 9,547
								TOTAL	15 Horticulture :- 9,547

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

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106 Chief Pay and Accounts Officer - NORTH															
Grant:- 19 Water Resources															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2702 80 - 001 - 20 - 47 - 13 DEC-2020 236 09/12/20 190102 Zigme Dorji Denzong 17,930															
TOTAL 2702 :- 17,930															
TOTAL 19 Water Resources :- 17,930															
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2014 00 - 105 - 65 - 00 - 13 JUL-2010 378/N 21/07/10 211003 Suraj Chettri 5,795															
00 - 105 - 65 - 00 - 13 AUG-2013 141/N 02/08/13 200105 BENOY SHARMA 11,411															
00 - 105 - 65 - 00 - 13 JAN-2021 22 06/01/21 200105 JABYANG D. SHERPA 1,08,110															
TOTAL 2014 :- 1,25,316															
TOTAL 20 Judiciary :- 1,25,316															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2029 00 - 001 - 00 - 44 - 50 JAN-2017 81 17/01/17 220109 T.D. Bhutia 12,766															
00 - 101 - 60 - 47 - 13 JUL-2019 334 24/07/19 220103 D.T. Bhutia 15,132															
TOTAL 2029 :- 27,898															
2053 00 - 093 - 00 - 47 - 13 JAN-2019 100 08/01/19 220103 D.T. Bhutia 18,829															
00 - 093 - 00 - 47 - 13 AUG-2020 225 27/08/20 220103 D.T. Bhutia 18,828															
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 AUG-2016 446 27/08/16 220103 Bidhan Shanker 11,694															
00 - 093 - 00 - 47 - 13 APR-2018 418 26/04/18 220110 Bandana Chhetri 12,736															
00 - 093 - 00 - 47 - 13 MAY-2019 384 15/05/19 220103 D.T. Bhutia 10,600															
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															

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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		
	00	-	093	-	00	-	47	-	13	SEP-2021	266	21/09/21	220103	D.T. Bhutia	15,132		
	00	-	093	-	00	-	47	-	13	APR-2018	416	26/04/18	220110	Bandana Chhetri	9,700		
	00	-	093	-	00	-	47	-	13	APR-2018	417	26/04/18	220110	Bandana Chhetri	22,532		
	00	-	094	-	60	-	55	-	13	MAY-2018	544	31/05/18	220108	Sonam Topgay Tashi	10,604		
	00	-	094	-	60	-	55	-	13	JUL-2014	404	24/07/14	220103	Tara Gurung	9,770		
	00	-	094	-	60	-	55	-	13	MAY-2017	148	09/05/17	220108	Sonam Topgay Tashi	21,049		
	00	-	094	-	60	-	55	-	13	SEP-2019	555	23/09/19	220108	Subhash Ghimirey	19,080		
	00	-	094	-	60	-	58	-	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	FEB-2016	679	26/02/16	231003	P. W. Lepcha	9,770		
	00	-	094	-	60	-	59	-	13	NOV-2020	23	05/11/20	220110	Prem Gurung	10,358		
TOTAL														2053	:	-	5,97,786

TOTAL 22 Land Revenue and Disaster Management :- 6,25,684

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. Dhunge1	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	JUN-2018	107	07/06/18	300112		Rinzing Palzor Bhut	50,000
	00	-	109	-	00	-	47	-	01	JUL-2018	257	19/07/18	300112		Rinzing Palzor Bhut	50,000
	00	-	109	-	00	-	47	-	01	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	JUN-2018	265	25/06/18	300112		Rinzing Palzor Bhut	12,000

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106	Chief Pay and Accounts Officer - NORTH														
Grant:- 30 Police															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
00 - 109 - 00 - 47 - 11															
SEP-2018															
172															
20/09/18															
300112															
Rinzing Palzor Bhut															
12,000															
00 - 109 - 00 - 47 - 51															
JUN-2021															
401															
30/06/21															
300112															
Karma Chedup Bhutia															
12,300															
TOTAL															
2055															
:-															
2,01,300															
TOTAL 30 Police															
:-															
2,01,300															
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															
AUG-2019															
248															
20/08/19															
310103															
Karma Zamyang Dadul															
1,00,000															
80 - 001 - 00 - 47 - 01															
DEC-2020															
137															
08/12/20															
310103															
Karma Zamyang Dadul															
2,00,000															
TOTAL															
2801															
:-															
5,00,000															
TOTAL 31 Power															
:-															
5,00,000															
Grant:- 33 Public Health Engineering															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2215															
01 - 001 - 34 - 54 - 13															
NOV-2019															
105															
13/11/19															
330105															
Binay Lama															
27,136															
01 - 001 - 34 - 54 - 13															
JAN-2020															
563															
31/01/20															
330105															
Binay Lama															
24,832															
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															

