

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

Report on pending AC bill till DECEMBER of financial year 2024-2025

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 1 Agriculture

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
2435	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-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						
	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-2020	5340	31/03/20	150001		Manisha Basnett	3,75,000						
TOTAL															2435	:	-	1,06,97,128				
TOTAL															1	Agriculture				:	-	1,06,97,128

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2403	00	-	001	-	60	-	44	-	13	MAR-2024	9316	31/03/24	020001	Gourav Dhungel		24,149	
	00	-	001	-	60	-	44	-	13	JUN-2022	975	08/06/22	020001	Punita Alley		24,000	
	00	-	001	-	60	-	44	-	13	FEB-2020	1283	17/02/20	020001	Tek Nath Sharma		8,678	
	00	-	001	-	60	-	44	-	51	MAR-2023	3509	24/03/23	020001	Punita Alley		19,188	
	00	-	101	-	61	-	44	-	13	FEB-2024	2990	27/02/24	020001	Gourav Dhungel		24,258	
	00	-	101	-	61	-	44	-	49	MAR-2024	8785	31/03/24	020001	Gourav Dhungel		6,207	
	00	-	101	-	61	-	44	-	49	MAR-2024	4378	31/03/24	020001	Gourav Dhungel		17,784	
	00	-	101	-	61	-	44	-	49	MAR-2024	1051	12/03/24	020001	Gourav Dhungel		14,475	
	00	-	101	-	61	-	44	-	49	FEB-2024	2989	27/02/24	020001	Gourav Dhungel		13,414	
	00	-	101	-	61	-	44	-	50	DEC-2022	2441	20/12/22	020001	Punita Alley		17,784	
	00	-	101	-	61	-	44	-	50	SEP-2022	6450	30/09/22	020001	Punita Alley		16,390	
	00	-	101	-	61	-	44	-	76	FEB-2022	2741	24/02/22	020001	Punita Alley		6,207	
TOTAL															2403	: -	1,92,534
2405	00	-	001	-	60	-	00	-	13	FEB-2024	2946	27/02/24	020007	C.S. RAI		35,150	
	00	-	001	-	60	-	00	-	13	MAR-2024	4954	31/03/24	020007	C.S. RAI		11,604	
	00	-	001	-	60	-	00	-	13	FEB-2024	2947	27/02/24	020007	C.S. RAI		6,207	

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1 Chief Pay and Accounts Office - HEADQUARTERS													
Grant:- 2 Animal Husbandry and Veterinary Services													
<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT													
00 - 101 - 81 - 00 - 81 MAR-2018 7581 31/03/18 020007 K.C. Sharma 3,40,920													
TOTAL 2405 :- 3,93,881													
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 :- 39,20,731													
Grant:- 3 Buildings and Housing													
<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT													
2059 80 - 001 - 61 - 44 - 13 FEB-2023 3009 27/02/23 030001 Tarun Kr Sharma 17,784													
80 - 001 - 61 - 44 - 13 JUL-2023 1945 15/07/23 030001 Tarun Kr Sharma 16,390													
80 - 001 - 61 - 44 - 13 OCT-2024 5941 25/10/24 030001 Mrs Tshering Chuzom 6,207													
80 - 001 - 61 - 44 - 13 OCT-2024 5942 25/10/24 030001 Mrs Tshering Chuzom 19,188													
80 - 001 - 61 - 44 - 13 DEC-2024 4330 26/12/24 030001 Mrs Tshering Chuzom 17,784													
80 - 001 - 61 - 44 - 13 OCT-2024 7085 30/10/24 030001 Mrs Tshering Chuzom 17,784													
80 - 001 - 61 - 44 - 13 NOV-2024 242 07/11/24 030001 Mrs Tshering Chuzom 13,488													
80 - 001 - 61 - 44 - 13 DEC-2024 2510 18/12/24 030001 Mrs Tshering Chuzom 10,670													
80 - 001 - 61 - 44 - 13 OCT-2024 5943 25/10/24 030001 Mrs Tshering Chuzom 17,784													
TOTAL 2059 :- 1,37,079													
TOTAL 3 Buildings and Housing :- 1,37,079													

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2425	00	-	001	-	00	-	44	-	29	DEC-2024	2790	18/12/24	040001	Sangita Tamang	29,184			
	00	-	001	-	00	-	44	-	29	DEC-2024	2789	18/12/24	040001	Sangita Tamang	29,184			
	00	-	003	-	60	-	00	-	09	MAR-2024	8122	31/03/24	040001	Shailesh Rai	4,01,000			
	00	-	105	-	00	-	00	-	26	NOV-2023	926	10/11/23	040001	Shailesh Rai	8,00,000			
TOTAL															2425	: -	12,59,368	
TOTAL															4	Co-operation	: -	12,59,368

Grant:- 5 Culture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2205	00	-	001	-	00	-	44	-	13	SEP-2017	2901	19/09/17	050001		thinlay D. Bhutia	15,140			
	00	-	001	-	00	-	44	-	13	NOV-2019	303	05/11/19	050001		Tempo Bhutia	35,148			
	00	-	001	-	00	-	44	-	13	MAY-2017	649	04/05/17	050001		thinlay D. Bhutia	17,448			
	00	-	001	-	00	-	44	-	13	DEC-2017	966	05/12/17	050001		Tshering Dolma	12,608			
	00	-	001	-	00	-	44	-	29	DEC-2024	4044	24/12/24	050001		SECRETARY	6,207			
	00	-	102	-	60	-	00	-	50	JAN-2017	552	16/01/17	050001		thinlay D. Bhutia	9,00,000			
TOTAL															2205	:	-	9,86,551	
TOTAL											5	Culture					:	-	9,86,551

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
2250	00	-	103	-	00	-	44	-	13	SEP-2024	1742	12/09/24	060001		Hissey Tshering She	14,592							
	00	-	103	-	00	-	44	-	13	FEB-2020	340	06/02/20	060001		Diki Doma Bhutia	2,00,000							
	00	-	103	-	00	-	44	-	13	DEC-2024	3842	24/12/24	060001		Hissey Tshering She	7,590							
	00	-	103	-	00	-	67	-	49	MAR-2024	7812	31/03/24	060001		SR. Accounts Office	28,840							
	00	-	103	-	00	-	67	-	49	MAR-2024	7813	31/03/24	060001		SR. Accounts Office	28,840							
TOTAL														2250	:	-	2,79,862						
TOTAL														6	Ecclesiastical					:	-	2,79,862	

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 7 Education

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2202	01	-	107	-	67	-	00	-	09	MAR-2024	4353	31/03/24	070025	Shanti Pradhan	62,50,000			
	01	-	108	-	00	-	00	-	49	DEC-2024	1641	12/12/24	070001	Srijana Rai	68,64,300			
	01	-	789	-	32	-	00	-	49	DEC-2024	1642	12/12/24	070001	Srijana Rai	5,60,000			
	01	-	796	-	32	-	00	-	49	DEC-2024	1643	12/12/24	070001	Srijana Rai	46,66,000			
	80	-	001	-	60	-	00	-	13	AUG-2024	118	03/08/24	070001	Srijana Rai	35,150			
	80	-	001	-	60	-	00	-	49	SEP-2024	357	03/09/24	070001	Srijana Rai	19,80,750			
	80	-	001	-	61	-	00	-	31	OCT-2024	3124	08/10/24	070001	Srijana Rai	35,150			
TOTAL												2202	:	-	2,03,91,350			
TOTAL												7	Education			:	-	2,03,91,350

Grant:- 8 Election

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2015	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	-	102	-	60	-	00	-	13	JAN-2019	2612	22/01/19	080001	Sudeep Tamang	5,043
	00	-	103	-	08	-	00	-	50	MAY-2016	161	03/05/16	080001	Prativa Gurung	1,49,000
	00	-	103	-	08	-	00	-	50	JUN-2016	1364	08/06/16	080001	Prativa Gurung	57,000
	00	-	103	-	08	-	00	-	50	DEC-2016	1656	20/12/16	080001	Prativa Gurung	10,42,000
	00	-	103	-	08	-	00	-	50	JAN-2020	1491	17/01/20	080001	Sudeep Tamang	2,00,600
	00	-	103	-	08	-	00	-	50	JAN-2016	593	08/01/16	080001	Prativa Gurung	8,15,000
	00	-	103	-	08	-	00	-	50	AUG-2018	734	06/08/18	080001	Sudeep Tamang	1,52,500
	00	-	103	-	08	-	00	-	50	AUG-2018	1431	16/08/18	080001	Sudeep Tamang	12,03,975
	00	-	103	-	08	-	00	-	50	AUG-2018	1434	16/08/18	080001	Sudeep Tamang	12,87,300
	00	-	103	-	08	-	00	-	50	MAY-2016	158	03/05/16	080001	Prativa Gurung	2,00,000
	00	-	103	-	08	-	00	-	50	JAN-2020	1493	17/01/20	080001	Sudeep Tamang	2,16,250
	00	-	104	-	62	-	00	-	49	MAR-2024	887	11/03/24	080001	Sudeep Tamang	50,00,000
	00	-	104	-	62	-	00	-	49	MAR-2024	893	11/03/24	080001	Sudeep Tamang	60,00,000
	00	-	104	-	62	-	00	-	49	MAR-2024	5552	31/03/24	080001	Sudeep Tamang	16,96,74,489
	00	-	104	-	62	-	00	-	49	JAN-2024	1553	18/01/24	080001	Sudeep Tamang	13,67,400
	00	-	104	-	62	-	00	-	50	FEB-2019	2086	15/02/19	080001	Sudeep Tamang	92,800

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 8 Election

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT											
	00	-	106	-	62	-	00	-	50		DEC-2019	3102	23/12/19	080001	Sudeep Tamang		35,342								
	00	-	108	-	63	-	00	-	13		JAN-2019	1523	14/01/19	080001	Sudeep Tamang		1,93,200								
	00	-	108	-	63	-	00	-	13		OCT-2018	1836	11/10/18	080001	Sudeep Tamang		37,500								
	00	-	108	-	63	-	00	-	13		JAN-2018	792	11/01/18	080001	Sudeep Tamang		1,76,000								
	00	-	108	-	63	-	00	-	13		OCT-2018	1837	11/10/18	080001	Sudeep Tamang		7,575								
	00	-	108	-	63	-	00	-	50		JAN-2022	154	13/01/22	080001	Sudeep Tamang		2,86,500								
	00	-	108	-	63	-	00	-	50		NOV-2017	881	13/11/17	080001	Sudeep Tamang		3,70,475								
	00	-	108	-	63	-	00	-	50		JAN-2022	153	13/01/22	080001	Sudeep Tamang		2,41,000								
TOTAL																2015	:	-	18,88,78,112						
TOTAL																8	Election					:	-	18,88,78,112	

Grant:- 9 Excise

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2039	00	-	001	-	44	-	00	-	13	JAN-2024	1443	16/01/24	090001		Dil Maya Subba	3,90,641		
	00	-	001	-	44	-	00	-	29	AUG-2023	519	03/08/23	090001		Dil Maya Subba	35,150		
	00	-	001	-	44	-	00	-	29	OCT-2024	449	03/10/24	090001		Dil Maya Subba	17,928		
	00	-	001	-	44	-	00	-	29	MAR-2024	3574	30/03/24	090001		Dil Maya Subba	19,188		
	00	-	001	-	44	-	00	-	29	OCT-2024	454	03/10/24	090001		Dil Maya Subba	19,188		
	00	-	001	-	44	-	00	-	50	FEB-2022	2271	22/02/22	090001		Dil Maya Subba	39,000		
	00	-	001	-	44	-	00	-	50	MAR-2023	2378	18/03/23	090001		Dil Maya Subba	2,00,000		
TOTAL															2039	:	-	7,21,095
2052	00	-	090	-	09	-	00	-	13	FEB-2023	841	09/02/23	090001		Dil Maya Subba	19,188		
	TOTAL															2052	:	-
TOTAL											9	Excise				:	-	7,40,283

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Grant:- 10 Finance												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
2020	00	-	105	-	00	-	44	-	13	MAR-2023	6682	31/03/23 100003 Sukriti Tiwari 38,65,000
TOTAL 2020 :-												38,65,000
2043	00	-	101	-	00	-	44	-	09	DEC-2024	68	02/12/24 100003 Rajesh Pradhan 10,94,486
	00	-	101	-	00	-	44	-	13	NOV-2023	637	09/11/23 100003 Rajesh Pradhan 36,244
	00	-	101	-	00	-	44	-	29	OCT-2024	3595	09/10/24 100003 Rajesh Pradhan 19,188
	00	-	101	-	00	-	44	-	29	OCT-2024	3592	09/10/24 100003 Rajesh Pradhan 12,018
	00	-	101	-	00	-	44	-	29	OCT-2024	3593	09/10/24 100003 Rajesh Pradhan 19,188
	00	-	101	-	00	-	44	-	29	MAR-2024	1198	13/03/24 100003 Rajesh Pradhan 12,018
	00	-	101	-	00	-	44	-	29	OCT-2024	4304	17/10/24 100003 Rajesh Pradhan 6,207
	00	-	101	-	00	-	44	-	29	DEC-2024	2999	19/12/24 100003 Rajesh Pradhan 19,188
	00	-	101	-	00	-	44	-	49	DEC-2024	183	03/12/24 100003 Rajesh Pradhan 19,188
	00	-	101	-	44	-	00	-	13	FEB-2019	3682	27/02/19 100003 Sukriti Tiwari 18,575
TOTAL 2043 :-												12,56,300
2052	00	-	090	-	10	-	00	-	13	MAY-2023	142	06/05/23 100001 D.K. Tamang 1,00,000
	00	-	090	-	10	-	00	-	13	JAN-2021	451	11/01/21 100001 P.K.Chettri 50,000
	00	-	090	-	10	-	00	-	13	SEP-2024	2760	21/09/24 100001 Dup Tshering Tasho 15,744
	00	-	090	-	10	-	00	-	13	SEP-2024	2761	21/09/24 100001 Dup Tshering Tasho 9,961
	00	-	090	-	10	-	00	-	13	JUN-2024	543	19/06/24 100001 D.K. Tamang 8,755
	00	-	090	-	10	-	00	-	13	APR-2002	356	08/04/00 Dy. Secretary (East 38,300
	00	-	090	-	10	-	00	-	13	JUL-2002	1051	12/07/00 Dy. Secretary (East 3,643
	00	-	090	-	10	-	00	-	13	JUL-2002	1970	26/07/00 Dy. Secretary (East 41,317
	00	-	090	-	10	-	00	-	13	DEC-2002	497/HQI	09/12/00 Dy. Secretary (East 14,293
	00	-	090	-	10	-	00	-	13	APR-2003	284/HQ	02/04/03 Dy. Secretary (East 29,600
	00	-	090	-	10	-	00	-	13	JUN-2003	1016/HQI	21/06/03 Dy. Secretary (East 3,643
	00	-	090	-	10	-	00	-	13	JUN-2003	1010/HQI	21/06/03 Dy. Secretary (East 4,313
	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

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	00	-	090	-	10	-	00	-	13		OCT-2003	2708	23/10/03		Dy. Secretary (East	4,372
	00	-	090	-	10	-	00	-	13		JUN-2004	1794H	30/06/04	101218	P K Chettri	22,845
	00	-	090	-	10	-	00	-	13		AUG-2004	1447H	27/08/04	101218	P K Chettri	8,000
	00	-	090	-	10	-	00	-	13		SEP-2004	1711H	30/09/04	101218	P K Chettri	20,829
	00	-	090	-	10	-	00	-	13		OCT-2004	2354H	18/10/04		Dy. Secretary (East	7,605
	00	-	090	-	10	-	00	-	13		MAR-2005	271H	04/03/05	100005	Norbu Dadul	17,941
	00	-	090	-	10	-	00	-	13		MAR-2005	1209H	11/03/05	101218	P K Chettri	2,00,000
	00	-	090	-	10	-	00	-	13		MAR-2005	2403H	30/03/05	101218	P K Chettri	9,241
	00	-	090	-	10	-	00	-	13		MAY-2004	231	04/05/04	100005	Norbu Dadul	20,723
	00	-	090	-	10	-	00	-	13		APR-2005	1682	28/04/05	101218	P K Chettri	18,000
	00	-	090	-	10	-	00	-	13		AUG-2005	2241	16/08/05	101218	P K Chettri	10,422
	00	-	090	-	10	-	00	-	13		APR-2006	1128/H	17/04/06	101218	P K Chettri	6,184
	00	-	090	-	10	-	00	-	13		FEB-2007	3704	24/02/07	101218	P K Chettri	15,926
	00	-	090	-	10	-	00	-	13		APR-2007	3172	30/04/07	101218	P K Chettri	17,124
	00	-	090	-	10	-	00	-	13		APR-2007	3174	30/04/07	101218	P K Chettri	13,992
	00	-	090	-	10	-	00	-	13		OCT-2007	2505	11/10/07	101218	P K Chettri	7,553
	00	-	090	-	10	-	00	-	13		FEB-2008	592	04/02/08	101218	P K Chettri	9,028
	00	-	090	-	10	-	00	-	13		FEB-2008	3756	26/02/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		FEB-2008	4417	28/02/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13		MAR-2008	3029	17/03/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		MAY-2008	336	02/05/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		MAY-2008	3043	22/05/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13		JUN-2008	1091	06/06/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		JUL-2008	396	02/07/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		JUL-2008	1753	09/07/08	101218	P K Chettri	66,095
	00	-	090	-	10	-	00	-	13		JUL-2008	2985	21/07/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13		NOV-2008	407	04/11/08	101218	P K Chettri	3,00,000
	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

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 10 Finance

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	00	-	090	-	10	-	00	-	13		JUN-2010	1201H	11/06/10	101218	P K Chettri		7,000			
	00	-	090	-	10	-	00	-	13		AUG-2011	394H	04/08/11	101218	P K Chettri		8,000			
	00	-	090	-	10	-	00	-	13		AUG-2011	1825H	19/08/11	101218	P K Chettri		5,000			
	00	-	090	-	10	-	00	-	13		DEC-2011	725	06/12/11	101218	P K Chettri		5,000			
	00	-	090	-	10	-	00	-	13		OCT-2013	3022	10/10/13	101218	P K Chettri		10,000			
	00	-	090	-	10	-	00	-	13		NOV-2015	2530	27/11/15	101218	P K Chettri		40,000			
	00	-	090	-	10	-	00	-	13		NOV-2016	582	08/11/16	101218	P K Chettri		7,000			
	00	-	090	-	10	-	00	-	13		MAR-2017	5736	31/03/17	101218	P K Chettri		10,000			
	00	-	090	-	10	-	00	-	13		MAR-2018	812	07/03/18	101218	P K Chettri		50,000			
	00	-	090	-	10	-	00	-	13		JUL-2018	731	06/07/18	100001	P.K.Chettri		50,000			
	00	-	090	-	10	-	00	-	13		SEP-2019	2659	18/09/19	100001	P.K.Chettri		50,000			
	00	-	090	-	10	-	00	-	49		NOV-2024	617	12/11/24	100001	Dup Tshering Tasho		40,000			
	00	-	090	-	10	-	00	-	50		JUN-2011	2857H	22/06/11	101218	P K Chettri		10,000			
	00	-	090	-	10	-	00	-	50		DEC-2017	1624	13/12/17	101218	P K Chettri		50,000			
	00	-	090	-	10	-	00	-	50		JUN-2022	3477	28/06/22	100001	Dawa Sherpa		8,00,000			
	00	-	090	-	44	-	00	-	13		DEC-2001	1552	28/12/01		Dy. Secretary (East		1,872			
TOTAL															2052	:	-	24,92,286		

2054	00	-	095	-	10	-	58	-	01	FEB-2024	1218	15/02/24	100001	D.K. Tamang	50,000
	00	-	095	-	10	-	58	-	13	FEB-2003	985/HQI	13/02/00		Asst. Director (Eas	14,652
	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	-	59	-	13	OCT-2018	849	06/10/18	100004	K.S. Chhetri	13,478
	00	-	095	-	42	-	00	-	13	MAR-2002	2436	27/03/00	100002	Tarzan Subba	27,300
	00	-	096	-	00	-	44	-	13	JUN-2022	3599	29/06/22	100005	Jayant Thapa	15,516
	00	-	096	-	00	-	44	-	29	NOV-2024	2970	27/11/24	100005	Jayant Thapa	35,150
	00	-	096	-	00	-	48	-	13	JAN-2004	14/S	07/01/04	103007	DEEPAK KR. PRADHAN	47,250
	00	-	800	-	43	-	00	-	49	AUG-2024	983	23/08/24	100001	Dup Tshering Tasho	1,40,000
	00	-	800	-	43	-	00	-	49	AUG-2024	982	23/08/24	100001	Dup Tshering Tasho	2,50,000
	00	-	800	-	43	-	00	-	49	JUL-2023	543	04/07/23	100001	D.K. Tamang	2,50,000

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1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 10 Finance												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
	00	-	800	-	43	-	00	-	49	JUL-2023	542	04/07/23 100001 D.K. Tamang 3,00,000
	00	-	800	-	43	-	00	-	49	JUL-2023	541	04/07/23 100001 D.K. Tamang 2,00,000
	00	-	800	-	43	-	00	-	49	AUG-2024	984	23/08/24 100001 Dup Tshering Tasho 2,50,000
	00	-	800	-	43	-	00	-	50	MAR-2020	3730	25/03/20 100001 P.K.Chettri 50,000
TOTAL										2054	:	16,88,854
2075	00	-	103	-	10	-	00	-	13	MAR-2024	1788	19/03/24 100015 Bidur Gurung 38,319
	00	-	103	-	10	-	00	-	13	SEP-2024	5028	30/09/24 100015 Bidur Gurung 35,150
	00	-	800	-	00	-	00	-	50	FEB-2023	2135	20/02/23 100001 Dawa Sherpa 39,46,125
TOTAL										2075	:	40,19,594
TOTAL										10	Finance	1,33,22,034
Grant:- 11 Food and Civil Supplies												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
2408	01	-	001	-	00	-	44	-	13	DEC-2024	269	03/12/24 110001 Khusen Sharma 6,207
	01	-	001	-	00	-	60	-	13	AUG-2021	3297	26/08/21 110002 H. Rai 10,600
	01	-	001	-	00	-	60	-	13	AUG-2021	3780	31/08/21 110002 H. Rai 3,979
	01	-	001	-	00	-	60	-	13	AUG-2021	3781	31/08/21 110002 H. Rai 10,600
TOTAL										2408	:	31,386
3456	00	-	001	-	61	-	00	-	13	MAR-2024	4436	31/03/24 110001 Khusen Sharma 35,150
	00	-	001	-	61	-	00	-	13	JUN-2023	891	19/06/23 110001 Khusen Sharma 38,195
	00	-	001	-	61	-	00	-	31	DEC-2024	2126	16/12/24 110001 Khusen Sharma 2,00,000
TOTAL										3456	:	2,73,345
3475	00	-	106	-	60	-	00	-	13	DEC-2021	272	03/12/21 110002 H. Rai 15,468
	00	-	106	-	64	-	00	-	13	MAR-2023	2410	18/03/23 110001 Narayan Dhakal 21,060
TOTAL										3475	:	36,528

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1Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 11Food and Civil Supplies

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

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 11Food and Civil Supplies

:

-

16,28,639

Grant:- 12Forest and Environment

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2406

01 - 001 - 00 - 60 - 13

OCT-2016

3054

25/10/16

120208

S.K. LAMA

8,655

01 - 001 - 00 - 60 - 13

NOV-2017

1164

15/11/17

120001

S. K. Lama

6,468

01 - 001 - 00 - 60 - 13

JAN-2019

983

09/01/19

120001

S. K. Lama

2,796

01 - 001 - 00 - 60 - 13

JAN-2021

120

07/01/21

120001

Tika Tamang

22,743

01 - 001 - 00 - 60 - 50

MAR-2023

3781

25/03/23

120001

Tika Tamang

10,000

02 - 111 - 61 - 00 - 13

JUN-2018

2979

25/06/18

120222

Hem Bahadur Rai

17,460

TOTAL

2406

:

-

68,122

TOTAL 12Forest and Environment

:

