

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

Report on pending AC bill till AUGUST of financial year 2023-2024

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Run date :- 25 SEP 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 1 Agriculture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	001	-	01	-	44	-	01	JAN-2023	2921	31/01/23	010001	Usha Sharma	2,00,000
	00	-	001	-	01	-	44	-	13	JAN-2018	2941	31/01/18	010001	G.P. Adhikari	11,354
	00	-	001	-	01	-	44	-	13	NOV-2014	1525	11/11/14	010001	Rinzing Doma	6,455
	00	-	001	-	01	-	44	-	51	JUN-2018	2824	25/06/18	010001	G.P. Adhikari	10,221
	00	-	104	-	01	-	44	-	51	MAR-2018	1196	09/03/18	010001	G.P. Adhikari	20,220
	00	-	105	-	62	-	44	-	13	NOV-2019	2594	26/11/19	010001	Umesh Kr. Trikhatri	30,515
	00	-	109	-	05	-	00	-	92	NOV-2017	2500	23/11/17	010001	G.P. Adhikari	15,420
	00	-	800	-	00	-	00	-	74	OCT-2017	667	14/10/17	010001	G.P. Adhikari	20,653
	00	-	800	-	65	-	44	-	82	MAR-2009	10110/H	31/03/09	010001	Bikram Tamang	4,78,000
TOTAL													2401	:-	7,92,838
2402	00	-	001	-	01	-	44	-	01	MAR-2023	5345	29/03/23	010001	Usha Sharma	1,00,000
	00	-	001	-	01	-	44	-	01	FEB-2023	2112	18/02/23	010001	Usha Sharma	1,00,000
	00	-	001	-	01	-	44	-	51	MAR-2018	3137	20/03/18	010001	G.P. Adhikari	15,903
TOTAL													2402	:-	2,15,903
2435	60	-	800	-	01	-	00	-	89	MAR-2011	87H	01/03/11	010001	Bikram Tamang	7,05,000
	60	-	800	-	02	-	00	-	90	MAR-2020	5333	31/03/20	150001	Manisha Basnett	8,62,500
	60	-	800	-	02	-	00	-	90	MAR-2020	5337	31/03/20	150001	Manisha Basnett	8,62,500
	60	-	800	-	02	-	00	-	90	MAR-2020	5340	31/03/20	150001	Manisha Basnett	3,75,000
	60	-	800	-	02	-	00	-	90	MAR-2020	5389	31/03/20	020001	Tek Nath Sharma	22,19,997
	60	-	800	-	02	-	00	-	90	MAR-2020	5327	31/03/20	150001	Manisha Basnett	8,62,500
	60	-	800	-	02	-	00	-	90	MAR-2021	5281	29/03/21	020001	Sangay O. Lepcha	52,22,331
	60	-	800	-	02	-	00	-	90	MAR-2021	1925	12/03/21	020001	Sangay O. Lepcha	1,20,000
	60	-	800	-	02	-	00	-	90	JAN-2020	467	10/01/20	010001	Umesh Kr. Trikhatri	57,682
	60	-	800	-	02	-	00	-	90	SEP-2018	1098	11/09/18	010001	G.P. Adhikari	5,969
	60	-	800	-	02	-	00	-	90	MAR-2021	4874	27/03/21	020001	Sangay O. Lepcha	1,72,300
	TOTAL													2435	:-
TOTAL													1	:-	1,24,74,520

TOTAL 1 Agriculture

:- **1,24,74,520**

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2403	00	-	001	-	60	-	44	-	13	FEB-2020	1283	17/02/20	020001	Tek Nath Sharma	8,678
	00	-	001	-	60	-	44	-	13	JUN-2023	2410	29/06/23	020001	Gourav Dhungel	35,150
	00	-	001	-	60	-	44	-	13	JUN-2022	975	08/06/22	020001	Punita Alley	24,000
	00	-	001	-	60	-	44	-	51	MAR-2023	3509	24/03/23	020001	Punita Alley	19,188
	00	-	101	-	61	-	44	-	50	SEP-2022	6450	30/09/22	020001	Punita Alley	16,390
	00	-	101	-	61	-	44	-	50	DEC-2022	2441	20/12/22	020001	Punita Alley	17,784
	00	-	101	-	61	-	44	-	76	MAR-2022	2016	21/03/22	020001	Punita Alley	16,536
	00	-	101	-	61	-	44	-	76	FEB-2022	2741	24/02/22	020001	Punita Alley	6,207
TOTAL												2403	:-	1,43,933	
2405	00	-	001	-	60	-	00	-	01	MAY-2023	1118	24/05/23	020007	C.S. RAI	2,00,000
	00	-	001	-	60	-	00	-	13	JUN-2022	350	02/06/22	020007	C.S. RAI	16,389
	00	-	001	-	60	-	00	-	13	MAR-2022	2759	23/03/22	020007	C.S. RAI	36,833
	00	-	101	-	81	-	00	-	81	MAR-2018	7581	31/03/18	020007	K.C. Sharma	3,40,920
TOTAL												2405	:-	5,94,142	
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	:-	40,72,391	

Grant:- 3 Buildings and Housing

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2059	80	-	001	-	61	-	44	-	01	AUG-2023	2186	17/08/23	030001	Tarun Kr Sharma	1,00,000
	80	-	001	-	61	-	44	-	01	AUG-2023	2351	18/08/23	030001	Tarun Kr Sharma	1,00,000
	80	-	001	-	61	-	44	-	01	JAN-2023	1391	19/01/23	030001	Tarun Kr Sharma	1,00,000
	80	-	001	-	61	-	44	-	01	JUN-2023	2707	30/06/23	030001	Tarun Kr Sharma	2,00,000

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 3 Buildings and Housing															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	80	-	001	-	61	-	JUL-2023	1945	15/07/23	030001		Tarun Kr Sharma	16,390		
	80	-	001	-	61	-	AUG-2023	2164	17/08/23	030001		Tarun Kr Sharma	19,188		
	80	-	001	-	61	-	JUL-2023	1937	15/07/23	030001		Tarun Kr Sharma	4,216		
	80	-	001	-	61	-	FEB-2023	3009	27/02/23	030001		Tarun Kr Sharma	17,784		
	80	-	001	-	61	-	JUL-2023	1938	15/07/23	030001		Tarun Kr Sharma	19,188		
	80	-	001	-	61	-	JUL-2023	1944	15/07/23	030001		Tarun Kr Sharma	24,130		
TOTAL												2059	:-	6,00,896	
TOTAL												3	Buildings and Housing	:-	6,00,896
Grant:- 4 Co-operation															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2425	00	-	105	-	00	-	MAR-2021	5502	30/03/21	040001		Shailesh Rai	5,97,300		
	00	-	105	-	00	-	NOV-2017	810	13/11/17	040001		Khusboo Subba	9,00,000		
TOTAL												2425	:-	14,97,300	
TOTAL												4	Co-operation	:-	14,97,300
Grant:- 5 Culture															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2205	00	-	001	-	00	-	DEC-2017	966	05/12/17	050001		Tshering Dolma	12,608		
	00	-	001	-	00	-	NOV-2019	303	05/11/19	050001		Tempo Bhutia	35,148		
	00	-	001	-	00	-	OCT-2019	409	03/10/19	050001		Tempo Bhutia	16,692		
	00	-	001	-	00	-	SEP-2017	2901	19/09/17	050001		thinlay D. Bhutia	15,140		
	00	-	001	-	00	-	MAY-2017	649	04/05/17	050001		thinlay D. Bhutia	17,448		
	00	-	102	-	60	-	JUL-2021	733	09/07/21	050001		Tempo Bhutia	38,232		
	00	-	102	-	60	-	SEP-2019	5639	29/09/19	050001		Tempo Bhutia	65,000		
	00	-	102	-	60	-	JAN-2017	552	16/01/17	050001		thinlay D. Bhutia	9,00,000		
	00	-	104	-	62	-	MAR-2023	168	02/03/23	050001		Tempo Bhutia	5,00,000		
TOTAL												2205	:-	16,00,268	

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 5 Culture															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
4202	04	-	800	-	77	-	MAR-2002	7540	30/03/02	050001	Sujana Sharma	1,70,000			
											TOTAL	4202	:-	1,70,000	
											TOTAL	5	Culture	:-	17,70,268
Grant:- 6 Ecclesiastical															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2250	00	-	103	-	00	-	NOV-2018	1461	16/11/18	060001	Diki Doma Bhutia	2,301			
	00	-	103	-	00	-	FEB-2020	2855	28/02/20	060001	Diki Doma Bhutia	30,000			
	00	-	103	-	00	-	AUG-2023	810	09/08/23	060001	SR. Accounts Office	19,188			
	00	-	103	-	00	-	FEB-2020	340	06/02/20	060001	Diki Doma Bhutia	2,00,000			
	00	-	103	-	00	-	AUG-2023	2861	23/08/23	060001	SR. Accounts Office	19,188			
	00	-	103	-	00	-	SEP-2022	6375	30/09/22	060001	Diki Doma Bhutia	35,000			
											TOTAL	2250	:-	3,05,677	
											TOTAL	6	Ecclesiastical	:-	3,05,677
Grant:- 7 Education															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2202	01	-	107	-	25	-	FEB-2015	454	03/02/15	070003	SURKI BHUTIA	65,730			
	01	-	107	-	29	-	FEB-2018	2903	23/02/18	070001	Srijana Rai	4,616			
	01	-	107	-	67	-	DEC-2022	1748	16/12/22	070001	Srijana Rai	30,00,000			
	01	-	107	-	67	-	MAR-2022	457	07/03/22	070001	Srijana Rai	12,50,000			
	01	-	107	-	67	-	MAR-2021	3803	25/03/21	070001	Srijana Rai	2,25,000			
	01	-	107	-	67	-	MAR-2021	3365	24/03/21	070001	Srijana Rai	1,76,000			
	01	-	108	-	00	-	MAR-2022	7079	31/03/22	070001	Srijana Rai	23,95,080			
	01	-	108	-	00	-	JAN-2023	93	04/01/23	070001	Srijana Rai	1,42,31,420			
	03	-	103	-	66	-	MAR-2004	1623	22/03/04	070001	Suren Rai	15,674			
	80	-	001	-	60	-	SEP-2016	100	01/09/16	070001	Srijana Rai	30,000			
	80	-	001	-	60	-	MAR-2021	2158	16/03/21	070001	Srijana Rai	53,788			
	80	-	001	-	60	-	FEB-2013	280/H	01/02/13	070001	Suren Rai	5,000			

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 7 Education

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	001	-	60	-	00	-	13	MAR-2012	4314/H	24/03/12	070001	Suren Rai	12,604
80	-	001	-	60	-	00	-	50	SEP-2022	710	03/09/22	070001	Srijana Rai	19,86,000
80	-	001	-	60	-	00	-	51	MAR-2021	2159	16/03/21	070001	Srijana Rai	30,060
80	-	001	-	60	-	00	-	51	MAR-2021	1407	09/03/21	070001	Srijana Rai	6,092
80	-	001	-	60	-	00	-	51	SEP-2017	4074	23/09/17	070001	Srijana Rai	9,623
80	-	001	-	60	-	00	-	51	SEP-2016	1912	22/09/16	070001	Srijana Rai	5,361
80	-	001	-	60	-	00	-	51	FEB-2013	2752/H	21/02/13	070001	Suren Rai	16,800
80	-	001	-	60	-	00	-	51	AUG-2012	455/H	02/08/12	070001	Suren Rai	16,844
80	-	001	-	60	-	00	-	51	MAR-2006	4376H	27/03/06	070001	Suren Rai	13,272
80	-	001	-	60	-	00	-	76	MAR-2019	928	07/03/19	070001	Srijana Rai	6,32,425
80	-	001	-	60	-	00	-	89	FEB-2023	508	04/02/23	070001	Srijana Rai	72,79,200
TOTAL												2202	:-	3,14,60,589

TOTAL 7 Education :- 3,14,60,589

Grant:- 8 Election

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2015	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	-	102	-	60	-	00	-	13	SEP-2013	1082	07/09/13	080001	Prativa Gurung	60,000
	00	-	103	-	08	-	00	-	50	DEC-2016	1656	20/12/16	080001	Prativa Gurung	10,42,000
	00	-	103	-	08	-	00	-	50	JUN-2016	1364	08/06/16	080001	Prativa Gurung	57,000
	00	-	103	-	08	-	00	-	50	MAY-2016	161	03/05/16	080001	Prativa Gurung	1,49,000
	00	-	103	-	08	-	00	-	50	JAN-2020	1493	17/01/20	080001	Sudeep Tamang	2,16,250
	00	-	103	-	08	-	00	-	50	JAN-2020	1491	17/01/20	080001	Sudeep Tamang	2,00,600
	00	-	103	-	08	-	00	-	50	MAY-2016	158	03/05/16	080001	Prativa Gurung	2,00,000
	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	MAR-2023	4843	28/03/23	080001	Sudeep Tamang	1,29,705
	00	-	103	-	08	-	00	-	50	JAN-2016	593	08/01/16	080001	Prativa Gurung	8,15,000

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 8 Election

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
00	-	104	-	62	-	00 - 50	FEB-2019	2086	15/02/19	080001	Sudeep Tamang	92,800	
00	-	106	-	62	-	00 - 50	DEC-2019	3102	23/12/19	080001	Sudeep Tamang	35,342	
00	-	108	-	63	-	00 - 13	JAN-2019	1523	14/01/19	080001	Sudeep Tamang	1,93,200	
00	-	108	-	63	-	00 - 13	OCT-2018	1837	11/10/18	080001	Sudeep Tamang	7,575	
00	-	108	-	63	-	00 - 13	JAN-2018	792	11/01/18	080001	Sudeep Tamang	1,76,000	
00	-	108	-	63	-	00 - 13	OCT-2018	1836	11/10/18	080001	Sudeep Tamang	37,500	
00	-	108	-	63	-	00 - 50	JAN-2022	154	13/01/22	080001	Sudeep Tamang	2,86,500	
00	-	108	-	63	-	00 - 50	JAN-2022	153	13/01/22	080001	Sudeep Tamang	2,41,000	
00	-	108	-	63	-	00 - 50	NOV-2017	881	13/11/17	080001	Sudeep Tamang	3,70,475	
TOTAL											2015	:-	69,65,928

TOTAL 8 Election :- 69,65,928

Grant:- 9 Excise

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2039	00	-	001	-	44	-	00 - 13	SEP-2022	2071	12/09/22	090001	Dil Maya Subba	68,734
	00	-	001	-	44	-	00 - 13	SEP-2022	248	01/09/22	090001	Dil Maya Subba	47,403
	00	-	001	-	44	-	00 - 13	SEP-2022	3392	17/09/22	090001	Dil Maya Subba	35,150
	00	-	001	-	44	-	00 - 13	MAR-2023	5449	30/03/23	090001	Dil Maya Subba	24,180
	00	-	001	-	44	-	00 - 13	JUL-2023	2628	25/07/23	090001	Dil Maya Subba	35,150
	00	-	001	-	44	-	00 - 29	AUG-2023	519	03/08/23	090001	Dil Maya Subba	35,150
	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	:-	4,84,767

2052	00	-	090	-	09	-	00 - 13	FEB-2023	841	09/02/23	090001	Dil Maya Subba	19,188
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TOTAL 2052 :- 19,188

TOTAL 9 Excise :- 5,03,955

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 10 Finance															
<=====CLASSIFICATION=====>															
	MONTH						Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2020	00	-	105	-	00	-	44	-	13	MAR-2023	4108	26/03/23	100003	Sukriti Tiwari	4,216
	00	-	105	-	00	-	44	-	13	MAR-2023	4109	26/03/23	100003	Sukriti Tiwari	17,784
	00	-	105	-	00	-	44	-	13	MAR-2023	6682	31/03/23	100003	Sukriti Tiwari	38,65,000
	00	-	105	-	00	-	44	-	13	MAR-2018	2978	19/03/18	100003	Sukriti Tiwari	9,000
TOTAL												2020	:-	38,96,000	
2040	00	-	101	-	00	-	44	-	13	JUL-2017	601	07/07/17	100003	Manoj Kumar Tamang	12,766
	00	-	101	-	00	-	44	-	13	MAY-2017	2569	26/05/17	100003	Basanati Rai	12,766
	00	-	101	-	00	-	44	-	13	JUN-2017	2230	21/06/17	100003	Manoj Kumar Tamang	4,832
	00	-	101	-	00	-	44	-	13	JUN-2017	2199	21/06/17	100003	Manoj Kumar Tamang	4,876
	00	-	101	-	00	-	44	-	13	FEB-2017	1162	09/02/17	100003	Manoj Kumar Tamang	55,825
	00	-	101	-	00	-	44	-	50	MAY-2017	1683	22/05/17	100003	Basanati Rai	1,50,000
TOTAL												2040	:-	2,41,065	
2043	00	-	101	-	00	-	44	-	13	MAR-2021	2846	22/03/21	100003	Sukriti Tiwari	22,012
	00	-	101	-	00	-	44	-	13	MAR-2023	4090	26/03/23	100003	Sukriti Tiwari	23,987
	00	-	101	-	00	-	44	-	13	MAR-2023	4092	26/03/23	100003	Sukriti Tiwari	17,784
	00	-	101	-	00	-	44	-	13	MAR-2021	5805	31/03/21	100003	Sukriti Tiwari	17,213
	00	-	101	-	00	-	44	-	13	SEP-2021	815	07/09/21	100003	Sukriti Tiwari	16,536
	00	-	101	-	44	-	00	-	13	FEB-2019	3682	27/02/19	100003	Sukriti Tiwari	18,575
	00	-	101	-	44	-	00	-	13	FEB-2019	1863	15/02/19	100003	Sukriti Tiwari	50,244
	00	-	101	-	44	-	00	-	13	FEB-2019	3684	27/02/19	100003	Sukriti Tiwari	54,078
	00	-	101	-	44	-	00	-	13	NOV-2017	2928	24/11/17	100003	Sukriti Tiwari	44,128
	00	-	101	-	44	-	00	-	50	MAR-2020	3199	23/03/20	100003	Sukriti Tiwari	6,715
TOTAL												2043	:-	2,71,272	
2052	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	-	13	JAN-2021	451	11/01/21	100001	P.K.Chettri	50,000
	00	-	090	-	10	-	00	-	13	FEB-2023	2378	22/02/23	100001	Dawa Sherpa	80,000

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	090	-	10	-	00	-	13	MAY-2023	142	06/05/23	100001	D.K. Tamang	1,00,000
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
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

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	090	-	10	-	00	-	13	MAR-2008	3029	17/03/08	101218	P K Chettri	10,000	
00	-	090	-	10	-	00	-	13	MAY-2008	336	02/05/08	101218	P K Chettri	10,000	
00	-	090	-	10	-	00	-	13	MAY-2008	3043	22/05/08	101218	P K Chettri	5,000	
00	-	090	-	10	-	00	-	13	JUN-2008	1091	06/06/08	101218	P K Chettri	10,000	
00	-	090	-	10	-	00	-	13	JUL-2008	396	02/07/08	101218	P K Chettri	10,000	
00	-	090	-	10	-	00	-	13	JUL-2008	1753	09/07/08	101218	P K Chettri	66,095	
00	-	090	-	10	-	00	-	13	JUL-2008	2985	21/07/08	101218	P K Chettri	5,000	
00	-	090	-	10	-	00	-	13	NOV-2008	407	04/11/08	101218	P K Chettri	3,00,000	
00	-	090	-	10	-	00	-	13	JUL-2009	2265H	16/07/09	101218	P K Chettri	10,000	
00	-	090	-	10	-	00	-	13	AUG-2009	1415H	12/08/09	101218	P K Chettri	25,000	
00	-	090	-	10	-	00	-	13	APR-2010	787H	08/04/10	101218	P K Chettri	49,000	
00	-	090	-	10	-	00	-	13	JUN-2010	1201H	11/06/10	101218	P K Chettri	7,000	
00	-	090	-	10	-	00	-	13	AUG-2011	394H	04/08/11	101218	P K Chettri	8,000	
00	-	090	-	10	-	00	-	13	AUG-2011	1825H	19/08/11	101218	P K Chettri	5,000	
00	-	090	-	10	-	00	-	13	DEC-2011	725	06/12/11	101218	P K Chettri	5,000	
00	-	090	-	10	-	00	-	13	OCT-2013	3022	10/10/13	101218	P K Chettri	10,000	
00	-	090	-	10	-	00	-	13	NOV-2015	2530	27/11/15	101218	P K Chettri	40,000	
00	-	090	-	10	-	00	-	13	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	-	50	DEC-2017	1624	13/12/17	101218	P K Chettri	50,000	
00	-	090	-	10	-	00	-	50	JUN-2011	2857H	22/06/11	101218	P K Chettri	10,000	
00	-	090	-	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	:-	24,97,826

2054	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	-	10	-	60	-	13	MAY-2023	88	04/05/23	100002	Ben K Giri	35,150

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1 Chief Pay and Accounts Office - HEADQUAR

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	-	13	JUN-2022	1941	17/06/22	100005	Jayant Thapa	85,166
00	-	096	-	00	-	48	-	13	JAN-2004	14/S	07/01/04	103007	DEEPAK KR. PRADHAN	47,250
00	-	098	-	00	-	44	-	01	MAR-2023	527	04/03/23	100004	Beedur Gurung	2,00,000
00	-	800	-	43	-	00	-	49	JUL-2023	543	04/07/23	100001	D.K. Tamang	2,50,000
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	-	50	MAR-2020	3730	25/03/20	100001	P.K.Chettri	50,000
TOTAL												2054	:-	12,84,020

2075	00	-	103	-	10	-	00	-	13	JAN-2023	1629	23/01/23	100015	M N Giri	19,188
	00	-	800	-	00	-	00	-	50	FEB-2023	2135	20/02/23	100001	Dawa Sherpa	39,46,125
TOTAL												2075	:-	39,65,313	

TOTAL 10 Finance :- 1,21,55,496

Grant:- 11 Food and Civil Supplies

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2408	01	-	001	-	00	-	44	-	82	JUN-2022	2030	17/06/22	110001	Narayan Dhakal	50,000
	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
	01	-	101	-	60	-	00	-	13	FEB-2023	954	09/02/23	110001	Narayan Dhakal	4,446
	01	-	101	-	60	-	00	-	13	OCT-2021	1943	21/10/21	110001	Narayan Dhakal	24,130
	01	-	101	-	60	-	00	-	13	NOV-2022	516	02/11/22	110001	Narayan Dhakal	10,580
TOTAL												2408	:-	1,14,335	

3456	00	-	001	-	61	-	00	-	13	JUN-2023	891	19/06/23	110001	Khusen Sharma	38,195
TOTAL												3456	:-	38,195	

