## LIST OF OUTSTANDING DC BILLS UP TO JUNE, 2025

Apr-25 2056   DIRECTOR GENERAL OF PRISON   SUPDT, MODERN CENTRAL JAIL NAHAN   NAHAN   TARSUBEY   MODIZA   20 94 4 2025 33 3 9 9	ACCOUNTING CONTINUE C									
Apr-25 2056 DIRECTOR, INDUSTRIES STATE GELICORIST SHIMLA(CTOO0.015) TREASURY (CAPITAL CAPITAL APR-25 2833 DIRECTOR, INDUSTRIES STATE GELICORIST SHIMLA(CTOO0.015) TREASURY (CAPITAL APR-25 2070 COMMISSION COMMIS	MONTH & YEAR	MAJOR HEAD	CCO NAME	DDO NAME	TREASURY	VR. NO.	VR. DATE	SOE HEAD	NET AMOUNT	
Apr-25 2833 DIRECTOR, INDUSTRIES STATE GEOLOGIST SHIMLA(CTO00,D15) TREASURY 000008 09-04-2025 55 1  Apr-25 2070 COMMISSIONER-CUM-SECRETARY HUMAN RIGHTS COMMISSION, IP SHIMLA (CTO00,D15) TREASURY 0000172 30-04-2025 55 1  Apr-25 2070 COMMISSIONER CUM-SECRETARY HUMAN RIGHTS COMMISSION, IP SHIMLA (CTO00,D15) TREASURY 000172 30-04-2025 55 1  Apr-25 2015 DIRECTOR, PANCHAYATI RAI DIRECTOR (PERLE) PARENT AND PANCHAYATI RAI DIRECTOR (PERLE) PARENT AND PANCHAYATI RAI DIRECTOR (PERLE) PARENT AND PANCHAYATI RAI DIRECTOR (PERLE) PARENT RESSURY 000018 01-05-2025 12 1  May-25 2020 DIRECTOR, EDUCATION (S0100,220) DIRECTOR (PERLE) PARENT RESSURY 000016 02-05-2025 12 1  May-25 2200 DIRECTOR, EDUCATION (S0100,220) DIRECTOR (PUBLIC RELATION) DEPUTY DIRECTOR (PUBLIC RELATION) TREASURY 00016 02-05-2025 12 1  May-25 2200 DIRECTOR, EDUCATION (S0100,220) DIRECTOR (PUBLIC RELATION) DEPUTY DIRECTOR (PUBLIC RELATION) TREASURY 00016 02-05-2025 05 1  May-25 2200 DIRECTOR, EDUCATION (S0100,220) DIRECTOR, EDUCATION (S01000,220) DIRECTOR, EDUCATION (S0100,220) DIRECTOR, EDUCATION (S0100,220) DIRECTOR,				SUPDT. MODERN CENTRAL JAIL NAHAN	NAHAN					
Apr 25 2833   DIRECTOR, INDUSTRIES   STATE GEOLOGIST SHIMLA(CTODOLOS)   TREASURY   COMMISSION   TREASURY   COMMISSION   COMMISSION   TREASURY   COMMISSION   COMMISSION   TREASURY   COMMI	Apr-25	2056	DIRECTOR GENERAL OF PRISON	(SMR00,012)	TREASURY	000012	09-04-2025	33	98,000	
Apr-25 2070 COMMISSIONEN-CUM-SECRETARY HUMAN RIGHTS CHARPESSON N. P. PHUNAN RIGHTS COMMISSION, P. SHIMLA (CT000,190) TREASURY 000172 30-04-2025 5 1 1  Apr-25 2015 DIRECTOR, PANCHAYATI RAJ OPERATION OFFICER, BILASPUR (BIRD00,533) TREASURY 000013 30-04-2025 20 DIRECTOR, PANCHAYATI RAJ OPERATION OFFICER, BILASPUR (BIRD00,533) TREASURY 000013 30-04-2025 20 DIRECTOR, PANCHAYATI RAJ OPERATION OFFICER, BILASPUR (BIRD00,533) TREASURY 000088 01-05-2025 12 1 1  May-25 2202 DIRECTOR, HEALTH SERVICES (CT000,115) TREASURY 000088 01-05-2025 12 1 1  May-25 2202 DIRECTOR, EDUCATION (SOL00,220) DIPUTY DIRECTOR (PUBLIC RELATION) TREASURY 000066 08-05-2025 05 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					CAPITAL					