-

68,122

Grant:- 13Health and Family Welfare

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2210

01 - 001 - 60 - 00 - 13

MAY-2019

585

03/05/19

130001

Bidhan Shanker

6,09,000

01 - 110 - 61 - 00 - 13

OCT-2024

6944

30/10/24

130001

Prem kumari yonzon

1,34,000

01 - 110 - 62 - 00 - 01

MAR-2024

513

07/03/24

130002

Devendra Rai

2,00,000

01 - 110 - 62 - 00 - 01

MAR-2024

4575

31/03/24

130002

Devendra Rai

1,50,000

01 - 110 - 62 - 00 - 13

SEP-2014

3776

23/09/14

130002

Jayant Thapa

1,12,875

01 - 110 - 62 - 00 - 13

NOV-2023

109

02/11/23

130002

Devendra Rai

6,36,440

01 - 110 - 62 - 00 - 13

MAR-2022

6934

31/03/22

130002

Devendra Rai

4,01,602

01 - 110 - 62 - 00 - 13

AUG-2020

2174

27/08/20

130002

Devendra Rai

1,99,250

01 - 110 - 62 - 00 - 13

AUG-2013

1955

17/08/13

140002

Mrs.OM THAPA

3,990

01 - 110 - 62 - 00 - 13

JUL-2013

1943

17/07/13

140002

Mrs.OM THAPA

15,875

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

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	01	-	110	-	62	-	00	-	27	MAR-2023	1971	16/03/23	130002	Devendra Rai	5,00,000		
	01	-	110	-	62	-	00	-	51	DEC-2004	814H	09/12/04	142004	S.C.Sharma	9,980		
	01	-	110	-	62	-	00	-	51	MAY-2013	2345	24/05/13	140002	Mrs.OM THAPA	13,360		
	01	-	110	-	62	-	00	-	51	AUG-2013	929	07/08/13	140002	Mrs.OM THAPA	12,988		
	01	-	110	-	62	-	00	-	51	AUG-2013	930	07/08/13	140002	Mrs.OM THAPA	10,198		
	01	-	110	-	62	-	00	-	51	OCT-2013	2643	09/10/13	140002	Mrs.OM THAPA	17,474		
	01	-	800	-	00	-	44	-	84	FEB-2017	974	08/02/17	130001	Ben K. Giri	8,40,000		
	01	-	800	-	00	-	44	-	84	AUG-2018	211	01/08/18	130001	Dakka Tshering Bhut	30,00,000		
	05	-	105	-	65	-	00	-	20	JUL-2018	3260	27/07/18	130001	Dakka Tshering Bhut	73,000		
	05	-	105	-	65	-	00	-	20	DEC-2018	1324	18/12/18	130001	Dakka Tshering Bhut	12,638		
	05	-	105	-	66	-	00	-	13	AUG-2018	3082	27/08/18	130001	Dakka Tshering Bhut	98,352		
	05	-	105	-	66	-	00	-	13	AUG-2018	3259	28/08/18	130001	Dakka Tshering Bhut	38,650		
	05	-	105	-	71	-	00	-	01	MAR-2024	150	01/03/24	130001	Prem kumari yonzon	1,00,000		
	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	5327	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	-	15	-	00	-	82	MAR-2016	5325	31/03/16	130001	Ben K. Giri	45,000		
	TOTAL														2210	:	-
2211	00	-	001	-	60	-	44	-	51	OCT-2004	361/H	06/10/04	140002	Mrs.OM THAPA	8,738		
	00	-	001	-	60	-	44	-	51	MAY-2004	1635	27/05/04	140002	Mrs.OM THAPA	9,203		
	00	-	001	-	60	-	44	-	51	SEP-2004	540/H	10/09/04	140002	Mrs.OM THAPA	13,272		
	00	-	001	-	60	-	44	-	51	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	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		
TOTAL														2211	:	-	62,017

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	-	26	FEB-2008	1700/H	13/02/08	140001		Dakka Tshering Bhut	10,000	
	TOTAL															3454	:-
TOTAL											13	Health and Family Welfare				:-	82,98,806

Grant:- 14 Home

<=====CLASSIFICATION=====									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2013	00	-	106	-	60	-	00	-	13	SEP-2004	1438	28/09/04	150001	BHOLA SHARMA	1,12,122
	00	-	106	-	60	-	00	-	13	OCT-2004	426	06/10/04	150001	BHOLA SHARMA	77,943
	00	-	106	-	60	-	00	-	13	NOV-2011	3788	30/11/11	150001	BHOLA SHARMA	20,000
	00	-	106	-	60	-	00	-	13	MAR-2021	6309	31/03/21	140001	B.R. Pradhan	1,21,850
	00	-	106	-	60	-	00	-	13	SEP-2007	752/H	05/09/07	150001	BHOLA SHARMA	9,028
	00	-	106	-	60	-	00	-	13	MAR-2009	2552	13/03/09	150001	BHOLA SHARMA	10,620
	00	-	106	-	60	-	00	-	13	SEP-2008	5246	25/09/08	150001	BHOLA SHARMA	12,700
	00	-	106	-	60	-	00	-	13	JAN-2009	794	20/01/09	150001	BHOLA SHARMA	12,050
	00	-	106	-	60	-	00	-	13	JAN-2009	2220	31/01/09	150001	BHOLA SHARMA	14,641
	00	-	106	-	60	-	00	-	13	JAN-2009	2490	31/01/09	150001	BHOLA SHARMA	13,300
	00	-	106	-	60	-	00	-	13	DEC-2007	1400/H	07/12/07	150001	BHOLA SHARMA	1,00,000
	00	-	800	-	00	-	00	-	13	JUL-2006	254/H	03/07/06	150001	BHOLA SHARMA	13,407
	00	-	800	-	00	-	00	-	13	JUL-2006	4768/H	26/07/06	150001	BHOLA SHARMA	13,407
	00	-	800	-	00	-	00	-	13	AUG-2006	2071/H	21/08/06	150001	BHOLA SHARMA	7,701
	00	-	800	-	00	-	00	-	13	AUG-2006	2072/H	21/08/06	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	NOV-2006	1722/H	15/11/06	150001	BHOLA SHARMA	7,380
	00	-	800	-	00	-	00	-	13	NOV-2006	2027/H	17/11/06	150001	BHOLA SHARMA	7,00,000
	00	-	800	-	00	-	00	-	13	DEC-2006	1982H	14/12/06	150001	BHOLA SHARMA	7,440
	00	-	800	-	00	-	00	-	13	DEC-2006	1983H	14/12/06	150001	BHOLA SHARMA	8,190
	00	-	800	-	00	-	00	-	13	DEC-2006	3488H	18/12/06	150001	BHOLA SHARMA	37,890

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1 Chief Pay and Accounts Office - HEADQUARTERS

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	800	-	00	-	00	-	13	DEC-2006	3536H	18/12/06	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	DEC-2006	3539H	18/12/06	150001	BHOLA SHARMA	29,826
	00	-	800	-	00	-	00	-	13	DEC-2006	3764H	28/12/06	150001	BHOLA SHARMA	14,16,000
	00	-	800	-	00	-	00	-	13	JAN-2007	837/H	10/01/07	150001	BHOLA SHARMA	17,790
	00	-	800	-	00	-	00	-	13	FEB-2007	1896/H	12/02/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	FEB-2007	1897/H	12/02/07	150001	BHOLA SHARMA	7,440
	00	-	800	-	00	-	00	-	13	FEB-2007	3670/H	24/02/07	150001	BHOLA SHARMA	13,542
	00	-	800	-	00	-	00	-	13	FEB-2007	4260/H	27/02/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	MAR-2007	484/H	02/03/07	150001	BHOLA SHARMA	99,462
	00	-	800	-	00	-	00	-	13	MAR-2007	3660/H	20/03/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	JUN-2004	108	02/06/04	150001	BHOLA SHARMA	10,00,000
	00	-	800	-	00	-	00	-	13	AUG-2004	310	05/08/04	150001	BHOLA SHARMA	6,480
	00	-	800	-	00	-	00	-	13	AUG-2004	408	06/08/04	150001	BHOLA SHARMA	1,23,917
	00	-	800	-	00	-	00	-	13	AUG-2004	956	17/08/04	150001	BHOLA SHARMA	10,800
	00	-	800	-	00	-	00	-	13	AUG-2004	1080	19/08/04	150001	BHOLA SHARMA	3,319
	00	-	800	-	00	-	00	-	13	SEP-2004	480H	08/09/04	150001	BHOLA SHARMA	70,169
	00	-	800	-	00	-	00	-	13	SEP-2004	520H	09/09/04	150001	BHOLA SHARMA	15,015
	00	-	800	-	00	-	00	-	13	SEP-2004	1439	28/09/04	150001	BHOLA SHARMA	13,491
	00	-	800	-	00	-	00	-	13	OCT-2004	1357	16/10/04	150001	BHOLA SHARMA	49,50,000
	00	-	800	-	00	-	00	-	13	NOV-2004	2431	30/11/04	150001	BHOLA SHARMA	36,275
	00	-	800	-	00	-	00	-	13	JAN-2005	459	11/01/05	150001	BHOLA SHARMA	5,00,000
	00	-	800	-	00	-	00	-	13	FEB-2005	228	14/02/05	150001	BHOLA SHARMA	16,590
	00	-	800	-	00	-	00	-	13	NOV-2022	652	03/11/22	140001	B.R. Pradhan	5,00,000
	00	-	800	-	00	-	00	-	13	MAR-2023	1544	14/03/23	140001	B.R. Pradhan	40,316
	00	-	800	-	00	-	00	-	13	OCT-2023	3884	16/10/23	140001	Subash Ghataney	8,700
	00	-	800	-	00	-	00	-	13	FEB-2024	771	08/02/24	140001	Subash Ghataney	26,523
	00	-	800	-	00	-	00	-	13	AUG-2009	1088	10/08/09	150001	BHOLA SHARMA	11,055
	00	-	800	-	00	-	00	-	13	SEP-2009	1206	05/09/09	150001	BHOLA SHARMA	8,504
	00	-	800	-	00	-	00	-	13	FEB-2010	1089/H	05/02/10	150001	BHOLA SHARMA	11,940
	00	-	800	-	00	-	00	-	13	MAR-2010	8495	30/03/10	150001	BHOLA SHARMA	15,687

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<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
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	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	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
00	-	800	-	00	-	13	FEB-2009	3933	24/02/09	150001	BHOLA SHARMA	12,000
00	-	800	-	00	-	13	MAR-2009	3012	17/03/09	150001	BHOLA SHARMA	14,642

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	00	-	800	-	00	-	00	-	13	MAR-2009	3938	20/03/09	150001	BHOLA SHARMA	12,050		
	00	-	800	-	00	-	00	-	13	MAR-2009	7885	30/03/09	150001	BHOLA SHARMA	42,45,000		
	00	-	800	-	00	-	00	-	13	JUN-2009	4960	30/06/09	150001	BHOLA SHARMA	13,260		
	00	-	800	-	00	-	00	-	13	JUL-2009	1063	08/07/09	150001	BHOLA SHARMA	13,260		
	00	-	800	-	00	-	00	-	13	JUL-2009	2378	16/07/09	150001	BHOLA SHARMA	15,652		
	00	-	800	-	00	-	00	-	13	MAR-2005	2407/H	30/03/05	150001	BHOLA SHARMA	5,400		
	00	-	800	-	00	-	00	-	13	MAR-2005	2831/H	31/03/05	150001	BHOLA SHARMA	14,00,000		
	00	-	800	-	00	-	00	-	13	JUL-2005	4299/H	30/07/05	150001	BHOLA SHARMA	32,918		
	00	-	800	-	00	-	00	-	13	AUG-2005	3170/H	20/08/05	150001	BHOLA SHARMA	11,009		
	00	-	800	-	00	-	00	-	13	DEC-2005	4142/H	27/12/05	150001	BHOLA SHARMA	13,272		
	00	-	800	-	00	-	00	-	13	JAN-2006	347/H	19/01/06	150001	BHOLA SHARMA	17,640		
	00	-	800	-	00	-	00	-	13	FEB-2006	1025/H	13/02/06	150001	BHOLA SHARMA	13,407		
	00	-	800	-	00	-	00	-	13	FEB-2006	1710/H	18/02/06	150001	BHOLA SHARMA	13,272		
	00	-	800	-	00	-	00	-	13	MAR-2006	5610/H	29/03/06	150001	BHOLA SHARMA	16,049		
	00	-	800	-	00	-	00	-	13	MAY-2006	2691/H	23/05/06	150001	BHOLA SHARMA	7,350		
	00	-	800	-	00	-	00	-	13	MAY-2006	3113/H	25/05/06	150001	BHOLA SHARMA	13,272		
	00	-	800	-	00	-	00	-	13	JUN-2006	708/H	05/06/06	150001	BHOLA SHARMA	13,272		
	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	MAR-2024	9209	31/03/24	140001	Subash Ghataney	1,00,000
	00	-	090	-	15	-	00	-	13	OCT-2024	6529	28/10/24	140001	Subash Ghataney	18,698
	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	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	APR-2007	1129	13/04/07	150001	BHOLA SHARMA	11,425
	00	-	090	-	15	-	00	-	13	MAY-2007	2120	18/05/07	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	13	JUN-2007	2087	14/06/07	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	13	OCT-2007	1708	08/10/07	150001	BHOLA SHARMA	53,000
	00	-	090	-	15	-	00	-	13	NOV-2007	443	05/11/07	150001	BHOLA SHARMA	5,940
	00	-	090	-	15	-	00	-	13	NOV-2007	2235	20/11/07	150001	BHOLA SHARMA	5,940
	00	-	090	-	15	-	00	-	13	DEC-2007	429	04/12/07	150001	BHOLA SHARMA	16,167
	00	-	090	-	15	-	00	-	13	JAN-2008	1294	11/01/08	150001	BHOLA SHARMA	13,700
	00	-	090	-	15	-	00	-	13	JAN-2008	1945	22/01/08	150001	BHOLA SHARMA	28,036

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	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
	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

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	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	-	49		NOV-2024	2188	19/11/24	140001	Subash Ghataney		4,33,294
	00	-	090	-	15	-	00	-	50		FEB-2007	1448	08/02/07	150001	BHOLA SHARMA		34,875
	00	-	090	-	15	-	00	-	50		MAR-2022	2073	21/03/22	140001	B.R. Pradhan		23,257
	00	-	090	-	15	-	00	-	50		AUG-2022	1673	12/08/22	140001	B.R. Pradhan		2,00,000
	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
	00	-	090	-	15	-	00	-	50		AUG-2005	1493	06/08/05	150001	BHOLA SHARMA		9,360
	00	-	090	-	15	-	00	-	50		JUN-2005	3331	20/06/05	150001	BHOLA SHARMA		4,00,000
	00	-	090	-	15	-	00	-	50		APR-2005	912	16/04/05	150001	BHOLA SHARMA		20,000
	00	-	090	-	15	-	00	-	50		JUL-2009	3768H	27/07/09	150001	BHOLA SHARMA		24,465
	00	-	090	-	15	-	00	-	50		JUL-2008	823	05/07/08	150001	BHOLA SHARMA		80,000

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	15	-	00	-	50	MAR-2008	9355	31/03/08	150001	BHOLA SHARMA	13,542
	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	OCT-2021	1699	12/10/21	140001	B.R. Pradhan	1,00,000
	00	-	090	-	15	-	00	-	50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA	3,47,000
	00	-	090	-	15	-	00	-	50	AUG-2007	1460	13/08/07	150001	BHOLA SHARMA	25,000
	00	-	090	-	15	-	00	-	50	OCT-2007	197	01/10/07	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	OCT-2007	2760	12/10/07	150001	BHOLA SHARMA	1,03,654
	00	-	090	-	15	-	00	-	50	DEC-2007	2173	21/12/07	150001	BHOLA SHARMA	21,000
	00	-	090	-	15	-	00	-	50	JAN-2008	3373	31/01/08	150001	BHOLA SHARMA	18,000
	00	-	090	-	15	-	00	-	50	FEB-2008	2108	15/02/08	150001	BHOLA SHARMA	3,30,888
	00	-	090	-	15	-	00	-	50	MAR-2008	804	05/03/08	150001	BHOLA SHARMA	1,65,500
	00	-	090	-	15	-	00	-	50	MAR-2008	4002	20/03/08	150001	BHOLA SHARMA	1,28,000
	00	-	090	-	16	-	00	-	13	NOV-2022	3435	24/11/22	140001	B.R. Pradhan	29,953
	00	-	090	-	44	-	00	-	13	MAY-2013	2248	24/05/13	150001	BHOLA SHARMA	33,050
	00	-	090	-	44	-	00	-	13	JAN-2020	842	13/01/20	140001	B.R. Pradhan	15,700
00	-	090	-	44	-	00	-	13	MAR-2018	1077	08/03/18	140001	B.R. Pradhan	7,00,000	
TOTAL 2052 :- 73,91,036															
2056	00	-	001	-	61	-	00	-	13	MAY-2018	3523	31/05/18	140002	Tashi Zangpo Bhutia	15,000
	00	-	001	-	61	-	00	-	13	MAR-2024	7305	31/03/24	140002	Sabitri Pradhan	7,591

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
	00	-	001	-	61	-	00	-	13		OCT-2024	4813	21/10/24	140002	Sabitri Pradhan		4,149				
	00	-	001	-	61	-	00	-	13		OCT-2024	4814	21/10/24	140002	Sabitri Pradhan		19,188				
	00	-	001	-	61	-	00	-	13		OCT-2013	627	03/10/13	140002	S.T. Bhutia		13,200				
	00	-	001	-	61	-	00	-	13		OCT-2024	4812	21/10/24	140002	Sabitri Pradhan		46,636				
	00	-	001	-	61	-	00	-	49		JUL-2024	114	02/07/24	140002	Sabitri Pradhan		50,000				
	00	-	001	-	61	-	00	-	49		SEP-2024	554	04/09/24	140002	Sabitri Pradhan		3,00,000				
TOTAL																	2056	:	-		4,55,764
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				
	01	-	110	-	63	-	72	-	13		OCT-2003	3/N	04/09/03		Under Sectretary (N		21,258				

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<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01 - 110 - 63 - 72 - 13	NOV-2003	478/N	27/11/03			Under Sectretary (N	5,693
01 - 110 - 63 - 72 - 51	NOV-2003	26/N	01/11/03			Under Sectretary (N	7,476
01 - 110 - 63 - 73 - 13	OCT-2002	339/S	03/10/02	143005		H.K. PRADHAN	9,027
03 - 103 - 00 - 45 - 51	DEC-2003	390/E	11/12/03			Medical Officer cum	24,511
03 - 103 - 00 - 46 - 13	JAN-2004	49/W	09/01/04			Dy. Secretary (West	8,928
06 - 101 - 70 - 00 - 50	MAY-2002	1521	30/05/02	143005		H.K. PRADHAN	7,113
06 - 101 - 85 - 48 - 13	AUG-2002	789	16/08/02	143005		H.K. PRADHAN	1,800
06 - 101 - 85 - 48 - 21	AUG-2002	858	17/08/02	143005		H.K. PRADHAN	25,000
06 - 101 - 85 - 48 - 26	AUG-2002	857	17/08/02	143005		H.K. PRADHAN	15,000
06 - 101 - 85 - 48 - 50	AUG-2002	790	16/08/02	143005		H.K. PRADHAN	8,200
06 - 101 - 86 - 00 - 13	SEP-2003	2113/E	12/09/03			Store Officer cum D	6,900
TOTAL 2210 :-							3,95,804
2211	00 - 001 - 00 - 00 - 13	JAN-2002	901/HQ	10/01/02	140002	Mrs.OM THAPA	43,910
	00 - 001 - 00 - 00 - 13	FEB-2002	1593/HQ	25/02/02	140002	Mrs.OM THAPA	4,684
	00 - 101 - 70 - 00 - 13	OCT-2001	2464	20/10/01	140002	Mrs.OM THAPA	3,38,735
	00 - 102 - 71 - 00 - 13	MAR-2002	512/HQ	06/03/02	140002	Mrs.OM THAPA	14,036
	00 - 104 - 00 - 00 - 51	OCT-2002	1662/HQI	26/10/02	140002	Mrs.OM THAPA	22,451
	00 - 104 - 00 - 00 - 51	MAR-2003	203/HQ	05/03/03	140002	Mrs.OM THAPA	8,971
TOTAL 2211 :-							4,32,787
3454	02 - 111 - 60 - 00 - 13	JUN-2002	1348	24/06/00	140002	Mrs.OM THAPA	3,430
	02 - 111 - 60 - 00 - 13	OCT-2002	458/HQI	04/10/02	140002	Mrs.OM THAPA	2,000
	02 - 111 - 60 - 00 - 13	OCT-2002	207/HQI	31/10/02	140002	Mrs.OM THAPA	6,205
	02 - 111 - 60 - 00 - 13	MAR-2003	2014/HQ	27/03/03		Dy. Director (East)	38,980
	02 - 111 - 60 - 00 - 13	MAR-2003	2015/HQ	27/03/03		Dy. Director (East)	79,682
	02 - 111 - 60 - 00 - 51	SEP-2003	4906/H	27/09/03	140001	Dakka Tshering Bhut	2,97,288
TOTAL 3454 :-							4,27,585
TOTAL 14 Home :-							2,97,68,819

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

Grant:- 15 Horticulture

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	115	-	60	-	00	-	13	APR-2002	529	22/04/02	250001	S.K. Rai	7,11,558		
	00	-	115	-	60	-	00	-	13	JUL-2002	1311	17/07/02	250001	S.K. Rai	8,45,680		
	00	-	115	-	60	-	00	-	13	OCT-2002	106/HQI	11/10/02	310003	Kado Tshering Bhuti	12,50,000		
	00	-	115	-	60	-	00	-	13	APR-2003	447	28/04/03	250001	S.K. Rai	9,35,006		
	00	-	115	-	60	-	00	-	27	APR-2003	448	28/04/03	250001	S.K. Rai	2,20,000		
	00	-	115	-	60	-	00	-	27	SEP-2002	2233	18/09/02	250001	S.K. Rai	2,00,000		
	00	-	115	-	60	-	00	-	27	JUL-2002	1312	17/07/02	250001	S.K. Rai	2,00,000		
	00	-	115	-	60	-	00	-	27	FEB-2004	1821	18/02/04	250001	S.K. Rai	2,20,000		
	00	-	115	-	60	-	00	-	27	JUL-2003	927	11/07/03	250001	S.K. Rai	2,20,000		
	00	-	115	-	60	-	00	-	50	JUL-2003	928	01/07/03	250001	S.K. Rai	5,00,000		
	00	-	115	-	60	-	00	-	50	APR-2003	449	28/04/03	250001	S.K. Rai	5,00,000		
	00	-	115	-	60	-	00	-	50	SEP-2002	2232	28/09/02	250001	S.K. Rai	5,00,000		
	00	-	115	-	60	-	00	-	50	JUL-2002	1313	17/07/02	250001	S.K. Rai	5,00,000		
	00	-	115	-	60	-	00	-	50	APR-2002	532	22/04/02	250001	S.K. Rai	5,00,000		
	00	-	115	-	60	-	00	-	50	FEB-2004	1818	18/02/04	250001	S.K. Rai	5,00,000		
	00	-	115	-	60	-	00	-	51	SEP-2002	2231	28/09/02	250001	S.K. Rai	4,37,500		
	00	-	115	-	60	-	00	-	51	APR-2003	450	28/04/03	250001	S.K. Rai	4,37,500		
	00	-	115	-	60	-	00	-	51	APR-2002	531	22/04/02	250001	S.K. Rai	4,37,500		
	00	-	115	-	60	-	00	-	51	JUL-2002	1314	17/07/02	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		
00	-	115	-	60	-	00	-	51	MAY-2003	1558	13/05/03	250001	S.K. Rai	4,10,125			
00	-	115	-	60	-	00	-	51	FEB-2004	1819	18/02/04	250001	S.K. Rai	27,375			
TOTAL														2070	:	-	1,21,62,569
2401	00	-	119	-	61	-	00	-	78	MAR-2015	6146	31/03/15	150001	Saran Basnett	3,21,21,000		
TOTAL														2401	:	-	3,21,21,000
4401	00	-	104	-	16	-	62	-	72	MAR-2024	7657	31/03/24	150001	M. B. PRADHAN	23,55,174		
TOTAL														4401	:	-	23,55,174

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 15 Horticulture

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL 15 Horticulture :- 5,16,81,779

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 - 63 - 00 - 49

MAR-2024

7840

31/03/24

160001

Pema Laden Bhutia

34,50,156

00 - 001 - 64 - 00 - 70

NOV-2024

1488

16/11/24

160001

Meena Gurung

2,00,000

00 - 003 - 61 - 60 - 29

MAR-2024

8177

31/03/24

160002

Silma Subba

10,186

TOTAL 2851 :- 36,60,342

TOTAL 16 Commerce and Industries :- 37,16,791

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

01 - 001 - 60 - 00 - 50

MAR-2022

1582

16/03/22

170001

Manoj Kumar Tamang

1,72,500

01 - 001 - 60 - 00 - 50

MAR-2023

7672

31/03/23

170001

Manoj Kumar Tamang

74,87,073

60 - 001 - 60 - 00 - 13

JUL-2022

235

04/07/22

170001

Manoj Kumar Tamang

14,600

60 - 001 - 60 - 00 - 13

MAR-2021

338

02/03/21

170001

Manoj Kumar Tamang

13,568

60 - 001 - 60 - 00 - 13

JAN-2020

2989

29/01/20

170001

Manoj Kumar Tamang

13,568

60 - 001 - 60 - 00 - 13

JAN-2020

145

06/01/20

170001

Manoj Kumar Tamang

13,568

60 - 001 - 60 - 00 - 13

AUG-2018

3016

27/08/18

170001

P. B. Chettri

10,600

60 - 001 - 60 - 00 - 13

AUG-2022

3217

31/08/22

170001

Manoj Kumar Tamang

35,150

60 - 001 - 60 - 00 - 13

SEP-2021

33

01/09/21

170001

Manoj Kumar Tamang

13,568

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	60	-	001	-	60	-	00	-	13	MAY-2018	2495	23/05/18	170001	P. B. Chettri	10,600					
	60	-	001	-	60	-	00	-	29	NOV-2024	2281	19/11/24	170001	Sweta Pradhan	17,784					
	60	-	001	-	60	-	00	-	29	MAR-2024	956	12/03/24	170001	Manisha Basnett	35,150					
	60	-	001	-	60	-	00	-	29	MAR-2024	335	05/03/24	170001	Manisha Basnett	19,188					
	60	-	001	-	60	-	00	-	29	FEB-2024	2832	27/02/24	170001	Manisha Basnett	35,150					
	60	-	001	-	60	-	00	-	50	MAR-2023	7362	31/03/23	170001	Manoj Kumar Tamang	35,150					
	60	-	102	-	00	-	44	-	06	MAR-2024	4226	31/03/24	170001	Manisha Basnett	1,00,000					
	60	-	102	-	00	-	44	-	06	JUL-2023	2867	26/07/23	170001	Manoj Kumar Tamang	50,000					
	60	-	102	-	00	-	44	-	13	DEC-2021	437	07/12/21	170001	Manoj Kumar Tamang	28,841					
TOTAL														2220	:	-	1,61,06,058			
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	JAN-2004	1710	30/01/04	160001	Sunita Pradhan	10,163					
	08	-	600	-	60	-	71	-	50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan	2,160					
TOTAL														2852	:	-	12,323			
TOTAL														17	Information and Public Relation			:	-	1,73,81,478