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Grant:- 11 Food and Civil Supplies															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
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	
5475	00	-	102	-	01	-	73	-	53	MAR-2018	6480	31/03/18	120002	C.K. SHARMA	12,87,380
TOTAL												5475	:-	12,87,380	
TOTAL												11	Food and Civil Supplies	:-	14,76,438
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2402	00	-	001	-	13	-	44	-	13	MAR-2020	143	02/03/20	120001	Tika Tamang	4,215
TOTAL												2402	:-	4,215	
2406	01	-	001	-	00	-	60	-	13	NOV-2017	1164	15/11/17	120001	S. K. Lama	6,468
	01	-	001	-	00	-	60	-	13	OCT-2020	1579	19/10/20	120001	Tika Tamang	6,207
	01	-	001	-	00	-	60	-	13	JUN-2023	2691	30/06/23	120001	Tika Tamang	19,144
	01	-	001	-	00	-	60	-	13	JUN-2022	2311	21/06/22	120001	Tika Tamang	16,389
	01	-	001	-	00	-	60	-	13	AUG-2018	787	07/08/18	120001	S. K. Lama	1,50,000
	01	-	001	-	00	-	60	-	13	JAN-2019	983	09/01/19	120001	S. K. Lama	2,796
	01	-	001	-	00	-	60	-	13	AUG-2023	94	01/08/23	120001	Tika Tamang	19,188
	01	-	001	-	00	-	60	-	13	OCT-2016	3054	25/10/16	120208	S.K. LAMA	8,655
	01	-	001	-	00	-	60	-	13	JAN-2021	120	07/01/21	120001	Tika Tamang	22,743
	01	-	001	-	00	-	60	-	13	MAR-2021	7482	31/03/21	120001	Tika Tamang	22,743
	01	-	001	-	00	-	60	-	50	MAR-2023	3781	25/03/23	120001	Tika Tamang	10,000
	01	-	005	-	64	-	00	-	13	JAN-2020	3269	31/01/20	120001	Tika Tamang	25,016
	02	-	111	-	61	-	00	-	13	JUN-2018	2979	25/06/18	120222	Hem Bahadur Rai	17,460
TOTAL												2406	:-	3,26,809	
TOTAL												12	Forest and Environment	:-	3,31,024

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2210	01	-	001	-	60	-	00	-	13	OCT-2016	2585	24/10/16	130001	Ben K. Giri	36,000
	01	-	001	-	60	-	00	-	13	MAY-2019	585	03/05/19	130001	Bidhan Shanker	6,09,000
	01	-	001	-	60	-	00	-	13	SEP-2014	2035	17/09/14	140001	Dakka Tshering Bhut	19,419
	01	-	001	-	60	-	00	-	13	JAN-2014	1609	25/01/14	140001	Dakka Tshering Bhut	15,000
	01	-	001	-	60	-	00	-	50	MAR-2019	8173	31/03/19	130001	Bidhan Shanker	5,00,000
	01	-	001	-	60	-	00	-	51	MAY-2013	2976	29/05/13	140001	Dakka Tshering Bhut	13,360
	01	-	001	-	60	-	00	-	51	JUN-2013	3595	27/06/13	140001	Dakka Tshering Bhut	15,572
	01	-	001	-	60	-	00	-	51	FEB-2014	3318	28/02/14	140001	Dakka Tshering Bhut	13,000
	01	-	001	-	61	-	00	-	21	DEC-2013	3893	28/12/13	140001	Dakka Tshering Bhut	14,678
	01	-	001	-	61	-	00	-	21	MAY-2010	1661	25/05/10	140001	Dakka Tshering Bhut	9,232
	01	-	001	-	61	-	00	-	50	MAR-2013	3313	25/03/13	140001	Dakka Tshering Bhut	90,000
	01	-	001	-	61	-	00	-	50	MAR-2013	6757	31/03/13	140001	Dakka Tshering Bhut	14,982
	01	-	110	-	61	-	00	-	73	MAR-2018	2303	15/03/18	130001	Dakka Tshering Bhut	1,10,06,750
	01	-	110	-	62	-	00	-	01	JUN-2023	547	14/06/23	130002	Devendra Rai	1,00,000
	01	-	110	-	62	-	00	-	01	JUL-2023	1872	14/07/23	130002	Devendra Rai	2,00,000
	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	SEP-2014	3776	23/09/14	130002	Jayant Thapa	1,12,875
	01	-	110	-	62	-	00	-	13	MAY-2013	1195	10/05/13	140002	Mrs.OM THAPA	2,52,500
	01	-	110	-	62	-	00	-	13	MAR-2022	6934	31/03/22	130002	Devendra Rai	4,01,602
	01	-	110	-	62	-	00	-	13	FEB-2013	2037	18/02/13	140002	Mrs.OM THAPA	33,950
	01	-	110	-	62	-	00	-	27	MAR-2023	1971	16/03/23	130002	Devendra Rai	5,00,000
	01	-	110	-	62	-	00	-	51	MAY-2013	2345	24/05/13	140002	Mrs.OM THAPA	13,360
	01	-	110	-	62	-	00	-	51	AUG-2013	930	07/08/13	140002	Mrs.OM THAPA	10,198
	01	-	110	-	62	-	00	-	51	AUG-2013	929	07/08/13	140002	Mrs.OM THAPA	12,988
	01	-	110	-	62	-	00	-	51	DEC-2004	814H	09/12/04	142004	S.C.Sharma	9,980
	01	-	110	-	62	-	00	-	51	OCT-2013	2643	09/10/13	140002	Mrs.OM THAPA	17,474
	01	-	800	-	00	-	44	-	84	OCT-2013	1985	07/10/13	140001	Dakka Tshering Bhut	1,00,000
	01	-	800	-	00	-	44	-	84	FEB-2017	974	08/02/17	130001	Ben K. Giri	8,40,000

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	800	-	00	-	44	-	84	AUG-2018	211	01/08/18	130001	Dakka Tshering Bhut	30,00,000
05	-	105	-	65	-	00	-	20	DEC-2018	1324	18/12/18	130001	Dakka Tshering Bhut	12,638
05	-	105	-	65	-	00	-	20	JUL-2018	3260	27/07/18	130001	Dakka Tshering Bhut	73,000
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	-	13	SEP-2013	1680/H	12/09/13	140001	Dakka Tshering Bhut	51,416
05	-	105	-	71	-	00	-	13	MAR-2019	5234	31/03/19	130001	Bidhan Shanker	40,000
05	-	105	-	81	-	00	-	50	MAR-2008	4969	25/03/08	140001	Dakka Tshering Bhut	1,25,800
05	-	200	-	60	-	50	-	49	JUL-2023	516	04/07/23	130001	Bidhan Shanker	5,42,000
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
06	-	101	-	69	-	00	-	13	MAR-2013	5507	31/03/13	140001	Dakka Tshering Bhut	32,000
06	-	101	-	84	-	00	-	13	MAR-2013	1452	13/03/13	140001	Dakka Tshering Bhut	39,400
06	-	101	-	84	-	00	-	26	MAR-2011	5712	31/03/11	140001	Dakka Tshering Bhut	2,42,000
06	-	102	-	70	-	00	-	13	JUN-2013	1209	12/06/13	140001	Dakka Tshering Bhut	5,000
06	-	107	-	00	-	00	-	50	JUL-2013	2757	25/07/13	140001	Dakka Tshering Bhut	52,610
06	-	112	-	72	-	44	-	01	JUN-2023	626	15/06/23	130001	Bidhan Shanker	2,00,000
TOTAL												2210	:-	2,04,13,901

2211	00	-	001	-	60	-	44	-	13	AUG-2012	1428	07/08/12	140001	Dakka Tshering Bhut	25,000
	00	-	001	-	60	-	44	-	13	OCT-2012	2161	12/10/12	140001	Dakka Tshering Bhut	9,200
	00	-	001	-	60	-	44	-	13	JAN-2011	1610H	13/01/11	140001	Dakka Tshering Bhut	20,000
	00	-	001	-	60	-	44	-	13	MAR-2013	5499	31/03/13	140001	Dakka Tshering Bhut	38,500
	00	-	001	-	60	-	44	-	51	MAY-2010	874H	18/05/10	140002	Mrs.OM THAPA	12,729
	00	-	001	-	60	-	44	-	51	AUG-2010	2712H	19/08/10	140001	Dakka Tshering Bhut	10,442
	00	-	001	-	60	-	44	-	51	DEC-2010	2604	29/12/10	140001	Dakka Tshering Bhut	8,422
	00	-	001	-	60	-	44	-	51	MAY-2004	1635	27/05/04	140002	Mrs.OM THAPA	9,203

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Report on pending AC bill till AUGUST of financial year 2023-2024

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	60	-	44	-	51	JUN-2011	3595	30/06/11	140001	Dakka Tshering Bhut	11,762
00	-	001	-	60	-	44	-	51	SEP-2004	540/H	10/09/04	140002	Mrs.OM THAPA	13,272
00	-	001	-	60	-	44	-	51	NOV-2004	615/H	09/11/04	140002	Mrs.OM THAPA	7,701
00	-	001	-	60	-	44	-	51	OCT-2004	1130/H	14/10/04	140002	Mrs.OM THAPA	7,701
00	-	001	-	60	-	44	-	51	OCT-2004	361/H	06/10/04	140002	Mrs.OM THAPA	8,738
00	-	001	-	60	-	44	-	51	OCT-2004	1127/H	14/10/04	140002	Mrs.OM THAPA	7,701
00	-	001	-	60	-	44	-	51	OCT-2004	1128/H	14/10/04	140002	Mrs.OM THAPA	7,701
00	-	001	-	60	-	44	-	51	MAR-2013	3314	25/03/13	140001	Dakka Tshering Bhut	9,770
00	-	001	-	60	-	44	-	51	MAR-2013	2144	18/03/13	140001	Dakka Tshering Bhut	9,770
00	-	001	-	60	-	44	-	51	MAR-2013	1726	15/03/13	140001	Dakka Tshering Bhut	23,150
00	-	001	-	60	-	44	-	51	MAR-2013	1725	15/03/13	140001	Dakka Tshering Bhut	13,200
00	-	001	-	60	-	44	-	51	MAR-2013	1530	14/03/13	140001	Dakka Tshering Bhut	10,460
00	-	001	-	60	-	44	-	51	FEB-2013	2706	21/02/13	140001	Dakka Tshering Bhut	9,200
00	-	001	-	60	-	44	-	51	FEB-2013	2704	21/02/13	140001	Dakka Tshering Bhut	9,200
00	-	001	-	60	-	44	-	51	SEP-2012	4687	28/09/12	140001	Dakka Tshering Bhut	15,000
00	-	001	-	60	-	44	-	51	OCT-2012	66	01/10/12	140001	Dakka Tshering Bhut	28,000
00	-	001	-	60	-	44	-	51	OCT-2012	981	06/10/12	140001	Dakka Tshering Bhut	6,200
00	-	001	-	60	-	44	-	51	OCT-2012	1318	09/01/12	140001	Dakka Tshering Bhut	33,000
00	-	001	-	60	-	44	-	51	OCT-2012	1883	11/10/12	140001	Dakka Tshering Bhut	15,000
00	-	001	-	60	-	44	-	51	OCT-2012	1907	11/10/12	140001	Dakka Tshering Bhut	12,712
00	-	001	-	60	-	44	-	51	OCT-2012	2619	15/10/12	140001	Dakka Tshering Bhut	33,000
00	-	001	-	60	-	44	-	51	OCT-2012	2620	15/10/12	140001	Dakka Tshering Bhut	15,000
00	-	001	-	60	-	44	-	51	OCT-2012	2896	16/10/12	140001	Dakka Tshering Bhut	15,000
00	-	001	-	60	-	44	-	51	OCT-2012	4900	30/10/12	140001	Dakka Tshering Bhut	6,200
00	-	001	-	60	-	44	-	51	NOV-2012	657	07/11/12	140001	Dakka Tshering Bhut	7,153
00	-	001	-	60	-	44	-	51	JAN-2013	4011	31/01/13	140001	Dakka Tshering Bhut	13,000
00	-	001	-	60	-	44	-	51	FEB-2013	1241	07/02/13	140001	Dakka Tshering Bhut	14,600
00	-	001	-	60	-	44	-	51	FEB-2013	2702	21/02/13	140001	Dakka Tshering Bhut	9,200
00	-	003	-	00	-	00	-	13	JUL-2010	123H	01/07/10	140001	Dakka Tshering Bhut	30,000
00	-	003	-	00	-	00	-	50	JAN-2013	826	08/01/13	140001	Dakka Tshering Bhut	15,000

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Report on pending AC bill till AUGUST of financial year 2023-2024

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Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
	00	-	003	-	00	-	DEC-2011	4544	22/12/11	140001	Dakka Tshering Bhut	24,750			
	00	-	102	-	64	-	AUG-2005	2018	11/08/05	140002	Mrs.OM THAPA	17,668			
											TOTAL	2211	:-	5,93,305	
3435	03	-	001	-	00	-	MAR-2003	6297	31/03/03		Accounts Officer (E	59,272			
	03	-	003	-	00	-	DEC-2001	808	06/12/01		Accounts Officer (E	11,395			
											TOTAL	3435	:-	70,667	
3454	02	-	111	-	60	-	FEB-2008	1700/H	13/02/08	140001	Dakka Tshering Bhut	10,000			
	02	-	111	-	61	-	MAR-2019	8169	31/03/19	130001	Bidhan Shanker	29,90,000			
											TOTAL	3454	:-	30,00,000	
											TOTAL	13	Health and Family Welfare	:-	2,40,77,873
Grant:- 14 Home															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2013	00	-	106	-	60	-	SEP-2004	1438	28/09/04	150001	BHOLA SHARMA	1,12,122			
	00	-	106	-	60	-	OCT-2004	426	06/10/04	150001	BHOLA SHARMA	77,943			
	00	-	106	-	60	-	NOV-2011	3788	30/11/11	150001	BHOLA SHARMA	20,000			
	00	-	106	-	60	-	MAR-2021	6309	31/03/21	140001	B.R. Pradhan	1,21,850			
	00	-	106	-	60	-	SEP-2007	752/H	05/09/07	150001	BHOLA SHARMA	9,028			
	00	-	106	-	60	-	MAR-2009	2552	13/03/09	150001	BHOLA SHARMA	10,620			
	00	-	106	-	60	-	SEP-2008	5246	25/09/08	150001	BHOLA SHARMA	12,700			
	00	-	106	-	60	-	JAN-2009	794	20/01/09	150001	BHOLA SHARMA	12,050			
	00	-	106	-	60	-	JAN-2009	2220	31/01/09	150001	BHOLA SHARMA	14,641			
	00	-	106	-	60	-	JAN-2009	2490	31/01/09	150001	BHOLA SHARMA	13,300			
	00	-	106	-	60	-	DEC-2007	1400/H	07/12/07	150001	BHOLA SHARMA	1,00,000			
	00	-	800	-	00	-	AUG-2006	2071/H	21/08/06	150001	BHOLA SHARMA	7,701			
	00	-	800	-	00	-	AUG-2006	2072/H	21/08/06	150001	BHOLA SHARMA	13,272			
	00	-	800	-	00	-	NOV-2006	1722/H	15/11/06	150001	BHOLA SHARMA	7,380			
	00	-	800	-	00	-	NOV-2006	2027/H	17/11/06	150001	BHOLA SHARMA	7,00,000			

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Report on pending AC bill till AUGUST of financial year 2023-2024

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	800	-	00	-	13	DEC-2006	1982H	14/12/06	150001	BHOLA SHARMA	7,440
00	-	800	-	00	-	13	DEC-2006	1983H	14/12/06	150001	BHOLA SHARMA	8,190
00	-	800	-	00	-	13	DEC-2006	3488H	18/12/06	150001	BHOLA SHARMA	37,890
00	-	800	-	00	-	13	DEC-2006	3536H	18/12/06	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	DEC-2006	3539H	18/12/06	150001	BHOLA SHARMA	29,826
00	-	800	-	00	-	13	DEC-2006	3764H	28/12/06	150001	BHOLA SHARMA	14,16,000
00	-	800	-	00	-	13	JAN-2007	837/H	10/01/07	150001	BHOLA SHARMA	17,790
00	-	800	-	00	-	13	FEB-2007	1896/H	12/02/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	FEB-2007	1897/H	12/02/07	150001	BHOLA SHARMA	7,440
00	-	800	-	00	-	13	FEB-2007	3670/H	24/02/07	150001	BHOLA SHARMA	13,542
00	-	800	-	00	-	13	FEB-2007	4260/H	27/02/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	MAR-2007	484/H	02/03/07	150001	BHOLA SHARMA	99,462
00	-	800	-	00	-	13	MAR-2007	3660/H	20/03/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	JUN-2004	108	02/06/04	150001	BHOLA SHARMA	10,00,000
00	-	800	-	00	-	13	AUG-2004	310	05/08/04	150001	BHOLA SHARMA	6,480
00	-	800	-	00	-	13	AUG-2004	408	06/08/04	150001	BHOLA SHARMA	1,23,917
00	-	800	-	00	-	13	AUG-2004	956	17/08/04	150001	BHOLA SHARMA	10,800
00	-	800	-	00	-	13	AUG-2004	1080	19/08/04	150001	BHOLA SHARMA	3,319
00	-	800	-	00	-	13	SEP-2004	480H	08/09/04	150001	BHOLA SHARMA	70,169
00	-	800	-	00	-	13	SEP-2004	520H	09/09/04	150001	BHOLA SHARMA	15,015
00	-	800	-	00	-	13	SEP-2004	1439	28/09/04	150001	BHOLA SHARMA	13,491
00	-	800	-	00	-	13	OCT-2004	1357	16/10/04	150001	BHOLA SHARMA	49,50,000
00	-	800	-	00	-	13	NOV-2004	2431	30/11/04	150001	BHOLA SHARMA	36,275
00	-	800	-	00	-	13	JAN-2005	459	11/01/05	150001	BHOLA SHARMA	5,00,000
00	-	800	-	00	-	13	FEB-2005	228	14/02/05	150001	BHOLA SHARMA	16,590
00	-	800	-	00	-	13	NOV-2022	652	03/11/22	140001	B.R. Pradhan	5,00,000
00	-	800	-	00	-	13	MAR-2023	1544	14/03/23	140001	B.R. Pradhan	40,316
00	-	800	-	00	-	13	AUG-2009	1088	10/08/09	150001	BHOLA SHARMA	11,055
00	-	800	-	00	-	13	SEP-2009	1206	05/09/09	150001	BHOLA SHARMA	8,504
00	-	800	-	00	-	13	FEB-2010	1089/H	05/02/10	150001	BHOLA SHARMA	11,940

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	800	-	00	-	13	MAR-2010	8495	30/03/10	150001	BHOLA SHARMA	15,687
00	-	800	-	00	-	13	JUN-2011	497H	04/06/11	150001	BHOLA SHARMA	13,825
00	-	800	-	00	-	13	JUN-2011	846H	07/06/11	150001	BHOLA SHARMA	15,685
00	-	800	-	00	-	13	JUL-2011	439H	05/07/11	150001	BHOLA SHARMA	13,400
00	-	800	-	00	-	13	JUL-2011	2145H	16/07/11	150001	BHOLA SHARMA	16,680
00	-	800	-	00	-	13	JUL-2011	3986H	29/07/11	150001	BHOLA SHARMA	15,890
00	-	800	-	00	-	13	AUG-2011	249H	02/08/11	150001	BHOLA SHARMA	14,400
00	-	800	-	00	-	13	SEP-2011	305H	02/09/11	150001	BHOLA SHARMA	16,340
00	-	800	-	00	-	13	MAR-2013	454	04/03/13	150001	BHOLA SHARMA	1,00,000
00	-	800	-	00	-	13	FEB-2016	3144	23/02/16	140001	B.R. Pradhan	22,317
00	-	800	-	00	-	13	MAR-2016	5488	31/03/16	140001	B.R. Pradhan	11,61,516
00	-	800	-	00	-	13	MAR-2016	5490	31/03/16	140001	B.R. Pradhan	14,200
00	-	800	-	00	-	13	MAY-2017	1371	19/05/17	140001	B.R. Pradhan	11,97,099
00	-	800	-	00	-	13	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

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	800	-	00	-	13	MAR-2009	3012	17/03/09	150001	BHOLA SHARMA	14,642
00	-	800	-	00	-	13	MAR-2009	3938	20/03/09	150001	BHOLA SHARMA	12,050
00	-	800	-	00	-	13	MAR-2009	7885	30/03/09	150001	BHOLA SHARMA	42,45,000
00	-	800	-	00	-	13	JUN-2009	4960	30/06/09	150001	BHOLA SHARMA	13,260
00	-	800	-	00	-	13	JUL-2009	1063	08/07/09	150001	BHOLA SHARMA	13,260
00	-	800	-	00	-	13	JUL-2009	2378	16/07/09	150001	BHOLA SHARMA	15,652
00	-	800	-	00	-	13	MAR-2005	2407/H	30/03/05	150001	BHOLA SHARMA	5,400
00	-	800	-	00	-	13	MAR-2005	2831/H	31/03/05	150001	BHOLA SHARMA	14,00,000
00	-	800	-	00	-	13	JUL-2005	4299/H	30/07/05	150001	BHOLA SHARMA	32,918
00	-	800	-	00	-	13	AUG-2005	3170/H	20/08/05	150001	BHOLA SHARMA	11,009
00	-	800	-	00	-	13	DEC-2005	4142/H	27/12/05	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	JAN-2006	347/H	19/01/06	150001	BHOLA SHARMA	17,640
00	-	800	-	00	-	13	FEB-2006	1025/H	13/02/06	150001	BHOLA SHARMA	13,407
00	-	800	-	00	-	13	FEB-2006	1710/H	18/02/06	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	MAR-2006	5610/H	29/03/06	150001	BHOLA SHARMA	16,049
00	-	800	-	00	-	13	MAY-2006	2691/H	23/05/06	150001	BHOLA SHARMA	7,350
00	-	800	-	00	-	13	MAY-2006	3113/H	25/05/06	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	JUN-2006	708/H	05/06/06	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	JUL-2006	254/H	03/07/06	150001	BHOLA SHARMA	13,407
00	-	800	-	00	-	13	JUL-2006	4768/H	26/07/06	150001	BHOLA SHARMA	13,407