Apr-25 2070 COMMISSION COMMISSION, IP SHIMLA (CT000,190) TREASURY 00172 30-04-2025 05 1  Apr-25 2015 DIRECTOR, PANCHAYATI RAJ OFFICER, BILASPURGHDRO, 230 TREASURY 000013 30-04-2025 20 20 20 20 20 20 20 20 20 20 20 20 20	Apr-25	2853	DIRECTOR, INDUSTRIES	STATE GEOLOGIST SHIMLA(CTO00,015)	TREASURY	000008	09-04-2025	05	10,000	
Apr-25 2015   DIRECTOR, PANCHAYATI RAJ   DISTRICT DEVELOPMENT AND PANCHAYAT   BILASPUR   DIRECTOR, PANCHAYATI RAJ   DIRECTOR (HEALTH SERVICES)   DIRECTOR, HEALTH SERVICES   DIRECTOR, HEALTH SERVICES   DIRECTOR, HEALTH SERVICES   DIRECTOR, HEALTH SERVICES   DIRECTOR, EDUCATION   DEPUTY DIRECTOR (PUBLIC RELATION)   CAPITAL   CAPITAL   DIRECTOR, EDUCATION   DEPUTY DIRECTOR (PUBLIC RELATION)   CAPITAL   CAPITAL   DIRECTOR, EDUCATION   DEPUTY DIRECTOR (PUBLIC RELATION)   CAPITAL   CAPITAL   DIRECTOR, EDUCATION   DEPUTY DIRECTOR (PUBLIC RELATION)   CAPITAL   DIRECTOR, EDUCATION   DEPUTY DIRECTOR (PUBLIC RELATION)   CAPITAL   DIRECTOR, EDUCATION   DEPUTY DIRECTOR, EDUCATION   DEPUTY DIRECTOR, EDUCATION   DEPUTY DIRECTOR, EDUCATION   DIRECTOR, EDUCATION   DEPUTY DIRECTOR, EDUCATION   DEPUTY DIRECTOR, EDUCATION   DIRECTOR, EDUCATION   DEPUTY DIRECTOR, EDUCATION   DEPUTY DIRECTOR, EDUCATION   DEPUTY DIRECTOR, EDUCATION   DEPUTY DIRECTOR, EDUCATION   DIRECTOR, EDUCATION   DEPUTY DIRECTOR, EDUCATION   DEPUTY DIRECTOR, EDUCATION   DEPUTY DIRECTOR, EDUCATION   DIRECTOR, EDUCATION   DIRECTOR, EDUCATION   DEPUTY DIRECTOR, EDUCATION   DISTRICT WELFARE OFFICER, KINNAUR   KALPA   DISTRICT WELFARE OFFICER, KI			COMMISSIONER-CUM-SECRETARY HUMAN RIGHTS	CHAIRPERSON H.P.HUMAN RIGHTS	CAPITAL					
Apr-25 2015   DIRECTOR, PANCHAYATIRAJ   OFFICER, BILASPUR(BILPO, 0.33)   TREASURY   000013   30-04-2025 20	Apr-25	2070	COMMISSION	COMMISSION, HP SHIMLA (CTO00, 190)	TREASURY	000172	30-04-2025	05	10,000	
Apr-25 2015   DIRECTOR, PANCHAYATIRAJ   OFFICER, BILASPUR(BILPO, 0.33)   TREASURY   000013   30-04-2025 20										
DIRECTOR   HEALTH SERVICES   PS HIMLA   CAPITAL   TREASURY   000088   01-05-2025   12   1				DISTRICT DEVELOPMENT AND PANCHAYAT	BILASPUR					
May-25   2210   DIRECTOR, HEALTH SERVICES   CT000,115   TREASURY   D00088   01-05-2025 12   1	Apr-25	2015	DIRECTOR, PANCHAYATI RAJ	OFFICER,BILASPUR(BLP00,533)	TREASURY	000013	30-04-2025	20	6,000	
Defector   Director				DIRECTOR (HEALTH SERVICES) HP SHIMLA	CAPITAL					
May-25   2202   DIRECTOR, EDUCATION   (SOL00,220)   TREASURY   000162   02-05-2025   20   3   3   3   3   3   3   3   3   3	May-25	2210	DIRECTOR, HEALTH SERVICES	(CTO00,115)	TREASURY	000088	01-05-2025	12	10,000	