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 18 Information Technology

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2220	60	-	102	-	00	-	44	-	51	MAY-2002	210	08/05/02	184004		Bandana Rai	7,445			
TOTAL																2220	:	-	7,445
2852	07	-	800	-	19	-	00	-	13	MAY-2004	1275	20/05/04			Under Secretary	3,118			
	07	-	800	-	19	-	00	-	13	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	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	OCT-2012	1667	10/10/12	190001		Prem Vijay Basnet	6,175			
	07	-	800	-	19	-	00	-	13	DEC-2011	3873	21/12/11	190001		Prem Vijay Basnet	12,854			
	07	-	800	-	19	-	00	-	52	MAR-2010	10409	31/03/10	190001		Prem Vijay Basnet	7,65,000			
	07	-	800	-	19	-	00	-	73	MAY-2013	1285	14/05/13	190001		Prem Vijay Basnet	74,145			
	07	-	800	-	19	-	00	-	76	MAR-2013	5474/H	31/03/13	190001		Prem Vijay Basnet	11,10,906			
	07	-	800	-	19	-	00	-	76	JUN-2019	1845	13/06/19	180001		Beena Chettri	1,14,579			
	07	-	800	-	19	-	00	-	76	FEB-2022	613	09/02/22	180001		Beena Chettri	16,536			
TOTAL																2852	:	-	21,70,605

TOTAL 18 Information Technology :- 21,78,050

Grant:- 19 Water Resources

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2702	80	-	001	-	20	-	44	-	01	FEB-2024	328	03/02/24	190001		S. Sharma	1,00,000
	80	-	001	-	20	-	44	-	13	FEB-2014	2954H	26/02/14	190001		M. L. Sharma	17,882
	80	-	001	-	20	-	44	-	24	JUN-2024	827	24/06/24	190001		S. Sharma	35,150
	80	-	001	-	20	-	44	-	24	OCT-2024	4417	17/10/24	190001		S. Sharma	17,784
	80	-	001	-	20	-	44	-	24	SEP-2024	1125	09/09/24	190001		S. Sharma	24,180
	80	-	001	-	20	-	44	-	24	DEC-2024	566	05/12/24	190001		S. Sharma	6,207
	80	-	001	-	20	-	44	-	29	AUG-2023	1334	11/08/23	190001		S. Sharma	4,216
	80	-	001	-	20	-	44	-	49	OCT-2024	6755	29/10/24	190001		S. Sharma	1,30,96,000
	80	-	001	-	20	-	44	-	51	SEP-2021	2443	24/09/21	190001		S. Sharma	19,447

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 19 Water Resources

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
TOTAL						2702 :- 1,33,20,866

TOTAL 19 Water Resources :- 1,33,20,866

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2014	00 - 102 - 60 - 00 - 13	DEC-2024	144	23/12/24	200001 Sarlaj Subba	35,000
	00 - 102 - 60 - 00 - 13	AUG-2013	1730/H	16/08/13	200001 Jumden Lachungpa	7,550
	00 - 102 - 60 - 00 - 13	MAR-2017	1940	21/03/17	200001 Jumden Lachungpa	36,896
	00 - 102 - 60 - 00 - 13	MAR-2017	1947	21/03/17	200001 Jumden Lachungpa	35,273
	00 - 102 - 60 - 00 - 13	AUG-2013	1728/H	16/08/13	200001 Jumden Lachungpa	24,120
	00 - 102 - 60 - 00 - 13	AUG-2024	22	13/08/24	200001 Sarlaj Subba	1,00,000
	00 - 102 - 60 - 00 - 13	OCT-2023	2987	12/10/23	200001 Sarlaj Subba	20,000
	00 - 102 - 60 - 00 - 13	AUG-2024	21	13/08/24	200001 Sarlaj Subba	1,50,000
	00 - 114 - 67 - 70 - 13	MAR-2024	8572	31/03/24	200002 Praveen pradhan	1,88,844
	00 - 114 - 67 - 70 - 13	AUG-2021	3649	27/08/21	200002 Sanjay Yonzon	6,527
	00 - 114 - 67 - 70 - 13	JUL-2024	1548	24/07/24	200002 Praveen pradhan	3,32,100
	00 - 114 - 67 - 70 - 13	NOV-2024	2435	21/11/24	200002 Praveen pradhan	6,207
	00 - 114 - 67 - 70 - 13	SEP-2024	3999	26/09/24	200002 Praveen pradhan	17,784
	00 - 114 - 67 - 70 - 13	SEP-2024	2165	19/09/24	200002 Praveen pradhan	39,000
	00 - 114 - 67 - 77 - 13	OCT-2022	1455	21/10/22	200002 Sanjay Yonzon	10,000
	00 - 800 - 70 - 00 - 13	SEP-2024	3507	24/09/24	200010 Zamyang Choden Bhut	39,000
	00 - 800 - 70 - 00 - 13	OCT-2024	7121	30/10/24	200010 Zamyang Choden Bhut	32,885
	00 - 800 - 70 - 00 - 49	NOV-2024	2236	19/11/24	200010 Zamyang Choden Bhut	50,000

TOTAL 2014 :- 11,31,186

4070	00 - 800 - 35 - 00 - 51	MAR-2024	6033	31/03/24	200001 Sarlaj Subba	9,89,249
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TOTAL 4070 :- 9,89,249

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Grant:- 20 Judiciary

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 20 Judiciary :- 21,20,435

Grant:- 21 Labour

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2014	00	-	105	-	42	-	00	-	13	FEB-2002	290	05/02/02		Chief Judicial Magi	14,026
	00	-	105	-	43	-	00	-	13	SEP-2001	216	07/09/01		Chief Judicial Magi	6,894
	00	-	105	-	43	-	00	-	13	NOV-2001	1085	28/11/01		District Judge S/W	6,098
	00	-	105	-	43	-	00	-	13	MAR-2002	3205	30/03/02		Chief Judicial Magi	18,647
	00	-	105	-	43	-	00	-	13	MAR-2002	3206	30/03/02		Chief Judicial Magi	19,163
	00	-	105	-	45	-	00	-	13	OCT-2001	3	01/10/01		Civil Judge, Judicial	12,485
	00	-	105	-	62	-	00	-	13	JUN-2002	1190	24/06/02		District Judge S/W	44,225
	00	-	105	-	62	-	00	-	13	JUN-2003	964/S	12/06/03		District Judge S/W	8,096
	00	-	105	-	62	-	00	-	13	MAR-2004	943/S	18/03/04		District Judge S/W	22,410
	00	-	105	-	62	-	00	-	13	DEC-2003	1267/S	16/12/03		District Judge S/W	5,166
	00	-	105	-	62	-	00	-	13	MAR-2003	2374/S	31/03/03		District Judge S/W	10,668
	00	-	105	-	62	-	00	-	13	JAN-2003	296/S	10/12/02		District Judge S/W	11,214
	00	-	105	-	62	-	00	-	13	JUL-2002	120	02/07/02		District Judge S/W	1,64,303
	00	-	105	-	62	-	00	-	13	JUL-2002	759	16/07/02		District Judge S/W	1,26,851
	00	-	105	-	63	-	00	-	13	OCT-2002	96/W	05/10/02	214007	M.K. MUKHIA	2,450
	00	-	105	-	63	-	00	-	13	MAY-2003	1227/W	31/05/03		CJ/JM cum DDO (West	6,623
	00	-	105	-	63	-	00	-	13	FEB-2003	646/W	27/02/03		Chief Judicial Magi	26,212
	00	-	105	-	63	-	00	-	13	SEP-2002	1523/W	30/09/02		Chief Judicial Magi	4,65,560
	00	-	105	-	64	-	00	-	13	DEC-2003	1116/S	15/12/03		Chief Judicial Magi	33,337
	00	-	105	-	64	-	00	-	13	MAR-2004	2971/S	30/03/04		Chief Judicial Magi	25,002
	00	-	105	-	64	-	00	-	13	MAR-2004	332/S	05/03/04		Chief Judicial Magi	14,156
	00	-	105	-	64	-	00	-	13	SEP-2002	850/S	16/09/02		Chief Judicial Magi	18,664
	00	-	105	-	65	-	00	-	13	JUN-2002	762	30/05/02		Civil Judge, Judicial	21,562

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1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2052	00	-	090	-	23	-	00	-	13	JUL-2023	310	03/07/23	220001	Jamuna Pradhan	1,13,061
TOTAL 2052 :-															1,13,061
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	-	13	FEB-2024	1518	17/02/24	220001	Jamuna Pradhan	1,14,992
TOTAL 2245 :-															1,14,992
TOTAL 22 Land Revenue and Disaster Management :-															3,81,797
Grant:- 25 Mines and Geology															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2853	02	-	001	-	60	-	00	-	29	FEB-2024	3196	28/02/24	250001	Joint Director cum	17,784
	02	-	001	-	60	-	00	-	29	MAR-2024	3296	28/03/24	250001	Joint Director cum	19,188
	02	-	001	-	60	-	00	-	29	SEP-2024	2504	20/09/24	250001	Addl. Director cum	39,000
	02	-	001	-	60	-	00	-	29	MAR-2024	4225	31/03/24	250001	Joint Director cum	9,110
	02	-	001	-	60	-	00	-	29	MAR-2024	4224	31/03/24	250001	Joint Director cum	23,991
TOTAL 2853 :-															1,09,073
TOTAL 25 Mines and Geology :-															1,09,073
Grant:- 26 Motor Vehicles															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2041	00	-	101	-	60	-	00	-	13	MAY-2022	2823	26/05/22	260001	Ajit Rai	17,794
	00	-	101	-	60	-	00	-	13	JUL-2019	327	02/07/19	260001	Karma Bhutia	10,600
	00	-	101	-	60	-	00	-	13	NOV-2017	1977	20/11/17	260001	Karma Bhutia	10,155
	00	-	101	-	65	-	45	-	01	FEB-2024	154	02/02/24	260001	Ajit Rai	2,00,000
	00	-	101	-	65	-	45	-	13	NOV-2023	1417	20/11/23	260001	Ajit Rai	35,140
TOTAL 2041 :-															2,73,689

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2052	00	-	090	-	27	-	00	-	13	MAR-2022	200	02/03/22	260001	Ajit Rai		17,794	
	00	-	090	-	27	-	00	-	13	MAR-2022	751	09/03/22	260001	Ajit Rai		17,793	
	00	-	090	-	27	-	00	-	13	SEP-2022	375	02/09/22	260001	Ajit Rai		7,076	
	00	-	090	-	27	-	00	-	13	OCT-2023	235	03/10/23	260001	Ajit Rai		6,617	
	00	-	090	-	27	-	00	-	13	NOV-2023	14	01/11/23	260001	Ajit Rai		84,542	
	00	-	090	-	27	-	00	-	13	MAR-2021	7167	31/03/21	260001	Ajit Rai		3,72,204	
	00	-	090	-	27	-	00	-	13	JUN-2020	1310	26/06/20	260001	Bindu Dhakal		9,700	
	00	-	090	-	27	-	00	-	13	MAR-2020	1174	11/03/20	260001	Bindu Dhakal		19,080	
	00	-	090	-	27	-	00	-	13	JAN-2020	518	10/01/20	260001	Bindu Dhakal		9,700	
	00	-	090	-	27	-	00	-	13	MAR-2024	8169	31/03/24	260001	Ajit Rai		35,700	
	00	-	090	-	27	-	00	-	13	MAR-2019	1423	11/03/19	260001	Karma Bhutia		10,188	
TOTAL															2052	:	5,90,394

TOTAL 26 Motor Vehicles : - 8,64,083

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2070	00	-	001	-	63	-	44	-	13	MAR-2019	4370	29/03/19	270002	R.S. Rawat		12,416			
TOTAL															2070	:	-		12,416

TOTAL 27 Parliamentary Affairs : - 12,416

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2052	00	-	090	-	29	-	00	-	13	APR-2004	871	27/04/04	290001		Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	MAR-2010	517H	03/03/10	290001		Prakash Subba	6,254
	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

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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
	00	-	090	-	29	-	00	-	13	OCT-2016	1385	07/10/16	280001	Anil Kumar Bagdas	15,000
	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-2015	367	03/06/15	280001	Anil Kumar Bagdas	10,000
	00	-	090	-	29	-	00	-	13	MAY-2013	2074	21/05/13	290001	Prakash Subba	66,107
	00	-	090	-	29	-	00	-	13	OCT-2012	4878	20/10/12	290001	Prakash Subba	91,000
	00	-	090	-	29	-	00	-	13	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	OCT-2012	2334	12/10/12	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	MAY-2012	460	03/05/12	290001	Prakash Subba	17,769

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	090	-	29	-	00	-	13	MAR-2012	1216	07/03/12	290001	Prakash Subba	6,175		
	00	-	090	-	29	-	00	-	13	DEC-2011	938	08/12/11	290001	Prakash Subba	10,460		
	00	-	090	-	29	-	00	-	13	DEC-2009	2911H	31/12/09	290001	Prakash Subba	13,147		
	00	-	090	-	29	-	00	-	13	JUN-2010	1656H	18/06/10	290001	Prakash Subba	26,500		
	00	-	090	-	29	-	00	-	13	JUN-2004	817H	17/06/04	290001	Prakash Subba	16,380		
	00	-	090	-	45	-	00	-	13	DEC-2024	1602	12/12/24	280003	Topgay Bhutia	35,150		
	00	-	090	-	45	-	00	-	13	NOV-2024	2317	21/11/24	280003	Topgay Bhutia	22,414		
	00	-	090	-	45	-	00	-	13	AUG-2023	3174	24/08/23	280003	Topgay Bhutia	24,865		
	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		
	00	-	090	-	46	-	00	-	13	SEP-2023	3783	26/09/23	280004	Prakash Rai	19,188		
TOTAL														2052	:	-	13,35,301
2070	00	-	003	-	29	-	00	-	13	MAR-2010	1010H	05/03/10	290001	Prakash Subba	40,000		
	00	-	003	-	29	-	00	-	13	JUN-2009	3081H	19/06/09	290001	Prakash Subba	15,000		
	00	-	003	-	29	-	00	-	13	FEB-2008	3471	23/02/08	290001	Prakash Subba	8,069		
	00	-	003	-	29	-	00	-	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-2010	1655H	18/06/10	290001	Prakash Subba	10,442		
	00	-	003	-	29	-	00	-	13	FEB-2010	2190H	11/02/10	290001	Prakash Subba	82,000		
	00	-	003	-	29	-	00	-	13	SEP-2011	19	01/09/11	290001	Prakash Subba	17,816		
	00	-	003	-	29	-	00	-	13	FEB-2008	518	04/02/08	290001	Prakash Subba	10,163		
	00	-	003	-	29	-	00	-	13	DEC-2009	1061H	08/12/09	290001	Prakash Subba	12,20,000		
	00	-	003	-	29	-	00	-	72	FEB-2008	2461	18/02/08	280002	T.T. Bhutia	10,03,000		
	00	-	003	-	44	-	00	-	13	DEC-2024	876	06/12/24	280002	Chabilal Sharma	57,682		
	00	-	800	-	45	-	00	-	13	MAR-2007	2442	15/03/07	280002	T.T. Bhutia	1,95,696		
TOTAL														2070	:	-	28,03,804
4070	00	-	800	-	31	-	60	-	51	NOV-2023	458	07/11/23	280003	Topgay Bhutia	50,749		
TOTAL														4070	:	-	50,749

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 28 Department of Personnel :- 41,89,854

Grant:- 29 Planning and Development

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2052	00	-	090	-	29	-	00	-	13	JUN-2003	1328/HQI	25/06/03	290001	Prakash Subba	42,550
	00	-	090	-	29	-	00	-	13	JUL-2003	962	14/07/03	290001	Prakash Subba	3,596
	00	-	090	-	29	-	00	-	13	DEC-2002	2100/HQI	27/12/00	290001	Prakash Subba	5,976
	00	-	090	-	29	-	00	-	13	AUG-2002	486	20/08/00	290001	Prakash Subba	1,00,000
	00	-	090	-	29	-	00	-	13	JUL-2002	1257	16/07/00	290001	Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	JUN-2002	1295	22/06/00	290001	Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	DEC-2002	545/HQI	10/12/00	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	SEP-2003	1992/E	11/09/03	290001	Prakash Subba	40,000
	00	-	090	-	29	-	00	-	13	JUL-2003	1383	22/07/03	290001	Prakash Subba	8,971
	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	-	41	-	00	-	13	JAN-2002	2039	30/01/02	290001	Prakash Subba	56,690
	00	-	090	-	41	-	00	-	13	FEB-2002	612	12/02/00	290001	Prakash Subba	21,327
	00	-	090	-	41	-	00	-	13	MAR-2002	1289	16/03/00	290001	Prakash Subba	15,000

TOTAL 2052 :- 4,70,962

2575	06	-	101	-	00	-	00	-	60	MAR-2008	5251H	26/03/08	290001	Ringling Doma Bhutia	4,06,931
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TOTAL 2575 :- 4,06,931

3451	00	-	090	-	30	-	00	-	13	JAN-2024	3579	31/01/24	290001	Pratap Singh Rai	14,592
	00	-	090	-	30	-	00	-	13	JAN-2024	975	10/01/24	290001	Pratap Singh Rai	7,210
	00	-	090	-	30	-	00	-	13	DEC-2023	994	06/12/23	290001	Pratap Singh Rai	20,224
	00	-	090	-	30	-	00	-	13	DEC-2023	2260	21/12/23	290001	Pratap Singh Rai	15,744

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	090	-	30	-	00	-	13		DEC-2023	1277	07/12/23	290001	Pratap Singh Rai	14,592	
	00	-	090	-	30	-	00	-	13		OCT-2023	3050	12/10/23	290001	Pratap Singh Rai	5,093	
	00	-	090	-	30	-	00	-	13		SEP-2023	3049	20/09/23	290001	Pratap Singh Rai	5,093	
	00	-	090	-	30	-	00	-	13		JUL-2023	222	03/07/23	290001	Pratap Singh Rai	15,744	
	00	-	090	-	30	-	00	-	13		SEP-2022	3533	19/09/22	290001	Pratap Singh Rai	19,840	
	00	-	090	-	30	-	00	-	13		NOV-2021	490	09/11/21	290001	Pratap Singh Rai	3,460	
	00	-	090	-	30	-	00	-	13		NOV-2021	489	09/11/21	290001	Pratap Singh Rai	6,103	
	00	-	090	-	30	-	00	-	13		JAN-2020	1728	21/01/20	290001	Pratap Singh Rai	18,467	
	00	-	090	-	30	-	00	-	13		JUN-2017	2849	24/06/17	290001	Pratap Singh Rai	4,475	
	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	6395	31/03/16	380004	Subash Pradhan	1,02,00,000	
	00	-	090	-	30	-	00	-	94		MAR-2016	3153	26/03/16	150001	Ajit Rai	10,21,000	
	00	-	090	-	31	-	00	-	70		JUN-2024	224	11/06/24	290001	Pratap Singh Rai	1,10,44,800	
	00	-	090	-	31	-	00	-	70		SEP-2024	1448	11/09/24	130001	Prem kumari yonzon	4,28,000	
	00	-	090	-	31	-	00	-	70		DEC-2024	818	05/12/24	290001	Pratap Singh Rai	4,07,456	
													TOTAL	3451	:	-	2,46,94,023
3454	02	-	112	-	00	-	00	-	13		FEB-2008	3619/H	25/02/08	290002	E. Dhungel	10,629	
	02	-	112	-	00	-	00	-	13		SEP-2007	845/H	06/09/07	290002	E. Dhungel	45,313	
	02	-	112	-	00	-	00	-	13		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		SEP-2020	1043	28/09/20	290002	R. Lepcha	26,317	
	02	-	112	-	00	-	00	-	13		OCT-2023	1692	07/10/23	290002	Bikram Tamang	19,188	
	02	-	112	-	00	-	00	-	13		MAR-2014	5094	31/03/14	290002	E. Dhungel	4,258	
	02	-	112	-	00	-	00	-	13		OCT-2010	4294	20/10/10	290002	E. Dhungel	3,814	
	02	-	112	-	00	-	00	-	13		MAR-2010	14324	31/03/10	290002	E. Dhungel	3,320	
	02	-	112	-	00	-	00	-	13		NOV-2009	5135	30/11/09	290002	E. Dhungel	11,030	

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	112	-	00	-	00	-	13	JAN-2009	1126	22/01/09	290002	E. Dhungel	10,620	
02	-	112	-	00	-	00	-	13	DEC-2008	1964	11/12/08	290002	E. Dhungel	10,620	
02	-	112	-	00	-	00	-	13	NOV-2008	1995H	18/11/08	290002	E. Dhungel	10,000	
02	-	112	-	00	-	00	-	50	OCT-2021	1400	08/10/21	290002	R. Lepcha	1,22,500	
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	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	-	00	-	00	-	13	OCT-2009	276	06/10/09	290002	E. Dhungel	27,499	
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	-	201	-	47	-	00	-	13	MAR-2018	5599	30/03/18	290002	E. Dhungel	9,167	
02	-	205	-	67	-	00	-	49	DEC-2024	802	05/12/24	290002	Bikram Tamang	2,02,500	
02	-	205	-	67	-	00	-	49	DEC-2024	801	05/12/24	290002	Bikram Tamang	1,77,500	
02	-	800	-	60	-	00	-	13	AUG-2007	4205H	30/08/07	290002	E. Dhungel	16,250	
02	-	800	-	60	-	00	-	13	MAR-2011	3218	22/03/11	290002	E. Dhungel	3,814	
02	-	800	-	60	-	00	-	13	JUN-2006	4118H	28/06/06	290002	E. Dhungel	19,850	
02	-	800	-	61	-	00	-	13	OCT-2006	842H	18/10/06	290002	E. Dhungel	8,460	
02	-	800	-	61	-	00	-	13	JAN-2005	598	13/01/05	290002	E. Dhungel	13,272	
02	-	800	-	61	-	00	-	13	JUN-2004	1417	02/06/04		Director	25,000	
02	-	800	-	61	-	00	-	13	JUN-2004	877	02/06/04		Director	33,063	
02	-	800	-	61	-	00	-	13	OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420	
02	-	800	-	63	-	00	-	13	MAR-2012	1635	12/03/12	290002	E. Dhungel	19,117	
TOTAL													3454	:	13,67,074

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
4575	06	-	101	-	00	-	71	MAR-2010	11161	31/03/10	290001	Ringing Doma Bhutia	25,00,000
	06	-	101	-	00	-	71	DEC-2012	132	06/12/12	400001	Tarzan Subba	4,95,000
	06	-	101	-	00	-	71	MAR-2011	3963	24/03/11	140001	Dakka Tshering Bhut	6,00,000
	06	-	101	-	00	-	71	MAR-2010	10957	31/03/10	290001	Ringing Doma Bhutia	5,00,000
	60	-	102	-	00	-	71	MAR-2006	5394	29/03/06	410001	A.D. Singh	3,74,463
	60	-	102	-	00	-	71	JAN-2006	1681HQ	30/01/06	410001	A.D. Singh	1,82,700
	60	-	102	-	00	-	71	MAR-2006	4015	25/03/06	410001	A.D. Singh	2,34,168
	60	-	102	-	00	-	71	MAR-2006	4447	27/03/06	410001	A.D. Singh	32,966
	60	-	102	-	00	-	71	MAR-2006	4450	27/03/06	410001	A.D. Singh	75,821
TOTAL												4575	:- 49,95,118
TOTAL												29	Planning and Development :- 3,19,34,108

Grant:- 30 Police

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	00	-	001	-	60	-	13	NOV-2022	544	03/11/22	300001	Ravi Sharma	47,242
	00	-	001	-	60	-	29	AUG-2024	422	14/08/24	300001	Ravi Sharma	17,784
	00	-	001	-	60	-	29	AUG-2024	871	23/08/24	300001	Ravi Sharma	19,188
	00	-	001	-	60	-	29	JUL-2024	781	12/07/24	300001	Ravi Sharma	21,113
	00	-	001	-	60	-	29	JUL-2024	780	12/07/24	300001	Ravi Sharma	35,150
	00	-	001	-	60	-	29	FEB-2024	1388	16/02/24	300001	Ravi Sharma	31,824
	00	-	001	-	60	-	51	MAR-2023	4525	27/03/23	300001	Ravi Sharma	35,150
	00	-	001	-	60	-	51	AUG-2018	3462	29/08/18	300001	Shyam Lall Nepal	20,324
	00	-	001	-	60	-	51	DEC-2021	447	07/12/21	300001	Ravi Sharma	35,118
	00	-	001	-	60	-	51	NOV-2022	545	03/11/22	300001	Ravi Sharma	34,850
	00	-	001	-	60	-	51	AUG-2009	4006	31/08/09	310001	Kalyan Dewan	11,364
	00	-	003	-	61	-	51	NOV-2017	873	13/11/17	300001	Shyam Lall Nepal	13,571
	00	-	003	-	61	-	51	OCT-2016	1999	20/10/16	300005	Paljor W. Shenga	3,497
	00	-	003	-	61	-	51	FEB-2016	2820	19/02/16	300005	Paljor W. Shenga	10,305
	00	-	101	-	62	-	13	NOV-2024	2606	25/11/24	300009	Karma Dolma Bhutia	1,63,007
	00	-	101	-	62	-	13	MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599