TOTAL 2013 :- 2,00,20,620

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

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

MONTH Vou Num Vou Date STATE DDO DDO Name

AMOUNT

TOTAL 2014 :- 5,80,000

2052	00	-	090	-	15	-	00	-	13	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
										MAR-2007	6277	30/03/07	150001		BHOLA SHARMA	17,640
										AUG-2004	226H	04/08/04	150001		BHOLA SHARMA	8,550
										AUG-2004	607H	13/08/04	150001		BHOLA SHARMA	8,496
										AUG-2004	959H	17/08/04	150001		BHOLA SHARMA	12,447
										SEP-2004	980H	20/09/04	150001		BHOLA SHARMA	3,960
										SEP-2004	1744H	30/09/04	150001		BHOLA SHARMA	1,41,966
										MAR-2005	896H	15/03/05	150001		BHOLA SHARMA	27,086
										MAR-2005	1236H	18/03/05	150001		BHOLA SHARMA	7,167
										MAR-2005	1441H	19/03/05	150001		BHOLA SHARMA	63,075
										AUG-2009	567H	05/08/09	150001		BHOLA SHARMA	6,618
										AUG-2009	2294H	21/08/09	150001		BHOLA SHARMA	6,048
										SEP-2009	141	01/09/09	150001		BHOLA SHARMA	16,900
										SEP-2009	3378	11/09/09	150001		BHOLA SHARMA	50,399
										JAN-2010	686H	06/01/10	150001		BHOLA SHARMA	8,227
										FEB-2010	3473H	20/02/10	150001		BHOLA SHARMA	11,852
										JUN-2010	2515H	24/06/10	150001		BHOLA SHARMA	9,830
										MAY-2011	77H	02/05/11	150001		BHOLA SHARMA	9,559
										SEP-2011	2507H	15/09/11	150001		BHOLA SHARMA	22,409
										FEB-2014	1276	17/02/14	140001		Subash Pradhan	50,000
										AUG-2015	918	13/08/15	140001		B.R. Pradhan	30,000
										JAN-2016	570	08/01/15	140001		B.R. Pradhan	30,540
										JUL-2016	355	04/07/16	140001		B.R. Pradhan	7,673
										AUG-2016	754	05/08/16	140001		B.R. Pradhan	30,000
										MAY-2017	1373	09/05/17	140001		B.R. Pradhan	5,00,000
										FEB-2018	737	06/02/18	140001		B.R. Pradhan	10,115
										FEB-2018	738	06/02/18	140001		B.R. Pradhan	7,208
										JUN-2018	1232	11/06/18	140001		B.R. Pradhan	1,50,000

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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
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

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	090	-	15	-	00	-	13	AUG-2005	1192	05/08/05	150001	BHOLA SHARMA	6,450
00	-	090	-	15	-	00	-	13	JAN-2006	708	19/01/06	150001	BHOLA SHARMA	29,124
00	-	090	-	15	-	00	-	13	JAN-2006	710	19/01/06	150001	BHOLA SHARMA	13,272
00	-	090	-	15	-	00	-	13	FEB-2006	1711	28/02/06	150001	BHOLA SHARMA	32,474
00	-	090	-	15	-	00	-	13	MAY-2006	2690	23/05/06	150001	BHOLA SHARMA	7,350
00	-	090	-	15	-	00	-	13	JUN-2006	2976	21/06/06	150001	BHOLA SHARMA	10,800
00	-	090	-	15	-	00	-	13	JUL-2006	4777	26/07/06	150001	BHOLA SHARMA	6,600
00	-	090	-	15	-	00	-	13	JUL-2006	5402	31/07/06	150001	BHOLA SHARMA	13,272
00	-	090	-	15	-	00	-	13	AUG-2006	4047	30/08/06	150001	BHOLA SHARMA	41,648
00	-	090	-	15	-	00	-	13	OCT-2006	518	16/10/06	150001	BHOLA SHARMA	7,701
00	-	090	-	15	-	00	-	13	NOV-2006	2615	21/11/06	150001	BHOLA SHARMA	13,272
00	-	090	-	15	-	00	-	13	DEC-2006	3516	18/12/06	150001	BHOLA SHARMA	2,00,000
00	-	090	-	15	-	00	-	13	FEB-2007	390	02/02/07	150001	BHOLA SHARMA	6,930
00	-	090	-	15	-	00	-	13	FEB-2007	3048	21/02/07	150001	BHOLA SHARMA	13,272
00	-	090	-	15	-	00	-	13	MAR-2007	844	07/03/07	150001	BHOLA SHARMA	7,352
00	-	090	-	15	-	00	-	13	MAR-2007	3452	19/03/07	150001	BHOLA SHARMA	1,00,000
00	-	090	-	15	-	00	-	50	OCT-2021	1699	12/10/21	140001	B.R. Pradhan	1,00,000
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	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

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00	-	090	-	15	-	00 - 50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA		3,47,000	
00	-	090	-	15	-	00 - 50	AUG-2007	1460	13/08/07	150001	BHOLA SHARMA		25,000	
00	-	090	-	15	-	00 - 50	OCT-2007	197	01/10/07	150001	BHOLA SHARMA		10,000	
00	-	090	-	15	-	00 - 50	OCT-2007	2760	12/10/07	150001	BHOLA SHARMA		1,03,654	
00	-	090	-	15	-	00 - 50	DEC-2007	2173	21/12/07	150001	BHOLA SHARMA		21,000	
00	-	090	-	15	-	00 - 50	JAN-2008	3373	31/01/08	150001	BHOLA SHARMA		18,000	
00	-	090	-	15	-	00 - 50	FEB-2008	2108	15/02/08	150001	BHOLA SHARMA		3,30,888	
00	-	090	-	15	-	00 - 50	MAR-2008	804	05/03/08	150001	BHOLA SHARMA		1,65,500	
00	-	090	-	15	-	00 - 50	MAR-2008	4002	20/03/08	150001	BHOLA SHARMA		1,28,000	
00	-	090	-	15	-	00 - 50	MAR-2008	9355	31/03/08	150001	BHOLA SHARMA		13,542	
00	-	090	-	15	-	00 - 50	JUL-2008	823	05/07/08	150001	BHOLA SHARMA		80,000	
00	-	090	-	15	-	00 - 50	JUL-2009	3768H	27/07/09	150001	BHOLA SHARMA		24,465	
00	-	090	-	15	-	00 - 50	APR-2005	912	16/04/05	150001	BHOLA SHARMA		20,000	
00	-	090	-	15	-	00 - 50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA		4,00,000	
00	-	090	-	15	-	00 - 50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA		9,360	
00	-	090	-	15	-	00 - 50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA		10,000	
00	-	090	-	15	-	00 - 50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA		15,930	
00	-	090	-	15	-	00 - 50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA		4,00,000	
00	-	090	-	15	-	00 - 50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA		50,000	
00	-	090	-	15	-	00 - 50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA		2,00,000	
00	-	090	-	15	-	00 - 50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA		6,750	
00	-	090	-	15	-	00 - 50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA		34,875	
00	-	090	-	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	MAR-2018	1077	08/03/18	140001	B.R. Pradhan		7,00,000	
00	-	090	-	44	-	00 - 13	JAN-2020	842	13/01/20	140001	B.R. Pradhan		15,700	
TOTAL												2052	:-	68,39,044
2056	00	-	001	-	61	-	00 - 11	FEB-2018	2796	23/02/18	140002	Tashi Zangpo Bhutia	10,000	
	00	-	001	-	61	-	00 - 13	MAY-2018	3523	31/05/18	140002	Tashi Zangpo Bhutia	15,000	

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	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name						AMOUNT	
	00 - 001 - 61 - 00 - 13	OCT-2013	627	03/10/13	140002	S.T. Bhutia						13,200	
										TOTAL	2056	:-	38,200
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	4302/H	25/09/03		Store Officer cum D						32,500	
	01 - 110 - 62 - 00 - 13	SEP-2003	2741/E	19/09/03		Store Officer cum D						32,400	
	01 - 110 - 62 - 00 - 13	OCT-2003	2712	23/10/03		Store Officer cum D						7,085	
	01 - 110 - 62 - 00 - 13	OCT-2003	2713	23/10/03		Store Officer cum D						7,785	
	01 - 110 - 62 - 00 - 13	DEC-2003	15	01/12/03		Store Officer cum D						40,500	
	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	AUG-2003	1876/HQ	26/07/03		Store Officer cum D						8,971	
	01 - 110 - 62 - 00 - 51	SEP-2003	3590	23/09/03		Store Officer cum D						2,423	
	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	SEP-2003	70/E	01/09/03		Store Officer cum D						2,515	
	01 - 110 - 62 - 00 - 51	SEP-2003	1469/E	08/09/03		Store Officer cum D						1,872	
	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	3/N	04/09/03		Under Secretary (N						21,258	
	01 - 110 - 63 - 72 - 13	NOV-2003	478/N	27/11/03		Under Secretary (N						5,693	
	01 - 110 - 63 - 72 - 13	OCT-2003	424/N	16/09/03		Under Secretary (N						46,697	
	01 - 110 - 63 - 72 - 51	NOV-2003	26/N	01/11/03		Under Secretary (N						7,476	
	01 - 110 - 63 - 73 - 13	OCT-2002	339/S	03/10/02	143005	H.K. PRADHAN						9,027	
	03 - 103 - 00 - 45 - 51	DEC-2003	390/E	11/12/03		Medical Officer cum						24,511	
	03 - 103 - 00 - 46 - 13	JAN-2004	49/W	09/01/04		Dy. Secretary (West						8,928	

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							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
06	-	101	-	70	-	00	-	50	MAY-2002	1521	30/05/02	143005	H.K. PRADHAN	7,113		
06	-	101	-	85	-	48	-	13	AUG-2002	789	16/08/02	143005	H.K. PRADHAN	1,800		
06	-	101	-	85	-	48	-	21	AUG-2002	858	17/08/02	143005	H.K. PRADHAN	25,000		
06	-	101	-	85	-	48	-	26	AUG-2002	857	17/08/02	143005	H.K. PRADHAN	15,000		
06	-	101	-	85	-	48	-	50	AUG-2002	790	16/08/02	143005	H.K. PRADHAN	8,200		
06	-	101	-	86	-	00	-	13	SEP-2003	2113/E	12/09/03		Store Officer cum D	6,900		
												TOTAL	2210	:-	3,95,804	
2211	00	-	001	-	00	-	00	-	13	JAN-2002	901/HQ	10/01/02	140002	Mrs.OM THAPA	43,910	
	00	-	001	-	00	-	00	-	13	FEB-2002	1593/HQ	25/02/02	140002	Mrs.OM THAPA	4,684	
	00	-	101	-	70	-	00	-	13	OCT-2001	2464	20/10/01	140002	Mrs.OM THAPA	3,38,735	
	00	-	102	-	71	-	00	-	13	MAR-2002	512/HQ	06/03/02	140002	Mrs.OM THAPA	14,036	
	00	-	104	-	00	-	00	-	51	OCT-2002	1662/HQI	26/10/02	140002	Mrs.OM THAPA	22,451	
	00	-	104	-	00	-	00	-	51	MAR-2003	203/HQ	05/03/03	140002	Mrs.OM THAPA	8,971	
												TOTAL	2211	:-	4,32,787	
3454	02	-	111	-	60	-	00	-	13	JUN-2002	1348	24/06/00	140002	Mrs.OM THAPA	3,430	
	02	-	111	-	60	-	00	-	13	MAR-2003	2014/HQ	27/03/03		Dy. Director (East)	38,980	
	02	-	111	-	60	-	00	-	13	OCT-2002	458/HQI	04/10/02	140002	Mrs.OM THAPA	2,000	
	02	-	111	-	60	-	00	-	13	MAR-2003	2015/HQ	27/03/03		Dy. Director (East)	79,682	
	02	-	111	-	60	-	00	-	13	OCT-2002	207/HQI	31/10/02	140002	Mrs.OM THAPA	6,205	
	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	:-	2,87,64,040

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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

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 15 Horticulture

<=====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	-	00	-	13	AUG-2002	1294	21/08/00	150001	BHOLA SHARMA		28,832
	00	-	090	-	15	-	00	-	13	SEP-2002	995/HQ/I	13/09/00	150001	BHOLA SHARMA		69,750
	00	-	090	-	15	-	00	-	13	AUG-2002	1403	23/08/00	150001	BHOLA SHARMA		1,29,027
	00	-	090	-	15	-	00	-	13	AUG-2002	541	06/08/00	150001	BHOLA SHARMA		29,250
	00	-	090	-	15	-	00	-	13	AUG-2002	1144	26/08/00	150001	BHOLA SHARMA		1,24,935
	00	-	090	-	15	-	00	-	13	SEP-2003	1928/E	11/09/03	150001	BHOLA SHARMA		5,594
	00	-	090	-	15	-	00	-	13	SEP-2003	5875/H	30/09/03	150001	BHOLA SHARMA		58,442
	00	-	090	-	15	-	00	-	13	MAY-2002	1318	24/05/00	150001	BHOLA SHARMA		4,03,523
	00	-	090	-	15	-	00	-	13	SEP-2003	3194	22/09/03	150001	BHOLA SHARMA		14,850
	00	-	090	-	15	-	00	-	13	MAY-2003	1532/HQI	13/05/03	150001	BHOLA SHARMA		7,476
	00	-	090	-	15	-	00	-	13	JUN-2003	60/HQI	02/06/03	150001	BHOLA SHARMA		4,568
	00	-	090	-	15	-	00	-	13	JUN-2003	651/HQI	12/06/03	150001	BHOLA SHARMA		3,341
	00	-	090	-	15	-	00	-	13	NOV-2003	28	01/09/03	150001	BHOLA SHARMA		3,776
	00	-	090	-	15	-	00	-	13	JUL-2003	218	02/07/03	150001	BHOLA SHARMA		7,726
	00	-	090	-	15	-	00	-	13	JUL-2003	375	03/07/03	150001	BHOLA SHARMA		9,170

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	090	-	15	-	00	-	13	JUL-2003	487	04/07/03	150001	BHOLA SHARMA	5,022	
00	-	090	-	15	-	00	-	13	MAR-2004	2194	27/03/04	150001	BHOLA SHARMA	6,030	
00	-	090	-	15	-	00	-	13	MAR-2003	1001	13/03/03	150001	BHOLA SHARMA	1,685	
00	-	090	-	15	-	00	-	13	DEC-2002	77/HQI	03/12/00	150001	BHOLA SHARMA	2,504	
00	-	090	-	15	-	00	-	13	DEC-2002	651/HQI	01/12/00	150001	BHOLA SHARMA	12,675	
00	-	090	-	15	-	00	-	13	OCT-2002	1425/HQI	24/10/00	150001	BHOLA SHARMA	1,560	
00	-	090	-	15	-	00	-	13	OCT-2002	1426/HQI	24/10/00	150001	BHOLA SHARMA	4,020	
00	-	090	-	15	-	00	-	13	AUG-2002	1297	21/08/00	150001	BHOLA SHARMA	11,758	
00	-	090	-	15	-	00	-	50	AUG-2002	638	13/08/00	150001	BHOLA SHARMA	25,000	
00	-	090	-	15	-	00	-	50	AUG-2002	752	16/08/00	150001	BHOLA SHARMA	2,925	
00	-	090	-	15	-	00	-	50	MAY-2002	1706	29/05/00	150001	BHOLA SHARMA	1,23,000	
00	-	090	-	15	-	00	-	50	MAR-2004	1476	20/03/04	150001	BHOLA SHARMA	7,110	
00	-	090	-	15	-	00	-	50	FEB-2004	2013	23/02/04	150001	BHOLA SHARMA	2,65,632	
00	-	090	-	15	-	00	-	50	NOV-2003	1477	25/11/03	150001	BHOLA SHARMA	4,455	
00	-	090	-	15	-	00	-	50	OCT-2003	1233	15/10/03	150001	BHOLA SHARMA	2,850	
00	-	090	-	15	-	00	-	50	SEP-2003	2096/E	12/09/03	150001	BHOLA SHARMA	8,662	
00	-	090	-	15	-	00	-	50	SEP-2003	4211/H	25/09/03	150001	BHOLA SHARMA	8,473	
00	-	090	-	15	-	00	-	50	FEB-2003	136/HQI	03/02/00	150001	BHOLA SHARMA	11,758	
00	-	090	-	15	-	00	-	50	DEC-2002	412/HQI	05/12/00	150001	BHOLA SHARMA	9,900	
00	-	090	-	15	-	00	-	50	OCT-2002	1094/HQI	19/10/00	150001	BHOLA SHARMA	25,000	
00	-	090	-	45	-	00	-	13	DEC-2001	754	06/12/01	250001	S.K. Rai	5,022	
00	-	090	-	45	-	00	-	13	NOV-2001	555	09/11/01		Accounts Officer	3,18,140	
00	-	090	-	45	-	00	-	13	MAR-2002	183	02/03/00	150001	BHOLA SHARMA	5,022	
00	-	090	-	45	-	00	-	13	MAR-2002	2353	26/03/00	150001	BHOLA SHARMA	8,554	
00	-	090	-	45	-	00	-	50	SEP-2001	2492	29/09/00		NULL	35,000	
00	-	090	-	45	-	00	-	50	FEB-2002	1655	25/02/00	150001	BHOLA SHARMA	20,000	
TOTAL													2052	:-	18,32,017
2070	00	-	115	-	60	-	00	-	13	JUL-2003	926	11/07/03	250001	S.K. Rai	8,20,000
	00	-	115	-	60	-	00	-	13	FEB-2004	1817	18/02/04	250001	S.K. Rai	9,15,325

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

Report on pending AC bill till AUGUST of financial year 2023-2024

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Grant:- 15 Horticulture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
00	-	115	-	60	-	00	-	13	APR-2002	529	22/04/02	250001	S.K. Rai	7,11,558		
00	-	115	-	60	-	00	-	13	JUL-2002	1311	17/07/02	250001	S.K. Rai	8,45,680		
00	-	115	-	60	-	00	-	13	OCT-2002	106/HQI	11/10/02	310003	Kado Tshering Bhuti	12,50,000		
00	-	115	-	60	-	00	-	13	APR-2003	447	28/04/03	250001	S.K. Rai	9,35,006		
00	-	115	-	60	-	00	-	27	APR-2003	448	28/04/03	250001	S.K. Rai	2,20,000		
00	-	115	-	60	-	00	-	27	SEP-2002	2233	18/09/02	250001	S.K. Rai	2,00,000		
00	-	115	-	60	-	00	-	27	JUL-2002	1312	17/07/02	250001	S.K. Rai	2,00,000		
00	-	115	-	60	-	00	-	27	FEB-2004	1821	18/02/04	250001	S.K. Rai	2,20,000		
00	-	115	-	60	-	00	-	27	JUL-2003	927	11/07/03	250001	S.K. Rai	2,20,000		
00	-	115	-	60	-	00	-	50	JUL-2003	928	01/07/03	250001	S.K. Rai	5,00,000		
00	-	115	-	60	-	00	-	50	APR-2003	449	28/04/03	250001	S.K. Rai	5,00,000		
00	-	115	-	60	-	00	-	50	SEP-2002	2232	28/09/02	250001	S.K. Rai	5,00,000		
00	-	115	-	60	-	00	-	50	JUL-2002	1313	17/07/02	250001	S.K. Rai	5,00,000		
00	-	115	-	60	-	00	-	50	APR-2002	532	22/04/02	250001	S.K. Rai	5,00,000		
00	-	115	-	60	-	00	-	50	FEB-2004	1818	18/02/04	250001	S.K. Rai	5,00,000		
00	-	115	-	60	-	00	-	51	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	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		
00	-	115	-	60	-	00	-	51	SEP-2002	2231	28/09/02	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		
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	
TOTAL													15	Horticulture	:-	4,93,26,605

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 16 Commerce and Industries

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2401	00	-	108	-	16	-	60	-	13	DEC-2003	2332/	16/12/03	022003	Dr. B. M. Chettri	19,930		
	00	-	108	-	16	-	60	-	13	DEC-2003	407/HQ/I	04/12/03	022003	Dr. B. M. Chettri	29,519		
	00	-	108	-	41	-	00	-	13	MAR-2002	2442	26/02/02	160001	TARUN Kr. SHARMA	7,000		
TOTAL														2401	:-	56,449	
TOTAL														16	Commerce and Industries	:-	56,449

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2220	01	-	001	-	60	-	00	-	50	MAR-2023	6124	31/03/23	170001	Manoj Kumar Tamang	2,18,050	
	01	-	001	-	60	-	00	-	50	MAR-2021	7294	31/03/21	170001	Manoj Kumar Tamang	80,00,000	
	01	-	001	-	60	-	00	-	50	MAR-2023	7672	31/03/23	170001	Manoj Kumar Tamang	74,87,073	
	01	-	001	-	60	-	00	-	50	MAR-2022	1582	16/03/22	170001	Manoj Kumar Tamang	1,72,500	
	60	-	001	-	60	-	00	-	13	JUL-2022	235	04/07/22	170001	Manoj Kumar Tamang	14,600	
	60	-	001	-	60	-	00	-	13	SEP-2021	33	01/09/21	170001	Manoj Kumar Tamang	13,568	
	60	-	001	-	60	-	00	-	13	MAY-2018	2495	23/05/18	170001	P. B. Chettri	10,600	
	60	-	001	-	60	-	00	-	13	AUG-2018	3016	27/08/18	170001	P. B. Chettri	10,600	
	60	-	001	-	60	-	00	-	13	JAN-2020	145	06/01/20	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	MAR-2021	338	02/03/21	170001	Manoj Kumar Tamang	13,568	
	60	-	001	-	60	-	00	-	13	JUL-2022	238	04/07/22	170001	Manoj Kumar Tamang	10,552	
	60	-	001	-	60	-	00	-	13	JUL-2022	646	07/07/22	170001	Manoj Kumar Tamang	8,681	
	60	-	001	-	60	-	00	-	13	AUG-2022	3217	31/08/22	170001	Manoj Kumar Tamang	35,150	
	60	-	001	-	60	-	00	-	13	JAN-2023	2637	28/01/23	170001	Manoj Kumar Tamang	4,215	
	60	-	001	-	60	-	00	-	13	JUL-2022	2191	26/07/22	170001	Manoj Kumar Tamang	17,793	
	60	-	001	-	60	-	00	-	50	MAR-2023	7362	31/03/23	170001	Manoj Kumar Tamang	35,150	
	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	:-	1,61,58,077