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106 Chief Pay and Accounts Officer - NORTH

Grant:- 35 Rural Development

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

2501	01	-	001	-	47	-	71	-	01	JAN-2017	71	17/01/17	350103	Lila Dhar Ghimirey	50,000
	01	-	001	-	47	-	71	-	13	DEC-2020	258	09/12/20	350103	Sonam Tshering Lepc	16,692
	01	-	001	-	47	-	72	-	01	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
	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	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2225	01	-	001	-	60	-	00	-	13	JUL-2021	169	20/07/21	380105	Norden Lepcha	15,132		
														TOTAL	2225	: -	15,132

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106	Chief Pay and Accounts Officer - NORTH														
Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE DDO															
DDO Name															
AMOUNT															
2235	02	-	102	-	61	-	69	-	13	DEC-2011	460	18/12/11	380120	Samdup Tshering Bh	35,825
TOTAL 2235 :- 35,825															
TOTAL 38 Social Justice and Welfare :- 50,957															
Grant:- 43 Panchayat Raj Institutions															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE DDO															
DDO Name															
AMOUNT															
2515	00	-	101	-	00	-	47	-	13	MAR-2021	803	31/03/21	430104	D.T. Bhutia	16,536
	00	-	101	-	00	-	47	-	13	MAR-2013	434N	21/03/13	361011	KARMA B HUTIA	13,200
	00	-	101	-	00	-	72	-	13	APR-2015	568	30/04/15	430107	Bechung Lepcha	13,298
TOTAL 2515 :- 43,034															
TOTAL 43 Panchayat Raj Institutions :- 43,034															
TOTAL 106 Chief Pay and Accounts Officer - NORTH :- 33,50,106															
107	Chief Pay and Accounts Officer - SOUTH														
Grant:- 1 Agriculture															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE DDO															
DDO Name															
AMOUNT															
2401	00	-	107	-	03	-	00	-	81	MAR-2017	1650	30/03/17	150304	B.L. Dahal	18,00,000
TOTAL 2401 :- 18,00,000															
2402	00	-	001	-	01	-	44	-	51	JUN-2010	462	14/06/10	013006	SUNITA PRADHAN	9,398
TOTAL 2402 :- 9,398															
2435	60	-	800	-	02	-	00	-	90	MAR-2017	140	02/03/17	020304	A. L. Rai	2,16,000
TOTAL 2435 :- 2,16,000															
TOTAL 1 Agriculture :- 20,25,398															

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 3 Buildings and Housing

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

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

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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		
2202	01	-	101	-	63	-	48	-	01	APR-2020	471	01/04/20	350326	Mahendra Timsina	5,00,000
	01	-	101	-	63	-	48	-	01	JAN-2021	2	05/01/21	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	OCT-2020	1518	22/10/20	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	JUL-2018	1041	23/07/18	070312	H.P. Rai	92,020
	02	-	001	-	58	-	48	-	13	OCT-2018	551	08/10/18	070312	H.P. Rai	91,523
	02	-	001	-	58	-	48	-	51	MAR-2014	2629/S	31/03/14	070312	H.P. Rai	3,958
	02	-	104	-	64	-	48	-	01	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	JUL-2018	1322	26/07/18	070312	H.P. Rai	50,000
	02	-	104	-	64	-	48	-	01	JAN-2017	89	10/01/17	070312	Tirsang Tamang	50,000
	02	-	104	-	64	-	48	-	01	NOV-2016	941	30/11/16	070312	H.P. Rai	50,000
	02	-	104	-	64	-	48	-	01	OCT-2016	375	05/10/16	070312	H.P. Rai	50,000
	02	-	104	-	64	-	48	-	01	DEC-2017	659	14/12/17	070312	H.P. Rai	2,00,000
	02	-	104	-	64	-	48	-	01	MAR-2021	307	03/03/21	070312	Dhan Bahadur Rai	1,00,000
	03	-	103	-	68	-	00	-	01	MAY-2019	175	03/05/19	070313	Yogen Syagden	50,000