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Grant:- 30 Police

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	101	-	62	-	00	-	13		FEB-2020	683	11/02/20	300009	Sonam Doma Bhutia	10,186
	00	-	101	-	62	-	00	-	24		OCT-2023	4260	16/10/23	300009	Kushal Gazmer	24,258
	00	-	101	-	62	-	00	-	24		OCT-2023	6342	20/10/23	300009	Kushal Gazmer	24,148
	00	-	101	-	62	-	00	-	29		OCT-2024	6982	30/10/24	300009	Karma Dolma Bhutia	6,207
	00	-	101	-	62	-	00	-	51		JUN-2015	1010	10/06/15	300009	Duk Tshering Lepcha	13,360
	00	-	101	-	62	-	00	-	51		MAR-2009	3293	18/03/09	310009	Pratap Pradhan	13,487
	00	-	101	-	62	-	00	-	51		MAR-2013	6588	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51		MAR-2017	4746	31/03/17	300009	Duk Tshering Lepcha	4,682
	00	-	101	-	62	-	00	-	51		MAR-2017	5350	31/03/17	300009	Duk Tshering Lepcha	3,150
	00	-	101	-	62	-	00	-	51		MAR-2017	6148	31/03/17	300009	Duk Tshering Lepcha	3,150
	00	-	101	-	62	-	00	-	51		JUN-2017	2776	24/06/17	300009	Duk Tshering Lepcha	12,766
	00	-	101	-	62	-	00	-	51		NOV-2017	691	11/11/17	300009	Duk Tshering Lepcha	3,979
	00	-	101	-	62	-	00	-	51		MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51		AUG-2018	399	02/08/18	300009	Kushal Gazmer	10,600
	00	-	101	-	62	-	00	-	51		MAR-2013	6585	31/03/13	300009	Duk Tshering Lepcha	20,040
	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	980	06/09/19	300009	Sonam Doma Bhutia	58,888
	00	-	101	-	62	-	00	-	51		MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51		JAN-2021	470	11/01/21	300009	Sonam Doma Bhutia	58,880
	00	-	101	-	62	-	00	-	51		JAN-2021	93	06/01/21	300009	Sonam Doma Bhutia	27,136
	00	-	101	-	62	-	00	-	51		MAR-2015	2477	21/03/15	300009	Duk Tshering Lepcha	13,280
	00	-	101	-	62	-	00	-	51		MAR-2013	6582	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51		MAR-2012	1085	07/03/12	310009	Pratap Pradhan	13,824
	00	-	101	-	62	-	00	-	51		MAY-2011	1220	13/05/11	310009	Pratap Pradhan	12,180
	00	-	101	-	62	-	00	-	51		NOV-2022	47	01/11/22	300009	Sonam Doma Bhutia	11,406
	00	-	101	-	62	-	00	-	51		DEC-2022	1154	13/12/22	300009	Sonam Doma Bhutia	40,560
	00	-	101	-	62	-	00	-	51		MAR-2011	3754	24/03/11	310009	Pratap Pradhan	2,047
	00	-	101	-	62	-	00	-	51		MAR-2023	7760	31/03/23	300009	Sonam Doma Bhutia	16,390
	00	-	101	-	62	-	00	-	51		MAR-2010	4703	18/03/10	310009	Pratap Pradhan	10,442

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	101	-	62	-	00	-	51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028
	00	-	101	-	62	-	00	-	51	SEP-2004	126	01/09/04	310009	Pratap Pradhan	
	00	-	101	-	62	-	00	-	51	JUL-2014	196	01/07/14	300009	Duk Tshering Lepcha	15,916
	00	-	101	-	63	-	00	-	29	SEP-2024	2614	21/09/24	300008	Novin Rai	35,148
	00	-	101	-	63	-	00	-	29	DEC-2024	553	04/12/24	300008	Novin Rai	17,784
	00	-	101	-	63	-	84	-	24	FEB-2024	1500	17/02/24	300019	Sonam W Namka	23,991
	00	-	104	-	64	-	00	-	51	SEP-2021	336	02/09/21	300010	Daka Tsh. Bhutia	23,686
	00	-	104	-	67	-	00	-	24	JAN-2024	181	03/01/24	300017	Bikash Basnett	38,266
	00	-	104	-	67	-	00	-	24	JAN-2024	182	03/01/24	300017	Bikash Basnett	69,952
	00	-	104	-	67	-	00	-	29	SEP-2024	5019	30/09/24	300017	Addl.SP	12,300
	00	-	104	-	67	-	00	-	29	NOV-2024	1113	13/11/24	300017	Tseten Tashi Bhutia	12,300
	00	-	104	-	67	-	00	-	29	NOV-2024	854	13/11/24	300017	Tseten Tashi Bhutia	11,400
	00	-	104	-	67	-	00	-	29	NOV-2024	855	13/11/24	300017	Tseten Tashi Bhutia	3,979
	00	-	104	-	67	-	00	-	29	NOV-2024	858	13/11/24	300017	Tseten Tashi Bhutia	22,532
	00	-	104	-	67	-	00	-	29	SEP-2024	5018	30/09/24	300017	Addl.SP	3,799
	00	-	104	-	67	-	00	-	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
	00	-	104	-	67	-	00	-	51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416
	00	-	104	-	67	-	00	-	51	AUG-2022	558	04/08/22	300017	Bishal Rai	5,088
	00	-	104	-	67	-	00	-	51	MAR-2022	539	07/03/22	300017	Bishal Rai	12,416
	00	-	104	-	67	-	00	-	51	MAR-2022	538	07/03/22	300017	Bishal Rai	5,093
	00	-	104	-	67	-	00	-	51	SEP-2021	907	08/09/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51	JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093
	00	-	104	-	67	-	00	-	51	FEB-2021	124	01/02/21	300017	Bishal Rai	13,568
	00	-	108	-	67	-	00	-	29	NOV-2024	3049	27/11/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	2914	08/10/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	2915	08/10/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	SEP-2024	2479	20/09/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	2913	08/10/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29	OCT-2024	6764	29/10/24	300002	Anjana Silwal	5,093

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Grant:- 30 Police

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	00	-	108	-	67	-	00	-	29	OCT-2024	2918	08/10/24	300002	Anjana Silwal	19,904
	00	-	109	-	68	-	00	-	13	SEP-2010	1960	17/09/10	310001	Kalyan Dewan	2,739
	00	-	115	-	84	-	00	-	52	JAN-2013	688	08/01/13	310001	Kalyan Dewan	2,76,000
	00	-	116	-	00	-	00	-	29	AUG-2023	2465	19/08/23	300018	Kunzang D shangderp	33,866
	00	-	117	-	75	-	00	-	13	SEP-2024	1423	11/09/24	300006	Lhamu D Bhutia	17,784
	00	-	117	-	75	-	00	-	13	SEP-2024	643	05/09/24	300006	Lhamu D Bhutia	19,188
	00	-	117	-	75	-	00	-	13	SEP-2024	644	05/09/24	300006	Lhamu D Bhutia	19,188
	00	-	117	-	75	-	00	-	13	DEC-2024	3498	23/12/24	300006	Sonam Chopel Bhutia	36,097
	00	-	117	-	75	-	00	-	13	DEC-2024	3499	23/12/24	300006	Sonam Chopel Bhutia	41,770
	00	-	117	-	75	-	00	-	29	SEP-2024	4191	26/09/24	300006	Lhamu D Bhutia	41,184
TOTAL 2055 :- 19,94,093															
2070	00	-	108	-	60	-	00	-	13	DEC-2024	3597	24/12/24	300007	I.K. Rai	81,487
TOTAL 2070 :- 81,487															
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	DEC-2003	482	04/12/03		Dy. Director (East)	4,76,478
	02	-	112	-	00	-	00	-	13	SEP-2003	1485/E	08/09/03		Dy. Director (East)	4,140
	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	JAN-2003	1151/HQ	31/01/03		Dy. Director (East)	38,146
	02	-	800	-	61	-	00	-	13	FEB-2004	2005	25/02/04	140001	Dakka Tshering Bhut	53,298
	02	-	800	-	61	-	00	-	13	MAR-2004	5702	31/03/04		Dy. Director (East)	1,80,000
	02	-	800	-	61	-	00	-	13	MAR-2004	2005	25/02/04		Divisional Engineer	53,298
TOTAL 3454 :- 9,50,916															

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Grant:- 30Police

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

TOTAL 30Police :- 31,26,496

Grant:- 31Power

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2801

80 - 001 - 00 - 44 - 13

MAR-2022

97

01/03/22

310001

Kamal Tiwari

3,76,700

80 - 001 - 00 - 44 - 13

JUN-2022

1934

17/06/22

310001

Kamal Tiwari

7,59,250

80 - 001 - 00 - 44 - 50

MAR-2019

7056

31/03/19

310001

Kunzang S. Bhutia

6,00,000

TOTAL 2801 :- 17,35,950

TOTAL 31Power :- 17,35,950

Grant:- 32Printing and Stationary

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2058

00 - 103 - 60 - 00 - 29

DEC-2023

321

02/12/23

320001

Chopel Lepcha

35,150

00 - 103 - 60 - 00 - 29

AUG-2023

2442

19/08/23

320001

Chopel Lepcha

39,000

00 - 103 - 60 - 00 - 49

SEP-2024

1860

13/09/24

320001

Indra Kumari Sharma

1,00,000

00 - 103 - 60 - 00 - 49

SEP-2023

1525

11/09/23

320001

Chopel Lepcha

1,00,000

00 - 103 - 60 - 00 - 50

MAR-2020

1573

13/03/20

320001

Chopel Lepcha

3,979

TOTAL 2058 :- 2,78,129

TOTAL 32Printing and Stationary :- 2,78,129

Grant:- 33Public Health Engineering

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2215

01 - 001 - 34 - 44 - 13

SEP-2024

776

05/09/24

330001

ANITA PRADHAN

35,150

01 - 001 - 34 - 44 - 13

DEC-2004

2016H

09/12/04

G.T. Dhungel

1,36,185

01 - 001 - 34 - 44 - 13

DEC-2004

717H

06/12/04

G.T. Dhungel

11,340

01 - 001 - 34 - 44 - 13

AUG-2004

1647H

25/08/04

G.T. Dhungel

32,004

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	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		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		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		JAN-2018	163	16/01/18	330001	K.B. Gurung		27,248
	01	-	001	-	34	-	44	-	13		AUG-2023	732	07/08/23	330001	ANITA PRADHAN		19,188
	01	-	001	-	34	-	44	-	13		JUN-2023	2700	30/06/23	330001	ANITA PRADHAN		35,150
	01	-	001	-	34	-	44	-	13		JUN-2023	1400	22/06/23	330001	ANITA PRADHAN		17,784
	01	-	001	-	34	-	44	-	13		DEC-2024	962	06/12/24	330001	ANITA PRADHAN		17,784
	01	-	001	-	34	-	44	-	13		DEC-2024	3035	19/12/24	330001	ANITA PRADHAN		12,015
	01	-	001	-	34	-	44	-	13		OCT-2024	1957	07/10/24	330001	ANITA PRADHAN		25,272
	01	-	001	-	34	-	44	-	13		OCT-2024	1956	07/10/24	330001	ANITA PRADHAN		17,784
	01	-	001	-	34	-	44	-	49		MAR-2024	7745	31/03/24	330001	ANITA PRADHAN		8,268
	01	-	001	-	34	-	44	-	51		MAR-2005	1547H	16/03/05	340001	Tarun Sharma		15,926
	01	-	001	-	34	-	44	-	51		JUN-2004	1526H	22/06/04		G.T. Dhungel		10,063
	01	-	001	-	34	-	44	-	51		MAY-2009	618/H	05/05/09	340001	Tarun Sharma		12,607
	01	-	001	-	34	-	44	-	51		DEC-2004	1162H	08/12/04		G.T. Dhungel		9,238
	01	-	001	-	34	-	44	-	51		SEP-2004	1821H	20/09/04		G.T. Dhungel		3,17,859
	01	-	001	-	34	-	44	-	51		AUG-2013	3795	30/08/13	330001	O. N. Mangrati		17,350
	01	-	001	-	34	-	44	-	51		JUN-2004	1416H	19/06/04		Sr. Accounts Office		4,59,362
	01	-	001	-	34	-	44	-	51		SEP-2018	2511	21/09/18	330001	K.B. Gurung		24,832
	01	-	001	-	34	-	44	-	51		JUL-2018	2071	23/07/18	330001	K.B. Gurung		40,558
	01	-	001	-	34	-	44	-	51		JUN-2018	304	04/06/18	330001	K.B. Gurung		19,080
	01	-	001	-	34	-	44	-	51		JUN-2018	8	01/06/18	330001	K.B. Gurung		26,242
	01	-	001	-	34	-	44	-	51		MAY-2018	434	04/05/18	330001	K.B. Gurung		24,102
	01	-	001	-	34	-	44	-	51		MAR-2018	2336	15/03/18	330001	K.B. Gurung		19,087

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01	-	001	-	34	-	44	-	51	OCT-2004	530H	05/10/04	G.T. Dhungel	2,00,000
01	-	001	-	34	-	44	-	51	OCT-2016	1745	19/10/16	330001 K.B. Gurung	12,766
01	-	001	-	34	-	44	-	51	NOV-2017	777	11/11/17	330001 K.B. Gurung	26,172
01	-	001	-	34	-	44	-	51	OCT-2020	2123	21/10/20	330001 ANITA PRADHAN	13,568
01	-	001	-	34	-	44	-	51	SEP-2020	713	16/09/20	330001 ANITA PRADHAN	28,800
01	-	001	-	34	-	44	-	51	JUL-2007	2045	16/07/07	340001 Tarun Sharma	13,542
01	-	001	-	34	-	44	-	51	AUG-2006	4198	30/08/06	340001 Tarun Sharma	13,554
01	-	001	-	34	-	44	-	51	AUG-2006	2344	22/08/06	340001 Tarun Sharma	15,926
01	-	001	-	34	-	44	-	51	JUN-2006	2228	16/06/06	340001 Tarun Sharma	11,689
01	-	001	-	34	-	44	-	51	JUN-2006	1461	09/06/06	340001 Tarun Sharma	11,268
01	-	001	-	34	-	44	-	51	JUN-2005	3195	18/06/05	340001 Tarun Sharma	9,248
01	-	001	-	34	-	44	-	51	JUN-2005	3194	18/06/05	340001 Tarun Sharma	16,200
01	-	001	-	34	-	44	-	51	MAR-2005	1541H	16/03/05	340001 Tarun Sharma	19,908
01	-	001	-	34	-	44	-	70	JUL-2008	3361/H	23/07/08	340001 Tarun Sharma	2,12,400
TOTAL												2215	:- 22,52,805
TOTAL												33	Public Health Engineering :- 22,52,805

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2215	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-2002	1499	12/07/02	360002		M. L. Sharma	19,360
	01	-	001	-	34	-	44	-	13	JUN-2003	899/HQ	11/06/03			Sr. Accounts Office	1,350
	01	-	001	-	34	-	44	-	13	JUN-2003	890/HQ	11/06/03			Sr. Accounts Office	9,428
	01	-	001	-	34	-	44	-	13	JUL-2003	817/HQ	08/07/03			Sr. Accounts Office	6,548
	01	-	001	-	34	-	44	-	51	SEP-2003	3640	23/09/03			Sr. Accounts Office	18,466
	01	-	001	-	34	-	44	-	51	JUN-2003	1847/HQ	26/06/03			Sr. Accounts Office	8,971
	01	-	001	-	34	-	44	-	51	MAR-2003	3494/HQ	26/03/03			Sr. Accounts Office	2,878
	01	-	001	-	34	-	44	-	51	JUN-2003	17/HQ	02/06/03			Sr. Accounts Office	4,45,420
	01	-	001	-	34	-	44	-	51	DEC-2002	2525/HQ	26/12/02			Sr. Accounts Office	8,000

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 34 Roads & Bridges														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
01 - 001 - 34 - 44 - 51 SEP-2002 2145/HQ 24/09/02 Sr. Accounts Office 8,971														
01 - 001 - 34 - 44 - 51 NOV-2002 649/HQ 02/11/02 Sr. Accounts Office 8,971														
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 80 - 001 - 35 - 44 - 29 DEC-2024 288 03/12/24 340001 Subash Silal 35,150														
TOTAL 3054 :- 35,150														
TOTAL 34 Roads & Bridges :- 10,37,339														
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 - 13 NOV-2022 1037 07/11/22 350001 C.P. Pradhn 8,789														
01 - 001 - 36 - 44 - 27 SEP-2024 2437 20/09/24 350001 Smt. Bandana Gurung 74,340														
01 - 001 - 36 - 44 - 29 DEC-2024 145 03/12/24 350001 Smt. Bandana Gurung 19,188														
01 - 001 - 36 - 44 - 29 MAR-2024 1024 12/03/24 350001 Smt. Bandana Gurung 35,150														
01 - 001 - 36 - 44 - 29 MAR-2024 1025 12/03/24 350001 Smt. Bandana Gurung 19,188														
01 - 001 - 36 - 44 - 29 DEC-2023 367 02/12/23 350001 Smt. Bandana Gurung 35,150														
01 - 001 - 36 - 44 - 29 DEC-2023 2175 21/12/23 350001 Smt. Bandana Gurung 19,344														
01 - 001 - 36 - 44 - 29 NOV-2023 334 06/11/23 350001 Smt. Bandana Gurung 19,188														
01 - 001 - 36 - 44 - 29 OCT-2023 1563 07/10/23 350001 Smt. Bandana Gurung 19,188														
01 - 001 - 36 - 44 - 29 SEP-2023 4377 28/09/23 350001 Smt. Bandana Gurung 19,188														
01 - 001 - 36 - 44 - 50 NOV-2022 1886 14/11/22 350001 C.P. Pradhn 35,150														
01 - 001 - 36 - 44 - 50 DEC-2022 1175 14/12/22 350001 C.P. Pradhn 19,188														
01 - 001 - 36 - 44 - 50 OCT-2017 35 03/10/17 350001 Rakesh Sharma 10,280														

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1 Chief Pay and Accounts Office - HEADQUAR													
Grant:- 35 Rural Development													
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
										TOTAL	2215	: -	3,33,331
2515	00	-	102	-	40	-	00	-	65	OCT-2024	6702	29/10/24	350001 Smt. Bandana Gurung 9,41,200
										TOTAL	2515	: -	9,41,200
3054	80	-	001	-	35	-	45	-	13	AUG-2003	386/E	26/08/03	352010 Prasant Dahal 8,550
	80	-	001	-	35	-	45	-	51	AUG-2002	853/E	23/08/02	352010 Prasant Dahal 10,145
	80	-	001	-	35	-	45	-	51	OCT-2003	235/E	18/10/03	352010 Prasant Dahal 9,036
	80	-	001	-	35	-	46	-	51	MAR-2004	1205/W	20/03/04	354007 Sonam Dorjee Bhutia 7,701
	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	-	29	DEC-2024	4221	26/12/24	350001 Smt. Bandana Gurung 19,188
	80	-	001	-	36	-	44	-	29	MAR-2024	8063	31/03/24	350001 Smt. Bandana Gurung 19,188
										TOTAL	3054	: -	1,00,081
										TOTAL	35	Rural Development	: - 15,63,724
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	JUL-2003	1829/HQ	26/07/03	360002 M. L. Sharma 1,872
	01	-	001	-	36	-	44	-	13	NOV-2003	252	04/11/03	360002 M. L. Sharma 8,094
	01	-	001	-	36	-	44	-	13	MAR-2003	3269/HQ	31/03/03	360002 M. L. Sharma 85,289
	01	-	001	-	36	-	45	-	13	MAR-2004	685/E	29/03/04	362004 Pratap Singh Rai 11,868
	01	-	001	-	36	-	47	-	13	JAN-2003	134/N	30/01/03	350102 Yashay Dorjee Bhuti 4,478
	01	-	001	-	36	-	47	-	13	JUN-2003	19/N	02/06/03	350102 Yashay Dorjee Bhuti 4,936
	01	-	001	-	36	-	47	-	13	FEB-2004	256/N	30/01/04	350102 Yashay Dorjee Bhuti 30,825
	01	-	001	-	36	-	48	-	13	MAR-2004	638	10/03/04	350318 Dhurba Mukhia 9,241

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

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Grant:- 36

Science and Technology

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
	60	-	001	-	37	-	00	-	13	JUL-2021	2524	30/07/21	360001	Gombu Tamang	10,186	
	60	-	001	-	37	-	00	-	49	OCT-2024	1173	04/10/24	360001	D.G Shrestha	22,414	
	60	-	001	-	37	-	00	-	50	JUN-2022	707	06/06/22	360001	Gombu Tamang	24,014	
TOTAL														3425	: -	2,15,146

TOTAL 36

Science and Technology

: -

7,82,616

Grant:- 37

Transport

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

TOTAL 37

Transport

: -

5,188

Grant:- 38

Social Justice and Welfare

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2225	01	-	001	-	60	-	00	-	06	AUG-2023	1364	11/08/23	380001	T. P. Sharma	2,00,000
	01	-	001	-	60	-	00	-	13	AUG-2015	2187	21/08/15	380001	Jigmi Dorjee	14,900
	01	-	001	-	60	-	00	-	13	NOV-2015	187	04/11/15	380004	Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	NOV-2017	2728	24/11/17	380001	Subhash Pradhan	30,000
	01	-	001	-	60	-	00	-	13	MAY-2022	2363	24/05/22	380001	Subhash Pradhan	35,829
	01	-	001	-	60	-	00	-	13	JUL-2018	1340	18/07/18	380001	Subhash Pradhan	10,700
	01	-	001	-	60	-	00	-	13	DEC-2021	1237	17/12/21	380001	Subhash Pradhan	16,536
	01	-	001	-	60	-	00	-	13	SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207
	01	-	001	-	60	-	00	-	13	JAN-2019	2386	21/01/19	380001	Subhash Pradhan	15,132
	01	-	001	-	60	-	00	-	13	AUG-2015	2320	22/08/15	380001	Jigmi Dorjee	9,450
	01	-	001	-	60	-	00	-	13	OCT-2015	3814	31/10/15	380004	Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	DEC-2018	633	05/12/18	380001	Subhash Pradhan	60,000
	01	-	001	-	60	-	00	-	13	FEB-2021	2258	22/02/21	380001	Subhash Pradhan	15,132

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	01	-	793	-	00	-	00	-	72		FEB-2014	582		07/02/14	380001	Jigmi Dorjee		2,20,515
	02	-	001	-	60	-	00	-	13		MAR-2020	1244		11/03/20	380001	Subhash Pradhan		19,659
	02	-	001	-	60	-	00	-	13		DEC-2019	225		03/12/19	380001	Subhash Pradhan		15,432
	02	-	794	-	62	-	00	-	50		OCT-2017	285		14/10/17	380004	Subash Pradhan		50,000
	02	-	794	-	62	-	00	-	50		AUG-2017	4026		28/08/17	380004	Subash Pradhan		1,45,750
	02	-	794	-	62	-	00	-	50		MAR-2022	7009		31/03/22	380001	Subhash Pradhan		7,71,000
	02	-	794	-	62	-	00	-	50		FEB-2014	612		07/02/14	380001	Jigmi Dorjee		4,00,000
	02	-	794	-	62	-	00	-	50		FEB-2014	609		07/02/14	380001	Jigmi Dorjee		4,62,500
	02	-	794	-	62	-	00	-	50		FEB-2014	604		07/02/14	380001	Jigmi Dorjee		4,35,500
	02	-	794	-	62	-	00	-	50		MAR-2019	7771		31/03/19	380001	Subhash Pradhan		21,36,092
	02	-	794	-	62	-	00	-	51		FEB-2020	2591		26/02/20	380001	Subhash Pradhan		8,50,000
	02	-	794	-	62	-	00	-	51		DEC-2021	239		02/12/21	380001	Subhash Pradhan		6,50,000
	02	-	796	-	64	-	00	-	50		MAR-2010	12568H		31/03/10	380001	Jigmi Dorjee		64,92,324
	80	-	800	-	32	-	73	-	50		JAN-2017	1273		19/01/17	380001	Subhash Pradhan		5,24,457
	80	-	800	-	32	-	73	-	50		JAN-2017	1272		19/01/17	380001	Subhash Pradhan		16,66,745
	80	-	800	-	32	-	73	-	50		JAN-2017	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	-	81		NOV-2014	318		03/11/14	380001	Jigmi Dorjee		50,000
	80	-	800	-	66	-	00	-	13		SEP-2017	1397		13/09/17	380004	Subash Pradhan		15,140
	80	-	800	-	66	-	00	-	13		JUN-2009	989H		05/06/09	380001	Jigmi Dorjee		11,364
	80	-	800	-	66	-	00	-	13		JAN-2012	1988		20/01/12	380001	Jigmi Dorjee		39,525
	80	-	800	-	66	-	00	-	13		DEC-2012	1784		27/12/12	380001	Jigmi Dorjee		29,265
	80	-	800	-	66	-	00	-	13		SEP-2013	2939		23/09/13	380001	Jigmi Dorjee		13,484
	80	-	800	-	66	-	00	-	13		SEP-2018	1312		13/09/18	380001	Subhash Pradhan		9,700
	80	-	800	-	66	-	00	-	13		NOV-2018	3114		28/11/18	380001	Subhash Pradhan		35,150
	80	-	800	-	66	-	00	-	13		DEC-2013	468		04/12/13	380001	Jigmi Dorjee		14,982
	80	-	800	-	66	-	00	-	13		AUG-2014	3379		27/08/14	380001	Jigmi Dorjee		13,200
	80	-	800	-	66	-	00	-	13		SEP-2014	5119		29/09/14	380001	Jigmi Dorjee		17,170
	80	-	800	-	67	-	00	-	31		JAN-2024	3695		31/01/24	380001	T. P. Sharma		35,150