DEFUTY DIRECTOR (PUBLIC RELATION)   CAPITAL   TREASURY   CO00046   O8-05-2025   O5				OC.I.H.P. GIRLS BN N.C.C. SOLAN	SOLAN					
May-25   2202   DIRECTOR, EDUCATION   DC NCC (6) COY. UNA (UNA00,200)   TREASURY   000046   08-05-2025   05   05   05   05   05   05   05	May-25	2202	DIRECTOR, EDUCATION	(SOL00,220)	TREASURY	000162	02-05-2025	20	34,952	
May-25   202   DIRECTOR, EDUCATION   OC NCC (6) COY. UNA (UNAO), 200)   TREASURY   O01148   31-05-2025   20   5.7				DEPUTY DIRECTOR (PUBLIC RELATION)	CAPITAL					
May-25   2202   DIRECTOR, EDUCATION   OC NCC (6) COY, UNA (UNA00,200)   TREASURY   O01148   31-05-2025   20   5.7	May-25	2220	DIRECTOR PUBLIC RELATIONS DEPARTMENT	SHIMLA (CTO00,004)	TREASURY	000046	08-05-2025	05	5,000	
BLOCK MEDICAL OFFICER					UNA					
BLOCK MEDICAL OFFICER	May-25	2202	DIRECTOR, EDUCATION	OC NCC (6) COY. UNA (UNA00,200)	TREASURY	001148	31-05-2025	20	5,75,000	
DISTRICT WELFARE OFFICER,KINNAUR   KALPA   K	,				СНАМВА					
Jun-25   2225   DIRECTOR SC, OBC AND MINORITY AFFAIRS   (KNR00,518)   TREASURY   000009   04-06-2025   20   1	May-25	2210	DIRECTOR, HEALTH SERVICES	BHARMOUR(CHM01,005)	TREASURY	000226	31-05-2025	05	10,000	
DISTRICT WELFARE OFFICER,KINNAUR   KALPA   000006   04-06-2025   20   1				DISTRICT WELFARE OFFICER,KINNAUR	KALPA					
DISTRICT WELFARE OFFICER,KINNAUR   KALPA   000006   04-06-2025   20   1	Jun-25	2225	DIRECTOR SC, OBC AND MINORITY AFFAIRS	(KNR00,518)	TREASURY	000009	04-06-2025	20	10,000	
Jun-25   2225   DIRECTOR SC, OBC AND MINORITY AFFAIRS   (KNR00,518)   TREASURY   000006   04-06-2025   20   1			,		KALPA				,	
DISTRICT WELFARE OFFICER,KINNAUR   KALPA   KINROD,518   TREASURY   O00005   O4-06-2025   20   1	Jun-25	2225	DIRECTOR SC, OBC AND MINORITY AFFAIRS		TREASURY	000006	04-06-2025	20	10,000	
Jun-25   2225   DIRECTOR SC, OBC AND MINORITY AFFAIRS   (KNR00,518)   TREASURY   000005   04-06-2025   20   1			,		KALPA				,	
DISTRICT WELFARE OFFICER,KINNAUR   KALPA   TREASURY   000007   04-06-2025   20   1	Jun-25	2225	DIRECTOR SC, OBC AND MINORITY AFFAIRS	·	TREASURY	000005	04-06-2025	20	10,000	
Jun-25   2225   DIRECTOR SC, OBC AND MINORITY AFFAIRS   (KNR00,518)   TREASURY   000007   04-06-2025   20   1			,		+				,	
DISTRICT WELFARE OFFICER, KINNAUR (KNR00,518)   TREASURY 000008	Jun-25	2225	DIRECTOR SC, OBC AND MINORITY AFFAIRS			000007	04-06-2025	20	10,000	
Jun-25   2225   DIRECTOR SC, OBC AND MINORITY AFFAIRS   (KNR00,518)   TREASURY   000008   04-06-2025   20   1			,	· · · · · · · · · · · · · · · · · · ·	KALPA				,,,,,,,	