TOTAL 2202 :- 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

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107Chief Pay and Accounts Officer - SOUTH

Grant:-10Finance

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2020

00 - 105 - 00 - 66 - 13

MAR-2020

1183

26/03/20

100310

Sangam Rai

41,713

TOTAL

2020

:-

41,713

2054

00 - 096 - 00 - 48 - 01

DEC-2017

894

18/12/17

100309

M. P. Pradhan

50,000

TOTAL

2054

:-

50,000

TOTAL

10

Finance

:-

91,713

Grant:-11Food 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:-12Forest 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:-13Health 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

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
										03 - 103 - 00 - 48 - 01	SEP-2021	137	01/09/21	130306	Dhurba Mukhia	2,00,000	
										TOTAL					2210	:	9,47,150
2211											00 - 001 - 16 - 48 - 01	JAN-2019	398	09/01/19	130306	Sidharth Rai	50,000
											00 - 001 - 16 - 48 - 01	JAN-2019	975	21/01/19	130306	Sidharth Rai	2,00,000
											00 - 101 - 16 - 48 - 01	SEP-2016	215	05/09/16	130306	Sidharth Rai	50,000
										TOTAL					2211	:	3,00,000

TOTAL 13 Health and Family Welfare :- **12,47,150**

Grant:- 14 Home

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2056	00	-	001	-	63	-	00	-	13	MAR-2007	529S	13/03/07	153003	T.K. Chettri	11,488
	00	-	001	-	63	-	00	-	13	FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823
	00	-	001	-	63	-	00	-	13	MAR-2007	1797S	31/03/07	153003	T.K. Chettri	13,491
	00	-	001	-	63	-	00	-	13	MAR-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	DEC-2014	468	05/12/14	140303	Aaron Gyanzong Targ	23,760
	00	-	001	-	63	-	00	-	13	JUL-2009	1169	17/07/09	153003	T.K. Chettri	13,190
	00	-	001	-	63	-	00	-	13	JUL-2018	454	11/07/18	140303	Santosh Kumar Pradh	19,080

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 14 Home

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	001	-	63	-	00	-	13	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
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

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107	Chief Pay and Accounts Officer - SOUTH																	
Grant:- 16 Commerce and Industries																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2851	00	-	003	-	61	-	60	-	01	SEP-2019	2803	29/09/19	160306	Smt.Prativa Tamang	1,00,000			
														TOTAL	2851	: -	1,00,000	
														TOTAL	16	Commerce and Industries	: -	1,00,000
Grant:- 17 Information and Public Relation																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2220	60	-	102	-	00	-	44	-	51	JUL-2005	1351S	20/07/05	183003	Kusum Rai	13,650			
														TOTAL	2220	: -	13,650	
														TOTAL	17	Information and Public Relation	: -	13,650
Grant:- 20 Judiciary																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	105	-	62	-	00	-	13	AUG-2005	224	09/08/05	213006	M.K. Mukhia	9,241			
	00	-	105	-	62	-	00	-	13	FEB-2014	1482	28/02/14	213006	M.K. Mukhia	17,882			
	00	-	105	-	62	-	00	-	13	JUN-2006	337	03/06/06	213006	M.K. Mukhia	30,932			
	00	-	105	-	62	-	00	-	13	NOV-2006	37	01/11/06	213006	M.K. Mukhia	7,256			
	00	-	105	-	62	-	00	-	13	NOV-2006	38	01/11/06	213006	M.K. Mukhia	6,065			
	00	-	105	-	62	-	00	-	13	JUN-2007	270	04/06/07	213006	M.K. Mukhia	60,819			
	00	-	105	-	62	-	00	-	13	AUG-2009	1741/S	29/08/09	213006	M.K. Mukhia	10,012			
	00	-	105	-	62	-	00	-	13	JUL-2010	1528/S	22/07/10	213006	M.K. Mukhia	12,146			
	00	-	105	-	62	-	00	-	13	AUG-2007	2090	30/08/07	213006	M.K. Mukhia	8,400			
	00	-	105	-	62	-	00	-	13	JUN-2008	430	09/06/08	213006	M.K. Mukhia	6,142			
	00	-	105	-	62	-	00	-	13	JUL-2008	44	01/07/08	213006	M.K. Mukhia	9,228			
	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	FEB-2014	680	14/02/14	213006	M.K. Mukhia	17,049			
	00	-	105	-	62	-	00	-	13	FEB-2014	974	21/02/14	213006	M.K. Mukhia	22,724			
00	-	105	-	62	-	00	-	13	NOV-2005	181	21/11/05	213006	M.K. Mukhia	24,290				