TOTAL 2225 :- 1,92,66,373

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Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2235	02	-	001	-	39	-	60	-	13	DEC-2022	2111	19/12/22	380004	Kamal Dahal	21,278
	02	-	001	-	39	-	60	-	13	FEB-2020	2661	27/02/20	380004	Rituja R. Gajmer	16,536
	02	-	001	-	39	-	60	-	13	JUL-2020	454	07/07/20	380004	Rituja R. Gajmer	4,216
	02	-	001	-	39	-	60	-	13	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
	02	-	001	-	39	-	60	-	13	JAN-2019	2821	23/01/19	380004	Rituja R. Gajmer	19,659
	02	-	001	-	39	-	60	-	13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
	02	-	001	-	39	-	60	-	13	JUL-2014	2953	24/07/14	380001	Jigmi Dorjee	18,000
	02	-	001	-	39	-	60	-	13	DEC-2014	2764	15/12/14	380004	Subash Pradhan	11,089
	02	-	001	-	39	-	60	-	13	FEB-2015	1359	09/02/15	380004	Subash Pradhan	15,094
	02	-	001	-	39	-	60	-	13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
	02	-	001	-	39	-	60	-	13	MAR-2009	3283	18/03/09	390002	Kousik Kapil	23,719
	02	-	001	-	39	-	60	-	13	SEP-2009	1869/H	08/09/09	390002	Kousik Kapil	10,012
	02	-	001	-	39	-	60	-	13	JAN-2011	260H	04/01/11	390012	Yangzi Lhamu	10,307
	02	-	001	-	39	-	60	-	13	MAR-2011	224H	02/03/11	390012	Yangzi Lhamu	25,569
	02	-	001	-	39	-	60	-	13	NOV-2011	1626	14/11/11	390012	Yangzi Lhamu	12,854
	02	-	001	-	39	-	60	-	13	NOV-2011	1627	14/11/11	390012	Yangzi Lhamu	10,605
	02	-	001	-	39	-	60	-	13	NOV-2011	1628	14/11/11	390012	Yangzi Lhamu	12,854
	02	-	001	-	39	-	60	-	13	JAN-2012	3134	31/01/12	390012	Yangzi Lhamu	21,114
	02	-	001	-	39	-	60	-	13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
	02	-	001	-	39	-	60	-	13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
	02	-	001	-	39	-	60	-	13	OCT-2022	1863	22/10/22	380004	Kamal Dahal	65,000
	02	-	001	-	39	-	60	-	50	MAR-2009	2276	10/03/09	390002	Kousik Kapil	1,200
	02	-	001	-	39	-	60	-	51	FEB-2007	2601H	16/02/07	390002	Kousik Kapil	11,825
	02	-	001	-	39	-	61	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
	02	-	001	-	39	-	61	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
	02	-	001	-	39	-	61	-	13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064
	02	-	001	-	39	-	61	-	13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
	02	-	001	-	39	-	61	-	13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
	02	-	001	-	39	-	61	-	13	MAY-2022	1815	19/05/22	380004	Kamal Dahal	32,779
	02	-	001	-	39	-	61	-	13	AUG-2022	3061	31/08/22	380004	Kamal Dahal	30,000

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Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	001	-	39	-	61	-	13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
	02	-	001	-	39	-	61	-	13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
	02	-	001	-	39	-	61	-	13	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	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
	02	-	001	-	39	-	61	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
	02	-	001	-	39	-	61	-	13	JAN-2023	497	09/01/23	380004	Kamal Dahal	21,278
	02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
	02	-	001	-	39	-	61	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
	02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
	02	-	001	-	39	-	61	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
	02	-	001	-	39	-	61	-	13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
	02	-	001	-	39	-	61	-	13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
	02	-	001	-	39	-	61	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
	02	-	001	-	39	-	61	-	50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
	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	-	001	-	39	-	62	-	13	DEC-2012	212	06/12/12	390012	Yangzi Lhamu	14,826
	02	-	101	-	60	-	00	-	52	FEB-2005	1031H	22/02/05	390012	Yangzi Lhamu	1,24,688
	02	-	101	-	60	-	00	-	71	FEB-2005	867H	18/02/05	390012	Yangzi Lhamu	1,44,980
	02	-	101	-	60	-	00	-	73	JUN-2009	2834H	18/06/09	390002	Kousik Kapil	1,82,820
	02	-	102	-	52	-	62	-	13	MAR-2022	6069	31/03/22	380004	Kamal Dahal	16,536
	02	-	102	-	52	-	62	-	71	MAR-2015	2858	25/03/15	380004	Subash Pradhan	3,36,000
	02	-	102	-	61	-	62	-	13	DEC-2011	4146	21/12/11	390012	Yangzi Lhamu	12,854
	02	-	102	-	61	-	62	-	13	JUL-2006	3033H	18/07/06	390012	Yangzi Lhamu	18,998
	02	-	102	-	61	-	62	-	13	JUN-2006	376H	02/06/06	390012	Yangzi Lhamu	15,263
	02	-	102	-	61	-	62	-	13	AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434
	02	-	102	-	61	-	63	-	50	JUN-2005	1913/H	10/06/05	390012	Yangzi Lhamu	25,445
	02	-	102	-	62	-	00	-	72	NOV-2004	276H	03/11/04	380001	Jigmi Dorjee	50,000
	02	-	102	-	63	-	63	-	50	MAR-2010	12927H	31/03/10	390012	Yangzi Lhamu	2,20,000

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	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		JUL-2004	444H	07/07/04	380001	Jigmi Dorjee		7,860		
	02	-	103	-	64	-	00	-	81		OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee		12,180		
	02	-	103	-	64	-	00	-	81		JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu		12,928		
	02	-	103	-	64	-	00	-	81		OCT-2005	2467	07/10/05	390012	Yangzi Lhamu		20,630		
	02	-	103	-	64	-	00	-	81		AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu		10,134		
	02	-	104	-	66	-	00	-	31		MAY-2004	1444	25/05/04	390002	Kousik Kapil		79,500		
	02	-	106	-	67	-	00	-	13		SEP-2007	1679H	13/09/07	390012	Yangzi Lhamu		19,000		
	02	-	106	-	67	-	00	-	13		JUL-2006	4293H	25/07/06	390012	Yangzi Lhamu		19,000		
	02	-	800	-	69	-	00	-	31		SEP-2016	1139	09/09/16	380004	Subash Pradhan		6,54,000		
	03	-	102	-	61	-	00	-	72		MAR-2010	3611H	12/03/10	390002	Kousik Kapil		2,65,000		
	60	-	789	-	00	-	00	-	50		MAR-2010	8501H	30/03/10	390012	Yangzi Lhamu		1,00,000		
	60	-	796	-	00	-	00	-	50		MAR-2010	8500H	30/03/10	390012	Yangzi Lhamu		1,31,200		
	60	-	796	-	00	-	00	-	50		MAR-2008	9385H	31/03/08	390012	Yangzi Lhamu		1,32,613		
													TOTAL	2235	:	-			46,09,933

2236	02	-	101	-	00	-	00	-	75	DEC-2014	392	02/12/14	380004	Karma Loda Tshring	3,89,000
	80	-	001	-	60	-	00	-	13	SEP-2018	2260	20/09/18	380004	Rituja R. Gajmer	62,178
	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
	80	-	001	-	60	-	00	-	13	AUG-2005	3307H	22/08/05	390012	Yangzi Lhamu	78,705
	80	-	001	-	60	-	00	-	13	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu	71,588
	80	-	001	-	60	-	00	-	13	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865
	80	-	001	-	60	-	00	-	13	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

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<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
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 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 - 51 FEB-2005 982H 21/02/05 390012 Yangzi Lhamu 8,388														
80 - 001 - 60 - 00 - 51 FEB-2005 1112H 23/02/05 390012 Yangzi Lhamu 9,241														
80 - 001 - 60 - 00 - 51 OCT-2004 1481H 16/10/04 380001 Jigmi Dorjee 6,780														
80 - 001 - 60 - 00 - 51 SEP-2006 959H 11/09/06 390012 Yangzi Lhamu 15,926														
TOTAL 2236 :- 9,85,483														
3425 60 - 796 - 00 - 00 - 50 MAR-2008 8311/H 31/03/08 370001 N.P. SHARMA 80,000														
TOTAL 3425 :- 80,000														
3452 01 - 789 - 00 - 00 - 50 JAN-2009 1727 28/01/09 410001 A.D. Singh 2,70,000														
01 - 789 - 00 - 00 - 50 MAR-2009 1952H 09/03/09 410001 A.D. Singh 45,000														
01 - 789 - 00 - 00 - 50 MAR-2009 9102 31/03/09 410001 A.D. Singh 2,24,600														
01 - 796 - 00 - 00 - 50 MAR-2009 1953 09/03/09 410001 A.D. Singh 45,000														
01 - 796 - 00 - 00 - 50 JAN-2009 1728 28/01/09 410001 A.D. Singh 1,20,000														
TOTAL 3452 :- 7,04,600														
4225 01 - 800 - 60 - 00 - 71 MAR-2005 2353/H/I 25/03/05 380001 Jigmi Dorjee 5,30,000														
01 - 800 - 60 - 00 - 74 MAR-2021 7560 31/03/21 380001 Subhash Pradhan 20,00,000														
02 - 800 - 51 - 00 - 80 MAR-2021 5644 31/03/21 380001 Subhash Pradhan 15,24,000														
02 - 800 - 51 - 00 - 80 MAR-2021 5645 31/03/21 380001 Subhash Pradhan 2,32,000														
03 - 800 - 43 - 00 - 79 MAR-2019 2516 18/03/19 380001 Subhash Pradhan 15,132														
TOTAL 4225 :- 43,01,132														
5452 01 - 789 - 00 - 00 - 60 MAR-2009 1421 06/03/09 410001 A.D. Singh 1,98,125														
TOTAL 5452 :- 1,98,125														
TOTAL 38 Social Justice and Welfare :- 3,01,45,646														

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Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2204	00	-	001	-	60	-	44	-	13	MAY-2017	3438	31/05/17	390001	Kumar Pradhan	7,137
	00	-	001	-	60	-	44	-	13	SEP-2018	398	05/09/18	390001	Kumar Pradhan	17,382
	00	-	001	-	60	-	44	-	13	JUL-2018	3830	31/07/18	390001	Kumar Pradhan	23,446
	00	-	001	-	60	-	44	-	13	SEP-2016	1858	21/09/16	390001	Kumar Pradhan	1,17,000
	00	-	001	-	60	-	44	-	13	OCT-2024	7261	30/10/24	390001	Pema Laden Bhutia	12,016
	00	-	001	-	60	-	44	-	13	JAN-2018	705	10/01/18	390001	Kumar Pradhan	27,248
	00	-	001	-	60	-	44	-	13	OCT-2023	2680	11/10/23	390001	Indira Sharma	19,388
	00	-	001	-	60	-	44	-	13	JUN-2010	2871/H	26/06/10	400001	SANDHYA PRADHAN	23,115
	00	-	001	-	60	-	44	-	13	AUG-2018	715	06/08/18	390001	Kumar Pradhan	23,447
	00	-	001	-	60	-	44	-	49	SEP-2024	1955	16/09/24	390001	Pema Laden Bhutia	35,150
	00	-	001	-	60	-	44	-	49	SEP-2024	1957	16/09/24	390001	Pema Laden Bhutia	8,268
	00	-	001	-	60	-	44	-	49	NOV-2023	3214	30/11/23	390001	Indira Sharma	21,472
	00	-	001	-	60	-	44	-	49	SEP-2024	1956	16/09/24	390001	Pema Laden Bhutia	10,670
	00	-	001	-	60	-	44	-	49	SEP-2024	1958	16/09/24	390001	Pema Laden Bhutia	35,150
	00	-	001	-	60	-	44	-	50	JAN-2020	2038	22/01/20	390001	Kumar Pradhan	10,00,000
	00	-	001	-	60	-	44	-	50	AUG-2022	689	04/08/22	390001	Kumar Pradhan	17,794
	00	-	001	-	60	-	44	-	50	JUL-2022	1173	14/07/22	390001	Kumar Pradhan	35,150
	00	-	001	-	60	-	44	-	50	OCT-2022	413	14/10/22	390001	Kumar Pradhan	20,988
	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	-	001	-	60	-	44	-	51	OCT-2009	808/H	09/10/09	400001	SANDHYA PRADHAN	10,328
	00	-	001	-	60	-	49	-	13	DEC-2024	3667	24/12/24	390001	Pema Laden Bhutia	18,733
	00	-	001	-	60	-	49	-	13	SEP-2024	1959	16/09/24	390001	Pema Laden Bhutia	12,140
	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
	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

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Grant:- 39 Sports and Youth Affairs																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	00	-	104	-	65	-	00	-	72	JAN-2005	448H	11/01/05	400001	SANDHYA PRADHAN	1,97,500	
	00	-	104	-	65	-	00	-	73	OCT-2019	1595	22/10/19	390001	Kumar Pradhan	1,58,000	
	00	-	104	-	65	-	00	-	73	AUG-2017	4041	28/08/17	390001	Kumar Pradhan	6,19,740	
	00	-	104	-	69	-	00	-	49	DEC-2024	1683	12/12/24	390001	Pema Laden Bhutia	1,59,000	
TOTAL 2204 :-															31,84,299	
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	NOV-2003	573	18/08/03		Dy. Secretary (East	27,000	
	02	-	001	-	39	-	60	-	13	MAR-2003	950/HQ	13/03/03		Dy. Secretary (East	23,018	
	02	-	001	-	39	-	60	-	13	MAY-2003	2030/HQ/	22/05/03		Accounts Officer (S	30,000	
	02	-	001	-	39	-	60	-	13	DEC-2002	2226/HQ	31/12/02		Dy. Secretary (East	8,000	
	02	-	001	-	39	-	60	-	50	DEC-2003	83	02/12/03		Dy. Secretary (Sout	3,510	
	02	-	001	-	39	-	60	-	51	FEB-2003	1763/HQ	25/02/03	380001	Jigmi Dorjee	2,340	
	02	-	001	-	39	-	60	-	51	AUG-2002	1650	28/08/02	380001	Jigmi Dorjee	8,273	
	02	-	001	-	39	-	60	-	51	MAY-2002	692	10/05/02		Dy. Secretary (Sout	1,872	
	02	-	001	-	39	-	60	-	51	DEC-2002	1854/HQ	26/12/02		Dy. Secretary (East	7,065	
	02	-	001	-	39	-	60	-	51	AUG-2003	898/HQ	11/07/03		Dy. Secretary (East	8,971	
	02	-	001	-	39	-	60	-	51	AUG-2003	683/HQ	19/08/03		Dy. Secretary (East	8,971	
	02	-	001	-	39	-	61	-	13	DEC-2002	1870/HQ	26/12/02	380001	Jigmi Dorjee	16,875	
	02	-	001	-	39	-	61	-	13	MAR-2004	805	11/03/04	380001	Jigmi Dorjee	7,088	
	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	AUG-2003	68/HQ	01/08/03	380001	Jigmi Dorjee	4,115	
	02	-	001	-	39	-	61	-	51	JUN-2003	869/HQ/B	18/06/03	380001	Jigmi Dorjee	1,872	
	02	-	001	-	39	-	61	-	51	SEP-2002	795	11/09/02	380001	Jigmi Dorjee	8,273	
	02	-	001	-	39	-	61	-	51	JUN-2002	1877	26/06/00	380001	Jigmi Dorjee	8,273	

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	02	-	001	-	41	-	00	-	51		MAR-2002	3419	30/03/02	380001	Jigmi Dorjee		1,872
	02	-	101	-	60	-	00	-	71		NOV-2003	1433	25/11/03		Dy. Secretary (East		1,10,000
	02	-	101	-	60	-	00	-	71		JAN-2004	1068	12/01/04	380001	Jigmi Dorjee		25,630
	02	-	102	-	43	-	00	-	70		DEC-2001	1071	12/12/01	380001	Jigmi Dorjee		10,000
	02	-	102	-	43	-	00	-	70		MAR-2002	867/H	12/03/02	380001	Jigmi Dorjee		84,000
	02	-	102	-	43	-	00	-	70		DEC-2001	144	12/12/01		Accounts Officer (N		10,657
	02	-	102	-	43	-	00	-	70		FEB-2002	916	18/02/02	380001	Jigmi Dorjee		94,052
	02	-	102	-	43	-	00	-	70		JAN-2002	774	10/01/02		Accounts Officer (S		25,000
	02	-	102	-	43	-	00	-	70		MAR-2002	229	30/03/02		C.D.P.O.		22,500
	02	-	102	-	61	-	62	-	13		SEP-2003	2066	12/09/03	380001	Jigmi Dorjee		66,600
	02	-	102	-	61	-	62	-	13		AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee		3,754
	02	-	102	-	61	-	62	-	13		MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee		8,971
	02	-	102	-	61	-	62	-	13		MAR-2003	716/N	31/03/03		Accounts Officer (N		2,515
	02	-	102	-	61	-	62	-	13		MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee		3,004
	02	-	102	-	61	-	62	-	13		SEP-2002	796	11/09/02	380001	Jigmi Dorjee		7,477
	02	-	102	-	61	-	62	-	13		FEB-2004	287/N	30/01/04		Accounts Officer (N		2,061
	02	-	102	-	61	-	62	-	13		NOV-2003	1295	22/11/03	380001	Jigmi Dorjee		4,698
	02	-	102	-	61	-	62	-	50		MAR-2003	866/E	31/03/03	380001	Jigmi Dorjee		19,000
	02	-	102	-	61	-	62	-	50		JAN-2003	829	27/01/03	380001	Jigmi Dorjee		1,38,880
	02	-	102	-	61	-	62	-	71		FEB-2004	291/N	30/01/04	910601	Ravi Sharma		50,000
	02	-	102	-	61	-	63	-	50		OCT-2003	2718	23/10/03		C.D.P.O.		2,914
	02	-	102	-	61	-	63	-	50		SEP-2003	3081	29/09/03	380001	Jigmi Dorjee		2,48,000
	02	-	102	-	61	-	63	-	50		SEP-2003	959	05/09/03	380001	Jigmi Dorjee		8,280
	02	-	102	-	62	-	00	-	72		NOV-2003	506	07/11/03	380001	Jigmi Dorjee		38,000
	02	-	103	-	64	-	00	-	71		OCT-2003	1866	22/10/03	380001	Jigmi Dorjee		9,450
	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		FEB-2004	70/HI	02/02/04	380001	Jigmi Dorjee		450
	02	-	103	-	65	-	00	-	13		MAR-2003	263/HQ	05/03/03	380001	Jigmi Dorjee		41,626
	02	-	800	-	69	-	00	-	13		DEC-2003	1425	19/12/03		Dy. Secretary (Sout		4,90,772

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	800	-	69	-	00	-	13		FEB-2004	723	11/02/04			Joint Secretary	3,409
02	-	800	-	69	-	00	-	13		MAY-2003	90/HQ/I	01/05/03			Accounts Officer (S	17,604
02	-	800	-	69	-	00	-	50		SEP-2003	1079	06/09/03	380001		Jigmi Dorjee	5,468
02	-	800	-	69	-	00	-	50		SEP-2003	1080	06/09/03	380001		Jigmi Dorjee	12,524
TOTAL																2235 :- 17,91,433
2236	80	-	001	-	60	-	00	-	13	NOV-2003	946	17/11/03	380001		Jigmi Dorjee	19,670
	80	-	001	-	60	-	00	-	13	SEP-2003	186/HQ	04/08/03	380001		Jigmi Dorjee	54,743
	80	-	001	-	60	-	00	-	13	SEP-2003	4603/H	26/09/03	380001		Jigmi Dorjee	15,629
	80	-	001	-	60	-	00	-	13	AUG-2003	1911/HQ	28/07/03	380001		Jigmi Dorjee	40,725
	80	-	001	-	60	-	00	-	13	AUG-2003	1215/HQ	28/08/03	380001		Jigmi Dorjee	66,450
	80	-	001	-	60	-	00	-	13	AUG-2003	47/HQ	01/07/03	380001		Jigmi Dorjee	1,836
	80	-	001	-	60	-	00	-	13	MAR-2004	2249	24/03/04	380001		Jigmi Dorjee	38,000
	80	-	001	-	60	-	00	-	13	DEC-2002	1724/HQ	24/12/02	380001		Jigmi Dorjee	10,206
	80	-	001	-	60	-	00	-	13	AUG-2002	965	17/08/02	380001		Jigmi Dorjee	10,000
	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
4202	03	-	102	-	61	-	00	-	89	OCT-2011	169	01/10/11	400001		SANDHYA PRADHAN	11,85,000
	03	-	102	-	61	-	00	-	90	OCT-2011	170	01/10/11	400001		SANDHYA PRADHAN	41,85,000
	03	-	102	-	61	-	00	-	91	MAR-2019	8331	31/03/19	390001		Kumar Pradhan	8,26,880
	03	-	102	-	61	-	00	-	91	MAR-2019	8329	31/03/19	390001		Kumar Pradhan	4,33,920
	03	-	102	-	61	-	00	-	93	MAR-2017	668	31/03/17	390001		Kumar Pradhan	46,55,785
	03	-	102	-	61	-	00	-	96	NOV-2020	667	13/11/20	390001		Kumar Pradhan	51,93,205
	03	-	102	-	61	-	48	-	70	MAR-2023	7860	31/03/23	351453		Chandra Bahadur Sha	51,75,308
TOTAL																4202 :- 2,16,55,098
TOTAL																39 Sports and Youth Affairs :- 2,69,15,947

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	102	-	00	-	71	DEC-2001	2048	31/12/01	400001	SANDHYA PRADHAN	20,000
	00	-	104	-	00	-	81	DEC-2001	90	01/12/01		Accounts Officer (S	75,540
	00	-	104	-	65	-	72	DEC-2003	127	05/12/03	403003	Kamal Singh Chettri	33,731
	00	-	104	-	65	-	74	DEC-2003	126	05/12/03	403003	Kamal Singh Chettri	21,817
	00	-	104	-	66	-	50	OCT-2003	350/S	05/09/03		Accounts Officer (S	29,988
	00	-	104	-	66	-	50	JAN-2004	25	08/01/04	403003	Kamal Singh Chettri	51,640
TOTAL												2204 :-	2,32,716
3452	01	-	101	-	60	-	38	DEC-2023	1248	07/12/23	400001	Krishna Prasad Dahanu	50,000
	01	-	101	-	60	-	38	DEC-2023	800	05/12/23	400001	Krishna Prasad Dahanu	1,00,000
	01	-	101	-	60	-	44	JUN-2023	1700	26/06/23	400001	Krishna Prasad Dahanu	25,272
	01	-	101	-	60	-	44	AUG-2023	890	10/08/23	400001	Krishna Prasad Dahanu	6,207
	01	-	101	-	60	-	44	AUG-2023	891	10/08/23	400001	Krishna Prasad Dahanu	19,188
	01	-	101	-	60	-	44	MAR-2005	2437H	23/03/05	410001	A.D. Singh	11,552
	01	-	101	-	60	-	44	JUN-2023	1705	26/06/23	400001	Krishna Prasad Dahanu	10,670
	01	-	101	-	60	-	44	MAR-2023	3613	25/03/23	400001	Krishna Prasad Dahanu	6,207
	01	-	101	-	60	-	44	SEP-2022	2771	15/09/22	400001	Krishna Prasad Dahanu	16,705
	01	-	101	-	60	-	44	DEC-2019	1029	06/12/19	400001	Prasant Dahal	16,536
	01	-	101	-	60	-	44	JUN-2019	683	06/06/19	400001	Prasant Dahal	16,011
	01	-	101	-	60	-	44	MAY-2018	2189	22/05/18	400001	Prasant Dahal	16,356
	01	-	101	-	60	-	44	AUG-2021	687	04/08/21	400001	Krishna Prasad Dahanu	7,532
	01	-	101	-	60	-	44	NOV-2020	1077	24/11/20	400001	Krishna Prasad Dahanu	18,828
	01	-	101	-	60	-	44	JAN-2021	142	07/01/21	400001	Krishna Prasad Dahanu	15,132
	01	-	101	-	60	-	44	JUL-2011	2467	19/07/11	410001	A.D. Singh	24,382
	01	-	101	-	60	-	44	JUN-2009	659H	04/06/09	410001	A.D. Singh	15,018
	01	-	101	-	60	-	44	JUN-2009	418H	03/06/09	410001	A.D. Singh	10,542
	01	-	101	-	60	-	44	SEP-2023	449	04/09/23	400001	Krishna Prasad Dahanu	19,188
	01	-	101	-	60	-	44	OCT-2023	1433	06/10/23	400001	Krishna Prasad Dahanu	19,188
	01	-	101	-	60	-	44	FEB-2024	2267	22/02/24	400001	Krishna Prasad Dahanu	17,784
	01	-	101	-	60	-	44	JAN-2006	568	16/01/06	410001	A.D. Singh	9,241