Jun-25 2202 DIRECTOR, EDUCATION (SMR00,215) TREASURY 000182 10-06-2025 20 1,2  S.P.SIU STATE VIGILANCE & ANTI- CORRUPTION BUREAU, H.P.SHIMLA. CAPITAL TEHSILDAR ELECTION KANGRA AT Jun-25 2015 CHIEF ELECTORAL OFFICER DHARAMSHALA (KNG00,518) A TREASURY 000015 19-06-2025 20 5  UNDER SECRETARY VIDHAN SABHA SHIMLA Jun-25 2011 SECRETARY, VIDHAN SABHA (SML00,039) TREASURY 000092 27-06-2025 20 30,0  Jun-25 2403 DIRECTOR, ANIMAL HUSBANDRY PEO(KNR00,516) TREASURY 000024 30-06-2025 05 22  DISTRICT DEVELOPMENT AND PANCHAYAT UNA	Jun-25	2225	DIRECTOR SC, OBC AND MINORITY AFFAIRS			000008	04-06-2025	20	10,000	
Jun-25   202   DIRECTOR, EDUCATION   (SMR00,215)   TREASURY   000182   10-06-2025   20   1,2			,	1	NAHAN				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
S.P.SIU STATE VIGILANCE & ANTI- CORRUPTION BUREAU, H.P.SHIMLA. (CTO00,027)  TEHSILDAR ELECTION KANGRA AT DHARAMSAL A TREASURY DIARRAMSAL Jun-25 2015  CHIEF ELECTORAL OFFICER  DHARAMSHALA (KNG00,518)  Jun-25 2011  SECRETARY, VIDHAN SABHA  Jun-25 2011  SECRETARY, VIDHAN SABHA  Jun-25 2403  DIRECTOR, ANIMAL HUSBANDRY  S.P.SIU STATE VIGILANCE & ANTI- CORRUPTION BUREAU, H.P.SHIMLA. (CTO00,027)  TEHSILDAR ELECTION KANGRA AT DHARAMSAL A TREASURY DHARAMSAL A TREASURY DHARAMSAL A TREASURY DO00015  DEPUTY DIRECTOR ANIMAL HEALTH / BREEDING, KINNAUR AT RECKONG- FEO(KNR00,516)  KALPA DISTRICT DEVELOPMENT AND PANCHAYAT UNA	Jun-25	2202	DIRECTOR. EDUCATION		1	000182	10-06-2025	20	1,20,000	
DIRECTOR GENERAL OF VIGILANCE AND ANTI CORRUPTION BUREAU,H.P.SHIMLA. CAPITAL TREASURY 000026 17-06-2025 21  TEHSILDAR ELECTION KANGRA AT DHARAMSAL A TREASURY 000015 19-06-2025 20 5  UNDER SECRETARY VIDHAN SABHA SHIMLA Jun-25 2011 SECRETARY, VIDHAN SABHA SHIMLA SECRETARY, VIDHAN SABHA SECRETARY, VIDHAN SABHA SHIMLA SECRETARY, VIDHAN SABHA SHIMLA SECRETARY, VIDHAN SABHA SHIMLA SECRETARY, VIDHAN SABHA SHIMLA SECRETARY S									, , , , , ,	
Jun-25   2059   CURRUPTION BEREAU   (CT000,027)   TREASURY   000026   17-06-2025   21			DIRECTOR GENERAL OF VIGILANCE AND ANTI		CAPITAL					
TEHSILDAR ELECTION KANGRA AT DHARAMSAL Jun-25 2015 CHIEF ELECTORAL OFFICER DHARAMSHALA (KNG00,518) A TREASURY 000015 19-06-2025 20 5 UNDER SECRETARY VIDHAN SABHA SHIMLA SHIMLA (SML00,039) TREASURY DEPUTY DIRECTOR ANIMAL HEALTH / BREEDING, KINNAUR AT RECKONG- FEO(KNR00,516) REASURY DISTRICT DEVELOPMENT AND PANCHAYAT UNA  BRANCHAYAT UNA  DHARAMSAL 19-06-2025 20 5 20 30,0 30,0 30,0 30,0 30,0 30,0 30,0 3	Jun-25			-		000026	17-06-2025	21	9,350	
Jun-25         2015         CHIEF ELECTORAL OFFICER         DHARAMSHALA (KNG00,518)         A TREASURY         000015         19-06-2025         20         5           Jun-25         2011         SECRETARY, VIDHAN SABHA         (SML00,039)         TREASURY         000092         27-06-2025         20         30,0           DEPUTY DIRECTOR ANIMAL HEALTH / BREEDING, KINNAUR AT RECKONG- PEO(KNR00,516)         KALPA TREASURY         000024         30-06-2025         05         2           DISTRICT DEVELOPMENT AND PANCHAYAT         UNA         UNA         UNA         000024         30-06-2025         05         2										