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 20 Judiciary

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	105	-	64	-	00	-	13	JUN-2005	836	13/06/05	213005	K.W. BHUTIA	41,184		
	00	-	105	-	64	-	00	-	13	APR-2006	866S	28/04/06	213006	M.K. Mukhia	14,208		
	00	-	105	-	64	-	00	-	13	JUN-2006	886	15/06/06	213006	M.K. Mukhia	21,335		
	00	-	105	-	64	-	00	-	13	FEB-2007	64	02/02/07	213006	M.K. Mukhia	4,79,796		
	00	-	105	-	64	-	00	-	13	MAR-2007	1086	21/03/07	213006	M.K. Mukhia	11,285		
	00	-	105	-	64	-	00	-	13	JUL-2010	985/S	08/07/10	213005	K.W. BHUTIA	11,980		
	00	-	105	-	64	-	00	-	13	SEP-2010	1020	22/09/10	213005	K.W. BHUTIA	13,811		
	00	-	105	-	64	-	00	-	13	JAN-2011	799S	18/01/11	213005	K.W. BHUTIA	21,924		
	00	-	105	-	64	-	00	-	13	JUN-2008	200	04/06/08	213005	K.W. BHUTIA	4,438		
	00	-	105	-	64	-	00	-	13	JUN-2008	201	04/06/08	213005	K.W. BHUTIA	3,932		
	00	-	105	-	64	-	00	-	13	JUL-2008	763	17/07/08	213005	K.W. BHUTIA	24,047		
	00	-	105	-	64	-	00	-	13	MAR-2009	1215S	18/03/09	213006	M.K. Mukhia	4,97,708		
	00	-	105	-	64	-	00	-	13	DEC-2012	977S	11/12/12	213005	K.W. BHUTIA	19,203		
	00	-	105	-	64	-	00	-	13	APR-2009	841S	21/04/09	213005	K.W. BHUTIA	18,936		
	00	-	105	-	66	-	00	-	13	FEB-2021	1138	23/02/21	200308	Bhim Bahadur Pradha	17,231		
	00	-	105	-	66	-	00	-	13	JAN-2021	48	07/01/21	200308	Bhim Bahadur Pradha	24,422		
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	MAR -2021	298	03/03/21	220305		PRUSTIKA RAI	10,000				
	00	-	093	-	00	-	48	-	13	DEC -2020	1223	22/12/20	220305		PRUSTIKA RAI	53,176				
	00	-	094	-	60	-	57	-	13	JAN -2015	557	16/01/15	220305		Sunil C. Sharma	23,760				
	00	-	094	-	60	-	57	-	13	JUL -2021	687	16/07/21	220316		Sonam Topgay Tashi	25,016				

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Chief Pay and Accounts Officer - SOUTH