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Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	01	-	101	-	60	-	44	-	60	MAR-2009	8786	31/03/09	410001	A.D. Singh	1,42,000		
	01	-	101	-	60	-	44	-	60	MAR-2009	8788	31/03/09	410001	A.D. Singh	1,40,000		
	01	-	102	-	60	-	48	-	13	MAR-2019	2942	20/03/19	400001	Bandana Chettri	15,132		
	01	-	102	-	62	-	00	-	31	MAR-2013	5542	31/03/13	410001	A.D. Singh	1,48,00,000		
	80	-	001	-	00	-	44	-	13	FEB-2020	927	12/02/20	400001	Prasant Dahal	15,132		
	80	-	001	-	00	-	44	-	13	FEB-2020	668	11/02/20	400001	Prasant Dahal	16,536		
	80	-	001	-	00	-	44	-	13	MAR-2021	4092	25/03/21	400001	Krishna Prasad Dahanu	16,536		
	80	-	001	-	00	-	44	-	13	SEP-2021	1514	15/09/21	400001	Krishna Prasad Dahanu	6,207		
	80	-	001	-	00	-	44	-	13	MAY-2018	1306	12/05/18	400001	Prasant Dahal	1,70,000		
	80	-	001	-	00	-	44	-	13	JUL-2019	2463	22/07/19	400001	Prasant Dahal	16,536		
	80	-	001	-	00	-	44	-	13	JAN-2020	1116	14/01/20	400001	Prasant Dahal	16,536		
	80	-	001	-	00	-	44	-	13	MAR-2024	8074	31/03/24	400001	Krishna Prasad Dahanu	24,648		
	80	-	001	-	00	-	44	-	13	AUG-2022	2957	29/08/22	400001	Krishna Prasad Dahanu	10,552		
	80	-	001	-	00	-	44	-	13	AUG-2022	3020	29/08/22	400001	Krishna Prasad Dahanu	22,414		
	80	-	001	-	00	-	44	-	13	SEP-2022	2525	14/09/22	400001	Krishna Prasad Dahanu	22,532		
	80	-	001	-	00	-	44	-	29	OCT-2024	6458	28/10/24	400001	Krishna Prasad Dahanu	19,188		
	80	-	001	-	00	-	44	-	29	NOV-2024	2548	25/11/24	400001	Krishna Prasad Dahanu	17,784		
	80	-	001	-	00	-	44	-	29	DEC-2024	1222	10/12/24	400001	Krishna Prasad Dahanu	6,207		
	80	-	104	-	63	-	00	-	73	SEP-2006	2783	18/09/06	410001	A.D. Singh	5,000		
	80	-	104	-	63	-	00	-	73	MAR-2008	4409	24/03/08	410001	A.D. Singh	10,000		
80	-	104	-	63	-	00	-	76	MAR-2022	3989	28/03/22	400001	Krishna Prasad Dahanu	29,250			
80	-	104	-	63	-	00	-	76	MAR-2022	3991	28/03/22	400001	Krishna Prasad Dahanu	29,250			
80	-	104	-	63	-	00	-	79	MAR-2023	7602	31/03/23	400001	Krishna Prasad Dahanu	1,50,00,000			
TOTAL														3452	:	-	3,10,02,979
5452	01	-	101	-	60	-	00	-	49	AUG-2009	3165H	25/08/09	410001	A.D. Singh	6,628		
	01	-	101	-	60	-	00	-	64	MAR-2009	3133	17/03/09	410001	A.D. Singh	8,700		
	01	-	101	-	60	-	00	-	68	MAR-2008	8885/H	31/03/08	410001	A.D. Singh	16,250		
	01	-	101	-	60	-	00	-	71	MAR-2006	9154	31/03/06	410001	A.D. Singh	4,03,776		
	01	-	101	-	60	-	00	-	82	MAR-2005	1562/H/I	16/03/05	410001	A.D. Singh	52,140		

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Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	101	-	60	-	00	-	82	MAR-2005	1561/H/I	16/03/05	410001	A.D. Singh	1,04,279
	01	-	101	-	60	-	00	-	82	MAR-2005	1572/H/I	16/03/05	410001	A.D. Singh	49,680
	01	-	101	-	60	-	00	-	82	MAR-2005	1571/H/I	16/03/05	410001	A.D. Singh	77,336
	01	-	101	-	60	-	00	-	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	1563/H/I	16/03/05	410001	A.D. Singh	93,780
	01	-	101	-	60	-	00	-	82	MAR-2005	1565/H/I	16/03/05	410001	A.D. Singh	28,260
	01	-	101	-	60	-	00	-	82	MAR-2005	1564/H/I	16/03/05	410001	A.D. Singh	98,640
	01	-	101	-	60	-	00	-	82	MAR-2005	1566/H/I	16/03/05	410001	A.D. Singh	56,520
	01	-	101	-	60	-	00	-	86	MAR-2006	3565	24/03/06	410001	A.D. Singh	1,64,923
	01	-	101	-	60	-	00	-	86	MAR-2006	3680	24/03/06	410001	A.D. Singh	1,64,923
	01	-	101	-	60	-	00	-	86	MAR-2006	3705	24/03/06	410001	A.D. Singh	13,760
	01	-	101	-	60	-	00	-	87	MAR-2006	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	3690	24/03/06	410001	A.D. Singh	1,65,788
	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	-	88	MAR-2006	9148	31/03/06	410001	A.D. Singh	2,27,909
	01	-	101	-	60	-	00	-	88	MAR-2006	9137	31/03/06	410001	A.D. Singh	37,044
	01	-	101	-	60	-	00	-	88	MAR-2006	7409	31/03/06	410001	A.D. Singh	7,39,620
	01	-	101	-	60	-	00	-	89	MAR-2006	4425	25/03/06	410001	A.D. Singh	2,55,780
	01	-	101	-	60	-	00	-	89	MAR-2006	4423	25/03/06	410001	A.D. Singh	1,02,443
	01	-	101	-	60	-	00	-	90	OCT-2006	1494H	20/10/06	410001	A.D. Singh	2,41,445
	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	1496H	20/10/06	410001	A.D. Singh	3,19,083
	01	-	101	-	60	-	00	-	98	SEP-2007	4411H	29/09/07	410001	A.D. Singh	3,73,527
	01	-	101	-	61	-	00	-	73	MAR-2010	10883	31/03/10	410001	A.D. Singh	10,948

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Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
	01	-	101	-	61	-	00	-	78	MAR-2010	5837	23/03/10	410001		A.D. Singh	5,88,132								
	01	-	101	-	61	-	00	-	78	MAR-2010	5842	23/03/10	410001		A.D. Singh	3,24,650								
	01	-	101	-	61	-	00	-	78	MAR-2010	5840	23/03/10	410001		A.D. Singh	4,06,757								
	01	-	101	-	61	-	00	-	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					:	-	4,17,72,218	

Grant:- 41 Urban Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2217	01	-	001	-	60	-	44	-	13	JAN-2016	1113	12/01/16	410002		J.B. Karki	98,014				
	80	-	001	-	00	-	44	-	13	FEB-2014	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				
TOTAL															2217	:	-	1,37,606		
3452	01	-	101	-	60	-	44	-	13	JUN-2003	903	11/06/03	410001		A.D. Singh	8,685				
	80	-	104	-	63	-	00	-	73	FEB-2003	810/HQII	12/02/00	410001		A.D. Singh	12,500				
TOTAL															3452	:	-	21,185		
5452	01	-	102	-	61	-	00	-	75	MAR-2004	4855	31/03/04	410001		A.D. Singh	13,230				
TOTAL															5452	:	-	13,230		

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

TOTAL 41 Urban Development :- 1,72,021

Grant:- 42 Vigilance

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2062

00 - 105 - 60 - 00 - 13

MAR-2021

7309

31/03/21

420001

Kul Bahadur Gadaily

7,87,066

00 - 105 - 60 - 00 - 13

MAY-2016

12

02/05/16

420001

Chewang Lhamu Bhuti

3,800

TOTAL 2062 :- 7,90,866

TOTAL 42 Vigilance :- 7,90,866

Grant:- 43 Panchayat Raj Institutions

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2015

00 - 101 - 60 - 00 - 13

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 - 49

MAR-2024

6386

31/03/24

430002

Pranita Chhetri

35,150

00 - 103 - 60 - 00 - 49

MAR-2024

2416

21/03/24

430002

Pranita Chhetri

35,150

00 - 103 - 60 - 00 - 50

MAY-2017

2588

26/05/17

430002

Lakhi D. Sharma

34,470

00 - 109 - 61 - 00 - 50

OCT-2022

331

13/10/22

430002

Pranita Chhetri

90,00,000

TOTAL 2015 :- 91,43,727

2515

00 - 101 - 00 - 44 - 13

MAR-2022

3528

25/03/22

350001

Rakesh Sharma

11,406

00 - 101 - 00 - 44 - 13

AUG-2019

3342

30/08/19

430001

A.K. Rai

4,146

00 - 101 - 00 - 44 - 13

AUG-2019

3344

30/08/19

430001

A.K. Rai

12,018

00 - 101 - 00 - 44 - 13

SEP-2019

1989

16/09/19

430001

A.K. Rai

4,212

00 - 101 - 00 - 44 - 13

JAN-2020

283

07/01/20

430001

A.K. Rai

10,600

00 - 101 - 00 - 44 - 13

JAN-2020

2887

28/01/20

430001

A.K. Rai

22,532

00 - 101 - 00 - 44 - 13

MAR-2017

4402

31/03/17

350001

Rakesh Sharma

4,832

00 - 101 - 00 - 44 - 13

DEC-2016

84

08/12/16

350001

Rakesh Sharma

11,694

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	00	-	101	-	00	-	44	-	13		JUN-2016	72		01/06/16	430001	A.K. Rai		13,298				
	00	-	101	-	00	-	44	-	13		JUN-2016	70		01/06/16	430001	A.K. Rai		13,000				
	00	-	101	-	00	-	44	-	13		OCT-2022	133		01/10/22	430001	C.P. Pradhan		17,794				
	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	-	29		OCT-2024	799		03/10/24	430001	Bandama Gurung		19,188				
	00	-	101	-	00	-	44	-	29		OCT-2024	801		03/10/24	430001	Bandama Gurung		19,188				
	00	-	101	-	00	-	44	-	29		OCT-2024	802		03/10/24	430001	Bandama Gurung		6,207				
	00	-	101	-	00	-	44	-	29		OCT-2024	804		03/10/24	430001	Bandama Gurung		19,188				
	00	-	101	-	00	-	44	-	29		OCT-2024	807		03/10/24	430001	Bandama Gurung		6,207				
	00	-	101	-	00	-	44	-	29		OCT-2024	800		03/10/24	430001	Bandama Gurung		6,207				
	00	-	101	-	00	-	44	-	29		OCT-2024	803		03/10/24	430001	Bandama Gurung		4,216				
	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	:	-	2,68,395		

TOTAL 43 Panchayat Raj Institutions :- 94,12,122

Grant:- 44 Governor

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2012	03	-	090	-	00	-	00	-	11	JUL-2024	29	17/07/24	910601		Bidhan Shanker	1,00,000		
	03	-	090	-	00	-	00	-	13	MAR-2024	123	31/03/24	910601		Yogesh Khati	75,000		
	03	-	103	-	00	-	00	-	49	SEP-2023	65	16/09/23	910601		Yogesh Khati	1,50,000		
	03	-	103	-	00	-	00	-	49	DEC-2024	4	12/12/24	910601		Bidhan Shanker	28,339		
	03	-	108	-	00	-	00	-	11	MAR-2024	92	31/03/24	910601		Yogesh Khati	50,000		
	03	-	108	-	00	-	00	-	11	FEB-2024	40	29/02/24	910601		Yogesh Khati	1,00,000		
TOTAL															2012	:	-	5,03,339
2059	60	-	053	-	61	-	68	-	21	NOV-2018	22	12/11/18	910601		Ravi Sharma	50,000		
	60	-	053	-	61	-	68	-	21	JUL-2023	77	29/07/23	910601		Yogesh Khati	1,90,000		
	60	-	103	-	44	-	00	-	49	NOV-2024	20	15/11/24	910601		Bidhan Shanker	6,000		

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 44 Governor

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
TOTAL															2059	:	-	2,46,000				
2406	02	-	112	-	45	-	60	-	29	OCT-2023	73	31/10/23	910601	Yogesh Khati	1,33,278							
	02	-	112	-	45	-	60	-	29	JUL-2023	72	29/07/23	910601	Yogesh Khati	10,000							
TOTAL															2406	:	-	1,43,278				
TOTAL															44	Governor				:	-	8,92,617

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2051	00	-	102	-	00	-	00	-	13	MAR-2002	2895	30/03/02		Dy. Secretary (East	10,260
	00	-	102	-	60	-	00	-	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836
	00	-	102	-	60	-	00	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
	00	-	102	-	60	-	00	-	13	FEB-2024	2175	21/02/24	920001	Yogesh Subedi	8,50,000
	00	-	102	-	60	-	00	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872
	00	-	102	-	60	-	00	-	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317
	00	-	102	-	60	-	00	-	13	JAN-2024	3442	30/01/24	920001	Yogesh Subedi	11,00,000
	00	-	102	-	60	-	00	-	13	SEP-2023	3186	21/09/23	920001	Yogesh Subedi	17,52,000
	00	-	102	-	60	-	00	-	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000
	00	-	102	-	60	-	00	-	13	APR-2023	779	26/04/23	920001	Yogesh Subedi	31,50,000
	00	-	102	-	60	-	00	-	13	SEP-2022	775	03/09/22	920001	Heera Pradhan	39,000
	00	-	102	-	60	-	00	-	13	AUG-2022	2138	18/08/22	920001	Heera Pradhan	1,380
	00	-	102	-	60	-	00	-	13	SEP-2024	494	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	13	SEP-2024	491	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	13	AUG-2024	1005	27/08/24	920001	Yogesh Subedi	9,110
	00	-	102	-	60	-	00	-	13	JAN-2020	2852	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	00	-	13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	00	-	13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940
	00	-	102	-	60	-	00	-	13	MAR-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

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	102	-	60	-	00	-	49	JAN-2024	3278	29/01/24	920001	Yogesh Subedi	14,00,000
	00	-	102	-	60	-	00	-	49	JAN-2024	1139	11/01/24	920001	Yogesh Subedi	10,00,000
	00	-	102	-	60	-	00	-	49	OCT-2023	5249	18/10/23	920001	Yogesh Subedi	15,00,000
	00	-	102	-	60	-	00	-	49	SEP-2023	1637	12/09/23	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	49	MAR-2024	386	06/03/24	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	50	AUG-2019	540	06/08/19	920001	Narayan Sharma	8,00,000
	00	-	102	-	60	-	00	-	50	JUN-2022	168	01/06/22	920001	Heera Pradhan	1,513
	00	-	102	-	60	-	00	-	50	FEB-2022	1417	16/02/22	920001	Heera Pradhan	16,79,000
	00	-	102	-	60	-	00	-	50	NOV-2019	2224	25/11/19	920001	Heera Pradhan	9,390
	00	-	102	-	60	-	00	-	50	NOV-2019	2225	25/11/19	920001	Heera Pradhan	9,390
	00	-	102	-	60	-	00	-	50	NOV-2019	450	06/11/19	920001	Heera Pradhan	3,15,000
	00	-	102	-	60	-	00	-	50	DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000
	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	JAN-2020	3000	29/01/20	920001	Heera Pradhan	5,13,000
	00	-	102	-	60	-	00	-	50	AUG-2002	670	12/08/02		Dy. Secretary (East	33,500
	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	DEC-2022	244	02/12/22	920001	Heera Pradhan	24,442
	00	-	102	-	60	-	00	-	50	DEC-2022	246	02/12/22	920001	Heera Pradhan	25,00,000
	00	-	102	-	60	-	00	-	50	JAN-2023	106	04/01/23	920001	Heera Pradhan	30,00,000
	00	-	102	-	60	-	00	-	50	FEB-2023	1000	10/02/23	920001	Heera Pradhan	29,78,000
	00	-	102	-	60	-	00	-	50	JAN-2021	1695	22/01/21	920001	Heera Pradhan	2,97,000
	00	-	102	-	60	-	00	-	50	MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724
	00	-	102	-	60	-	00	-	50	JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000
	00	-	102	-	60	-	00	-	50	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

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1 Chief Pay and Accounts Office - HEADQUAR												
Grant:- 45 Public Service Commission												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
	00	-	102	-	60	-	00	-	50	MAR-2019	1699	13/03/19 920001 B.B. Gurung 25,016
	00	-	102	-	60	-	00	-	50	FEB-2022	2022	21/02/22 920001 Heera Pradhan 11,012
	00	-	102	-	60	-	00	-	50	AUG-2019	544	06/08/19 920001 Narayan Sharma 6,00,000
										TOTAL	2051	: - 2,87,30,288
										TOTAL	45	Public Service Commission : - 2,87,30,288
Grant:- 47 Skill Development												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
2070	00	-	001	-	64	-	44	-	13	NOV-2024	620	12/11/24 470001 Nar Bahadur Mishra 17,784
	00	-	001	-	64	-	44	-	13	NOV-2024	1752	16/11/24 470001 Nar Bahadur Mishra 19,799
	00	-	001	-	64	-	44	-	13	NOV-2020	1489	26/11/20 470001 Ugen Thinley Bhutia 9,167
	00	-	001	-	64	-	44	-	13	DEC-2020	422	03/12/20 470001 Ugen Thinley Bhutia 88,000
	00	-	001	-	64	-	44	-	13	OCT-2024	3936	09/10/24 470001 Nar Bahadur Mishra 41,184
	00	-	001	-	64	-	44	-	13	DEC-2020	423	03/12/20 470001 Ugen Thinley Bhutia 40,560
	00	-	001	-	64	-	44	-	13	MAR-2023	2919	22/03/23 470001 Ugen Thinley Bhutia 53,176
	00	-	001	-	64	-	44	-	13	MAY-2022	535	05/05/22 470001 Ugen Thinley Bhutia 16,389
	00	-	001	-	64	-	44	-	13	JUN-2022	848	07/06/22 470001 Ugen Thinley Bhutia 32,888
	00	-	001	-	64	-	44	-	13	DEC-2020	424	03/12/20 470001 Ugen Thinley Bhutia 7,162
	00	-	003	-	48	-	00	-	13	MAR-2021	5943	31/03/21 470001 Ugen Thinley Bhutia 17,465
										TOTAL	2070	: - 3,43,574
2230	03	-	101	-	60	-	00	-	13	DEC-2016	1344	16/12/16 210002 WANGZO LEPCHA 17,448
										TOTAL	2230	: - 17,448
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 : - 97,06,022

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1

Chief Pay and Accounts Office - HEADQUARTERS

Grant:-

48

Women and Child Development

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
2235	02	-	101	-	44	-	55	-	49	DEC-2024	1533	11/12/24	480008	Prem Kr. Sapkota	95,000					
	02	-	103	-	68	-	00	-	49	SEP-2023	4052	27/09/23	480008	Padam L Sharma	1,00,000					
TOTAL														2235	:	-	1,95,000			
TOTAL														48	Women and Child Development			:	-	1,95,000
TOTAL														1	Chief Pay and Accounts Office - HEADQUARTERS			:	-	56,91,27,417

36

Sikkim Legislative Assembly

Grant:-

24

Legislature

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
2011	02	-	103	-	63	-	00	-	06	NOV-2023	7	09/11/23	240901	K. B. Gurung	2,00,000					
	02	-	103	-	63	-	00	-	06	JUL-2023	57	10/07/23	240901	K. B. Gurung	1,00,000					
TOTAL														2011	:	-	3,00,000			
TOTAL														24	Legislature			:	-	3,00,000
TOTAL														36	Sikkim Legislative Assembly			:	-	3,00,000

104

Chief Pay and Accounts Officer - GANGTOK

Grant:-

1

Agriculture

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

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104 Chief Pay and Accounts Officer - GANGTOK															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2403 00 - 107 - 73 - 45 - 13 AUG-2021 250 05/08/21 020203 Dr. Dipendr Raj Pra 15,127															
TOTAL 2403 :- 15,127															
TOTAL 2 Animal Husbandry and Veterinary Services :- 15,127															
Grant:- 7 Education															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2202 03 - 103 - 69 - 00 - 13 OCT-2012 1410/E 19/10/12 070211 P.R. Sharma 23,000															
03 - 103 - 69 - 00 - 13 OCT-2011 107/E 12/10/11 070211 P.R. Sharma 45,000															
03 - 103 - 69 - 00 - 13 OCT-2013 299/E 04/10/13 070211 P.R. Sharma 9,700															
03 - 103 - 69 - 00 - 50 OCT-2014 914 30/10/14 070211 Dr. Y.P. Nepal, SES 8,835															
03 - 103 - 69 - 00 - 50 NOV-2010 753/E 16/11/10 070211 P.R. Sharma 45,000															
TOTAL 2202 :- 1,31,535															
TOTAL 7 Education :- 1,31,535															
Grant:- 10 Finance															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2054 00 - 096 - 00 - 45 - 29 OCT-2024 472 04/10/24 100208 Khusen Sharma 12,018															
TOTAL 2054 :- 12,018															
TOTAL 10 Finance :- 12,018															
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2402 00 - 001 - 13 - 45 - 01 FEB-2024 714 21/02/24 120210 C.M. Bhandari 2,00,000															
TOTAL 2402 :- 2,00,000															
2406 02 - 112 - 00 - 45 - 13 DEC-2022 107 03/12/22 120208 Tika Tamang 6,207															
02 - 112 - 00 - 45 - 13 SEP-2015 282 09/08/15 120001 Pamin Lepcha 14,582															
02 - 112 - 00 - 45 - 13 MAR-2015 160 05/03/15 120001 Pamin Lepcha 7,802															

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104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
TOTAL							2406 :- 28,591

TOTAL 12 Forest and Environment :- 2,28,591

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2210	01 - 110 - 63 - 74 - 01	FEB-2024	194	06/02/24	130205	RAMESH SHARMA	1,00,000
TOTAL							2210 :- 1,00,000

TOTAL 13 Health and Family Welfare :- 1,00,000

Grant:- 15 Horticulture

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2401	00 - 001 - 16 - 45 - 13	JAN-2023	740	25/01/23	150203	Yogesh Sharma	33,751
	00 - 001 - 16 - 45 - 13	JUL-2018	840	23/07/18	150203	D. K. Rai	13,303
	00 - 001 - 16 - 45 - 13	SEP-2019	2025	25/09/19	150203	J. P. Rai	27,369
	00 - 001 - 16 - 45 - 13	SEP-2019	2024	25/09/19	150203	J. P. Rai	21,036
TOTAL							2401 :- 95,459

TOTAL 15 Horticulture :- 95,459

Grant:- 19 Water Resources

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

TOTAL 19 Water Resources :- 37,281

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104 Chief Pay and Accounts Officer - GANGTOK												
Grant:- 20 Judiciary												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2014 00 - 105 - 45 - 61 - 13 AUG-2024 16 02/08/24 200206 Hentay G KAZI 10,519												
TOTAL 2014 :- 10,519												
TOTAL 20 Judiciary :- 10,519												
Grant:- 22 Land Revenue and Disaster Management												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2029 00 - 101 - 60 - 45 - 13 SEP-2019 1220 19/09/19 220204 Narayan P. Sharma 16,536												
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												
TOTAL 2029 :- 42,765												
2053 00 - 094 - 60 - 51 - 13 MAR-2022 505 10/03/22 220211 P. R. Dural 13,568												
TOTAL 2053 :- 13,568												
TOTAL 22 Land Revenue and Disaster Management :- 56,333												
Grant:- 26 Motor Vehicles												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2041 00 - 101 - 65 - 45 - 29 NOV-2024 84 08/11/24 260207 PHURBA WANGYAL BHUT 17,784												
TOTAL 2041 :- 17,784												
TOTAL 26 Motor Vehicles :- 17,784												
Grant:- 29 Planning and Development												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
4575 60 - 102 - 00 - 00 - 71 DEC-2006 524 11/12/06 410001 A.D. Singh 2,25,000												
TOTAL 4575 :- 2,25,000												
TOTAL 29 Planning and Development :- 2,25,000												

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104 Chief Pay and Accounts Officer - GANGTOK																	
Grant:- 30 Police																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2055	00	-	108	-	66	-	00	-	51	JUN-2016	853	18/06/16	300213	Ongmu Bhutia	4,682		
	00	-	108	-	66	-	00	-	51	JUL-2022	878	21/07/22	300213	Cocola Pradhan	3,050		
	00	-	108	-	66	-	00	-	51	JUL-2022	874	21/07/22	300213	Cocola Pradhan	3,050		
	00	-	108	-	66	-	00	-	51	JUN-2015	225	08/06/15	300213	Dr.Siva Prasad Yell	1,111		
	00	-	109	-	00	-	45	-	51	AUG-2017	204	04/08/17	300213	Passang Tsh.Lepcha	3,170		
	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-2016	5	01/08/16	300213	Passang Tsh.Lepcha	12,766		
	00	-	109	-	00	-	49	-	51	AUG-2022	49	02/08/22	300213	Cocola Pradhan	11,406		
	00	-	109	-	00	-	49	-	51	JUL-2022	1695	29/07/22	300213	Cocola Pradhan	11,406		
TOTAL														2055	:	-	66,177
TOTAL 30 Police :- 66,177																	
Grant:- 34 Roads & Bridges																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
3054	80	-	001	-	35	-	45	-	24	SEP-2024	1897	30/09/24	340209	Indira Sharma	19,188		
	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	:	-	45,238
TOTAL 34 Roads & Bridges :- 45,238																	
Grant:- 35 Rural Development																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2215	01	-	001	-	36	-	45	-	13	AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti	22,473		
	01	-	001	-	36	-	45	-	13	JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti	20,040		
	01	-	001	-	36	-	45	-	13	JUL-2016	852	23/07/16	350208	Smt. Suman Pradhan	29,127		
	01	-	001	-	36	-	45	-	13	OCT-2013	666	07/10/13	362004	Pratap Singh Rai	22,473		
	01	-	001	-	36	-	45	-	13	JUN-2013	142	03/06/13	362004	Pratap Singh Rai	16,633		
	01	-	001	-	36	-	45	-	13	NOV-2013	1150	30/11/13	362004	Pratap Singh Rai	29,265		