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Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2851	00	-	102	-	63	-	00	-	27	MAR-2003	782/HQ	11/03/03		Dy. Secretary (East)	3,700	
	00	-	102	-	66	-	00	-	71	AUG-2003	1270/HQ	26/08/03	160001	Sunita Pradhan	4,29,283	
	00	-	102	-	66	-	00	-	73	JAN-2003	201/HQ	13/01/03	160001	Sunita Pradhan	25,000	
	00	-	111	-	00	-	00	-	72	MAR-2004	2392/HQ	22/03/04	160001	Sunita Pradhan	3,95,000	
	00	-	111	-	00	-	00	-	72	JAN-2004	2373/HQ	28/11/03	160001	Sunita Pradhan	4,00,000	
	00	-	200	-	51	-	60	-	13	JAN-2002	785/S	10/01/02	173004	D.P. Chettri	8,018	
	00	-	200	-	68	-	61	-	13	APR-2003	445/S	23/04/03	173004	D.P. Chettri	2,096	
TOTAL													2851	:-	12,63,097	
2852	08	-	600	-	60	-	71	-	50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan	2,160	
	08	-	600	-	60	-	71	-	50	JAN-2004	1710	30/01/04	160001	Sunita Pradhan	10,163	
TOTAL													2852	:-	12,323	
TOTAL													17	Information and Public Relation	:-	1,74,33,497

Grant:- 18 Information Technology

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2220	60	-	102	-	00	-	44	-	51	MAY-2002	210	08/05/02	184004	Bandana Rai	7,445
TOTAL													2220	:-	7,445
2852	07	-	800	-	19	-	00	-	13	JUN-2004	1420	15/06/04	190001	Prem Vijay Basnet	9,489
	07	-	800	-	19	-	00	-	13	FEB-2005	1153	18/02/05	190001	Prem Vijay Basnet	8,100
	07	-	800	-	19	-	00	-	13	MAY-2013	1400	14/05/13	190001	Prem Vijay Basnet	4,11,075
	07	-	800	-	19	-	00	-	13	MAY-2004	1275	20/05/04		Under Secretary	3,118
	07	-	800	-	19	-	00	-	13	MAY-2013	2782	28/05/13	190001	Prem Vijay Basnet	15,164
	07	-	800	-	19	-	00	-	13	AUG-2006	2819/H	24/08/06	190001	Prem Vijay Basnet	10,114
	07	-	800	-	19	-	00	-	13	SEP-2007	30/H	01/09/07	190001	Prem Vijay Basnet	16,250
	07	-	800	-	19	-	00	-	13	FEB-2009	427	03/02/09	190001	Prem Vijay Basnet	21,240
	07	-	800	-	19	-	00	-	13	JUN-2009	201	02/06/09	190001	Prem Vijay Basnet	28,463
	07	-	800	-	19	-	00	-	13	SEP-2019	1984	16/09/19	180001	Beena Chettri	15,579
	07	-	800	-	19	-	00	-	13	SEP-2011	2797	16/09/11	190001	Prem Vijay Basnet	16,412

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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	
07	-	800	-	19	-	00 - 13	DEC-2011	3873	21/12/11	190001		Prem Vijay Basnet	12,854	
07	-	800	-	19	-	00 - 13	OCT-2012	1667	10/10/12	190001		Prem Vijay Basnet	6,175	
07	-	800	-	19	-	00 - 51	JUL-2006	4587/H	26/07/06	190001		Prem Vijay Basnet	17,876	
07	-	800	-	19	-	00 - 51	APR-2006	2564/H	29/04/06	190001		Prem Vijay Basnet	17,917	
07	-	800	-	19	-	00 - 52	MAR-2010	10409	31/03/10	190001		Prem Vijay Basnet	7,65,000	
07	-	800	-	19	-	00 - 73	MAY-2013	1285	14/05/13	190001		Prem Vijay Basnet	74,145	
07	-	800	-	19	-	00 - 76	MAR-2013	5474/H	31/03/13	190001		Prem Vijay Basnet	11,10,906	
07	-	800	-	19	-	00 - 76	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	
07	-	800	-	19	-	00 - 76	AUG-2020	1234	11/08/20	180001		Beena Chettri	12,22,197	
TOTAL												2852	:-	39,13,189

TOTAL 18 Information Technology :- 39,20,634

Grant:- 19 Water Resources

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2702	80	-	001	-	20	- 44 - 13	FEB-2014	2954H	26/02/14	190001		M. L. Sharma	17,882	
	80	-	001	-	20	- 44 - 13	MAY-2016	1518	11/05/16	190001		M. L. Sharma	2,370	
	80	-	001	-	20	- 44 - 13	JAN-2018	3011	31/01/18	190203		S. Sharma	39,000	
	80	-	001	-	20	- 44 - 29	AUG-2023	862	09/08/23	190001		S. Sharma	35,150	
	80	-	001	-	20	- 44 - 29	AUG-2023	1334	11/08/23	190001		S. Sharma	4,216	
	80	-	001	-	20	- 44 - 29	AUG-2023	3431	29/08/23	190001		S. Sharma	6,207	
	80	-	001	-	20	- 44 - 51	SEP-2021	2443	24/09/21	190001		S. Sharma	19,447	
TOTAL												2702	:-	1,24,272

TOTAL 19 Water Resources :- 1,24,272

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	102	-	60	-	00	-	13	AUG-2013	1728/H	16/08/13	200001	Jumden Lachungpa	24,120
	00	-	102	-	60	-	00	-	13	AUG-2023	898	10/08/23	200001	Sarlaj Subba	1,00,000
	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	1730/H	16/08/13	200001	Jumden Lachungpa	7,550
	00	-	102	-	60	-	00	-	13	AUG-2023	895	10/08/23	200001	Sarlaj Subba	1,00,000
	00	-	102	-	60	-	00	-	13	AUG-2023	1518	14/08/23	200001	Sarlaj Subba	1,50,000
	00	-	102	-	60	-	00	-	13	JUN-2023	107	03/06/23	200001	Sarlaj Subba	5,26,875
	00	-	114	-	67	-	70	-	13	APR-2023	1086	28/04/23	200002	Sanjay Yonzzone	5,42,700
	00	-	114	-	67	-	70	-	13	APR-2023	1087	28/04/23	200002	Sanjay Yonzzone	7,47,000
	00	-	114	-	67	-	70	-	13	JUN-2023	463	13/06/23	200002	Sanjay Yonzzone	14,961
	00	-	114	-	67	-	70	-	13	JUN-2023	462	13/06/23	200002	Sanjay Yonzzone	35,150
	00	-	114	-	67	-	70	-	13	JUN-2022	780	06/06/22	200002	Sanjay Yonzzone	3,60,000
	00	-	114	-	67	-	70	-	13	AUG-2021	3649	27/08/21	200002	Sanjay Yonzzone	6,527
	00	-	114	-	67	-	75	-	13	SEP-2022	3928	21/09/22	200002	Sanjay Yonzzone	4,098
	00	-	114	-	67	-	77	-	13	OCT-2022	1455	21/10/22	200002	Sanjay Yonzzone	10,000
TOTAL												2014	:-	27,01,150	

TOTAL 20 Judiciary :- 27,01,150

Grant:- 21 Labour

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou 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, Judicia	12,485
	00	-	105	-	62	-	00	-	13	JUN-2002	1190	24/06/02		District Judge S/W	44,225
	00	-	105	-	62	-	00	-	13	JAN-2003	296/S	10/12/02		District Judge S/W	11,214
	00	-	105	-	62	-	00	-	13	MAR-2004	943/S	18/03/04		District Judge S/W	22,410

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Report on pending AC bill till AUGUST of financial year 2023-2024

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 21 Labour

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	105	-	62	-	00	-	13	DEC-2003	1267/S	16/12/03		District Judge S/W	5,166	
00	-	105	-	62	-	00	-	13	JUN-2003	964/S	12/06/03		District Judge S/W	8,096	
00	-	105	-	62	-	00	-	13	MAR-2003	2374/S	31/03/03		District Judge S/W	10,668	
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	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	-	63	-	00	-	13	MAY-2003	1227/W	31/05/03		CJ/JM cum DDO (West	6,623	
00	-	105	-	64	-	00	-	13	MAR-2004	332/S	05/03/04		Chief Judicial Magi	14,156	
00	-	105	-	64	-	00	-	13	DEC-2003	1116/S	15/12/03		Chief Judicial Magi	33,337	
00	-	105	-	64	-	00	-	13	MAR-2004	2971/S	30/03/04		Chief Judicial Magi	25,002	
00	-	105	-	64	-	00	-	13	SEP-2002	850/S	16/09/02		Chief Judicial Magi	18,664	
00	-	105	-	65	-	00	-	13	JUN-2002	762	30/05/02		Civil Judge,Judicia	21,562	
00	-	105	-	65	-	00	-	13	JUL-2003	327/N	04/07/03		Civil Judge,Judicia	3,020	
00	-	105	-	65	-	00	-	13	JUN-2003	230/N	03/06/03		Civil Judge,Judicia	4,523	
00	-	114	-	67	-	70	-	13	NOV-2003	1320/HQ	17/11/03		Dy Secretary cum DD	15,000	
00	-	114	-	67	-	75	-	13	DEC-2002	653	02/11/02		Member Secretary	12,000	
TOTAL												2014	:-	11,18,355	
2070	00	-	003	-	46	-	00	-	13	JUL-2013	49	01/07/13	220001	S. K. Pradhan	13,100
	00	-	003	-	46	-	00	-	13	DEC-2013	742	06/12/13	220001	S. K. Pradhan	13,200
TOTAL												2070	:-	26,300	
2230	01	-	001	-	60	-	00	-	13	JUN-2009	4456H	29/06/09	220001	S. K. Pradhan	6,000
	01	-	001	-	60	-	00	-	13	MAR-2011	2247H	16/03/11	220001	S. K. Pradhan	12,000
	01	-	001	-	60	-	00	-	13	FEB-2012	3125H	21/02/12	220001	S. K. Pradhan	37,000
	01	-	001	-	60	-	00	-	13	FEB-2012	4305H	28/02/12	220001	S. K. Pradhan	16,843
	01	-	001	-	60	-	00	-	13	MAR-2012	3408	21/03/12	220002	D.L. Ramhudamu	16,843
	01	-	001	-	60	-	00	-	13	FEB-2014	2093H	21/02/14	210001	S.K. LAMA	13,200
	01	-	001	-	60	-	00	-	13	MAY-2015	429	06/05/15	210001	S.K. LAMA	13,298

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Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 21 Labour															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	01	-	001	-	60	-	00	-	13	SEP-2019	367	03/09/19	210001	MEENA GURUNG	10,783
	01	-	001	-	60	-	00	-	13	JAN-2021	494	11/01/21	210001	Wangchuk Lama	57,682
	03	-	101	-	62	-	00	-	50	MAR-2010	12251H	31/03/10	220002	D.L. Ramhudamu	87,387
												TOTAL	2230	:-	2,71,036
												TOTAL	21	:-	14,15,691
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2029	00	-	001	-	00	-	44	-	01	JUN-2023	632	15/06/23	220001	Jamuna Pradhan	50,000
	00	-	001	-	00	-	44	-	13	JUN-2023	2159	28/06/23	220001	Jamuna Pradhan	8,143
	00	-	001	-	00	-	44	-	29	AUG-2023	1576	14/08/23	220001	Jamuna Pradhan	35,150
	00	-	001	-	00	-	44	-	49	AUG-2023	796	09/08/23	220001	Jamuna Pradhan	1,00,000
	00	-	103	-	61	-	00	-	01	JUN-2023	497	13/06/23	220001	Jamuna Pradhan	1,00,000
												TOTAL	2029	:-	2,93,293
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	DEC-2020	36	01/12/20	220001	Jamuna Pradhan	15,468
												TOTAL	2245	:-	15,468
												TOTAL	22	:-	4,76,491

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Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 23 Law																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2052	00	-	090	-	24	-	MAR-2005	114H	02/03/05	240001		Rinzing Doma Bhutia	8,061			
	00	-	090	-	24	-	JUL-2014	1094	07/07/14	230001		Mohan Lepcha	46,503			
	00	-	090	-	24	-	OCT-2005	3689	24/10/05	240001		Rinzing Doma Bhutia	5,000			
	00	-	090	-	24	-	AUG-2022	738	05/08/22	230001		Laxmi Tamang	90,000			
	00	-	090	-	24	-	JUL-2022	1260	18/07/22	230001		Laxmi Tamang	30,000			
	00	-	090	-	24	-	JUL-2010	1994H	16/07/10	240001		Rinzing Doma Bhutia	5,000			
	00	-	090	-	24	-	MAR-2010	12614H	31/03/10	240001		Rinzing Doma Bhutia	9,870			
												TOTAL	2052	:-	1,94,434	
												TOTAL	23	Law	:-	1,94,434
Grant:- 25 Mines and Geology																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2853	02	-	001	-	60	-	FEB-2023	172	02/02/23	250001		Jogeshwar Rai	4,05,874			
	02	-	001	-	60	-	JAN-2023	466	09/01/23	250001		Jogeshwar Rai	19,188			
												TOTAL	2853	:-	4,25,062	
												TOTAL	25	Mines and Geology	:-	4,25,062
Grant:- 26 Motor Vehicles																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2041	00	-	101	-	60	-	NOV-2017	1977	20/11/17	260001		Karma Bhutia	10,155			
	00	-	101	-	60	-	JUL-2019	327	02/07/19	260001		Karma Bhutia	10,600			
	00	-	101	-	60	-	MAY-2022	2823	26/05/22	260001		Ajit Rai	17,794			
	00	-	101	-	60	-	MAR-2020	4661	30/03/20	260001		Bindu Dhakal	3,90,280			
	00	-	101	-	60	-	FEB-2021	368	03/02/21	260001		Ajit Rai	4,00,000			
												TOTAL	2041	:-	8,28,829	
2052	00	-	090	-	27	-	JAN-2020	518	10/01/20	260001		Bindu Dhakal	9,700			
	00	-	090	-	27	-	MAR-2020	1174	11/03/20	260001		Bindu Dhakal	19,080			
	00	-	090	-	27	-	JUN-2020	1310	26/06/20	260001		Bindu Dhakal	9,700			
	00	-	090	-	27	-	MAR-2019	1423	11/03/19	260001		Karma Bhutia	10,188			

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	090	-	27	-	00	-	13	MAR-2022	200	02/03/22	260001	Ajit Rai	17,794
00	-	090	-	27	-	00	-	13	MAR-2021	7167	31/03/21	260001	Ajit Rai	3,72,204
00	-	090	-	27	-	00	-	13	SEP-2022	375	02/09/22	260001	Ajit Rai	7,076
00	-	090	-	27	-	00	-	13	SEP-2022	1876	12/09/22	260001	Ajit Rai	41,739
00	-	090	-	27	-	00	-	13	MAR-2022	751	09/03/22	260001	Ajit Rai	17,793
TOTAL												2052	:-	5,05,274

TOTAL 26 Motor Vehicles :- 13,34,103

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2052	00	-	090	-	28	-	00	-	13	SEP-2010	1703H	15/09/10	240001	Rinzing Doma Bhutia	14,720
	00	-	090	-	28	-	00	-	13	MAR-2005	1258H	11/03/05	270001	Phukem Bhutia	13,942
	00	-	090	-	28	-	00	-	13	MAY-2007	147	01/05/07	270001	Phukem Bhutia	13,875
	00	-	090	-	28	-	00	-	13	JUL-2014	1263	09/07/14	270001	Phukem Bhutia	59,163
	00	-	090	-	28	-	00	-	13	DEC-2005	1309	09/12/05	270001	Phukem Bhutia	9,450
	00	-	090	-	28	-	00	-	13	MAY-2006	283	02/05/06	270001	Phukem Bhutia	1,845
	00	-	090	-	29	-	61	-	13	FEB-2018	557	03/02/18	270001	Laxmi Tamang	9,012
	00	-	090	-	31	-	61	-	13	AUG-2022	1347	10/08/22	270001	Laxmi Tamang	50,000
TOTAL												2052	:-	1,72,007	

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

TOTAL 27 Parliamentary Affairs :- 1,84,423

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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		
2052	00	-	090	-	29	-	00	-	13	NOV-2004	356H	05/11/04	290001	Prakash Subba	47,444
	00	-	090	-	29	-	00	-	13	MAY-2023	308	10/05/23	280001	Samdup Doma	50,000
	00	-	090	-	29	-	00	-	13	JUN-2023	814	19/06/23	280001	Samdup Doma	3,36,000
	00	-	090	-	29	-	00	-	13	OCT-2016	1385	07/10/16	280001	Anil Kumar Bagdas	15,000
	00	-	090	-	29	-	00	-	13	MAY-2013	2074	21/05/13	290001	Prakash Subba	66,107
	00	-	090	-	29	-	00	-	13	JUN-2015	367	03/06/15	280001	Anil Kumar Bagdas	10,000
	00	-	090	-	29	-	00	-	13	JUN-2010	1656H	18/06/10	290001	Prakash Subba	26,500
	00	-	090	-	29	-	00	-	13	DEC-2011	938	08/12/11	290001	Prakash Subba	10,460
	00	-	090	-	29	-	00	-	13	MAR-2012	1216	07/03/12	290001	Prakash Subba	6,175
	00	-	090	-	29	-	00	-	13	MAY-2012	460	03/05/12	290001	Prakash Subba	17,769
	00	-	090	-	29	-	00	-	13	OCT-2012	2334	12/10/12	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	OCT-2012	4878	20/10/12	290001	Prakash Subba	91,000
	00	-	090	-	29	-	00	-	13	JUN-2008	3184	21/06/08	290001	Prakash Subba	19,000
	00	-	090	-	29	-	00	-	13	JUL-2008	4510	30/07/08	290001	Prakash Subba	5,000
	00	-	090	-	29	-	00	-	13	SEP-2008	3535	22/09/08	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	MAY-2009	3747	29/05/09	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	DEC-2009	2911H	31/12/09	290001	Prakash Subba	13,147
	00	-	090	-	29	-	00	-	13	MAR-2010	517H	03/03/10	290001	Prakash Subba	6,254
	00	-	090	-	29	-	00	-	13	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	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	DEC-2004	1033H	20/12/04	290001	Prakash Subba	5,000
	00	-	090	-	29	-	00	-	13	MAR-2005	5H	01/03/05	290001	Prakash Subba	7,701

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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	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	APR-2004	871	27/04/04	290001		Prakash Subba	10,000	
00	-	090	-	29	-	00 - 13	JUN-2004	817H	17/06/04	290001		Prakash Subba	16,380	
00	-	090	-	29	-	00 - 13	AUG-2004	1482H	28/08/04	290001		Prakash Subba	11,813	
00	-	090	-	29	-	00 - 13	SEP-2004	806H	16/09/04	290001		Prakash Subba	7,000	
00	-	090	-	29	-	00 - 13	OCT-2004	962H	13/10/04	280002		T.T. Bhutia	11,813	
00	-	090	-	45	-	00 - 13	MAR-2013	2430	19/03/13	280003		P.D. Mukhia	2,10,000	
00	-	090	-	45	-	00 - 13	AUG-2023	3174	24/08/23	280003		Topgay Bhutia	24,865	
00	-	090	-	45	-	00 - 13	OCT-2012	1731	11/10/12	280003		P.D. Mukhia	5,792	
TOTAL												2052	:-	16,44,549

2070	00	-	003	-	29	-	00 - 13	SEP-2011	19	01/09/11	290001	Prakash Subba	17,816
	00	-	003	-	29	-	00 - 13	JUN-2010	1655H	18/06/10	290001	Prakash Subba	10,442
	00	-	003	-	29	-	00 - 13	DEC-2009	1061H	08/12/09	290001	Prakash Subba	12,20,000
	00	-	003	-	29	-	00 - 13	FEB-2008	518	04/02/08	290001	Prakash Subba	10,163
	00	-	003	-	29	-	00 - 13	MAR-2010	1010H	05/03/10	290001	Prakash Subba	40,000
	00	-	003	-	29	-	00 - 13	FEB-2010	2190H	11/02/10	290001	Prakash Subba	82,000
	00	-	003	-	29	-	00 - 13	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-2009	3081H	19/06/09	290001	Prakash Subba	15,000
	00	-	003	-	29	-	00 - 71	MAR-2007	2841	16/03/07	280002	T.T. Bhutia	43,28,364

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	003	-	29	-	00	-	71	OCT-2009	2559H	24/10/09	290001	Prakash Subba	4,59,925
00	-	003	-	29	-	00	-	71	SEP-2006	954	08/09/06	290001	Prakash Subba	1,19,36,750
00	-	003	-	29	-	00	-	71	MAR-2010	5941H	23/03/10	290001	Prakash Subba	19,56,872
00	-	003	-	29	-	00	-	71	MAR-2010	3998H	15/03/10	290001	Prakash Subba	19,56,873
00	-	003	-	29	-	00	-	72	FEB-2008	2461	18/02/08	280002	T.T. Bhutia	10,03,000
00	-	003	-	29	-	00	-	75	MAY-2013	2234	23/05/13	290001	Prakash Subba	30,10,600
00	-	800	-	45	-	00	-	13	MAR-2007	2442	15/03/07	280002	T.T. Bhutia	1,95,696
TOTAL												2070	:-	2,63,95,506

TOTAL 28 Department of Personnel :- 2,80,40,055

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou 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	1383	22/07/03	290001	Prakash Subba	8,971
	00	-	090	-	29	-	00	-	13	DEC-2002	545/HQI	10/12/00	290001	Prakash Subba	20,000
	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-2003	962	14/07/03	290001	Prakash Subba	3,596
	00	-	090	-	29	-	00	-	13	SEP-2003	1992/E	11/09/03	290001	Prakash Subba	40,000
	00	-	090	-	29	-	00	-	13	SEP-2003	1727/E	09/09/03	290001	Prakash Subba	65,610
	00	-	090	-	29	-	00	-	13	OCT-2003	818	10/10/03	290001	Prakash Subba	77,454
	00	-	090	-	29	-	00	-	13	JUN-2002	1295	22/06/00	290001	Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	JUL-2002	1257	16/07/00	290001	Prakash Subba	6,894
	00	-	090	-	41	-	00	-	13	FEB-2002	612	12/02/00	290001	Prakash Subba	21,327
	00	-	090	-	41	-	00	-	13	JAN-2002	2039	30/01/02	290001	Prakash Subba	56,690
	00	-	090	-	41	-	00	-	13	MAR-2002	1289	16/03/00	290001	Prakash Subba	15,000
TOTAL												2052	:-	4,70,962	