Jun-25         2015         CHIEF ELECTORAL OFFICER         DHARAMSHALA (KNG00,518)         A TREASURY         000015         19-06-2025         20         5           Jun-25         2011         SECRETARY, VIDHAN SABHA         (SML00,039)         TREASURY         000092         27-06-2025         20         30,0           DEPUTY DIRECTOR ANIMAL HEALTH / BREEDING, KINNAUR AT RECKONG- PEO(KNR00,516)         KALPA TREASURY         000024         30-06-2025         05         2           DISTRICT DEVELOPMENT AND PANCHAYAT         UNA         UNA         UNA         000024         30-06-2025         05         2				TEHSILDAR ELECTION KANGRA AT	DHARAMSAL					
Jun-25 2011 SECRETARY, VIDHAN SABHA (SML00,039)  DEPUTY DIRECTOR ANIMAL HEALTH / BREEDING, KINNAUR AT RECKONG- PEO(KNR00,516)  DISTRICT DEVELOPMENT AND PANCHAYAT UNA  DIAMETER SECRETARY VIDHAN SABHA SHIMLA (SML0A) TREASURY 000092 27-06-2025 20 30,0 TREASURY 000092 27-06-2025 00 30,0	Jun-25	2015	CHIEF ELECTORAL OFFICER		1	000015	19-06-2025	20	50,000	
Jun-25         2011         SECRETARY, VIDHAN SABHA         (SML00,039)         TREASURY         000092         27-06-2025         20         30,0           Jun-25         2403         DIRECTOR, ANIMAL HUSBANDRY         DISTRICT DEVELOPMENT AND PANCHAYAT         UNA         30-06-2025         05         2				` ' '				1	30,000	
Jun-25 2403 DIRECTOR, ANIMAL HUSBANDRY  DEPUTY DIRECTOR ANIMAL HEALTH / BREEDING, KINNAUR AT RECKONG- PEO(KNR00,516)  KALPA TREASURY 000024 30-06-2025 05 2  DISTRICT DEVELOPMENT AND PANCHAYAT UNA	Jun-25	2011	SECRETARY, VIDHAN SABHA			000092	27-06-2025	20	30,00,000	
Jun-25 2403 DIRECTOR, ANIMAL HUSBANDRY  BREEDING, KINNAUR AT RECKONG- PEO(KNR00,516)  TREASURY  DISTRICT DEVELOPMENT AND PANCHAYAT  UNA  BREEDING, KINNAUR AT RECKONG- TREASURY  000024  30-06-2025  05  2				<u> </u>		-		1		
Jun-25 2403 DIRECTOR, ANIMAL HUSBANDRY PEO(KNR00,516) TREASURY 000024 30-06-2025 05 2 DISTRICT DEVELOPMENT AND PANCHAYAT UNA				•	KALPA					
DISTRICT DEVELOPMENT AND PANCHAYAT UNA	Jun-25 1	2403	DIRECTOR, ANIMAL HUSBANDRY	1		000024	30-06-2025	05	29,72	
	33 23			- (	1		11 10 2020	1	1 25,72	
				DISTRICT DEVELOPMENT AND PANCHAYAT	UNA					
	Jun-25	2015	DIRECTOR, PANCHAYATI RAJ		1	000011	30-06-2025	20	80,00	
TOTAL ITEMS 20 TOTAL AMOUNT 40,9			, - · · · · · · · · · · · · · · · · · ·	, , , ,	1		1	1	40,98,02	