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104	Chief Pay and Accounts Officer - GANGTOK																
Grant:- 35 Rural Development																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
01 - 001 - 36 - 45 - 13										MAR-2019	968	27/03/19	350208	Deo Kumar Tamang		18,571	
TOTAL														2215	:-		1,58,582
2501	01	-	001	-	45	-	71	-	13	MAY-2009	340/E	06/05/09	362018	A.S. Rai		10,620	
	01	-	001	-	45	-	71	-	13	JUN-2008	541/H	13/06/08	362018	A.S. Rai		9,228	
	01	-	001	-	45	-	71	-	13	JUL-2018	391	09/07/18	350213	P. C. Kharel		19,695	
	01	-	001	-	45	-	71	-	13	DEC-2017	163	06/12/17	350213	P. C. Kharel		8,400	
	01	-	001	-	45	-	71	-	13	AUG-2017	922	22/08/17	350213	P. C. Kharel		8,400	
	01	-	001	-	45	-	71	-	13	FEB-2012	1350	29/02/12	362018	A.S. Rai		12,854	
	01	-	001	-	45	-	73	-	13	FEB-2008	282E	12/02/08	362016	SHAYAM PRADHAN		10,008	
	01	-	001	-	45	-	74	-	13	SEP-2009	939	16/09/09	362014	SUMAN PRADHAN		10,075	
	01	-	001	-	45	-	74	-	13	JUL-2009	675	21/07/09	362014	SUMAN PRADHAN		10,012	
	01	-	001	-	45	-	74	-	13	AUG-2013	559	16/08/13	362014	SUMAN PRADHAN		13,360	
	01	-	001	-	45	-	74	-	13	MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN		9,228	
	01	-	001	-	45	-	75	-	13	JUN-2007	1203	12/06/07	350215	A.K. Gurung		12,356	
	01	-	001	-	45	-	75	-	13	JAN-2010	1048	28/01/10	350215	A.K. Gurung		6,500	
	01	-	001	-	45	-	75	-	13	OCT-2012	601	11/10/12	350215	A.K. Gurung		23,137	
	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	MAR-2008	4005	31/03/08	350215	A.K. Gurung		62,212	
	01	-	001	-	45	-	75	-	13	MAR-2008	3711	31/03/08	350215	A.K. Gurung		80,785	
	01	-	001	-	45	-	75	-	13	JAN-2008	1139	29/01/08	350215	A.K. Gurung		8,000	
	01	-	001	-	45	-	76	-	13	SEP-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	-	29	OCT-2024	2172	29/10/24	350216	Indramani Adhikari		19,193	
01	-	001	-	45	-	77	-	13	OCT-2007	1734	16/10/07	362019	SRIMAN TAMANG		13,392		
01	-	001	-	45	-	77	-	13	JAN-2008	1079	28/01/08	362019	SRIMAN TAMANG		9,028		

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Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

01 - 001 - 45 - 77 - 13

MAR-2008

1681

27/03/08

362019

SRIMAN TAMANG

9,504

01 - 001 - 45 - 77 - 13

SEP-2007

40

04/09/07

362019

SRIMAN TAMANG

8,325

01 - 001 - 45 - 77 - 13

JUN-2007

1690

18/06/07

350215

A.K. Gurung

8,793

01 - 001 - 45 - 77 - 13

NOV-2008

377/E

20/11/08

362019

SRIMAN TAMANG

10,620

01 - 001 - 45 - 78 - 13

AUG-2014

343

13/08/14

350210

Norbu T. Bhutia

15,000

01 - 001 - 45 - 78 - 13

DEC-2012

509

07/12/12

362015

S.K. Pradhan

12,854

01 - 001 - 45 - 78 - 13

JUL-2008

125/E

03/07/08

362015

S.K. Pradhan

9,228

01 - 001 - 45 - 78 - 13

JUN-2009

219

03/06/09

362015

S.K. Pradhan

10,012

01 - 001 - 45 - 80 - 13

JUL-2019

528

18/07/19

350235

Laxuman Tamang

19,080

01 - 001 - 45 - 81 - 13

MAR-2017

206

06/03/17

350217

Deepak Kr. Rai

21,049

01 - 001 - 45 - 81 - 13

MAY-2018

1465

31/05/18

350217

Deepak Kr. Rai

22,349

01 - 001 - 45 - 82 - 13

AUG-2017

1508

31/08/17

350209

Saptika Rai

18,500

01 - 001 - 45 - 82 - 13

SEP-2016

93

02/09/16

350209

Saptika Rai

42,044

01 - 001 - 45 - 82 - 13

AUG-2017

1509

31/08/17

350209

Saptika Rai

10,700

01 - 001 - 45 - 82 - 13

SEP-2021

961

23/09/21

350209

Thendup Lepcha

24,130

TOTAL

2501

:

-

6,95,195

3054

80 - 001 - 36 - 45 - 13

AUG-2005

982/E

29/08/05

362004

Pratap Singh Rai

10,668

80 - 001 - 36 - 45 - 13

MAR-2006

11/E

01/03/06

362004

Pratap Singh Rai

12,387

TOTAL

3054

:

-

23,055

TOTAL

35

Rural Development

:

-

8,76,832

Grant:- 38 Social Justice and Welfare

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2225

02 - 001 - 60 - 00 - 13

AUG-2005

1410E

24/08/05

392007

Rinzinag Doma Bhuta

26,910

02 - 001 - 60 - 00 - 13

MAR-2021

1035

16/03/21

380209

Dushyant Pariyar

18,624

02 - 001 - 60 - 45 - 13

AUG-2012

63

01/08/12

392007

Rinzinag Doma Bhuta

2,394

02 - 001 - 60 - 45 - 13

AUG-2012

64

01/08/12

392007

Rinzinag Doma Bhuta

5,517

TOTAL

2225

:

-

53,445

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104 Chief Pay and Accounts Officer - GANGTOK																	
Grant:- 38 Social Justice and Welfare																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
										TOTAL	38	Social Justice and Welfare				:	53,445

Grant:- 41 Urban Development																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
3054	04	-	105	-	00	-	45	-	13	DEC-2014	1253	17/12/14	410002	J.B. Karki	8,448		
	04	-	105	-	00	-	45	-	13	JAN-2015	248	12/01/15	410002	J.B. Karki	13,866		
	04	-	105	-	00	-	45	-	13	MAR-2013	1104E	28/03/13	420001	Chundi Chopel Bhuti	13,535		
	04	-	105	-	00	-	45	-	13	FEB-2013	730E	18/02/13	420001	Chundi Chopel Bhuti	16,844		
	04	-	105	-	00	-	45	-	13	MAR-2013	7E	01/03/13	420001	Chundi Chopel Bhuti	12,802		
	04	-	105	-	00	-	45	-	13	JAN-2013	660E	16/01/13	420001	Chundi Chopel Bhuti	23,402		
										TOTAL	3054	:	88,897				
										TOTAL	41	Urban Development				:	88,897

Grant:- 43 Panchayat Raj Institutions																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2202	01	-	198	-	62	-	45	-	36	MAR-2020	453	11/03/20	350216	Indramani Adhikari	1,00,000		
										TOTAL	2202	:	1,00,000				
2515	00	-	101	-	00	-	45	-	13	MAR-2013	1372E	30/03/13	362004	Pratap Singh Rai	19,300		
	00	-	101	-	00	-	69	-	13	FEB-2019	745	26/02/19	430206	Roshni Rai	16,748		
	00	-	101	-	00	-	69	-	13	JUL-2016	863	23/07/16	430206	Roshni Rai	14,617		
										TOTAL	2515	:	50,665				
										TOTAL	43	Panchayat Raj Institutions				:	1,50,665
										TOTAL	104	Chief Pay and Accounts Officer - GANGTOK				:	24,22,401

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105 Chief Pay and Accounts Officer - GAYZING												
Grant:- 1 Agriculture												
<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT												
2402	00	-	001	-	01	-	46	-	13	AUG-2023	495	18/08/23 010408 Ganesh Kumar Gurung 28,340
										TOTAL	2402	: - 28,340
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 : - 2,60,540
Grant:- 2 Animal Husbandry and Veterinary Services												
<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT												
2403	00	-	101	-	61	-	44	-	49	MAR-2024	570	22/03/24 020406 Dr. Kishore Thapa 30,000
	00	-	105	-	70	-	60	-	49	MAR-2024	307	18/03/24 020406 Dr. Kishore Thapa 22,35,000
										TOTAL	2403	: - 22,65,000
2405	00	-	101	-	62	-	00	-	13	JUL-2021	217	09/07/21 020410 Duchen Lepcha 22,349
	00	-	101	-	62	-	00	-	13	SEP-2023	129	02/09/23 020410 Duchen Lepcha 11,603
	00	-	101	-	62	-	00	-	13	NOV-2022	382	17/11/22 020410 Duchen Lepcha 17,793
										TOTAL	2405	: - 51,745
										TOTAL	2	Animal Husbandry and Veterinary Services : - 23,16,745
Grant:- 3 Buildings and Housing												
<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT												
2059	80	-	001	-	61	-	46	-	13	OCT-2022	437	20/10/22 030405 N.K. Gurung 13,448
	80	-	001	-	61	-	46	-	13	JUL-2023	449	19/07/23 030405 N.K. Gurung 17,784
	80	-	001	-	61	-	46	-	13	JUL-2023	450	19/07/23 030405 N.K. Gurung 17,784
										TOTAL	2059	: - 49,016
										TOTAL	3	Buildings and Housing : - 49,016

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Chief Pay and Accounts Officer - GAYZING

Grant:-

7

Education

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2202	01 - 107 - 83 - 00 - 13	MAR-2012	2680/W	31/03/12	070414	Damber Poudyal	2,45,000
	01 - 107 - 83 - 00 - 50	MAR-2011	1522/W	25/03/11	070414	Damber Poudyal	28,860
	02 - 001 - 58 - 46 - 51	NOV-2019	740	21/11/19	070414	Ashap Sharma	22,349
TOTAL							2202 :- 2,96,209

TOTAL7Education:-2,96,209

Grant:-

12

Forest and Environment

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2406	01 - 001 - 00 - 46 - 01	MAR-2024	388	20/03/24	120419	Tenzing Norbu Bhuti	1,00,000
	02 - 110 - 00 - 46 - 13	OCT-2017	786	25/10/17	120421	Nisha Subba	2,608
TOTAL							2406 :- 1,02,608

TOTAL12Forest and Environment:-1,02,608

Grant:-

13

Health and Family Welfare

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2210	01 - 110 - 63 - 71 - 13	JUL-2004	811W	23/07/04		Accounts Officer (W	18,720
	03 - 101 - 00 - 46 - 01	MAR-2024	169	13/03/24	130407	Gaurav Dhungel	2,00,000
TOTAL							2210 :- 2,18,720
2211	00 - 101 - 16 - 46 - 01	FEB-2024	446	16/02/24	130407	Gaurav Dhungel	1,00,000
TOTAL							2211 :- 1,00,000

TOTAL13Health and Family Welfare:-3,18,720

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

TOTAL19Water Resources:-13,542

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2014	00	-	105	-	63	-	00	-	13	NOV-2011	956/W	28/11/11	214007	M.K. MUKHIA	11,861		
	00	-	105	-	63	-	00	-	13	JUN-2004	272/W	02/06/04		CJ/JM cum DDO (West	12,600		
	00	-	105	-	63	-	00	-	13	APR-2006	725	24/04/06	214007	M.K. MUKHIA	6,300		
	00	-	105	-	63	-	00	-	13	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	-	68	-	00	-	13	MAR-2022	1084	25/03/22	200409	ZamyangChoden Bhuti	1,90,000		
TOTAL														2014	:	-	2,62,887

TOTAL 20 Judiciary :- 2,62,887

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2029	00	-	101	-	60	-	46	-	13	FEB-2019	71	04/02/19	220406	Damber Poudyal	17,460				
	00	-	101	-	60	-	46	-	13	MAR-2018	247	10/03/18	220406	Damber Poudyal	19,084				
	00	-	101	-	60	-	46	-	13	DEC-2019	232	09/12/19	220406	Damber Poudyal	19,080				
TOTAL														2029	:	-	55,624		

2053	00	-	093	-	00	-	46	-	13	NOV-2016	608	29/11/16	220406	Damber Poudyal	19,150
	00	-	093	-	00	-	46	-	13	JUL-2021	796	28/07/21	220406	Damber Poudyal	19,080
	00	-	093	-	00	-	46	-	13	SEP-2021	230	13/09/21	220406	Damber Poudyal	19,080
	00	-	093	-	00	-	46	-	13	FEB-2018	1083	27/02/18	220406	Damber Poudyal	40,558
	00	-	093	-	00	-	46	-	13	JUL-2023	546	24/07/23	220406	Damber Poudyal	19,188
	00	-	093	-	00	-	46	-	13	JUN-2023	697	28/06/23	220406	Damber Poudyal	24,442
	00	-	093	-	00	-	46	-	13	NOV-2022	337	16/11/22	220406	Damber Poudyal	35,150
	00	-	094	-	60	-	52	-	13	NOV-2013	236	11/11/13	220406	T.B. Subba	19,920
	00	-	094	-	60	-	52	-	13	SEP-2015	1409	29/09/15	220406	Dakka Tshering Bhut	20,040
	00	-	094	-	60	-	52	-	13	SEP-2015	1410	29/09/15	220406	Dakka Tshering Bhut	14,655
	00	-	094	-	60	-	52	-	13	JUL-2017	517	21/07/17	220417	Gaayas Pega	23,336
	00	-	094	-	60	-	52	-	13	JUL-2013	206	03/07/13	220406	T.B. Subba	14,655
	00	-	094	-	60	-	52	-	13	JUN-2019	451	12/06/19	220417	Gaayas Pega	24,422
	00	-	094	-	60	-	63	-	13	FEB-2021	879	16/02/21	220413	Jimmy Wangchuk Bhut	23,850

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
00	-	094	-	60	-	63	-	13	JAN-2023	589	23/01/23	220413	Jimmy Wangchuk Bhut	31,488
00	-	094	-	60	-	63	-	13	MAY-2018	1167	30/05/18	220413	Abinash Rai	17,460
00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936
00	-	094	-	60	-	64	-	13	OCT-2024	1497	22/10/24	220412	Nanda Kumar Karki	15,563
00	-	094	-	60	-	64	-	13	AUG-2022	199	06/08/22	220412	Nanda Kumar Karki	17,617
00	-	094	-	60	-	64	-	13	DEC-2016	400	16/12/16	220412	Diliram Thapa	19,150
00	-	094	-	60	-	64	-	13	OCT-2024	1495	22/10/24	220412	Nanda Kumar Karki	22,140
TOTAL												2053	: -	4,68,880

TOTAL 22 Land Revenue and Disaster Management : - 5,24,504

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	-	51	FEB-2021	1284	18/02/21	300416	Sonam Wangdi Bhutia	36,075
	00	-	109	-	00	-	46	-	51	SEP-2020	478	15/09/20	300416	Sonam Wangdi Bhutia	7,162
	00	-	109	-	00	-	46	-	51	SEP-2020	238	04/09/20	300416	Sonam Wangdi Bhutia	14,579
	00	-	109	-	00	-	46	-	51	JAN-2020	278	16/01/20	300416	Sonam Wangdi Bhutia	19,080
TOTAL												2055	: -	76,896	

TOTAL 30 Police : - 76,896

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 33 Public Health Engineering

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

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	36	-	46	-	13	SEP-2017	714	14/09/17	430405	Bishnu Lall Sharma	15,420			
	01	-	001	-	36	-	46	-	13	JUL-2023	188	06/07/23	350428	Bishnu Lall Sharma	18,892			
TOTAL															2215	:	-	34,312
2501	01	-	001	-	46	-	71	-	13	AUG-2008	252/W	07/08/08	364031	SURAJ GURUNG	15,711			
	01	-	001	-	46	-	71	-	13	NOV-2009	270	12/11/09	364031	SURAJ GURUNG	15,780			
	01	-	001	-	46	-	71	-	13	JUL-2007	941	26/07/07	364030	Mahendra Basnett	6,300			
	01	-	001	-	46	-	72	-	29	DEC-2024	567	21/12/24	350429	Sanjeev Das Rai	19,188			
	01	-	001	-	46	-	73	-	13	JUL-2008	117/W	01/07/08	350430	Himmat Rai	8,055			
	01	-	001	-	46	-	73	-	13	SEP-2009	1689	23/09/09	350430	Himmat Rai	18,936			
	01	-	001	-	46	-	73	-	13	JUL-2008	1142/W	29/07/08	350430	Himmat Rai	16,610			
	01	-	001	-	46	-	74	-	13	FEB-2022	372	15/02/22	350433	Bijoy Prasad Subba	15,132			
	01	-	001	-	46	-	75	-	13	DEC-2020	1016	24/12/20	350431	Sabina Limboo	19,080			
	01	-	001	-	46	-	75	-	13	NOV-2018	355	15/11/18	350431	Ratan Bahadur Pegha	15,420			
	01	-	001	-	46	-	75	-	13	SEP-2022	653	15/09/22	350431	Sabina Limboo	16,390			
	01	-	001	-	46	-	75	-	13	DEC-2020	1015	24/12/20	350431	Sabina Limboo	27,401			
	01	-	001	-	46	-	75	-	13	NOV-2007	118	05/11/07	364030	Mahendra Basnett	8,890			
	01	-	001	-	46	-	75	-	13	FEB-2008	505	19/02/08	364030	Mahendra Basnett	14,937			
	01	-	001	-	46	-	76	-	13	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	OCT-2008	1020/W	22/10/08	350432	Kanzang Dicky Losso	16,610			

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
01	-	001	-	46	-	76	-	13		MAY-2016	378	05/05/16	350432	Kanzang Dicky Losso	24,048		
01	-	001	-	46	-	77	-	13		JUL-2023	759	26/07/23	350436	Prativa Tamang	27,719		
01	-	001	-	46	-	78	-	13		SEP-2023	130	02/09/23	350437	D.R. Bista	25,738		
01	-	001	-	46	-	78	-	13		OCT-2023	551	12/10/23	350437	D.R. Bista	20,429		
01	-	001	-	46	-	79	-	13		MAY-2022	1113	23/05/22	350438	Kailash Gurung	24,130		
TOTAL														2501	:	-	4,00,386

TOTAL 35 Rural Development :- 4,34,698

Grant:- 38 Social Justice and Welfare

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

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

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105 Chief Pay and Accounts Officer - GAYZING													
Grant:- 40 Tourism and Civil Aviation													
<=====CLASSIFICATION=====													
MONTH													
Vou Num													
Vou Date													
STATE DDO													
DDO Name													
AMOUNT													
3452													
01 - 102 - 60 - 46 - 13													
JUN-2008													
550													
24/06/08													
414002													
Chumden Thakarpa													
3,295													
01 - 102 - 60 - 46 - 13													
NOV-2010													
1523													
17/11/10													
414002													
Chumden Thakarpa													
9,559													
TOTAL													
3452 :-													
12,854													
TOTAL													
40 Tourism and Civil Aviation :-													
12,854													
TOTAL													
105 Chief Pay and Accounts Officer - GAYZING :-													
64,43,305													
106 Chief Pay and Accounts Officer - MANGAN													
Grant:- 1 Agriculture													
<=====CLASSIFICATION=====													
MONTH													
Vou Num													
Vou Date													
STATE DDO													
DDO Name													
AMOUNT													
2401													
00 - 001 - 01 - 47 - 13													
SEP-2022													
129													
05/09/22													
010103													
Enchung Bhutia													
5,587													
00 - 001 - 01 - 47 - 13													
SEP-2022													
128													
05/09/22													
010103													
Enchung Bhutia													
14,963													
00 - 001 - 01 - 47 - 13													
SEP-2022													
127													
05/09/22													
010103													
Enchung Bhutia													
9,283													
TOTAL													
2401 :-													
29,833													
TOTAL													
1 Agriculture :-													
29,833													
Grant:- 3 Buildings and Housing													
<=====CLASSIFICATION=====													
MONTH													
Vou Num													
Vou Date													
STATE DDO													
DDO Name													
AMOUNT													
2059													
80 - 001 - 61 - 47 - 13													
NOV-2024													
268													
27/11/24													
030102													
Sonam Topgay Bhutia													
19,180													
TOTAL													
2059 :-													
19,180													
TOTAL													
3 Buildings and Housing :-													
19,180													
Grant:- 12 Forest and Environment													
<=====CLASSIFICATION=====													
MONTH													
Vou Num													
Vou Date													
STATE DDO													
DDO Name													
AMOUNT													
2406													
01 - 001 - 00 - 47 - 13													
SEP-2017													
459													
19/09/17													
120104													
P.D. Lachenpa													
10,604													
01 - 102 - 69 - 47 - 13													
OCT-2024													
1													
01/10/24													
120105													
Ongden Lepcha													
17,784													
TOTAL													
2406 :-													
28,388													
TOTAL													
12 Forest and Environment :-													
28,388													

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106 Chief Pay and Accounts Officer - MANGAN

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

Grant:- 20 Judiciary

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2014 00 - 105 - 47 - 61 - 29	DEC-2024	138	07/12/24	200105		Sushant Khareel	6,207
00 - 105 - 47 - 61 - 49	MAR-2024	714	30/03/24	200105		Sushant Khareel	2,60,654
TOTAL 2014 :-							2,66,861
TOTAL 20 Judiciary :-							2,66,861

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2029 00 - 001 - 00 - 44 - 50	MAR-2023	381	17/03/23	220109		Norbu Tshering Bhut	15,744
00 - 001 - 00 - 44 - 50	JAN-2017	81	17/01/17	220109		T.D. Bhutia	12,766
TOTAL 2029 :-							28,510
2053 00 - 093 - 00 - 47 - 13	SEP-2021	266	21/09/21	220103		D.T. Bhutia	15,132
00 - 093 - 00 - 47 - 13	AUG-2016	446	27/08/16	220103		Bidhan Shanker	11,694
00 - 094 - 60 - 55 - 13	MAY-2017	148	09/05/17	220108		Sonam Topgay Tashi	21,049
00 - 094 - 60 - 55 - 13	MAY-2018	544	31/05/18	220108		Sonam Topgay Tashi	10,604
00 - 094 - 60 - 55 - 13	SEP-2019	555	23/09/19	220108		Subhash Ghimirey	19,080

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106Chief Pay and Accounts Officer - MANGAN

Grant:-22Land Revenue and Disaster Management

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

00

-

094

-

60

-

58

-

13

OCT-2024

1235

23/10/24

220109

Norbu Tshering Bhut

17,784

00

-

094

-

60

-

58

-

13

OCT-2024

1236

23/10/24

220109

Norbu Tshering Bhut

17,784

00

-

094

-

60

-

59

-

13

NOV-2023

84

07/11/23

220110

Prem Gurung

19,188

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

:-

1,52,443

TOTAL22Land Revenue and Disaster Management

:-

1,80,953

Grant:-26Motor Vehicles

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2041

00

-

101

-

65

-

47

-

13

OCT-2024

440

03/10/24

260103

Man Kr. Gurung

17,784

TOTAL

2041

:-

17,784

TOTAL26Motor Vehicles

:-

17,784

Grant:-29Planning and Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

4575

60

-

102

-

00

-

00

-

71

DEC-2006

16

01/12/06

290002

E. Dhungel

1,09,500

TOTAL

4575

:-

1,09,500

TOTAL29Planning and Development

:-

1,09,500

Grant:-33Public Health Engineering

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2215

01

-

001

-

34

-

54

-

13

DEC-2024

245

12/12/24

330105

Bandana Gurung

17,784

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

:-

69,752

TOTAL33Public Health Engineering

:-

69,752

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106Chief Pay and Accounts Officer - MANGAN

Grant:- 35Rural Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2501

01

-

001

-

47

-

72

-

13

MAR-2019

613

28/03/19

350105

Mahendra Timsina

9,700

01

-

001

-

47

-

73

-

13

JUN-2007

453

08/06/07

361012

S.T. TAMANG

10,008

01

-

001

-

47

-

74

-

13

MAR-2019

52

01/03/19

350104

Roshan Subba

13,568

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

01

-

001

-

47

-

74

-

13

JUN-2011

622

28/06/11

361011

KARMA B HUTIA

12,644

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

TOTAL

2501

: -

1,06,564

TOTAL

35

Rural Development

: -

1,06,564

Grant:- 38Social Justice and Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2235

02

-

102

-

61

-

69

-

13

DEC-2011

460

18/12/11

380120

Samdup Tshering Bhu

35,825

TOTAL

2235

: -

35,825

TOTAL

38

Social Justice and Welfare

: -

35,825

Grant:- 43Panchayat Raj Institutions

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2515

00

-

101

-

00

-

72

-

13

APR-2015

568

30/04/15

430107

Bechung Lepcha

13,298

TOTAL

2515

: -

13,298

TOTAL

43

Panchayat Raj Institutions

: -

13,298

TOTAL

106

Chief Pay and Accounts Officer - MANGAN

: -

8,92,785

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107	Chief Pay and Accounts Officer - NAMCHI																
Grant:- 1 Agriculture																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2401	00	-	107	-	03	-	00	-	81	MAR-2017	1650	30/03/17	150304	B.L. Dahal	18,00,000		
														TOTAL	2401	:-	18,00,000
2402	00	-	001	-	01	-	44	-	51	JUN-2010	462	14/06/10	013006	SUNITA PRADHAN	9,398		
														TOTAL	2402	:-	9,398
2435	60	-	800	-	02	-	00	-	90	MAR-2017	140	02/03/17	020304	A. L. Rai	2,16,000		
														TOTAL	2435	:-	2,16,000
										TOTAL	1	Agriculture			:-	20,25,398	
Grant:- 4 Co-operation																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2425	00	-	001	-	00	-	46	-	13	MAR-2024	1619	29/03/24	040304	L.M. Rai	19,188		
	00	-	001	-	00	-	46	-	13	MAR-2024	1076	22/03/24	040304	L.M. Rai	12,140		
														TOTAL	2425	:-	31,328
										TOTAL	4	Co-operation			:-	31,328	
Grant:- 7 Education																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2202	02	-	001	-	58	-	48	-	13	NOV-2024	346	12/11/24	070312	Anjoo Subbha	25,000		
														TOTAL	2202	:-	25,000
										TOTAL	7	Education			:-	25,000	