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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	
2575	06	-	101	-	00	-	MAR-2008	5251H	26/03/08	290001		Ringing Doma Bhutia	4,06,931	
TOTAL												2575	:-	4,06,931
3451	00	-	090	-	30	-	SEP-2014	4910	27/09/14	290001		Pratap Singh Rai		
	00	-	090	-	30	-	SEP-2014	3039	20/09/14	290001		Pratap Singh Rai		
	00	-	090	-	30	-	SEP-2014	302	02/09/14	290001		Pratap Singh Rai		
	00	-	090	-	30	-	JUL-2023	2082	18/07/23	290001		Pratap Singh Rai	15,744	
	00	-	090	-	30	-	MAR-2023	863	09/03/23	290001		Pratap Singh Rai	1,66,850	
	00	-	090	-	30	-	SEP-2022	3533	19/09/22	290001		Pratap Singh Rai	19,840	
	00	-	090	-	30	-	NOV-2021	489	09/11/21	290001		Pratap Singh Rai	6,103	
	00	-	090	-	30	-	NOV-2021	490	09/11/21	290001		Pratap Singh Rai	3,460	
	00	-	090	-	30	-	DEC-2021	1115	14/12/21	290001		Pratap Singh Rai	13,568	
	00	-	090	-	30	-	JAN-2020	1728	21/01/20	290001		Pratap Singh Rai	18,467	
	00	-	090	-	30	-	MAR-2018	5392	30/03/18	290001		Pratap Singh Rai	7,208	
	00	-	090	-	30	-	JUN-2018	2642	22/06/18	290001		Pratap Singh Rai	49,370	
	00	-	090	-	30	-	OCT-2018	867	06/10/18	290001		Pratap Singh Rai	24,260	
	00	-	090	-	30	-	JUL-2023	222	03/07/23	290001		Pratap Singh Rai	15,744	
	00	-	090	-	30	-	MAR-2023	4111	26/03/23	290001		Pratap Singh Rai	15,744	
	00	-	090	-	30	-	MAR-2023	4112	26/03/23	290001		Pratap Singh Rai	5,093	
	00	-	090	-	30	-	FEB-2023	2894	24/02/23	290001		Pratap Singh Rai	50,000	
	00	-	090	-	30	-	JUN-2017	2849	24/06/17	290001		Pratap Singh Rai	4,475	
	00	-	090	-	30	-	MAR-2016	1558	10/03/16	050001		Sujana Sharma	14,400	
	00	-	090	-	30	-	MAR-2016	6528	31/03/16	010001		Rinzing Doma	7,27,000	
	00	-	090	-	30	-	MAR-2016	6083	31/03/16	110001		Karma Lodey Bhutia	7,00,730	
	00	-	090	-	30	-	MAR-2016	6395	31/03/16	380004		Subash Pradhan	1,02,00,000	
	00	-	090	-	30	-	MAR-2016	3153	26/03/16	150001		Ajit Rai	10,21,000	
TOTAL												3451	:-	1,30,79,056
3454	02	-	112	-	00	-	FEB-2017	3285	28/02/17	290002		E. Dhungel	5,000	
	02	-	112	-	00	-	MAY-2004	1382	20/05/04			Dy. Secretary (East)	60,898	

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

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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

02	-	112	-	00	-	00	-	13	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	112	-	00	-	00	-	13	NOV-2004	1329	11/11/04			Dy. Secretary (East	10,800
02	-	112	-	00	-	00	-	13	MAR-2023	5726	31/03/23	290002		R. Lepcha	35,148
02	-	112	-	00	-	00	-	13	SEP-2020	1043	28/09/20	290002		R. Lepcha	26,317
02	-	112	-	00	-	00	-	13	MAR-2014	5094	31/03/14	290002		E. Dhungel	4,258
02	-	112	-	00	-	00	-	13	MAR-2010	14324	31/03/10	290002		E. Dhungel	3,320
02	-	112	-	00	-	00	-	13	OCT-2010	4294	20/10/10	290002		E. Dhungel	3,814
02	-	112	-	00	-	00	-	13	NOV-2008	1995H	18/11/08	290002		E. Dhungel	10,000
02	-	112	-	00	-	00	-	13	DEC-2008	1964	11/12/08	290002		E. Dhungel	10,620
02	-	112	-	00	-	00	-	13	JAN-2009	1126	22/01/09	290002		E. Dhungel	10,620
02	-	112	-	00	-	00	-	13	NOV-2009	5135	30/11/09	290002		E. Dhungel	11,030
02	-	112	-	00	-	00	-	13	SEP-2007	845/H	06/09/07	290002		E. Dhungel	45,313
02	-	112	-	00	-	00	-	13	FEB-2008	3619/H	25/02/08	290002		E. Dhungel	10,629
02	-	112	-	00	-	00	-	13	JUN-2005	2207H	13/06/05	290002		E. Dhungel	12,957
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	13893	31/03/10	290002		E. Dhungel	2,09,774
02	-	112	-	00	-	00	-	83	MAR-2010	14319	31/03/10	290002		E. Dhungel	15,589
02	-	201	-	00	-	00	-	13	JUN-2008	4333H	27/06/08	290002		E. Dhungel	30,000
02	-	201	-	00	-	00	-	13	MAR-2012	2479	17/03/12	290002		E. Dhungel	98,425
02	-	201	-	00	-	00	-	13	JUN-2010	1643	17/06/10	290002		E. Dhungel	44,200
02	-	201	-	00	-	00	-	13	FEB-2013	652	05/02/13	290002		E. Dhungel	13,400
02	-	201	-	00	-	00	-	13	MAY-2013	1650	17/05/13	290002		E. Dhungel	3,990
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	SEP-2014	867	10/09/14	290002		E. Dhungel	7,900
02	-	201	-	47	-	00	-	13	AUG-2014	3583	28/08/14	290002		E. Dhungel	5,300
02	-	201	-	47	-	00	-	13	MAR-2018	5599	30/03/18	290002		E. Dhungel	9,167
02	-	800	-	60	-	00	-	13	MAR-2011	3218	22/03/11	290002		E. Dhungel	3,814
02	-	800	-	60	-	00	-	13	AUG-2007	4205H	30/08/07	290002		E. Dhungel	16,250
02	-	800	-	60	-	00	-	13	JUN-2006	4118H	28/06/06	290002		E. Dhungel	19,850

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

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	800	-	61	-	00 - 13	OCT-2006	842H	18/10/06	290002		E. Dhungel	8,460	
02	-	800	-	61	-	00 - 13	JAN-2005	598	13/01/05	290002		E. Dhungel	13,272	
02	-	800	-	61	-	00 - 13	OCT-2004	1462	11/10/04			Dy. Secretary (East	3,420	
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	-	63	-	00 - 13	MAR-2012	1635	12/03/12	290002		E. Dhungel	19,117	
TOTAL												3454	:-	10,08,034
4575	06	-	101	-	00	- 00 - 71	DEC-2012	132	06/12/12	400001		Tarzan Subba	4,95,000	
	06	-	101	-	00	- 00 - 71	MAR-2010	11161	31/03/10	290001		Ringing Doma Bhutia	25,00,000	
	06	-	101	-	00	- 00 - 71	MAR-2010	10957	31/03/10	290001		Ringing Doma Bhutia	5,00,000	
	06	-	101	-	00	- 00 - 71	MAR-2011	3963	24/03/11	140001		Dakka Tshering Bhut	6,00,000	
	60	-	102	-	00	- 00 - 71	MAR-2006	5394	29/03/06	410001		A.D. Singh	3,74,463	
	60	-	102	-	00	- 00 - 71	MAR-2006	4015	25/03/06	410001		A.D. Singh	2,34,168	
	60	-	102	-	00	- 00 - 71	JAN-2006	1681HQ	30/01/06	410001		A.D. Singh	1,82,700	
	60	-	102	-	00	- 00 - 71	MAR-2006	4450	27/03/06	410001		A.D. Singh	75,821	
	60	-	102	-	00	- 00 - 71	MAR-2006	4447	27/03/06	410001		A.D. Singh	32,966	
TOTAL												4575	:-	49,95,118
TOTAL												29	:-	1,99,60,101

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	00	-	001	-	60	- 00 - 13	NOV-2022	544	03/11/22	300001		Ravi Sharma	47,242
	00	-	001	-	60	- 00 - 13	MAR-2023	2000	16/03/23	300001		Ravi Sharma	17,784
	00	-	001	-	60	- 00 - 29	AUG-2023	2832	22/08/23	300001		Ravi Sharma	39,000
	00	-	001	-	60	- 00 - 51	AUG-2009	4006	31/08/09	310001		Kalyan Dewan	11,364
	00	-	001	-	60	- 00 - 51	AUG-2018	3462	29/08/18	300001		Shyam Lall Nepal	20,324
	00	-	001	-	60	- 00 - 51	DEC-2021	447	07/12/21	300001		Ravi Sharma	35,118
	00	-	001	-	60	- 00 - 51	NOV-2022	545	03/11/22	300001		Ravi Sharma	34,850
	00	-	001	-	60	- 00 - 51	NOV-2022	1332	09/11/22	300001		Ravi Sharma	17,794

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	60	-	00	-	51	MAR-2023	4525	27/03/23	300001	Ravi Sharma	35,150
00	-	001	-	60	-	00	-	51	MAR-2023	5082	29/03/23	300001	Ravi Sharma	18,888
00	-	003	-	61	-	00	-	51	FEB-2016	2820	19/02/16	300005	Paljor W. Shenga	10,305
00	-	003	-	61	-	00	-	51	NOV-2017	873	13/11/17	300001	Shyam Lall Nepal	13,571
00	-	003	-	61	-	00	-	51	OCT-2016	1999	20/10/16	300005	Paljor W. Shenga	3,497
00	-	101	-	62	-	00	-	13	FEB-2020	683	11/02/20	300009	Sonam Doma Bhutia	10,186
00	-	101	-	62	-	00	-	13	MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599
00	-	101	-	62	-	00	-	51	JUN-2017	2776	24/06/17	300009	Duk Tshering Lepcha	12,766
00	-	101	-	62	-	00	-	51	MAR-2013	6582	31/03/13	300009	Duk Tshering Lepcha	4,725
00	-	101	-	62	-	00	-	51	MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
00	-	101	-	62	-	00	-	51	MAR-2013	6585	31/03/13	300009	Duk Tshering Lepcha	20,040
00	-	101	-	62	-	00	-	51	MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
00	-	101	-	62	-	00	-	51	MAR-2013	6588	31/03/13	300009	Duk Tshering Lepcha	4,725
00	-	101	-	62	-	00	-	51	JUL-2014	196	01/07/14	300009	Duk Tshering Lepcha	15,916
00	-	101	-	62	-	00	-	51	MAR-2015	2477	21/03/15	300009	Duk Tshering Lepcha	13,280
00	-	101	-	62	-	00	-	51	JUN-2015	1009	10/06/15	300009	Duk Tshering Lepcha	13,200
00	-	101	-	62	-	00	-	51	JUN-2015	1010	10/06/15	300009	Duk Tshering Lepcha	13,360
00	-	101	-	62	-	00	-	51	MAR-2011	3754	24/03/11	310009	Pratap Pradhan	2,047
00	-	101	-	62	-	00	-	51	MAY-2011	1220	13/05/11	310009	Pratap Pradhan	12,180
00	-	101	-	62	-	00	-	51	MAR-2012	1085	07/03/12	310009	Pratap Pradhan	13,824
00	-	101	-	62	-	00	-	51	MAR-2009	3293	18/03/09	310009	Pratap Pradhan	13,487
00	-	101	-	62	-	00	-	51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028
00	-	101	-	62	-	00	-	51	MAR-2010	4703	18/03/10	310009	Pratap Pradhan	10,442
00	-	101	-	62	-	00	-	51	SEP-2004	126	01/09/04	310009	Pratap Pradhan	
00	-	101	-	62	-	00	-	51	MAR-2023	7760	31/03/23	300009	Sonam Doma Bhutia	16,390
00	-	101	-	62	-	00	-	51	MAY-2022	474	05/05/22	300009	Sonam Doma Bhutia	10,186
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	NOV-2020	960	23/11/20	300009	Sonam Doma Bhutia	10,186
00	-	101	-	62	-	00	-	51	JAN-2021	470	11/01/21	300009	Sonam Doma Bhutia	58,880

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Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	101	-	62	-	00	-	51	JAN-2021	93	06/01/21	300009	Sonam Doma Bhutia	27,136
00	-	101	-	62	-	00	-	51	MAR-2021	2302	17/03/21	300009	Sonam Doma Bhutia	27,136
00	-	101	-	62	-	00	-	51	AUG-2021	1603	11/08/21	300009	Sonam Doma Bhutia	17,323
00	-	101	-	62	-	00	-	51	AUG-2021	49	02/08/21	300009	Sonam Doma Bhutia	36,782
00	-	101	-	62	-	00	-	51	AUG-2021	50	02/08/21	300009	Sonam Doma Bhutia	24,832
00	-	101	-	62	-	00	-	51	SEP-2021	1547	15/09/21	300009	Sonam Doma Bhutia	37,005
00	-	101	-	62	-	00	-	51	NOV-2021	1071	16/11/21	300009	Sonam Doma Bhutia	64,000
00	-	101	-	62	-	00	-	51	JUL-2019	2934	25/07/19	300009	Kushal Gazmer	33,920
00	-	101	-	62	-	00	-	51	JUL-2019	32	01/07/19	300009	Kushal Gazmer	54,077
00	-	101	-	62	-	00	-	51	SEP-2019	3987	25/09/19	300009	Sonam Doma Bhutia	57,682
00	-	101	-	62	-	00	-	51	SEP-2019	980	06/09/19	300009	Sonam Doma Bhutia	58,888
00	-	101	-	62	-	00	-	51	SEP-2019	1399	10/09/19	300009	Sonam Doma Bhutia	24,832
00	-	101	-	62	-	00	-	51	OCT-2019	1304	18/10/19	300009	Sonam Doma Bhutia	57,682
00	-	101	-	62	-	00	-	51	NOV-2017	691	11/11/17	300009	Duk Tshering Lepcha	3,979
00	-	101	-	62	-	00	-	51	AUG-2018	399	02/08/18	300009	Kushal Gazmer	10,600
00	-	101	-	62	-	00	-	51	SEP-2018	2543	21/09/18	300009	Kushal Gazmer	4,608
00	-	101	-	62	-	00	-	51	SEP-2018	2540	21/09/18	300009	Kushal Gazmer	30,899
00	-	101	-	62	-	00	-	51	FEB-2019	2407	20/02/19	300009	Kushal Gazmer	57,682
00	-	101	-	62	-	00	-	51	MAR-2019	1554	12/03/19	300009	Kushal Gazmer	4,608
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	-	63	-	00	-	13	SEP-2019	637	05/09/19	300008	Ongmu Bhutia	10,370
00	-	101	-	63	-	00	-	13	JAN-2018	1625	20/01/18	300008	Tseten Palzor Bhuti	4,372
00	-	101	-	63	-	00	-	13	FEB-2017	1339	13/02/17	301000	Rapden Bhutia	61,088
00	-	101	-	63	-	00	-	13	JUN-2010	752	08/06/10	310006	Sharda Rani Lepcha	7,500
00	-	104	-	64	-	00	-	13	NOV-2022	2264	18/11/22	300010	Daka Tsh. Bhutia	50,000
00	-	104	-	64	-	00	-	51	SEP-2021	336	02/09/21	300010	Daka Tsh. Bhutia	23,686
00	-	104	-	67	-	00	-	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
00	-	104	-	67	-	00	-	51	AUG-2022	558	04/08/22	300017	Bishal Rai	5,088

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 30 Police

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
00	-	104	-	67	-	00	-	51	MAR-2022	539	07/03/22	300017	Bishal Rai	12,416	
00	-	104	-	67	-	00	-	51	FEB-2021	124	01/02/21	300017	Bishal Rai	13,568	
00	-	104	-	67	-	00	-	51	JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093	
00	-	104	-	67	-	00	-	51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	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	-	108	-	67	-	00	-	13	AUG-2023	1706	14/08/23	300002	Anjana Silwal	74,400	
00	-	108	-	67	-	00	-	13	JAN-2014	2333	29/01/14	300002	Bibiyana Mukhia	2,975	
00	-	108	-	67	-	00	-	13	JUL-2014	3514	26/07/14	300002	Bibiyana Mukhia	66,000	
00	-	108	-	67	-	00	-	51	DEC-2012	2261	31/12/12	300002	Bibiyana Mukhia	2,430	
00	-	108	-	67	-	00	-	51	NOV-2011	190	01/11/11	300002	Bibiyana Mukhia	2,434	
00	-	108	-	67	-	00	-	51	APR-2015	2573H	30/04/15	300002	M.R. Chettri	15,360	
00	-	108	-	67	-	00	-	51	JUN-2013	3669	28/06/13	300002	Bibiyana Mukhia	3,990	
00	-	108	-	67	-	00	-	51	MAY-2013	2904	28/05/13	300002	Bibiyana Mukhia	2,430	
00	-	108	-	67	-	00	-	51	DEC-2018	866	05/12/18	300002	M.R. Chettri	14,550	
00	-	108	-	67	-	00	-	51	OCT-2020	2633	22/10/20	300002	M.R. Chettri	7,162	
00	-	108	-	67	-	00	-	51	MAY-2019	2418	14/05/19	300002	M.R. Chettri	7,162	
00	-	108	-	67	-	00	-	51	MAR-2023	3341	24/03/23	300002	M.R. Chettri	33,280	
00	-	108	-	67	-	00	-	51	MAR-2023	1120	10/03/23	300002	M.R. Chettri	19,188	
00	-	108	-	67	-	00	-	52	FEB-2020	642	11/02/20	300002	M.R. Chettri	7,162	
00	-	109	-	68	-	00	-	13	SEP-2010	1960	17/09/10	310001	Kalyan Dewan	2,739	
00	-	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	-	116	-	00	-	00	-	52	SEP-2022	4406	22/09/22	300018	Rinzing Chopel Rai	1,17,705	
TOTAL												2055	:-	22,08,462	
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	

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3454	02	-	112	-	00	-	00	-	13	SEP-2003	1485/E	08/09/03		Dy. Director (East)	4,140
	02	-	112	-	00	-	00	-	13	DEC-2003	482	04/12/03		Dy. Director (East)	4,76,478
	02	-	201	-	00	-	00	-	13	JAN-2002	627	09/01/00		Dy. Director (East)	2,021
	02	-	201	-	00	-	00	-	13	MAR-2004	4874	31/03/04		Dy. Director (East)	1,34,285
	02	-	201	-	00	-	00	-	13	AUG-2003	844/HQ	18/08/03		Dy. Director (East)	2,250
	02	-	201	-	00	-	00	-	13	MAR-2003	3446/HQ	26/03/03		Dy. Director (East)	7,000
	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
	02	-	800	-	61	-	00	-	13	JAN-2003	1151/HQ	31/01/03		Dy. Director (East)	38,146
TOTAL													3454	:-	9,50,916

TOTAL 30 Police :- 32,59,378

Grant:- 31 Power

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2801	80	-	001	-	00	-	44	-	01	AUG-2023	2352	18/08/23	310001	Kamal Tiwari	50,000
	80	-	001	-	00	-	44	-	01	MAR-2023	2275	17/03/23	310001	Kamal Tiwari	50,000
	80	-	001	-	00	-	44	-	01	MAY-2023	313	10/05/23	310001	Kamal Tiwari	1,00,000
	80	-	001	-	00	-	44	-	01	MAY-2023	673	19/05/23	310001	Kamal Tiwari	1,00,000
	80	-	001	-	00	-	44	-	13	MAR-2022	97	01/03/22	310001	Kamal Tiwari	3,76,700
	80	-	001	-	00	-	44	-	13	JUN-2016	229	01/06/16	310001	Karma C. Chopel	4,66,000
	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
	80	-	001	-	00	-	44	-	50	MAR-2017	4464	31/03/17	310002	Kunzang S. Bhutia	20,125
TOTAL													2801	:-	25,22,075

TOTAL 31 Power :- 25,22,075

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 32 Printing and Stationary

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2058	00	-	103	-	60	-	00	-	13	AUG-2021	2937	24/08/21	320001	Chopel Lepcha	3,979
	00	-	103	-	60	-	00	-	13	SEP-2021	1873	17/09/21	320001	Chopel Lepcha	4,760
	00	-	103	-	60	-	00	-	13	JUN-2022	3293	27/06/22	320001	Chopel Lepcha	15,800
	00	-	103	-	60	-	00	-	29	AUG-2023	2442	19/08/23	320001	Chopel Lepcha	39,000
	00	-	103	-	60	-	00	-	50	MAR-2020	1573	13/03/20	320001	Chopel Lepcha	3,979
TOTAL												2058	:-	67,518	

TOTAL 32 Printing and Stationary :- 67,518

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	34	-	44	-	01	JAN-2023	1406	19/01/23	330001	ANITA PRADHAN	50,000
	01	-	001	-	34	-	44	-	01	FEB-2023	1499	15/02/23	330001	ANITA PRADHAN	1,00,000
	01	-	001	-	34	-	44	-	01	JUN-2023	2328	29/06/23	330001	ANITA PRADHAN	1,00,000
	01	-	001	-	34	-	44	-	13	JUN-2023	1400	22/06/23	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	JAN-2018	1695	20/01/18	330001	K.B. Gurung	19,084
	01	-	001	-	34	-	44	-	13	JAN-2018	163	16/01/18	330001	K.B. Gurung	27,248
	01	-	001	-	34	-	44	-	13	JUL-2016	35	01/07/16	330001	K.B. Gurung	37,000
	01	-	001	-	34	-	44	-	13	DEC-2004	2016H	09/12/04		G.T. Dhungel	1,36,185
	01	-	001	-	34	-	44	-	13	OCT-2017	111	06/10/17	330001	K.B. Gurung	12,565
	01	-	001	-	34	-	44	-	13	DEC-2004	717H	06/12/04		G.T. Dhungel	11,340
	01	-	001	-	34	-	44	-	13	JUL-2016	34	01/07/16	330001	K.B. Gurung	14,522
	01	-	001	-	34	-	44	-	13	SEP-2017	173	01/09/17	330001	K.B. Gurung	24,300
	01	-	001	-	34	-	44	-	13	AUG-2023	732	07/08/23	330001	ANITA PRADHAN	19,188
	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	JUN-2004	361	04/06/04		G.T. Dhungel	1,31,186
	01	-	001	-	34	-	44	-	13	JUN-2023	2700	30/06/23	330001	ANITA PRADHAN	35,150
	01	-	001	-	34	-	44	-	13	AUG-2004	1647H	25/08/04		G.T. Dhungel	32,004
	01	-	001	-	34	-	44	-	13	JUN-2004	511H	07/06/04		G.T. Dhungel	13,253
	01	-	001	-	34	-	44	-	51	JUN-2015	673	08/06/15	330001	C.T. Lachungpa	16,748