Grant:- 22

Land Revenue and Disaster Management

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

00

-

094

-

60

-

61

-

13

JAN-2020

1190

28/01/20

220314

Sangay Gyatso Bhuti

25,016

00

-

094

-

60

-

61

-

13

MAY-2017

1337

27/05/17

220314

Purna Kumari Rai

22,979

00

-

094

-

60

-

61

-

13

JUN-2018

558

13/06/18

220314

Purna Kumari Rai

19,080

00

-

094

-

60

-

62

-

13

NOV-2020

243

11/11/20

220315

R. B. Bhandari

25,016

TOTAL

2053

:-

6,04,043

TOTAL

22

Land Revenue and Disaster Management

:-

6,29,059

Grant:- 26

Motor Vehicles

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2041

00

-

101

-

63

-

00

-

13

MAR-2020

1458

30/03/20

260302

R.H. Subba

11,446

TOTAL

2041

:-

11,446

TOTAL

26

Motor Vehicles

:-

11,446

Grant:- 29

Planning and Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2575

60

-

102

-

00

-

00

-

71

MAR-2006

998S

22/03/06

021002

Dr. S.K. Subba

25,00,000

TOTAL

2575

:-

25,00,000

4575

60

-

102

-

00

-

00

-

71

MAR-2007

2210/S

31/03/07

141003

C.K. Chettri

75,000

60

-

102

-

00

-

00

-

71

DEC-2006

586

08/12/06

290001

Ringing Doma Bhutia

2,25,000

TOTAL

4575

:-

3,00,000

TOTAL

29

Planning and Development

:-

28,00,000

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 30 Police

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2055	00	-	104	-	65	-	00	-	01	FEB-2016	305	03/02/16	300315	S.K. Darnal	50,000
	00	-	104	-	65	-	00	-	01	APR-2017	671	21/04/17	300315	Nakul Pradhan	50,000
	00	-	104	-	65	-	00	-	01	JAN-2018	490	13/01/18	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	MAR-2015	880	16/03/15	300315	S.K. Darnal	50,000
	00	-	104	-	65	-	00	-	01	JUN-2019	648	13/06/19	300315	Santosh Kumar Pradh	50,000
	00	-	104	-	65	-	00	-	01	JUN-2019	567	13/06/19	300315	Santosh Kumar Pradh	1,50,000
	00	-	104	-	65	-	00	-	01	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	DEC-2018	631	21/12/18	300315	Santosh Kumar Pradh	50,000
	00	-	104	-	65	-	00	-	01	APR-2018	1474	28/04/18	300315	Arjun Kumar Tamang	50,000
	00	-	104	-	65	-	00	-	01	OCT-2017	180	11/10/17	300315	Nakul Pradhan	50,000
	00	-	104	-	65	-	00	-	01	SEP-2021	733	15/09/21	300315	Ajay Kumar Rai	1,00,000
	00	-	104	-	65	-	00	-	01	SEP-2021	734	15/09/21	300315	Ajay Kumar Rai	1,00,000
	00	-	104	-	65	-	00	-	01	JUN-2016	1528	21/06/16	300315	S.K. Darnal	50,000
	00	-	104	-	65	-	00	-	01	NOV-2020	123	09/11/20	300315	Ajay Kumar Rai	2,00,000
	00	-	104	-	65	-	00	-	01	DEC-2020	1347	23/12/20	300315	Ajay Kumar Rai	2,00,000
	00	-	104	-	65	-	00	-	01	SEP-2018	336	11/09/18	300315	Arjun Kumar Tamang	50,000
	00	-	104	-	65	-	00	-	01	MAR-2018	44	01/03/18	300315	Arjun Kumar Tamang	50,000
	00	-	104	-	65	-	00	-	01	JAN-2018	508	13/01/18	300315	Nakul Pradhan	30,000
	00	-	104	-	65	-	00	-	11	NOV-2017	333	14/11/17	300315	Nakul Pradhan	21,270
	00	-	104	-	65	-	00	-	22	OCT-2017	1160	31/10/17	300315	Nakul Pradhan	4,45,710
	00	-	104	-	65	-	00	-	22	AUG-2018	504	14/08/18	300315	Arjun Kumar Tamang	3,33,060
	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	-	65	-	00	-	51	OCT-2019	227	01/10/19	300315	Ajay Kumar Rai	9,390
	00	-	104	-	65	-	00	-	51	JUL-2018	915	20/07/18	300315	Arjun Kumar Tamang	2,700
	00	-	104	-	65	-	00	-	51	MAY-2018	951	18/05/18	300315	Arjun Kumar Tamang	20,221
	00	-	104	-	66	-	00	-	01	SEP-2016	467	08/09/16	300311	K. T. Bhutia	50,000

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 30 Police

<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	104	-	66	-	00	-	01	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	JUN-2017	806	17/06/17	300311	K. T. Bhutia	50,000
	00	-	104	-	66	-	00	-	01	MAY-2017	1094	24/05/17	300311	K. T. Bhutia	50,000
	00	-	104	-	66	-	00	-	01	DEC-2020	1348	23/12/20	300311	Ajay Kumar Rai	2,00,000
	00	-	104	-	66	-	00	-	01	AUG-2021	1165	20/08/21	300311	Ajay Kumar Rai	1,00,000
	00	-	104	-	66	-	00	-	01	JUN-2018	1674	29/06/18	300311	Raj Bir Dahal	50,000
	00	-	104	-	66	-	00	-	01	FEB-2017	857	20/02/17	300311	K. T. Bhutia	50,000
	00	-	104	-	66	-	00	-	01	MAY-2018	263	04/05/18	300311	Raj Bir Dahal	50,000
	00	-	104	-	66	-	00	-	11	OCT-2016	827	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	831	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	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	MAR-2017	1200	26/03/17	300311	K. T. Bhutia	13,125
	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	MAR-2017	661	22/03/17	300311	K. T. Bhutia	60,500
	00	-	104	-	66	-	00	-	13	FEB-2019	910	26/02/19	300311	Roshan Gurung	18,823
	00	-	104	-	66	-	00	-	13	MAR-2017	598	21/03/17	300311	K. T. Bhutia	1,11,831
	00	-	104	-	66	-	00	-	22	MAR-2017	881	25/03/17	300311	K. T. Bhutia	5,01,055
	00	-	104	-	66	-	00	-	22	MAR-2017	882	25/03/17	300311	K. T. Bhutia	1,19,004
	00	-	104	-	66	-	00	-	22	JAN-2015	115	07/01/15	300311	K. T. Bhutia	29,57,271
	00	-	104	-	66	-	00	-	22	JAN-2015	1255	27/01/15	300311	K. T. Bhutia	9,37,540
	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	FEB-2016	304	03/02/16	300311	K. T. Bhutia	1,08,144