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107	Chief Pay and Accounts Officer - NAMCHI																	
Grant:- 10 Finance																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2020	00	-	105	-	00	-	66	-	13	DEC-2024	2280	27/12/24	100310	Prakash Rai	17,784			
														TOTAL	2020	:-	17,784	
2054	00	-	096	-	00	-	48	-	13	SEP-2023	447	05/09/23	100309	KARMA TSETEN YANGZOL	11,212			
														TOTAL	2054	:-	11,212	
														TOTAL	10	Finance	:-	28,996
Grant:- 11 Food and Civil Supplies																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2408	01	-	001	-	00	-	48	-	13	NOV-2022	1122	23/11/22	110305	Dinesh Pradhan	29,184			
														TOTAL	2408	:-	29,184	
3475	00	-	106	-	63	-	00	-	13	MAR-2023	966	21/03/23	110306	L.b. Pradhan	12,300			
														TOTAL	3475	:-	12,300	
														TOTAL	11	Food and Civil Supplies	:-	41,484
Grant:- 13 Health and Family Welfare																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2210	01	-	110	-	63	-	73	-	13	OCT-2020	1573	23/10/20	130306	Sidharth Rai	97,150			
														TOTAL	2210	:-	97,150	
2211	00	-	101	-	16	-	48	-	01	FEB-2024	18	01/02/24	130306	Dhurba Mukhia	1,00,000			
														TOTAL	2211	:-	1,00,000	
														TOTAL	13	Health and Family Welfare	:-	1,97,150

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 14 Home

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2056	00	-	001	-	63	-	00	-	13	JUN-2010	331	07/06/10	153003	T.K. Chettri	10,442
	00	-	001	-	63	-	00	-	13	FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823
	00	-	001	-	63	-	00	-	13	MAR-2007	529S	13/03/07	153003	T.K. Chettri	11,488
	00	-	001	-	63	-	00	-	13	MAR-2007	530S	13/03/07	153003	T.K. Chettri	20,062
	00	-	001	-	63	-	00	-	13	MAR-2007	1797S	31/03/07	153003	T.K. Chettri	13,491
	00	-	001	-	63	-	00	-	13	OCT-2007	546	03/10/07	153003	T.K. Chettri	18,180
	00	-	001	-	63	-	00	-	13	MAR-2012	280	06/03/12	153003	T.K. Chettri	25,049
	00	-	001	-	63	-	00	-	13	OCT-2019	789	23/10/19	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	JAN-2023	550	18/01/23	140303	Saharman Chettri	14,170
	00	-	001	-	63	-	00	-	13	JAN-2008	88S	03/01/08	153003	T.K. Chettri	19,620
	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	-	13	JUN-2022	200	08/06/22	140303	Saharman Chettri	25,016
	00	-	001	-	63	-	00	-	13	DEC-2017	175	08/12/17	140303	Santosh Kumar Pradh	19,080
	00	-	001	-	63	-	00	-	13	MAR-2012	281	06/03/12	153003	T.K. Chettri	23,137
	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-2015	944	25/07/15	140303	Aaron Gyanzong Targ	30,906
	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-2009	1169	17/07/09	153003	T.K. Chettri	13,190
	00	-	001	-	63	-	00	-	13	JAN-2023	551	18/01/23	140303	Saharman Chettri	21,128
	00	-	001	-	63	-	00	-	29	MAR-2024	1101	26/03/24	140303	Sonam Wangdi Bhutia	2,234
	00	-	001	-	63	-	00	-	50	JUL-2009	2177	30/07/09	153003	T.K. Chettri	11,620
	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
TOTAL													2056	: -	5,73,445

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Grant:- **14** Home

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL **14** Home :- 5,73,445

Grant:- **15** Horticulture

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

MONTH You Num You 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-2018	226	05/06/18	150304	Sunita Pradhan	27,858
	00	-	001	-	16	-	48	-	13	JAN-2019	1389	28/01/19	150304	Sunita Pradhan	14,321
	00	-	001	-	16	-	48	-	13	JUN-2019	924	20/06/19	150304	Sunita Pradhan	26,242
	00	-	001	-	16	-	48	-	13	JUL-2019	263	04/07/19	150304	Sunita Pradhan	26,422
	00	-	001	-	16	-	48	-	13	JUL-2019	264	04/07/19	150304	Sunita Pradhan	17,460
	00	-	104	-	16	-	48	-	13	DEC-2019	742	13/12/19	150304	Dikendra Bhujel	31,466

TOTAL **2401** :- 2,09,925

TOTAL **15** Horticulture :- 2,09,925

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

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2220	60	-	102	-	00	-	44	-	51	JUL-2005	1351S	20/07/05	183003	Kusum Rai	13,650
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TOTAL **2220** :- 13,650

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

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 19 Water Resources

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2702	80	-	001	-	20	-	48	-	13	NOV-2024	391	13/11/24	190304	Punam Pradhan	19,188
TOTAL 2702 :-															19,188

TOTAL 19 Water Resources :- 19,188

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2014	00	-	105	-	48	-	61	-	13	SEP-2024	111	03/09/24	200308	Bhim Bahadur Pradha	26,719
	00	-	105	-	48	-	61	-	13	OCT-2024	3435	28/10/24	200308	Bhim Bahadur Pradha	57,600
	00	-	105	-	48	-	61	-	13	OCT-2024	1117	07/10/24	200308	Bhim Bahadur Pradha	8,751
	00	-	105	-	48	-	61	-	13	OCT-2024	2665	24/10/24	200308	Bhim Bahadur Pradha	26,266
	00	-	105	-	48	-	61	-	13	NOV-2024	168	08/11/24	200308	Bhim Bahadur Pradha	66,490
	00	-	105	-	48	-	61	-	13	NOV-2024	208	08/11/24	200308	Bhim Bahadur Pradha	40,189
	00	-	105	-	66	-	00	-	13	FEB-2023	1257	27/02/23	200308	Bhim Bahadur Pradha	26,266
TOTAL 2014 :-															2,52,281

TOTAL 20 Judiciary :- 2,52,281

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2029	00	-	101	-	60	-	48	-	13	DEC-2024	105	03/12/24	220305	SOMNATH RIZAL	24,442
	00	-	101	-	60	-	48	-	13	NOV-2024	1290	28/11/24	220305	SOMNATH RIZAL	19,188
	00	-	101	-	60	-	48	-	13	NOV-2024	1291	28/11/24	220305	SOMNATH RIZAL	35,150
	00	-	101	-	60	-	48	-	13	NOV-2024	1292	28/11/24	220305	SOMNATH RIZAL	19,188
TOTAL 2029 :-															97,968
2053	00	-	093	-	00	-	48	-	13	DEC-2020	1223	22/12/20	220305	PRUSTIKA RAI	53,176
	00	-	093	-	00	-	48	-	13	OCT-2021	175	04/10/21	220305	PRUSTIKA RAI	25,016
	00	-	093	-	00	-	48	-	13	AUG-2023	962	16/08/23	220305	PRUSTIKA RAI	29,028
	00	-	093	-	00	-	48	-	13	NOV-2023	342	09/11/23	220305	PRUSTIKA RAI	19,188
	00	-	094	-	60	-	57	-	13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760

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Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
00	-	094	-	60	-	57	-	13		MAR-2024	1055	21/03/24	220316	Sonam Topgay Tashi	58,777		
00	-	094	-	60	-	61	-	13		JUN-2018	558	13/06/18	220314	Purna Kumari Rai	19,080		
00	-	094	-	60	-	61	-	13		MAY-2017	1337	27/05/17	220314	Purna Kumari Rai	22,979		
00	-	094	-	60	-	62	-	13		DEC-2024	409	05/12/24	220315	R. B. Bhandari	19,188		
00	-	094	-	60	-	62	-	13		NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016		
00	-	094	-	60	-	62	-	13		DEC-2024	410	05/12/24	220315	R. B. Bhandari	12,018		
TOTAL														2053	:	-	3,07,226

TOTAL 22 Land Revenue and Disaster Management :- 4,05,194

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2575	60	-	102	-	00	-	00	-	71	MAR-2006	998S	22/03/06	021002	Dr. S.K. Subba	25,00,000		
TOTAL														2575	:	-	25,00,000
4575	60	-	102	-	00	-	00	-	71	MAR-2007	2210/S	31/03/07	141003	C.K. Chettri	75,000		
	60	-	102	-	00	-	00	-	71	DEC-2006	586	08/12/06	290001	Ringing Doma Bhutia	2,25,000		
TOTAL														4575	:	-	3,00,000

TOTAL 29 Planning and Development :- 28,00,000

Grant:- 30 Police

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2055	00	-	104	-	65	-	00	-	51	NOV-2010	518	03/11/10	300315	S.K. Darnal	7,110
	00	-	104	-	66	-	00	-	24	MAR-2024	1545	28/03/24	300311	Thupden Bhutia	18,240
	00	-	104	-	66	-	00	-	24	NOV-2024	264	11/11/24	300311	Parshuram Sharma	35,150
	00	-	104	-	66	-	00	-	29	DEC-2024	2218	26/12/24	300311	Parshuram Sharma	85,254
	00	-	104	-	66	-	00	-	29	DEC-2024	2219	26/12/24	300311	Parshuram Sharma	85,254
	00	-	104	-	66	-	00	-	29	DEC-2024	2220	26/12/24	300311	Parshuram Sharma	12,744
	00	-	104	-	66	-	00	-	51	OCT-2016	717	19/10/16	300311	K. T. Bhutia	28,360
	00	-	104	-	66	-	00	-	51	OCT-2016	1112	24/10/16	300311	K. T. Bhutia	40,792

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 30 Police

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	104	-	66	-	00	-	51	JUN-2021	7	01/06/21	300311	Ajay Kumar Rai	14,640		
00	-	109	-	00	-	48	-	13	AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425		
00	-	109	-	00	-	48	-	13	MAY-2016	996	19/05/16	300314	S.R. Shenga	19,947		
00	-	109	-	00	-	48	-	13	SEP-2016	1722	27/09/16	300314	S.R. Shenga	22,979		
00	-	109	-	00	-	48	-	51	NOV-2019	951	18/11/19	300314	Prakash Subba	15,900		
00	-	109	-	00	-	48	-	51	NOV-2019	1530	26/11/19	300314	Prakash Subba	20,352		
00	-	109	-	00	-	48	-	51	MAR-2019	604	15/03/19	300314	Linda Palmo	33,798		
TOTAL													2055	:	-	4,56,945

TOTAL 30 Police :- 4,56,945

Grant:- 33 Public Health Engineering

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

TOTAL 33 Public Health Engineering :- 13,200

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
3054	80	-	001	-	35	-	48	-	51	NOV-2012	275S	12/11/12	353012	D.B. Rai	23,137		
														TOTAL	3054	: -	23,137

TOTAL 34 Roads & Bridges :- 23,137

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	36	-	48	-	13	SEP-2023	130	01/09/23	350318	Mrs. Sumitra Subba		19,188		
	01	-	001	-	36	-	48	-	13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia		18,936		
	01	-	001	-	36	-	48	-	13	AUG-2022	54	02/08/22	350318	Mrs. Sumitra Subba		24,130		
	01	-	001	-	36	-	48	-	13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia		18,796		
	01	-	001	-	36	-	48	-	13	SEP-2024	2019	30/09/24	350318	Mrs. Sumitra Subba		17,784		
	01	-	001	-	36	-	48	-	13	AUG-2011	623	19/08/11	350318	Dhurba Mukhia		26,028		
	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	MAR-2013	306	06/03/13	350318	Dhurba Mukhia		21,120		
	01	-	001	-	36	-	48	-	13	SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba		16,536		
	01	-	001	-	36	-	48	-	13	JUN-2006	247	02/06/06	350318	Dhurba Mukhia		9,626		
	01	-	001	-	36	-	48	-	13	OCT-2010	784	07/10/10	350318	Dhurba Mukhia		18,796		
TOTAL															2215	:	-	2,27,350
2501	01	-	001	-	48	-	71	-	13	AUG-2019	104	05/08/19	350324	Sabindra Rai		2,210		
	01	-	001	-	48	-	71	-	13	JUN-2019	1590	26/06/19	350324	Sabindra Rai		22,989		
	01	-	001	-	48	-	72	-	13	DEC-2010	898	28/12/10	363027	Umesh Sunam		21,924		
	01	-	001	-	48	-	72	-	13	MAR-2013	354	07/03/13	363027	Umesh Sunam		28,714		
	01	-	001	-	48	-	72	-	13	JUN-2022	1184	27/06/22	350325	Nilkantha Bhandari		17,793		
	01	-	001	-	48	-	72	-	13	JUN-2022	1185	27/06/22	350325	Nilkantha Bhandari		15,132		
	01	-	001	-	48	-	72	-	13	JUN-2008	1246/S	27/06/08	363027	Umesh Sunam		13,842		
	01	-	001	-	48	-	73	-	13	DEC-2022	992	16/12/22	350323	Trisang Tamang		19,188		
	01	-	001	-	48	-	74	-	13	JUL-2011	1947	30/07/11	363023	MAHESH SHARMA		24,120		
	01	-	001	-	48	-	74	-	13	MAR-2010	916	11/03/10	363023	MAHESH SHARMA		16,618		
	01	-	001	-	48	-	74	-	13	MAR-2024	2249	31/03/24	350321	Thendup tsh gensapa		17,784		
	01	-	001	-	48	-	74	-	13	DEC-2010	1064	29/12/10	363023	MAHESH SHARMA		18,504		
	01	-	001	-	48	-	74	-	13	MAR-2013	2922	30/03/13	363023	MAHESH SHARMA		25,860		
	01	-	001	-	48	-	76	-	13	NOV-2018	1372	28/11/18	350322	Upendra Rai		21,726		
	01	-	001	-	48	-	76	-	13	DEC-2023	274	05/12/23	350322	Lal Bahadur Rai		19,188		
	01	-	001	-	48	-	78	-	13	OCT-2021	650	08/10/21	350326	Mahendra Timsina		17,794		

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Grant:- 35 Rural Development

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	48	-	78	-	13	JUN-2011	1852	30/06/11	363028	Robin Sewa		13,824		
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	400	07/09/21	350326	Mahendra Timsina		16,536		
01	-	001	-	48	-	78	-	29	OCT-2024	2363	23/10/24	350326	Mahendra Timsina		19,188		
01	-	001	-	48	-	79	-	13	MAR-2019	1188	28/03/19	350327	Prem Kr. Rai		27,938		
01	-	001	-	48	-	79	-	13	SEP-2016	426	08/09/16	350327	Parssman Rai		22,978		
													TOTAL	2501	:	-	4,42,547

3054	80	-	001	-	36	-	59	-	13	DEC-2008	753	15/12/08	363006	Bikram K. Gautam	10,440
	80	-	001	-	36	-	59	-	13	MAR-2009	3647	31/03/09	363006	Bikram K. Gautam	15,813
	80	-	001	-	36	-	59	-	13	JUL-2010	2312	31/07/10	363006	Bikram K. Gautam	15,160
	80	-	001	-	36	-	59	-	13	MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam	9,234
	80	-	001	-	36	-	59	-	13	JAN-2006	604/S	31/01/06	363006	Bikram K. Gautam	15,926
	80	-	001	-	36	-	59	-	13	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	NOV-2010	1796S	29/11/10	363006	Bikram K. Gautam	15,160
	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	AUG-2011	843S	24/08/11	363006	Bikram K. Gautam	24,883
	80	-	001	-	36	-	59	-	13	MAY-2013	423S	08/05/13	363006	Bikram K. Gautam	15,632
	80	-	001	-	36	-	59	-	13	JUL-2023	371	04/07/23	350319	Suren Kr. Rai	22,230
	80	-	001	-	36	-	59	-	13	SEP-2006	2563/S	23/09/06	363006	Bikram K. Gautam	9,241
	80	-	001	-	36	-	59	-	13	SEP-2012	1712S	25/09/12	363006	Bikram K. Gautam	23,137
	80	-	001	-	36	-	59	-	13	MAR-2021	1753	31/03/21	350319	Suren Kr. Rai	22,896
	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

TOTAL 3054 :- 3,06,103

TOTAL 35 Rural Development :- 9,76,000

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107 Chief Pay and Accounts Officer - NAMCHI

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	-	103	-	64	-	00	-	81	JUL-2005	2164S	29/07/05	380313	PRAKASH RAI	72,313
TOTAL												2235	:-		72,313

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

Grant:- 39 Sports and Youth Affairs

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

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

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107 Chief Pay and Accounts Officer - NAMCHI

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	SEP-2008	1385	26/09/08	423002	Karma Bhutia		12,180			
	80	-	001	-	00	-	48	-	13	FEB-2005	503S	17/02/05	423002	Karma Bhutia		9,977			
	80	-	001	-	00	-	48	-	13	MAR-2005	1686S	24/03/05	423002	Karma Bhutia		20,210			
	80	-	001	-	00	-	48	-	13	SEP-2006	1404	19/09/06	423002	Karma Bhutia		27,563			
	80	-	001	-	00	-	48	-	13	NOV-2010	845S	12/11/10	423002	Karma Bhutia		23,704			
	80	-	001	-	00	-	48	-	13	NOV-2010	846S	12/11/10	423002	Karma Bhutia		23,880			
	80	-	001	-	00	-	48	-	13	MAR-2024	1068	22/03/24	410303	Sidarth Rai		24,130			
	80	-	001	-	00	-	48	-	13	MAR-2005	233S	02/03/05	423002	Karma Bhutia		11,552			
	80	-	800	-	61	-	48	-	51	NOV-2013	895/S	16/11/13	423002	Karma Bhutia		30,734			
	80	-	800	-	61	-	48	-	51	JUN-2006	1255	23/06/06	423002	Karma Bhutia		24,170			
	80	-	800	-	61	-	48	-	51	FEB-2021	812	17/02/21	410303	Nishant Dahal		14,175			
80	-	800	-	61	-	48	-	51	JUN-2006	1254	23/06/06	423002	Karma Bhutia		45,816				
TOTAL															2217	:	-	2,77,332	

TOTAL 41 Urban Development : - 2,77,332

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2515	00	-	101	-	00	-	48	-	13	FEB-2024	424	08/02/24	430303	Sunita Subba	19,188		
	00	-	101	-	00	-	70	-	13	JAN-2020	56	07/01/20	430308	Suman Gurung	17,460		
	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	-	29	DEC-2024	266	04/12/24	430308	Suman Gurung	17,784		
	00	-	101	-	00	-	70	-	29	DEC-2024	267	04/12/24	430308	Suman Gurung	19,188		
TOTAL														2515	:	-	2,61,399

TOTAL 43 Panchayat Raj Institutions : - 2,61,399

TOTAL 107 Chief Pay and Accounts Officer - NAMCHI : - 94,02,845

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Chief Pay and Accounts Office - PAKYONG

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2220	60 - 102 - 00 - 49 - 29	NOV-2024	478	19/11/24	171305	District Informatio	19,188
TOTAL 2220 :-							19,188

TOTAL 17 Information and Public Relation :- 19,188

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2053	00 - 093 - 00 - 49 - 13	FEB-2023	461	23/02/23	221321	Thendup Lepcha	14,592
	00 - 093 - 00 - 49 - 13	JUN-2023	297	22/06/23	221321	Thendup Lepcha	19,188
	00 - 094 - 60 - 51 - 13	FEB-2023	72	09/02/23	221322	Damber Singh Subba	9,787
TOTAL 2053 :-							43,567

TOTAL 22 Land Revenue and Disaster Management :- 43,567

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2041	00 - 101 - 65 - 49 - 13	SEP-2023	528	22/09/23	261305	P R DULAL	19,188
	00 - 101 - 65 - 49 - 13	SEP-2023	462	19/09/23	261305	P R DULAL	19,188
TOTAL 2041 :-							38,376

TOTAL 26 Motor Vehicles :- 38,376

Grant:- 30 Police

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	00 - 109 - 00 - 49 - 13	FEB-2024	372	20/02/24	301321	Rinzing Chopel Rai	3,458
	00 - 109 - 00 - 49 - 13	FEB-2024	49	06/02/24	301321	Rinzing Chopel Rai	19,188
	00 - 109 - 00 - 49 - 13	NOV-2023	43	03/11/23	301321	Rinzing Chopel Rai	17,784
	00 - 109 - 00 - 49 - 13	NOV-2023	44	03/11/23	301321	Rinzing Chopel Rai	24,495
	00 - 109 - 00 - 49 - 13	AUG-2023	778	29/08/23	301321	Rinzing Chopel Rai	3,458
	00 - 109 - 00 - 49 - 13	JUL-2023	458	25/07/23	301321	Rinzing Chopel Rai	15,800
	00 - 109 - 00 - 49 - 51	JUN-2023	26	06/06/23	301321	Rinzing Chopel Rai	11,400

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128 Chief Pay and Accounts Office - PAKYONG												
Grant:- 30 Police												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
										TOTAL	2055	: - 95,583
										TOTAL	30	Police : - 95,583
Grant:- 35 Rural Development												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2501	01	-	001	-	45	-	71	-	29	JAN-2024	438	20/01/24 351347 I. B. Chettri 14,256
	01	-	001	-	45	-	73	-	13	NOV-2024	414	16/11/24 351344 Chandan Singh Subba 17,784
	01	-	001	-	45	-	73	-	13	DEC-2022	412	19/12/22 351344 Chandan Singh Subba 17,779
	01	-	001	-	45	-	75	-	01	MAR-2024	315	20/03/24 351343 Mani Kumar Pradhan 2,00,000
										TOTAL	2501	: - 2,49,819
										TOTAL	35	Rural Development : - 2,49,819
Grant:- 43 Panchayat Raj Institutions												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2515	00	-	101	-	00	-	69	-	13	JUN-2023	119	14/06/23 431354 R. B. Bhandari 29,028
	00	-	101	-	00	-	69	-	13	SEP-2024	786	30/09/24 431354 Bhim Bd. Gurung 29,028
										TOTAL	2515	: - 58,056
										TOTAL	43	Panchayat Raj Institutions : - 58,056
Grant:- 47 Skill Development												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2230	03	-	101	-	62	-	00	-	01	MAR-2024	357	22/03/24 470002 Sundeep Shilal 79,000
										TOTAL	2230	: - 79,000
										TOTAL	47	Skill Development : - 79,000
										TOTAL	128	Chief Pay and Accounts Office - PAKYONG : - 5,83,589

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129 Chief Pay and Accounts Office - SORENG												
Grant:- 2 Animal Husbandry and Veterinary Services												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2403	00	-	105	-	70	-	60	-	49	MAR-2024	377	22/03/24 021414 Kishor Thapa 15,95,000
TOTAL 2403 :-												15,95,000
2405	00	-	101	-	62	-	50	-	13	JAN-2024	108	06/01/24 021414 Kishor Thapa 17,784
TOTAL 2405 :-												17,784
TOTAL 2 Animal Husbandry and Veterinary Services :-												16,12,784
Grant:- 7 Education												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2202	02	-	001	-	58	-	50	-	13	SEP-2024	827	27/09/24 071419 Lakpa Norbu Bhutia 35,150
	02	-	001	-	58	-	50	-	13	NOV-2024	369	19/11/24 071419 Lakpa Norbu Bhutia 19,188
	02	-	001	-	58	-	50	-	13	OCT-2023	670	17/10/23 071419 Lakpa Norbu Bhutia 19,188
	02	-	001	-	58	-	50	-	13	JAN-2024	440	24/01/24 071419 Lakpa Norbu Bhutia 19,188
TOTAL 2202 :-												92,714
TOTAL 7 Education :-												92,714
Grant:- 22 Land Revenue and Disaster Management												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2053	00	-	093	-	00	-	50	-	13	JUL-2023	539	29/07/23 221420 Bishnu Lall Sharma 17,784
TOTAL 2053 :-												17,784
TOTAL 22 Land Revenue and Disaster Management :-												17,784
Grant:- 30 Police												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2055	00	-	109	-	00	-	50	-	29	NOV-2024	521	28/11/24 301422 Bikash Basnett 3,978
	00	-	109	-	00	-	50	-	29	NOV-2024	522	28/11/24 301422 Bikash Basnett 24,648
TOTAL 2055 :-												28,626

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129		Chief Pay and Accounts Office - SORENG													
Grant:- 30 Police															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
TOTAL 30 Police :- 28,626															
Grant:- 31 Power															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
2801	80	-	001	-	50	-	00	-	13	DEC-2024	160	12/12/24	311409	Deepak Sharma	17,784
TOTAL 2801 :- 17,784															
TOTAL 31 Power :- 17,784															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
2501	01	-	001	-	46	-	74	-	13	OCT-2023	591	16/10/23	351449	Pushkar Khatiwda	17,784
	01	-	001	-	46	-	75	-	13	NOV-2023	481	29/11/23	351453	Chandra Bahadur Sha	17,784
TOTAL 2501 :- 35,568															
TOTAL 35 Rural Development :- 35,568															
TOTAL 129 Chief Pay and Accounts Office - SORENG :- 18,05,260															