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	34	-	44	-	51	APR-2008	1210/H	10/04/08	340001	Tarun Sharma	9,228
01	-	001	-	34	-	44	-	51	APR-2008	1211/H	10/04/08	340001	Tarun Sharma	9,228
01	-	001	-	34	-	44	-	51	MAY-2008	2903/H	22/05/08	340001	Tarun Sharma	10,485
01	-	001	-	34	-	44	-	51	MAY-2009	618/H	05/05/09	340001	Tarun Sharma	12,607
01	-	001	-	34	-	44	-	51	JUN-2006	1461	09/06/06	340001	Tarun Sharma	11,268
01	-	001	-	34	-	44	-	51	JUN-2006	2228	16/06/06	340001	Tarun Sharma	11,689
01	-	001	-	34	-	44	-	51	AUG-2006	2344	22/08/06	340001	Tarun Sharma	15,926
01	-	001	-	34	-	44	-	51	AUG-2006	4198	30/08/06	340001	Tarun Sharma	13,554
01	-	001	-	34	-	44	-	51	JUL-2007	2045	16/07/07	340001	Tarun Sharma	13,542
01	-	001	-	34	-	44	-	51	DEC-2004	1162H	08/12/04		G.T. Dhungel	9,238
01	-	001	-	34	-	44	-	51	MAR-2005	1547H	16/03/05	340001	Tarun Sharma	15,926
01	-	001	-	34	-	44	-	51	MAR-2005	1541H	16/03/05	340001	Tarun Sharma	19,908
01	-	001	-	34	-	44	-	51	JUN-2005	3194	18/06/05	340001	Tarun Sharma	16,200
01	-	001	-	34	-	44	-	51	JUN-2005	3195	18/06/05	340001	Tarun Sharma	9,248
01	-	001	-	34	-	44	-	51	JUN-2004	1416H	19/06/04		Sr. Accounts Office	4,59,362
01	-	001	-	34	-	44	-	51	JUN-2004	1526H	22/06/04		G.T. Dhungel	10,063
01	-	001	-	34	-	44	-	51	AUG-2013	3795	30/08/13	330001	O. N. Mangrati	17,350
01	-	001	-	34	-	44	-	51	OCT-2004	530H	05/10/04		G.T. Dhungel	2,00,000
01	-	001	-	34	-	44	-	51	MAY-2017	1165	09/05/17	330001	K.B. Gurung	11,694
01	-	001	-	34	-	44	-	51	OCT-2016	3274	26/10/16	330001	K.B. Gurung	17,448
01	-	001	-	34	-	44	-	51	OCT-2016	3271	26/10/16	330001	K.B. Gurung	14,724
01	-	001	-	34	-	44	-	51	OCT-2016	1747	19/10/16	330001	K.B. Gurung	17,190
01	-	001	-	34	-	44	-	51	OCT-2016	1745	19/10/16	330001	K.B. Gurung	12,766
01	-	001	-	34	-	44	-	51	OCT-2016	1744	19/10/16	330001	K.B. Gurung	8,272
01	-	001	-	34	-	44	-	51	SEP-2016	1108	09/09/16	330001	K.B. Gurung	17,448
01	-	001	-	34	-	44	-	51	JUL-2016	36	01/07/16	330001	K.B. Gurung	12,766
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

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

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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	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	
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	OCT-2017	110	06/10/17	330001	K.B. Gurung	27,248	
01	-	001	-	34	-	44	-	51	SEP-2004	1821H	20/09/04		G.T. Dhungel	3,17,859	
01	-	001	-	34	-	44	-	70	JUL-2008	3361/H	23/07/08	340001	Tarun Sharma	2,12,400	
TOTAL												2215	:-	25,78,095	
TOTAL												33	Public Health Engineering	:-	25,78,095

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-2003	817/HQ	08/07/03		Sr. Accounts Office	6,548
	01	-	001	-	34	-	44	-	13	JUL-2002	1499	12/07/02	360002	M. L. Sharma	19,360
	01	-	001	-	34	-	44	-	13	JUN-2003	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	-	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
	01	-	001	-	34	-	44	-	51	NOV-2002	649/HQ	02/11/02		Sr. Accounts Office	8,971
	01	-	001	-	34	-	44	-	51	SEP-2002	2145/HQ	24/09/02		Sr. Accounts Office	8,971
	01	-	001	-	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	

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

Report on pending AC bill till AUGUST of financial year 2023-2024

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1 Chief Pay and Accounts Office - HEADQUAR																
Grant:- 34 Roads & Bridges																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
3054	80	-	001	-	35	-	MAR-2022	1868	17/03/22	340001		Subash Silal	22,596			
												TOTAL	3054	:-	22,596	
												TOTAL	34	Roads & Bridges	:-	10,24,785
Grant:- 35 Rural Development																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2015	00	-	101	-	60	-	NOV-2007	761	19/11/07	430002		U. Sharma	5,560			
	00	-	103	-	60	-	JUL-2007	1475	28/07/07	430002		U. Sharma	70,400			
	00	-	109	-	62	-	MAR-2008	5483	24/03/08	430002		U. Sharma	1,13,152			
												TOTAL	2015	:-	1,89,112	
2215	01	-	001	-	36	-	NOV-2022	1037	07/11/22	350001		C.P. Pradhn	8,789			
	01	-	001	-	36	-	AUG-2023	1428	11/08/23	350001		Smt. Bandana Gurung	6,207			
	01	-	001	-	36	-	NOV-2022	1886	14/11/22	350001		C.P. Pradhn	35,150			
	01	-	001	-	36	-	OCT-2017	35	03/10/17	350001		Rakesh Sharma	10,280			
	01	-	001	-	36	-	DEC-2022	1175	14/12/22	350001		C.P. Pradhn	19,188			
												TOTAL	2215	:-	79,614	
3054	80	-	001	-	35	-	AUG-2003	386/E	26/08/03	352010		Prasant Dahal	8,550			
	80	-	001	-	35	-	AUG-2002	853/E	23/08/02	352010		Prasant Dahal	10,145			
	80	-	001	-	35	-	OCT-2003	235/E	18/10/03	352010		Prasant Dahal	9,036			
	80	-	001	-	35	-	MAR-2004	1205/W	20/03/04	354007		Sonam Dorjee Bhutia	7,701			
	80	-	001	-	36	-	JUL-2016	2206	22/07/16	350001		A.K. Rai	11,694			
	80	-	001	-	36	-	DEC-2017	750	06/12/17	350001		S.K. Pradhan	14,579			
	80	-	001	-	36	-	MAR-2023	667	06/03/23	350001		C.P. Pradhn	19,188			
	80	-	001	-	36	-	MAR-2023	659	06/03/23	350001		C.P. Pradhn	25,272			
	80	-	001	-	36	-	MAR-2023	1839	15/03/23	350001		C.P. Pradhn	13,484			
												TOTAL	3054	:-	1,19,649	
												TOTAL	35	Rural Development	:-	3,88,375

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Grant:- 36 Science and Technology															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2015	00	-	109	-	61	-	00	-	50	SEP-2002	1446/HQ	17/09/02	430002	U. Sharma	1,29,375
TOTAL												2015	:-	1,29,375	
2215	01	-	001	-	36	-	44	-	13	MAR-2003	3269/HQ	31/03/03	360002	M. L. Sharma	85,289
	01	-	001	-	36	-	44	-	13	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	-	45	-	13	MAR-2004	685/E	29/03/04	362004	Pratap Singh Rai	11,868
	01	-	001	-	36	-	47	-	13	FEB-2004	256/N	30/01/04	350102	Yashay Dorjee Bhuti	30,825
	01	-	001	-	36	-	47	-	13	JUN-2003	19/N	02/06/03	350102	Yashay Dorjee Bhuti	4,936
	01	-	001	-	36	-	47	-	13	JAN-2003	134/N	30/01/03	350102	Yashay Dorjee Bhuti	4,478
	01	-	001	-	36	-	48	-	13	OCT-2002	1205/S	23/10/02	350318	Dhurba Mukhia	9,345
	01	-	001	-	36	-	48	-	13	MAY-2003	650/S	09/05/03	350318	Dhurba Mukhia	1,836
	01	-	001	-	36	-	48	-	13	NOV-2003	942/S	24/11/03	130022	M. Roka	2,175
	01	-	001	-	36	-	48	-	13	OCT-2002	1207/S	23/10/02	350318	Dhurba Mukhia	15,361
	01	-	001	-	36	-	48	-	13	MAR-2004	638	10/03/04	350318	Dhurba Mukhia	9,241
	01	-	001	-	36	-	48	-	13	FEB-2004	1021/S	26/02/04	350318	Dhurba Mukhia	9,345
	01	-	001	-	36	-	48	-	13	DEC-2002	902/S	24/12/02	350318	Dhurba Mukhia	16,200
	01	-	001	-	41	-	60	-	13	MAR-2002	2730	30/03/02	360002	M. L. Sharma	5,663
TOTAL												2215	:-	2,16,528	
2515	00	-	101	-	00	-	44	-	13	MAR-2003	3267	31/03/03	362004	Pratap Singh Rai	55,268
	00	-	101	-	00	-	44	-	13	MAR-2003	3266	31/03/03	362004	Pratap Singh Rai	20,800
	00	-	101	-	00	-	44	-	50	MAR-2004	2317/H	29/03/04	362004	Pratap Singh Rai	20,588
	00	-	800	-	47	-	00	-	48	MAR-2002	2744	30/03/02	350102	Yashay Dorjee Bhuti	25,000
	00	-	800	-	60	-	00	-	13	DEC-2003	485/H	10/12/03	362004	Pratap Singh Rai	5,000
TOTAL												2515	:-	1,26,656	
3054	80	-	001	-	36	-	45	-	13	MAR-2003	1225/E	31/03/03	362004	Pratap Singh Rai	34,235
	80	-	001	-	36	-	45	-	13	JAN-2004	165/E	27/01/04	362004	Pratap Singh Rai	11,187
	80	-	001	-	36	-	45	-	13	JAN-2004	78/E	13/01/04	362004	Pratap Singh Rai	8,971
	80	-	001	-	36	-	59	-	13	NOV-2003	944/S	24/11/03		Dy. Director (Account	3,263

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Grant:- 36 Science and Technology															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	80	-	001	-	36	-	59	-	13	NOV-2003	390/S	05/11/03	Dy.Director(Account	8,971	
	80	-	001	-	36	-	59	-	13	NOV-2003	389/S	05/11/03	Dy.Director(Account	28,284	
TOTAL												3054	:-	94,911	
3425															
	60	-	001	-	37	-	00	-	13	AUG-2004	646/H	13/08/04	370001	N.P. SHARMA	16,386
	60	-	001	-	37	-	00	-	13	MAY-2004	1506/HQ	26/05/04	370001	N.P. SHARMA	7,066
	60	-	001	-	37	-	00	-	13	SEP-2005	698/H	06/09/05	370001	N.P. SHARMA	14,500
	60	-	001	-	37	-	00	-	13	FEB-2005	98/H	14/02/05	370001	N.P. SHARMA	18,000
	60	-	001	-	37	-	00	-	13	SEP-2006	1623/H	13/09/06	370001	N.P. SHARMA	22,000
	60	-	001	-	37	-	00	-	13	MAR-2006	3789/H	24/03/06	370001	N.P. SHARMA	75,000
	60	-	001	-	37	-	00	-	13	SEP-2021	2912	27/09/21	360001	Gombu Tamang	26,400
	60	-	001	-	37	-	00	-	13	JUL-2021	2524	30/07/21	360001	Gombu Tamang	10,186
	60	-	001	-	37	-	00	-	13	JUL-2004	1595/H	31/07/04	370001	N.P. SHARMA	5,580
	60	-	001	-	37	-	00	-	50	JUN-2022	709	06/06/22	360001	Gombu Tamang	39,000
	60	-	001	-	37	-	00	-	50	JUN-2022	708	06/06/22	360001	Gombu Tamang	17,793
	60	-	001	-	37	-	00	-	50	JUN-2022	707	06/06/22	360001	Gombu Tamang	24,014
	60	-	001	-	37	-	00	-	50	JUN-2022	706	06/06/22	360001	Gombu Tamang	17,793
	60	-	001	-	37	-	00	-	50	SEP-2022	1689	08/09/22	360001	Gombu Tamang	17,794
TOTAL												3425	:-	3,11,512	
TOTAL												36	Science and Technology	:-	8,78,982
Grant:- 37 Transport															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3425															
	60	-	001	-	37	-	00	-	13	DEC-2003	1008/HQ	16/12/03	370001	N.P. SHARMA	2,628
	60	-	001	-	37	-	00	-	13	MAR-2003	1660/HQ	21/03/03		Secretary	1,041
	60	-	001	-	37	-	00	-	13	MAR-2003	1658/HQ	21/03/03		Secretary	1,519
TOTAL												3425	:-	5,188	
TOTAL												37	Transport	:-	5,188

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Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2225	01	-	001	-	60	-	00	-	01	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	01	-	001	-	60	-	00	-	01	MAY-2023	1052	23/05/23	380001		T. P. Sharma	1,50,000
	01	-	001	-	60	-	00	-	06	AUG-2023	1364	11/08/23	380001		T. P. Sharma	2,00,000
	01	-	001	-	60	-	00	-	13	MAY-2022	2363	24/05/22	380001		Subhash Pradhan	35,829
	01	-	001	-	60	-	00	-	13	FEB-2021	2258	22/02/21	380001		Subhash Pradhan	15,132
	01	-	001	-	60	-	00	-	13	NOV-2021	84	01/11/21	380001		Subhash Pradhan	19,763
	01	-	001	-	60	-	00	-	13	NOV-2021	85	01/11/21	380001		Subhash Pradhan	19,763
	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	DEC-2019	3090	23/12/19	380001		Subhash Pradhan	16,536
	01	-	001	-	60	-	00	-	13	NOV-2017	2728	24/11/17	380001		Subhash Pradhan	30,000
	01	-	001	-	60	-	00	-	13	JUL-2018	1340	18/07/18	380001		Subhash Pradhan	10,700
	01	-	001	-	60	-	00	-	13	DEC-2018	633	05/12/18	380001		Subhash Pradhan	60,000
	01	-	001	-	60	-	00	-	13	JAN-2019	2386	21/01/19	380001		Subhash Pradhan	15,132
	01	-	001	-	60	-	00	-	13	NOV-2015	187	04/11/15	380004		Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	AUG-2015	2187	21/08/15	380001		Jigmi Dorjee	14,900
	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	-	793	-	00	-	00	-	72	FEB-2014	582	07/02/14	380001		Jigmi Dorjee	2,20,515
	01	-	793	-	00	-	00	-	72	MAR-2019	4703	30/03/19	380001		Subhash Pradhan	7,50,000
	02	-	001	-	60	-	00	-	01	FEB-2023	2207	20/02/23	380001		Subhash Pradhan	50,000
	02	-	001	-	60	-	00	-	13	DEC-2019	225	03/12/19	380001		Subhash Pradhan	15,432
	02	-	001	-	60	-	00	-	13	MAR-2020	1244	11/03/20	380001		Subhash Pradhan	19,659
	02	-	794	-	62	-	00	-	50	AUG-2018	3052	27/08/18	380001		Subhash Pradhan	25,96,100
	02	-	794	-	62	-	00	-	50	FEB-2014	609	07/02/14	380001		Jigmi Dorjee	4,62,500
	02	-	794	-	62	-	00	-	50	FEB-2014	604	07/02/14	380001		Jigmi Dorjee	4,35,500
	02	-	794	-	62	-	00	-	50	OCT-2017	2599	26/10/01	380004		Subash Pradhan	48,92,740
	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-2019	7771	31/03/19	380001		Subhash Pradhan	21,36,092
	02	-	794	-	62	-	00	-	50	MAR-2019	7770	31/03/19	380001		Subhash Pradhan	10,50,000

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02	-	794	-	62	-	00 - 50	FEB-2014	612	07/02/14	380001	Jigmi Dorjee	4,00,000		
02	-	794	-	62	-	00 - 50	MAR-2018	3838	26/03/18	380001	Subhash Pradhan	19,39,569		
02	-	794	-	62	-	00 - 50	MAR-2022	7009	31/03/22	380001	Subhash Pradhan	7,71,000		
02	-	794	-	62	-	00 - 51	FEB-2019	2473	21/02/19	380001	Subhash Pradhan	11,93,648		
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	-	794	-	62	-	00 - 51	FEB-2019	655	04/02/19	380001	Subhash Pradhan	7,50,000		
02	-	794	-	62	-	00 - 51	DEC-2018	877	05/12/18	380001	Subhash Pradhan	12,50,000		
02	-	794	-	62	-	00 - 51	MAR-2022	5919	31/03/22	380001	Subhash Pradhan	20,50,000		
02	-	794	-	62	-	00 - 51	MAR-2022	5918	31/03/22	380001	Subhash Pradhan	58,49,500		
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	-	42	-	68 - 72	MAR-2018	2921	19/03/18	380001	Subhash Pradhan	3,61,875		
80	-	800	-	66	-	00 - 13	JAN-2012	1988	20/01/12	380001	Jigmi Dorjee	39,525		
80	-	800	-	66	-	00 - 13	SEP-2013	2939	23/09/13	380001	Jigmi Dorjee	13,484		
80	-	800	-	66	-	00 - 13	SEP-2017	1397	13/09/17	380004	Subash Pradhan	15,140		
80	-	800	-	66	-	00 - 13	DEC-2013	468	04/12/13	380001	Jigmi Dorjee	14,982		
80	-	800	-	66	-	00 - 13	DEC-2012	1784	27/12/12	380001	Jigmi Dorjee	29,265		
80	-	800	-	66	-	00 - 13	SEP-2018	1312	13/09/18	380001	Subhash Pradhan	9,700		
80	-	800	-	66	-	00 - 13	JUN-2009	989H	05/06/09	380001	Jigmi Dorjee	11,364		
80	-	800	-	66	-	00 - 13	NOV-2018	3114	28/11/18	380001	Subhash Pradhan	35,150		
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		
TOTAL												2225	:-	4,21,70,717

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2235	02	-	001	-	39	-	60	-	13	JUL-2020	454	07/07/20	380004	Rituja R. Gajmer	4,216
	02	-	001	-	39	-	60	-	13	OCT-2022	1863	22/10/22	380004	Kamal Dahal	65,000
	02	-	001	-	39	-	60	-	13	JUL-2014	2953	24/07/14	380001	Jigmi Dorjee	18,000
	02	-	001	-	39	-	60	-	13	SEP-2009	1869/H	08/09/09	390002	Kousik Kapil	10,012
	02	-	001	-	39	-	60	-	13	MAR-2009	3283	18/03/09	390002	Kousik Kapil	23,719
	02	-	001	-	39	-	60	-	13	DEC-2022	2111	19/12/22	380004	Kamal Dahal	21,278
	02	-	001	-	39	-	60	-	13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
	02	-	001	-	39	-	60	-	13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
	02	-	001	-	39	-	60	-	13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
	02	-	001	-	39	-	60	-	13	JAN-2019	2821	23/01/19	380004	Rituja R. Gajmer	19,659
	02	-	001	-	39	-	60	-	13	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
	02	-	001	-	39	-	60	-	13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
	02	-	001	-	39	-	60	-	13	JAN-2012	3134	31/01/12	390012	Yangzi Lhamu	21,114
	02	-	001	-	39	-	60	-	13	NOV-2011	1628	14/11/11	390012	Yangzi Lhamu	12,854
	02	-	001	-	39	-	60	-	13	NOV-2011	1627	14/11/11	390012	Yangzi Lhamu	10,605
	02	-	001	-	39	-	60	-	13	NOV-2011	1626	14/11/11	390012	Yangzi Lhamu	12,854
	02	-	001	-	39	-	60	-	13	MAR-2011	224H	02/03/11	390012	Yangzi Lhamu	25,569
	02	-	001	-	39	-	60	-	13	JAN-2011	260H	04/01/11	390012	Yangzi Lhamu	10,307
	02	-	001	-	39	-	60	-	13	FEB-2020	2661	27/02/20	380004	Rituja R. Gajmer	16,536
	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	-	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-2016	3240	29/09/16	380004	Subash Pradhan	5,550
	02	-	001	-	39	-	61	-	13	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
	02	-	001	-	39	-	61	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
	02	-	001	-	39	-	61	-	13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
	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

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
02	-	001	-	39	-	61	-	13	JAN-2023	497	09/01/23	380004	Kamal Dahal	21,278
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
02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
02	-	001	-	39	-	61	-	13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
02	-	001	-	39	-	61	-	13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
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	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
02	-	001	-	39	-	61	-	13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
02	-	001	-	39	-	61	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
02	-	001	-	39	-	61	-	13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064
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	AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434
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	-	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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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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-2005	2467	07/10/05	390012		Yangzi Lhamu	20,630	
02	-	103	-	64	-	00 - 81	JAN-2005	1110H	29/01/05	390012		Yangzi Lhamu	12,928	
02	-	103	-	64	-	00 - 81	AUG-2005	3784H	25/08/05	390012		Yangzi Lhamu	10,134	
02	-	103	-	64	-	00 - 81	OCT-2004	1333H	15/10/04	380001		Jigmi Dorjee	12,180	
02	-	104	-	66	-	00 - 31	MAY-2004	1444	25/05/04	390002		Kousik Kapil	79,500	
02	-	106	-	67	-	00 - 13	SEP-2007	1679H	13/09/07	390012		Yangzi Lhamu	19,000	
02	-	106	-	67	-	00 - 13	JUL-2006	4293H	25/07/06	390012		Yangzi Lhamu	19,000	
02	-	800	-	69	-	00 - 31	SEP-2016	1139	09/09/16	380004		Subash Pradhan	6,54,000	
03	-	102	-	61	-	00 - 72	MAR-2010	3611H	12/03/10	390002		Kousik Kapil	2,65,000	
60	-	789	-	00	-	00 - 50	MAR-2010	8501H	30/03/10	390012		Yangzi Lhamu	1,00,000	
60	-	796	-	00	-	00 - 50	MAR-2008	9385H	31/03/08	390012		Yangzi Lhamu	1,32,613	
60	-	796	-	00	-	00 - 50	MAR-2010	8500H	30/03/10	390012		Yangzi Lhamu	1,31,200	
TOTAL												2235	:-	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	MAR-2021	7542	31/03/21	380004	Kamal Dahal	15,132
	80	-	001	-	60	-	00 - 13	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865
	80	-	001	-	60	-	00 - 13	SEP-2009	4106H	15/09/09	390012	Yangzi Lhamu	1,12,000
	80	-	001	-	60	-	00 - 13	AUG-2009	285H	04/08/09	390012	Yangzi Lhamu	7,106
	80	-	001	-	60	-	00 - 13	SEP-2018	2260	20/09/18	380004	Rituja R. Gajmer	62,178
	80	-	001	-	60	-	00 - 13	JAN-2016	2897	29/01/16	380004	Subash Pradhan	13,360
	80	-	001	-	60	-	00 - 13	NOV-2016	280	07/11/16	380004	Jigmi Dorjee	8,956
	80	-	001	-	60	-	00 - 13	FEB-2021	1192	15/02/21	380004	Kamal Dahal	16,536
	80	-	001	-	60	-	00 - 13	MAR-2005	3766H	31/03/05	390012	Yangzi Lhamu	14,375
	80	-	001	-	60	-	00 - 13	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu	71,588
	80	-	001	-	60	-	00 - 13	AUG-2005	3307H	22/08/05	390012	Yangzi Lhamu	78,705