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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	-	22		SEP-2018	15	01/09/18	300311	Raj Bir Dahal	5,58,272
	00	-	104	-	66	-	00	-	22		NOV-2017	217	13/11/17	300311	K. T. Bhutia	7,00,401
	00	-	104	-	66	-	00	-	51		MAR-2020	148	05/03/20	300311	Ajay Kumar Rai	27,504
	00	-	104	-	66	-	00	-	51		DEC-2016	686	21/12/16	300311	K. T. Bhutia	99,979
	00	-	104	-	66	-	00	-	51		NOV-2020	126	09/11/20	300311	Ajay Kumar Rai	30,170
	00	-	104	-	66	-	00	-	51		NOV-2020	127	09/11/20	300311	Ajay Kumar Rai	26,922
	00	-	104	-	66	-	00	-	51		NOV-2020	128	09/11/20	300311	Ajay Kumar Rai	22,875
	00	-	104	-	66	-	00	-	51		NOV-2020	125	09/11/20	300311	Ajay Kumar Rai	30,170
	00	-	104	-	66	-	00	-	51		OCT-2016	1112	24/10/16	300311	K. T. Bhutia	40,792
	00	-	104	-	66	-	00	-	51		OCT-2016	717	19/10/16	300311	K. T. Bhutia	28,360
	00	-	104	-	66	-	00	-	51		OCT-2018	1013	11/10/18	300311	Roshan Gurung	29,660
	00	-	104	-	66	-	00	-	51		FEB-2021	1437	25/02/21	300311	Ajay Kumar Rai	17,440
	00	-	104	-	66	-	00	-	51		JAN-2021	851	21/01/21	300311	Ajay Kumar Rai	16,955
	00	-	104	-	66	-	00	-	51		DEC-2020	717	10/12/20	300311	Ajay Kumar Rai	15,520
	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	-	109	-	00	-	48	-	01		JUN-2018	1170	23/06/18	300314	Linda Palmo	7,000
	00	-	109	-	00	-	48	-	01		FEB-2019	18	01/02/19	300314	Linda Palmo	1,00,000
	00	-	109	-	00	-	48	-	01		MAR-2018	206	08/03/18	300314	Linda Palmo	50,000
	00	-	109	-	00	-	48	-	01		AUG-2021	595	13/08/21	300314	Prakash Subba	1,00,000
	00	-	109	-	00	-	48	-	01		NOV-2020	419	13/11/20	300314	Prakash Subba	2,00,000
	00	-	109	-	00	-	48	-	01		NOV-2018	712	19/11/18	300314	Linda Palmo	50,000
	00	-	109	-	00	-	48	-	11		JUN-2018	729	18/06/18	300314	Linda Palmo	5,750
	00	-	109	-	00	-	48	-	11		JUN-2018	695	18/06/18	300314	Linda Palmo	5,750
	00	-	109	-	00	-	48	-	13		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