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	-	51	FEB-2005	982H	21/02/05	390012	Yangzi Lhamu	8,388	
80	-	001	-	60	-	00	-	51	OCT-2004	1481H	16/10/04	380001	Jigmi Dorjee	6,780	
80	-	001	-	60	-	00	-	51	SEP-2006	959H	11/09/06	390012	Yangzi Lhamu	15,926	
80	-	001	-	60	-	00	-	51	FEB-2005	1112H	23/02/05	390012	Yangzi Lhamu	9,241	
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	:-	5,30,49,990	

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<=====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-2016	1858	21/09/16	390001	Kumar Pradhan	1,17,000	
	00	-	001	-	60	-	44	-	13	SEP-2018	398	05/09/18	390001	Kumar Pradhan	17,382	
	00	-	001	-	60	-	44	-	13	AUG-2018	715	06/08/18	390001	Kumar Pradhan	23,447	
	00	-	001	-	60	-	44	-	13	JUL-2018	3830	31/07/18	390001	Kumar Pradhan	23,446	
	00	-	001	-	60	-	44	-	13	JAN-2018	705	10/01/18	390001	Kumar Pradhan	27,248	
	00	-	001	-	60	-	44	-	13	JUN-2010	2871/H	26/06/10	400001	SANDHYA PRADHAN	23,115	
	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	-	50	JAN-2020	2038	22/01/20	390001	Kumar Pradhan	10,00,000	
	00	-	001	-	60	-	44	-	51	JUL-2006	4661	26/07/06	400001	SANDHYA PRADHAN	1,24,562	
	00	-	001	-	60	-	44	-	51	OCT-2009	808/H	09/10/09	400001	SANDHYA PRADHAN	10,328	
	00	-	001	-	60	-	44	-	51	JUN-2008	2013	11/06/08	400001	SANDHYA PRADHAN	8,850	
	00	-	102	-	61	-	00	-	81	NOV-2012	5540/H	29/11/12	400001	SANDHYA PRADHAN	1,40,314	
	00	-	102	-	61	-	00	-	82	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	-	61	-	00	-	82	MAY-2008	3666	26/05/08	400001	SANDHYA PRADHAN	5,792	
	00	-	102	-	65	-	00	-	13	SEP-2005	3706H	27/09/05	400001	SANDHYA PRADHAN	7,700	
	00	-	103	-	64	-	00	-	71	OCT-2018	909	06/10/18	390001	Kumar Pradhan	1,50,000	
	00	-	103	-	64	-	00	-	71	MAR-2015	2555	22/03/15	390001	Kushal Subba	1,00,000	
	00	-	104	-	65	-	00	-	72	JAN-2005	448H	11/01/05	400001	SANDHYA PRADHAN	1,97,500	
	00	-	104	-	65	-	00	-	73	AUG-2017	4041	28/08/17	390001	Kumar Pradhan	6,19,740	
	00	-	104	-	65	-	00	-	73	OCT-2019	1595	22/10/19	390001	Kumar Pradhan	1,58,000	
TOTAL														2204	:-	28,52,312
2225	01	-	001	-	00	-	00	-	13	SEP-2001	485	05/09/01		Welfare Officer (Ea	2,246	
TOTAL														2225	:-	2,246

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2235	02	-	001	-	39	-	MAR-2003	950/HQ	13/03/03			Dy. Secretary (East	23,018
	02	-	001	-	39	-	DEC-2002	2226/HQ	31/12/02			Dy. Secretary (East	8,000
	02	-	001	-	39	-	MAY-2003	2030/HQ/	22/05/03			Accounts Officer (S	30,000
	02	-	001	-	39	-	NOV-2003	573	18/08/03			Dy. Secretary (East	27,000
	02	-	001	-	39	-	DEC-2003	83	02/12/03			Dy. Secretary (Sout	3,510
	02	-	001	-	39	-	FEB-2003	1763/HQ	25/02/03	380001		Jigmi Dorjee	2,340
	02	-	001	-	39	-	MAY-2002	692	10/05/02			Dy. Secretary (Sout	1,872
	02	-	001	-	39	-	AUG-2002	1650	28/08/02	380001		Jigmi Dorjee	8,273
	02	-	001	-	39	-	AUG-2003	898/HQ	11/07/03			Dy. Secretary (East	8,971
	02	-	001	-	39	-	DEC-2002	1854/HQ	26/12/02			Dy. Secretary (East	7,065
	02	-	001	-	39	-	AUG-2003	683/HQ	19/08/03			Dy. Secretary (East	8,971
	02	-	001	-	39	-	MAR-2004	805	11/03/04	380001		Jigmi Dorjee	7,088
	02	-	001	-	39	-	DEC-2002	1870/HQ	26/12/02	380001		Jigmi Dorjee	16,875
	02	-	001	-	39	-	DEC-2003	460	09/12/03			Dy. Secretary (Sout	9,238
	02	-	001	-	39	-	JUN-2003	869/HQ/B	18/06/03	380001		Jigmi Dorjee	1,872
	02	-	001	-	39	-	SEP-2002	795	11/09/02	380001		Jigmi Dorjee	8,273
	02	-	001	-	39	-	JUN-2002	1877	26/06/00	380001		Jigmi Dorjee	8,273
	02	-	001	-	39	-	FEB-2004	1922	20/02/04	380001		Jigmi Dorjee	1,872
	02	-	001	-	39	-	DEC-2003	461	09/12/03			Dy. Secretary (Sout	8,971
	02	-	001	-	39	-	AUG-2003	68/HQ	01/08/03	380001		Jigmi Dorjee	4,115
	02	-	001	-	39	-	NOV-2003	1746	29/11/03	380001		Jigmi Dorjee	3,235
	02	-	001	-	41	-	MAR-2002	3419	30/03/02	380001		Jigmi Dorjee	1,872
	02	-	101	-	60	-	JAN-2004	1068	12/01/04	380001		Jigmi Dorjee	25,630
	02	-	101	-	60	-	NOV-2003	1433	25/11/03			Dy. Secretary (East	1,10,000
	02	-	102	-	43	-	MAR-2002	867/H	12/03/02	380001		Jigmi Dorjee	84,000
	02	-	102	-	43	-	DEC-2001	1071	12/12/01	380001		Jigmi Dorjee	10,000
	02	-	102	-	43	-	DEC-2001	144	12/12/01			Accounts Officer (N	10,657
	02	-	102	-	43	-	JAN-2002	774	10/01/02			Accounts Officer (S	25,000
	02	-	102	-	43	-	FEB-2002	916	18/02/02	380001		Jigmi Dorjee	94,052
	02	-	102	-	43	-	MAR-2002	229	30/03/02			C.D.P.O.	22,500

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02	-	102	-	61	-	62	-	13	SEP-2002	796	11/09/02	380001	Jigmi Dorjee	7,477
02	-	102	-	61	-	62	-	13	AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee	3,754
02	-	102	-	61	-	62	-	13	FEB-2004	287/N	30/01/04		Accounts Officer (N	2,061
02	-	102	-	61	-	62	-	13	NOV-2003	1295	22/11/03	380001	Jigmi Dorjee	4,698
02	-	102	-	61	-	62	-	13	MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee	3,004
02	-	102	-	61	-	62	-	13	SEP-2003	2066	12/09/03	380001	Jigmi Dorjee	66,600
02	-	102	-	61	-	62	-	13	MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee	8,971
02	-	102	-	61	-	62	-	13	MAR-2003	716/N	31/03/03		Accounts Officer (N	2,515
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	SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280
02	-	102	-	61	-	63	-	50	OCT-2003	2718	23/10/03		C.D.P.O.	2,914
02	-	102	-	61	-	63	-	50	SEP-2003	3081	29/09/03	380001	Jigmi Dorjee	2,48,000
02	-	102	-	62	-	00	-	72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000
02	-	103	-	64	-	00	-	71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450
02	-	103	-	64	-	00	-	81	DEC-2003	944	18/12/03		Dy. Secretary (Sout	10,000
02	-	103	-	65	-	00	-	13	FEB-2004	70/HI	02/02/04	380001	Jigmi Dorjee	450
02	-	103	-	65	-	00	-	13	MAR-2003	263/HQ	05/03/03	380001	Jigmi Dorjee	41,626
02	-	103	-	65	-	00	-	13	OCT-2003	1748	15/10/03	380001	Jigmi Dorjee	13,433
02	-	800	-	69	-	00	-	13	DEC-2003	1425	19/12/03		Dy. Secretary (Sout	4,90,772
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	MAR-2004	2249	24/03/04	380001	Jigmi Dorjee	38,000
	80	-	001	-	60	-	00	-	13	AUG-2003	47/HQ	01/07/03	380001	Jigmi Dorjee	1,836
	80	-	001	-	60	-	00	-	13	AUG-2003	1215/HQ	28/08/03	380001	Jigmi Dorjee	66,450

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

Report on pending AC bill till AUGUST of financial year 2023-2024

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	001	-	60	-	00	-	13	AUG-2003	1911/HQ	28/07/03	380001	Jigmi Dorjee	40,725
80	-	001	-	60	-	00	-	13	SEP-2003	4603/H	26/09/03	380001	Jigmi Dorjee	15,629
80	-	001	-	60	-	00	-	13	SEP-2003	186/HQ	04/08/03	380001	Jigmi Dorjee	54,743
80	-	001	-	60	-	00	-	13	NOV-2003	946	17/11/03	380001	Jigmi Dorjee	19,670
80	-	001	-	60	-	00	-	13	AUG-2002	965	17/08/02	380001	Jigmi Dorjee	10,000
80	-	001	-	60	-	00	-	13	DEC-2002	1724/HQ	24/12/02	380001	Jigmi Dorjee	10,206
80	-	001	-	60	-	00	-	51	OCT-2002	809/S	08/10/02		C.D.P.O. (South)	7,697
80	-	001	-	60	-	00	-	51	MAR-2004	15/H	01/03/04	380001	Jigmi Dorjee	15,926
80	-	001	-	60	-	00	-	51	NOV-2003	873/S	20/11/03	380001	Jigmi Dorjee	1,989
TOTAL												2236	:-	2,82,871

4202	03	-	102	-	61	-	00	-	75	MAR-2020	5594	31/03/20	390001	Kumar Pradhan	35,50,000
	03	-	102	-	61	-	00	-	89	OCT-2011	169	01/10/11	400001	SANDHYA PRADHAN	11,85,000
	03	-	102	-	61	-	00	-	90	OCT-2011	170	01/10/11	400001	SANDHYA PRADHAN	41,85,000
	03	-	102	-	61	-	00	-	91	MAR-2019	8329	31/03/19	390001	Kumar Pradhan	4,33,920
	03	-	102	-	61	-	00	-	91	MAR-2019	8331	31/03/19	390001	Kumar Pradhan	8,26,880
	03	-	102	-	61	-	00	-	93	MAR-2017	668	31/03/17	390001	Kumar Pradhan	46,55,785
	03	-	102	-	61	-	00	-	96	NOV-2020	667	13/11/20	390001	Kumar Pradhan	51,93,205
	03	-	102	-	61	-	48	-	70	MAR-2023	7860	31/03/23	351453	Chandra Bahadur Sha	51,75,308
TOTAL												4202	:-	2,52,05,098	

TOTAL 39 Sports and Youth Affairs :- 3,01,33,960

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2204	00	-	102	-	00	-	00	-	71	DEC-2001	2048	31/12/01	400001	SANDHYA PRADHAN	20,000
	00	-	104	-	00	-	00	-	81	DEC-2001	90	01/12/01		Accounts Officer (S	75,540
	00	-	104	-	65	-	00	-	72	DEC-2003	127	05/12/03	403003	Kamal Singh Chettri	33,731
	00	-	104	-	65	-	00	-	74	DEC-2003	126	05/12/03	403003	Kamal Singh Chettri	21,817
	00	-	104	-	66	-	00	-	50	JAN-2004	25	08/01/04	403003	Kamal Singh Chettri	51,640
	00	-	104	-	66	-	00	-	50	OCT-2003	350/S	05/09/03		Accounts Officer (S	29,988

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Grant:- 40 Tourism and Civil Aviation

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

MONTH

Vou Num

Vou Date

STATE DDO DDO Name

AMOUNT

TOTAL 2204 :- 2,32,716

3452	01	-	101	-	60	-	44	-	01	DEC-2022	987	09/12/22	400001	Krishna Prasad Dahanu	2,00,000
	01	-	101	-	60	-	44	-	13	MAR-2005	2437H	23/03/05	410001	A.D. Singh	11,552
	01	-	101	-	60	-	44	-	13	SEP-2022	2771	15/09/22	400001	Krishna Prasad Dahanu	16,705
	01	-	101	-	60	-	44	-	13	NOV-2020	1077	24/11/20	400001	Krishna Prasad Dahanu	18,828
	01	-	101	-	60	-	44	-	13	JUN-2023	1700	26/06/23	400001	Krishna Prasad Dahanu	25,272
	01	-	101	-	60	-	44	-	13	JUN-2023	1705	26/06/23	400001	Krishna Prasad Dahanu	10,670
	01	-	101	-	60	-	44	-	13	MAR-2023	3613	25/03/23	400001	Krishna Prasad Dahanu	6,207
	01	-	101	-	60	-	44	-	13	AUG-2023	891	10/08/23	400001	Krishna Prasad Dahanu	19,188
	01	-	101	-	60	-	44	-	13	AUG-2023	890	10/08/23	400001	Krishna Prasad Dahanu	6,207
	01	-	101	-	60	-	44	-	13	DEC-2019	1029	06/12/19	400001	Prasant Dahal	16,536
	01	-	101	-	60	-	44	-	13	JUN-2019	683	06/06/19	400001	Prasant Dahal	16,011
	01	-	101	-	60	-	44	-	13	AUG-2021	687	04/08/21	400001	Krishna Prasad Dahanu	7,532
	01	-	101	-	60	-	44	-	13	JAN-2021	142	07/01/21	400001	Krishna Prasad Dahanu	15,132
	01	-	101	-	60	-	44	-	13	MAY-2018	2189	22/05/18	400001	Prasant Dahal	16,356
	01	-	101	-	60	-	44	-	13	JUL-2023	1166	10/07/23	400001	Krishna Prasad Dahanu	25,272
	01	-	101	-	60	-	44	-	13	JUL-2011	2467	19/07/11	410001	A.D. Singh	24,382
	01	-	101	-	60	-	44	-	13	JUN-2009	659H	04/06/09	410001	A.D. Singh	15,018
	01	-	101	-	60	-	44	-	13	JUN-2009	418H	03/06/09	410001	A.D. Singh	10,542
	01	-	101	-	60	-	44	-	50	JAN-2006	568	16/01/06	410001	A.D. Singh	9,241
	01	-	101	-	60	-	44	-	60	MAR-2009	8786	31/03/09	410001	A.D. Singh	1,42,000
	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	AUG-2022	2957	29/08/22	400001	Krishna Prasad Dahanu	10,552
	80	-	001	-	00	-	44	-	13	SEP-2021	1514	15/09/21	400001	Krishna Prasad Dahanu	6,207
	80	-	001	-	00	-	44	-	13	JUL-2019	2463	22/07/19	400001	Prasant Dahal	16,536
	80	-	001	-	00	-	44	-	13	MAY-2018	1306	12/05/18	400001	Prasant Dahal	1,70,000

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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		
80	-	001	-	00	-	44	-	13	JAN-2020	1116	14/01/20	400001	Prasant Dahal	16,536
80	-	001	-	00	-	44	-	13	FEB-2020	668	11/02/20	400001	Prasant Dahal	16,536
80	-	001	-	00	-	44	-	13	FEB-2020	927	12/02/20	400001	Prasant Dahal	15,132
80	-	001	-	00	-	44	-	13	MAR-2021	4092	25/03/21	400001	Krishna Prasad Dahanu	16,536
80	-	001	-	00	-	44	-	13	SEP-2022	2525	14/09/22	400001	Krishna Prasad Dahanu	22,532
80	-	001	-	00	-	44	-	13	AUG-2022	3020	29/08/22	400001	Krishna Prasad Dahanu	22,414
80	-	104	-	63	-	00	-	73	MAR-2008	4409	24/03/08	410001	A.D. Singh	10,000
80	-	104	-	63	-	00	-	73	MAR-2023	7610	31/03/23	400001	Krishna Prasad Dahanu	3,00,000
80	-	104	-	63	-	00	-	73	SEP-2006	2783	18/09/06	410001	A.D. Singh	5,000
80	-	104	-	63	-	00	-	76	MAR-2022	3991	28/03/22	400001	Krishna Prasad Dahanu	29,250
80	-	104	-	63	-	00	-	76	MAR-2022	3989	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	:-	3,12,54,264

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	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	1561/H/I	16/03/05	410001	A.D. Singh	1,04,279
	01	-	101	-	60	-	00	-	82	MAR-2005	1562/H/I	16/03/05	410001	A.D. Singh	52,140
	01	-	101	-	60	-	00	-	82	MAR-2005	1563/H/I	16/03/05	410001	A.D. Singh	93,780
	01	-	101	-	60	-	00	-	82	MAR-2005	1564/H/I	16/03/05	410001	A.D. Singh	98,640
	01	-	101	-	60	-	00	-	82	MAR-2005	1566/H/I	16/03/05	410001	A.D. Singh	56,520
	01	-	101	-	60	-	00	-	82	MAR-2005	1565/H/I	16/03/05	410001	A.D. Singh	28,260
	01	-	101	-	60	-	00	-	86	MAR-2006	3565	24/03/06	410001	A.D. Singh	1,64,923
	01	-	101	-	60	-	00	-	86	MAR-2006	3705	24/03/06	410001	A.D. Singh	13,760

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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	-	86	MAR-2006	3680	24/03/06	410001	A.D. Singh	1,64,923
01	-	101	-	60	-	00	-	87	MAR-2006	6050	30/03/06	410001	A.D. Singh	2,25,865
01	-	101	-	60	-	00	-	87	MAR-2006	7400	31/03/06	410001	A.D. Singh	1,28,772
01	-	101	-	60	-	00	-	87	MAR-2006	7401	31/03/06	410001	A.D. Singh	1,24,862
01	-	101	-	60	-	00	-	87	MAR-2006	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	-	88	MAR-2006	7409	31/03/06	410001	A.D. Singh	7,39,620
01	-	101	-	60	-	00	-	88	MAR-2006	9137	31/03/06	410001	A.D. Singh	37,044
01	-	101	-	60	-	00	-	88	MAR-2006	9148	31/03/06	410001	A.D. Singh	2,27,909
01	-	101	-	60	-	00	-	89	MAR-2006	4423	25/03/06	410001	A.D. Singh	1,02,443
01	-	101	-	60	-	00	-	89	MAR-2006	4425	25/03/06	410001	A.D. Singh	2,55,780
01	-	101	-	60	-	00	-	90	OCT-2006	1497H	20/10/06	410001	A.D. Singh	1,63,959
01	-	101	-	60	-	00	-	90	OCT-2006	1496H	20/10/06	410001	A.D. Singh	3,19,083
01	-	101	-	60	-	00	-	90	OCT-2006	1494H	20/10/06	410001	A.D. Singh	2,41,445
01	-	101	-	60	-	00	-	90	OCT-2006	1495H	20/10/06	410001	A.D. Singh	77,915
01	-	101	-	60	-	00	-	98	SEP-2007	4411H	29/09/07	410001	A.D. Singh	3,73,527
01	-	101	-	61	-	00	-	73	MAR-2010	10883	31/03/10	410001	A.D. Singh	10,948
01	-	101	-	61	-	00	-	78	MAR-2010	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	2300	16/03/11	410001	A.D. Singh	4,26,839
01	-	101	-	61	-	00	-	86	MAR-2011	2301	16/03/11	410001	A.D. Singh	3,16,964
01	-	101	-	61	-	00	-	88	JUL-2012	3484	27/07/12	410001	A.D. Singh	12,902
01	-	101	-	61	-	00	-	91	OCT-2012	2778	15/10/12	400001	Tarzan Subba	12,854
01	-	101	-	62	-	00	-	73	DEC-2010	500	02/12/10	410001	A.D. Singh	11,791
01	-	101	-	62	-	00	-	78	FEB-2011	829	07/02/11	410001	A.D. Singh	17,052
01	-	101	-	63	-	00	-	72	JUL-2011	1080	08/07/11	410001	A.D. Singh	4,81,466
01	-	101	-	63	-	00	-	74	MAR-2013	2488	20/03/13	400001	Tarzan Subba	2,00,000

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 40 Tourism and Civil Aviation																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	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	:-	4,20,23,503
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	
												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

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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				
2015	00	-	101	-	60	-	00	-	13	AUG-2020	2360	28/08/20	430002	Bhaichung Shenga	24,336		
	00	-	101	-	60	-	00	-	13	JAN-2018	2035	23/01/17	430002	Lakhi D. Sharma	14,621		
	00	-	103	-	60	-	00	-	50	MAY-2017	2588	26/05/17	430002	Lakhi D. Sharma	34,470		
	00	-	109	-	61	-	00	-	50	OCT-2022	331	13/10/22	430002	Pranita Chhetri	90,00,000		
	00	-	109	-	61	-	00	-	50	OCT-2022	327	13/10/22	430002	Pranita Chhetri	70,00,000		
	00	-	109	-	61	-	00	-	50	OCT-2022	325	13/10/22	430002	Pranita Chhetri	50,00,000		
	00	-	109	-	61	-	00	-	50	AUG-2022	2372	24/08/22	430002	Pranita Chhetri	6,00,000		
	00	-	109	-	61	-	00	-	50	APR-2023	463	18/04/23	430002	Pranita Chhetri	2,05,000		
	00	-	109	-	61	-	00	-	50	APR-2023	462	18/04/23	430002	Pranita Chhetri	47,000		
	00	-	109	-	61	-	00	-	50	APR-2023	464	18/04/23	430002	Pranita Chhetri	44,000		
TOTAL													2015	:-	2,19,69,427		
2515	00	-	101	-	00	-	44	-	13	AUG-2019	3342	30/08/19	430001	A.K. Rai	4,146		
	00	-	101	-	00	-	44	-	13	JUN-2016	65	01/06/16	430001	A.K. Rai	4,620		
	00	-	101	-	00	-	44	-	13	SEP-2019	1989	16/09/19	430001	A.K. Rai	4,212		
	00	-	101	-	00	-	44	-	13	AUG-2019	3344	30/08/19	430001	A.K. Rai	12,018		
	00	-	101	-	00	-	44	-	13	JUN-2016	70	01/06/16	430001	A.K. Rai	13,000		
	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	OCT-2022	133	01/10/22	430001	C.P. Pradhan	17,794		
	00	-	101	-	00	-	44	-	13	MAR-2022	3528	25/03/22	350001	Rakesh Sharma	11,406		
	00	-	101	-	00	-	44	-	13	AUG-2015	1678	19/08/15	430001	A.K. Rai	15,000		
	00	-	101	-	00	-	44	-	13	MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832		
	00	-	101	-	00	-	44	-	13	DEC-2016	84	08/12/16	350001	Rakesh Sharma	11,694		
	00	-	101	-	00	-	44	-	13	JUN-2016	72	01/06/16	430001	A.K. Rai	13,298		
	00	-	101	-	00	-	44	-	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	:-	1,87,994		
TOTAL													43	:-	Panchayat Raj Institutions	:-	2,21,57,421