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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	JUN-2012	337	13/06/12	300314	Gegee Norbu N.	79,525	
	00	-	109	-	00	-	48	-	13	JUN-2012	336	13/06/12	300314	Gegee Norbu N.	17,868	
	00	-	109	-	00	-	48	-	13	JUN-2012	335	13/06/12	300314	Gegee Norbu N.	12,492	
	00	-	109	-	00	-	48	-	13	MAY-2016	1318	25/05/16	300314	S.R. Shenga	27,063	
	00	-	109	-	00	-	48	-	13	MAY-2016	996	19/05/16	300314	S.R. Shenga	19,947	
	00	-	109	-	00	-	48	-	13	MAY-2015	138	04/05/15	300314	Gegee Norbu N.	7,023	
	00	-	109	-	00	-	48	-	13	SEP-2016	1722	27/09/16	300314	S.R. Shenga	22,979	
	00	-	109	-	00	-	48	-	13	JUL-2017	63	01/07/17	300314	Linda Palmo	19,149	
	00	-	109	-	00	-	48	-	13	AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425	
	00	-	109	-	00	-	48	-	13	AUG-2012	2149	30/08/12	313013	B.B. SUBBA	960	
	00	-	109	-	00	-	48	-	51	MAR-2019	604	15/03/19	300314	Linda Palmo	33,798	
	00	-	109	-	00	-	48	-	51	APR-2018	1199	25/04/18	300314	Linda Palmo	9,700	
	00	-	109	-	00	-	48	-	51	NOV-2019	1530	26/11/19	300314	Prakash Subba	20,352	
	00	-	109	-	00	-	48	-	51	NOV-2019	951	18/11/19	300314	Prakash Subba	15,900	
	00	-	109	-	00	-	48	-	51	JUN-2018	5	01/06/18	300314	Linda Palmo	9,400	
	00	-	109	-	00	-	48	-	51	APR-2018	1225	26/04/18	300314	Linda Palmo	10,600	
													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	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-2018	228	03/11/18	310306		Karchung Bhutia	50,000
	80	-	001	-	00	-	48	-	01	NOV-2020	939	26/11/20	310306		M.P. Rai	2,00,000
	80	-	001	-	00	-	48	-	01	SEP-2021	853	16/09/21	310306		M.P. Rai	50,000
	80	-	001	-	00	-	48	-	01	APR-2021	438	20/04/21	310306		M.P. Rai	1,00,000
	80	-	001	-	00	-	48	-	13	AUG-2021	1463	24/08/21	310306		M.P. Rai	21,967

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Chief Pay and Accounts Officer - SOUTH

Grant:- 31

Power

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	80	-	001	-	60	-	52	-	01		FEB-2021	623	11/02/21	310306	M.P. Rai	1,00,000			
															TOTAL	2801	:-	7,71,967	
															TOTAL	31	Power	:-	7,71,967

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		OCT-2014	29	09/10/14	353005	M.P. Pradhan	31,229			
	80	-	001	-	35	-	48	-	51		NOV-2012	275S	12/11/12	353012	D.B. Rai	23,137			
	80	-	001	-	35	-	62	-	01		FEB-2019	204	07/02/19	340306	Hasta Bahadur Chett	50,000			
															TOTAL	3054	:-	3,23,446	
															TOTAL	34	Roads & Bridges	:-	3,23,446

Grant:- 35

Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2215	01	-	001	-	36	-	48	-	13		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		MAR-2013	306	06/03/13	350318	Dhurba Mukhia	21,120
	01	-	001	-	36	-	48	-	13		OCT-2010	784	07/10/10	350318	Dhurba Mukhia	18,796
	01	-	001	-	36	-	48	-	13		JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796
	01	-	001	-	36	-	48	-	13		SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba	16,536

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Chief Pay and Accounts Officer - SOUTH

Grant:- 35

Rural Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

01 - 001 - 36 - 48 - 13

JUL-2008

180/S

04/07/08

363006

Bikram K. Gautam

16,610

01 - 001 - 36 - 48 - 13

JUL-2015

40

01/07/15

350318

Praneet Pradhan

19,800

01 - 001 - 36 - 48 - 13

JUN-2006

247

02/06/06

350318

Dhurba Mukhia

9,626

TOTAL

2215

:

1,66,248

2501

01 - 001 - 48 - 71 - 13

FEB-2021

144

02/02/21

350324

P.K. Subba

22,349

01 - 001 - 48 - 71 - 13

AUG-2019

104

05/08/19

350324

Sabindra Rai

2,210

01 - 001 - 48 - 71 - 13

JUN-2019

1590

26/06/19

350324

Sabindra Rai

22,989

01 - 001 - 48 - 72 - 01

APR-2018

569

16/04/18

350325

Dinesh Pradhan

50,000

01 - 001 - 48 - 72 - 13

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

DEC-2010

1064

29/12/10

363023

MAHESH SHARMA

18,504

01 - 001 - 48 - 74 - 13

MAR-2010

916

11/03/10

363023

MAHESH SHARMA

16,618

01 - 001 - 48 - 74 - 13

MAR-2013

2922

30/03/13

363023

MAHESH SHARMA

25,860

01 - 001 - 48 - 74 - 13

JUL-2011

1947

30/07/11

363023

MAHESH SHARMA

24,120

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

SEP-2021

400

07/09/21

350326

Mahendra Timsina

16,536

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

SEP-2021

401

07/09/21

350326

Mahendra Timsina

6,207

01 - 001 - 48 - 78 - 13

JUN-2011

1852

30/06/11

363028

Robin Sewa

13,824

01 - 001 - 48 - 79 - 01

JAN-2020

695

22/01/20

350327

Tenzing Bhutia

1,00,000

01 - 001 - 48 - 79 - 13

SEP-2016

426

08/09/16

350327

Parssman Rai

22,978

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107 Chief Pay and Accounts Officer - SOUTH

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
01	-	001	-	48	-	79	-	13	MAR-2019	1188	28/03/19	350327		Prem Kr. Rai		27,938				
															TOTAL	2501	:	-		8,42,379

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 :- 13,06,892

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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						
2225	01	-	001	-	60	-	00	-	13	MAR-2007	1183S	21/03/07	393009	Subash Das Rai	14,634						
	01	-	001	-	60	-	00	-	50	JUL-2004	1020S	26/07/04	393009	Subash Das Rai	29,503						
	01	-	001	-	60	-	00	-	50	DEC-2008	541S	05/12/08	393009	Subash Das Rai	15,930						
	01	-	001	-	60	-	48	-	13	JUN-2010	866S	24/06/10	393009	Subash Das Rai	11,852						
TOTAL														2225	:	-	71,919				
2235	02	-	001	-	39	-	48	-	01	FEB-2019	454	14/02/19	380321	Nakul Rawat	2,00,000						
	02	-	103	-	64	-	00	-	81	JUL-2005	2164S	29/07/05	380313	PRAKASH RAI	72,313						
TOTAL														2235	:	-	2,72,313				
TOTAL														38	Social Justice and Welfare				:	-	3,44,232

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

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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		
2217	05	-	001	-	60	-	48	-	13	JUN-2005	120	01/06/05	423002		Karma Bhutia	9,241		
	80	-	001	-	00	-	48	-	13	MAR-2005	233S	02/03/05	423002		Karma Bhutia	11,552		
	80	-	001	-	00	-	48	-	13	NOV-2010	846S	12/11/10	423002		Karma Bhutia	23,880		
	80	-	001	-	00	-	48	-	13	DEC-2020	516	08/12/20	410303		Nishant Dahal	9,540		
	80	-	001	-	00	-	48	-	13	MAR-2005	1686S	24/03/05	423002		Karma Bhutia	20,210		
	80	-	001	-	00	-	48	-	13	FEB-2005	503S	17/02/05	423002		Karma Bhutia	9,977		
	80	-	001	-	00	-	48	-	13	SEP-2008	1385	26/09/08	423002		Karma Bhutia	12,180		
	80	-	001	-	00	-	48	-	13	SEP-2006	1404	19/09/06	423002		Karma Bhutia	27,563		
	80	-	001	-	00	-	48	-	13	NOV-2010	845S	12/11/10	423002		Karma Bhutia	23,704		
	80	-	800	-	61	-	48	-	51	FEB-2021	812	17/02/21	410303		Nishant Dahal	14,175		
	80	-	800	-	61	-	48	-	51	NOV-2013	895/S	16/11/13	423002		Karma Bhutia	30,734		
	80	-	800	-	61	-	48	-	51	DEC-2020	515	08/12/20	410303		Nishant Dahal	19,080		
	80	-	800	-	61	-	48	-	51	JUN-2006	1255	23/06/06	423002		Karma Bhutia	24,170		
	80	-	800	-	61	-	48	-	51	JUN-2006	1254	23/06/06	423002		Karma Bhutia	45,816		
TOTAL															2217	:-	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 Chophel	20,040	
	00	-	101	-	00	-	70	-	13	MAR-2020	1508	31/03/20	430308		Suman Gurung	1,67,739	
	00	-	101	-	00	-	70	-	13	JAN-2020	56	07/01/20	430308		Suman Gurung	17,460	
	TOTAL															2515	: -
TOTAL										43	Panchayat Raj Institutions					: -	2,05,239
TOTAL										107	Chief Pay and Accounts Officer - SOUTH					: -	3,03,03,857