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

Report on pending AC bill till AUGUST of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 44 Governor																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2012	03	-	090	-	00	-	00	-	11	JUL-2023	71	29/07/23	910601	Yogesh Khati	1,20,000	
	03	-	103	-	00	-	00	-	49	AUG-2023	30	14/08/23	910601	Yogesh Khati	1,10,000	
	03	-	103	-	00	-	00	-	49	JUL-2023	41	17/07/23	910601	Yogesh Khati	1,20,000	
	03	-	103	-	00	-	00	-	49	JUL-2023	54	17/07/23	910601	Yogesh Khati	40,000	
												TOTAL	2012	:-	3,90,000	
2059	60	-	053	-	61	-	68	-	21	JUL-2023	77	29/07/23	910601	Yogesh Khati	1,90,000	
	60	-	053	-	61	-	68	-	21	NOV-2018	22	12/11/18	910601	Ravi Sharma	50,000	
												TOTAL	2059	:-	2,40,000	
2406	02	-	112	-	45	-	60	-	29	JUL-2023	72	29/07/23	910601	Yogesh Khati	10,000	
												TOTAL	2406	:-	10,000	
												TOTAL	44	Governor	:-	6,40,000
Grant:- 45 Public Service Commission																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2051	00	-	102	-	00	-	00	-	13	MAR-2002	2895	30/03/02		Dy. Secretary (East	10,260	
	00	-	102	-	60	-	00	-	13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176	
	00	-	102	-	60	-	00	-	13	SEP-2022	777	03/09/22	920001	Heera Pradhan	16,389	
	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	JUN-2004	265	07/06/04	820001	D.K. Pradhan	7,088	
	00	-	102	-	60	-	00	-	13	MAR-2004	3277	31/03/04		Secretary	13,019	
	00	-	102	-	60	-	00	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872	
	00	-	102	-	60	-	00	-	13	APR-2023	779	26/04/23	920001	Yogesh Subedi	31,50,000	
	00	-	102	-	60	-	00	-	13	MAR-2023	2203	17/03/23	920001	Yogesh Subedi	17,784	
	00	-	102	-	60	-	00	-	13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940	
	00	-	102	-	60	-	00	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Secretary/SPSC	1,170	
	00	-	102	-	60	-	00	-	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836	
	00	-	102	-	60	-	00	-	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000	

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

Report on pending AC bill till AUGUST of financial year 2023-2024

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 - 13	JAN-2020	2852	28/01/20	920001		Heera Pradhan	53,176
00	-	102	-	60	-	00 - 13	MAY-2003	1327/HQ	07/05/03			Dy. Secretary (East)	3,317
00	-	102	-	60	-	00 - 13	DEC-2022	1644	16/12/22	920001		Heera Pradhan	6,207
00	-	102	-	60	-	00 - 50	AUG-2019	540	06/08/19	920001		Narayan Sharma	8,00,000
00	-	102	-	60	-	00 - 50	AUG-2019	544	06/08/19	920001		Narayan Sharma	6,00,000
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	JAN-2020	3000	29/01/20	920001		Heera Pradhan	5,13,000
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	FEB-2023	1587	16/02/23	920001		Heera Pradhan	35,150
00	-	102	-	60	-	00 - 50	FEB-2023	1664	16/02/23	920001		Heera Pradhan	6,207
00	-	102	-	60	-	00 - 50	JUN-2022	166	01/06/22	920001		Heera Pradhan	35,150
00	-	102	-	60	-	00 - 50	JUN-2022	167	01/06/22	920001		Heera Pradhan	35,150
00	-	102	-	60	-	00 - 50	JUN-2022	168	01/06/22	920001		Heera Pradhan	1,513
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	MAR-2022	4198	29/03/22	920001		Heera Pradhan	7,918
00	-	102	-	60	-	00 - 50	FEB-2022	2022	21/02/22	920001		Heera Pradhan	11,012
00	-	102	-	60	-	00 - 50	FEB-2022	1417	16/02/22	920001		Heera Pradhan	16,79,000
00	-	102	-	60	-	00 - 50	MAR-2021	3602	24/03/21	920001		Heera Pradhan	9,45,000
00	-	102	-	60	-	00 - 50	MAR-2021	3601	24/03/21	920001		Heera Pradhan	3,82,500
00	-	102	-	60	-	00 - 50	MAR-2021	3600	24/03/21	920001		Heera Pradhan	1,80,900
00	-	102	-	60	-	00 - 50	MAR-2021	3599	24/03/21	920001		Heera Pradhan	4,05,000
00	-	102	-	60	-	00 - 50	MAR-2021	3598	24/03/21	920001		Heera Pradhan	3,33,000
00	-	102	-	60	-	00 - 50	FEB-2021	236	02/02/21	920001		Heera Pradhan	2,70,000
00	-	102	-	60	-	00 - 50	FEB-2021	235	02/02/21	920001		Heera Pradhan	4,45,500
00	-	102	-	60	-	00 - 50	JAN-2021	1695	22/01/21	920001		Heera Pradhan	2,97,000

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

Report on pending AC bill till AUGUST of financial year 2023-2024

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	-	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	MAY-2019	4976	31/05/19	920001	B.B. Gurung	25,016
00	-	102	-	60	-	00	-	50	MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016
00	-	102	-	60	-	00	-	50	AUG-2002	670	12/08/02		Dy. Secretary (East	33,500
00	-	102	-	60	-	00	-	50	JUN-2019	2849	20/06/19	920001	Narayan Sharma	53,175
TOTAL												2051	:-	2,11,73,267

TOTAL 45 Public Service Commission :- 2,11,73,267

Grant:- 47 Skill Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2070	00	-	001	-	64	-	44	-	13	MAY-2022	535	05/05/22	470001	Ugen Thinley Bhutia	16,389
	00	-	001	-	64	-	44	-	13	MAR-2023	2919	22/03/23	470001	Ugen Thinley Bhutia	53,176
	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	DEC-2020	424	03/12/20	470001	Ugen Thinley Bhutia	7,162
	00	-	001	-	64	-	44	-	13	DEC-2020	423	03/12/20	470001	Ugen Thinley Bhutia	40,560
	00	-	001	-	64	-	44	-	13	JUN-2022	848	07/06/22	470001	Ugen Thinley Bhutia	32,888
	00	-	003	-	48	-	00	-	13	MAR-2021	5943	31/03/21	470001	Ugen Thinley Bhutia	17,465
	00	-	003	-	48	-	00	-	13	MAR-2023	6831	31/03/23	470001	Ugen Thinley Bhutia	1,85,000
	00	-	003	-	48	-	00	-	13	MAR-2023	3392	24/03/23	470001	Ugen Thinley Bhutia	50,100
TOTAL												2070	:-	4,99,907	

2230	03	-	101	-	60	-	00	-	13	DEC-2016	1344	16/12/16	210002	WANGZO LEPCHA	17,448
	03	-	101	-	62	-	00	-	13	MAR-2023	4982	28/03/23	470002	Sundeep Shilal	46,635
TOTAL												2230	:-	64,083	

4059	01	-	051	-	67	-	00	-	53	AUG-2020	1743	25/08/20	210002	WANGZO LEPCHA	93,45,000
TOTAL												4059	:-	93,45,000	

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

Report on pending AC bill till AUGUST of financial year 2023-2024

Page:- 71 of 110

Run date :- 25 SEP 2023

1 Chief Pay and Accounts Office - HEADQUAR																																																																																																																																																																																		
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	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name					AMOUNT																																																																																																																																																																							
TOTAL 47 Skill Development											:- 99,08,990																																																																																																																																																																							
TOTAL 1 Chief Pay and Accounts Office - HEADQUAR :- 44,28,23,776																																																																																																																																																																																		
36 Sikkim Legislative Assembly																																																																																																																																																																																		
Grant:- 24 Legislature																																																																																																																																																																																		
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Gurung</td> <td style="text-align: right;">1,00,000</td> </tr> <tr> <td style="text-align: center;">02</td> <td style="text-align: center;">- 103</td> <td style="text-align: center;">- 63</td> <td style="text-align: center;">- 00</td> <td style="text-align: center;">- 06</td> <td style="text-align: center;">JUL-2023</td> <td style="text-align: center;">57</td> <td style="text-align: center;">10/07/23</td> <td style="text-align: center;">240901</td> <td style="text-align: center;">K. B. Gurung</td> <td style="text-align: right;">1,00,000</td> </tr> <tr> <td colspan="11" style="text-align: right;">TOTAL 2011</td> <td style="text-align: right;">:- 2,00,000</td> </tr> <tr> <td colspan="12" style="text-align: right; padding: 5px;">TOTAL 24 Legislature :- 2,00,000</td> </tr> <tr> <td colspan="12" style="text-align: right; padding: 5px;">TOTAL 36 Sikkim Legislative Assembly :- 2,00,000</td> </tr> <tr> <td colspan="12" style="text-align: left; padding: 5px;">104 Chief Pay and Accounts Officer - GANGTOK</td> </tr> <tr> <td colspan="12" style="padding: 5px;">Grant:- 1 Agriculture</td> </tr> <tr> <td colspan="12" style="padding: 5px;"><=====CLASSIFICATION=====></td> </tr> <tr> <td colspan="12" style="padding: 5px;"> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE</th> <th style="width:10%;">DDO</th> <th style="width:10%;">DDO Name</th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2435</td> <td style="text-align: center;">60</td> <td style="text-align: center;">- 800</td> <td style="text-align: center;">- 02</td> <td style="text-align: center;">- 00</td> <td style="text-align: center;">- 90</td> <td style="text-align: center;">MAR-2020</td> <td style="text-align: center;">1528</td> <td style="text-align: center;">31/03/20</td> <td style="text-align: center;">020203</td> <td style="text-align: center;">Dr. Dipendr Raj Pra</td> <td style="text-align: right;">2,11,500</td> </tr> <tr> <td colspan="11" style="text-align: right;">TOTAL 2435</td> <td style="text-align: right;">:- 2,11,500</td> </tr> <tr> <td colspan="12" style="text-align: right; padding: 5px;">TOTAL 1 Agriculture :- 2,11,500</td> </tr> </tbody> </table> </td> </tr> </tbody></table>													MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name					AMOUNT	2011	02	- 103	- 63	- 00	- 06	JUL-2023	90	12/07/23	240901	K. B. Gurung	1,00,000	02	- 103	- 63	- 00	- 06	JUL-2023	57	10/07/23	240901	K. B. Gurung	1,00,000	TOTAL 2011											:- 2,00,000	TOTAL 24 Legislature :- 2,00,000												TOTAL 36 Sikkim Legislative Assembly :- 2,00,000												104 Chief Pay and Accounts Officer - GANGTOK												Grant:- 1 Agriculture												<=====CLASSIFICATION=====>												<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE</th> <th style="width:10%;">DDO</th> <th style="width:10%;">DDO Name</th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;"></th> <th style="width:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2435</td> <td style="text-align: center;">60</td> <td style="text-align: center;">- 800</td> <td style="text-align: center;">- 02</td> <td style="text-align: center;">- 00</td> <td style="text-align: center;">- 90</td> <td style="text-align: center;">MAR-2020</td> <td style="text-align: center;">1528</td> <td style="text-align: center;">31/03/20</td> <td style="text-align: center;">020203</td> <td style="text-align: center;">Dr. Dipendr Raj Pra</td> <td style="text-align: right;">2,11,500</td> </tr> <tr> <td colspan="11" style="text-align: right;">TOTAL 2435</td> <td style="text-align: right;">:- 2,11,500</td> </tr> <tr> <td colspan="12" style="text-align: right; padding: 5px;">TOTAL 1 Agriculture :- 2,11,500</td> </tr> </tbody> </table>													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											
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name					AMOUNT																																																																																																																																																																							
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TOTAL 2435											:- 2,11,500																																																																																																																																																																							
TOTAL 1 Agriculture :- 2,11,500																																																																																																																																																																																		

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

Report on pending AC bill till AUGUST of financial year 2023-2024

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Run date :- 25 SEP 2023

104 Chief Pay and Accounts Officer - GANGTOK																	
Grant:- 2 Animal Husbandry and Veterinary Services																	
<=====CLASSIFICATION=====>																	
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:- 3 Buildings and Housing																	
<=====CLASSIFICATION=====>																	
2059	80	-	001	-	61	-	45	-	13	MAY-2006	1786/E	30/05/06	030001	D. Rai	9,241		
TOTAL														2059	:-	9,241	
2216	05	-	800	-	61	-	45	-	50	FEB-2008	726/E	22/02/08	030001	D. Rai	16,250		
TOTAL														2216	:-	16,250	
TOTAL														3	Buildings and Housing	:-	25,491
Grant:- 4 Co-operation																	
<=====CLASSIFICATION=====>																	
2425	00	-	001	-	00	-	45	-	13	DEC-2014	1366	18/12/14	040001	Princy Palden Dhond	4,682		
TOTAL														2425	:-	4,682	
TOTAL														4	Co-operation	:-	4,682
Grant:- 7 Education																	
<=====CLASSIFICATION=====>																	
2202	03	-	103	-	69	-	00	-	13	OCT-2011	107/E	12/10/11	070211	P.R. Sharma	45,000		
	03	-	103	-	69	-	00	-	13	OCT-2012	1410/E	19/10/12	070211	P.R. Sharma	23,000		
	03	-	103	-	69	-	00	-	13	OCT-2013	299/E	04/10/13	070211	P.R. Sharma	9,700		
	03	-	103	-	69	-	00	-	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	

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

Report on pending AC bill till AUGUST of financial year 2023-2024

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Run date :- 25 SEP 2023

104 Chief Pay and Accounts Officer - GANGTOK															
Grant:- 7 Education															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
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	-	13	OCT-2015	255	10/10/15	100208	Mamta Sharma	18,042
TOTAL 2054 :- 18,042															
TOTAL 10 Finance :- 18,042															
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2406	02	-	110	-	00	-	45	-	01	MAR-2023	706	22/03/23	120212	Arun Kumar Gurung	1,00,000
	02	-	112	-	00	-	45	-	01	DEC-2022	193	09/12/22	120208	Tika Tamang	1,00,000
	02	-	112	-	00	-	45	-	13	SEP-2015	282	09/08/15	120001	Pamin Lepcha	14,582
	02	-	112	-	00	-	45	-	13	DEC-2022	107	03/12/22	120208	Tika Tamang	6,207
	02	-	112	-	00	-	45	-	13	MAR-2015	160	05/03/15	120001	Pamin Lepcha	7,802
TOTAL 2406 :- 2,28,591															
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	MAR-2023	1111	30/03/23	130205	RAMESH SHARMA	50,000
	06	-	101	-	66	-	45	-	01	MAR-2023	1055	29/03/23	130205	RAMESH SHARMA	2,00,000
TOTAL 2210 :- 2,50,000															
TOTAL 13 Health and Family Welfare :- 2,50,000															

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

Report on pending AC bill till AUGUST of financial year 2023-2024

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2401	00	-	001	-	16	-	45	-	01	FEB-2023	441	15/02/23	150203	Yogesh Sharma	1,00,000					
	00	-	001	-	16	-	45	-	13	SEP-2019	2025	25/09/19	150203	J. P. Rai	27,369					
	00	-	001	-	16	-	45	-	13	JAN-2023	740	25/01/23	150203	Yogesh Sharma	33,751					
	00	-	001	-	16	-	45	-	13	SEP-2019	2024	25/09/19	150203	J. P. Rai	21,036					
	00	-	001	-	16	-	45	-	13	JUL-2018	840	23/07/18	150203	D. K. Rai	13,303					
TOTAL															2401	:-		1,95,459		

TOTAL 15 Horticulture :- 1,95,459

Grant:- 19 Water Resources

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

TOTAL 19 Water Resources :- 37,281

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2014	00	-	105	-	45	-	61	-	13	AUG-2023	761	19/08/23	200206	D.P. Sapkota	10,862					
	00	-	105	-	45	-	61	-	13	AUG-2023	701	18/08/23	200206	D.P. Sapkota	35,953					
TOTAL															2014	:-		46,815		

TOTAL 20 Judiciary :- 46,815

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2029	00	-	101	-	60	-	45	-	01	JAN-2023	362	18/01/23	220204	Narayan P. Sharma	1,00,000	
	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	

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

Report on pending AC bill till AUGUST of financial year 2023-2024

104 Chief Pay and Accounts Officer - GANGTOK															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
											TOTAL	2029	:-	1,42,765	
2053	00	-	093	-	00	-	45	-	13	JUL-2018	690	20/07/18	220204	Linus Rai	35,150
	00	-	093	-	00	-	45	-	13	AUG-2014	43	02/08/14	220204	Linus Rai	5,693
	00	-	093	-	00	-	45	-	13	JUL-2016	1124	29/07/16	220204	Dhiraj Subedi	13,766
	00	-	093	-	00	-	45	-	13	JAN-2017	296	16/01/17	220204	Linus Rai	14,724
	00	-	093	-	00	-	45	-	13	MAY-2018	1445	31/05/18	220204	Linus Rai	21,606
	00	-	093	-	00	-	45	-	13	MAY-2018	1444	31/05/18	220204	Linus Rai	6,360
	00	-	094	-	60	-	51	-	13	MAR-2022	505	10/03/22	220211	P. R. Dural	13,568
	00	-	094	-	60	-	51	-	13	JUL-2015	451	17/07/15	220204	Linus Rai	13,360
											TOTAL	2053	:-	1,24,227	
											TOTAL	22	:-	2,66,992	
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	:-	2,25,000	
Grant:- 30 Police															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2055	00	-	108	-	66	-	00	-	13	AUG-2022	379	11/08/22	300213	Cocola Pradhan	60,029
	00	-	108	-	66	-	00	-	51	JUN-2015	225	08/06/15	300213	Dr.Siva Prasad Yell	1,111
	00	-	108	-	66	-	00	-	51	JUN-2016	853	18/06/16	300213	Ongmu Bhutia	4,682
	00	-	108	-	66	-	00	-	51	AUG-2018	738	23/08/18	300213	Cocola Pradhan	6,110
	00	-	108	-	66	-	00	-	51	NOV-2018	707	22/11/18	300213	Cocola Pradhan	970
	00	-	108	-	66	-	00	-	51	JUL-2022	873	21/07/22	300213	Cocola Pradhan	3,050
	00	-	108	-	66	-	00	-	51	JUL-2022	871	21/07/22	300213	Cocola Pradhan	3,050

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

Report on pending AC bill till AUGUST of financial year 2023-2024

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 30 Police

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

00	-	108	-	66	-	00	-	51		MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	108	-	66	-	00	-	51		JUL-2022	870	21/07/22	300213		Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51		JUL-2022	877	21/07/22	300213		Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51		JUL-2022	878	21/07/22	300213		Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51		JUL-2022	872	21/07/22	300213		Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51		JUL-2022	875	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		JUL-2022	876	21/07/22	300213		Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51		SEP-2022	825	15/09/22	300213		Cocola Pradhan	10,506
00	-	108	-	66	-	00	-	51		NOV-2022	362	14/11/22	300213		Cocola Pradhan	12,300
00	-	108	-	66	-	00	-	51		JAN-2021	657	21/01/21	300213		Cocola Pradhan	3,979
00	-	108	-	66	-	00	-	51		JUL-2022	405	14/07/22	300213		Cocola Pradhan	10,506
00	-	108	-	66	-	00	-	51		JUL-2022	444	14/07/22	300213		Cocola Pradhan	2,550
00	-	108	-	66	-	00	-	51		JUL-2022	867	21/07/22	300213		Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51		JUL-2022	868	21/07/22	300213		Cocola Pradhan	3,050
00	-	108	-	66	-	00	-	51		JUL-2022	869	21/07/22	300213		Cocola Pradhan	3,050
00	-	109	-	00	-	45	-	13		JUN-2019	239	06/06/19	300213		Cocola Pradhan	3,979
00	-	109	-	00	-	45	-	13		AUG-2023	1416	30/08/23	300213		Cocola Pradhan	12,300
00	-	109	-	00	-	45	-	13		AUG-2023	1415	30/08/23	300213		Cocola Pradhan	12,300
00	-	109	-	00	-	45	-	13		AUG-2023	1414	30/08/23	300213		Cocola Pradhan	3,979
00	-	109	-	00	-	45	-	51		NOV-2019	824	22/11/19	300213		Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51		DEC-2019	489	10/12/19	300213		Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51		JAN-2020	121	10/01/20	300213		Cocola Pradhan	9,700
00	-	109	-	00	-	45	-	51		MAR-2020	271	05/03/20	300213		Cocola Pradhan	9,700
00	-	109	-	00	-	45	-	51		AUG-2017	204	04/08/17	300213		Passang Tsh.Lepcha	3,170
00	-	109	-	00	-	45	-	51		SEP-2017	1326	25/09/17	300213		Passang Tsh.Lepcha	2,702
00	-	109	-	00	-	45	-	51		NOV-2018	455	17/11/18	300213		Cocola Pradhan	10,700
00	-	109	-	00	-	45	-	51		DEC-2018	164	05/12/18	300213		Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51		JUN-2016	204	04/06/16	300213		Ongmu Bhutia	12,834
00	-	109	-	00	-	45	-	51		AUG-2016	5	01/08/16	300213		Passang Tsh.Lepcha	12,766
00	-	109	-	00	-	45	-	51		AUG-2022	119	04/08/22	300213		Cocola Pradhan	5,093

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Report on pending AC bill till AUGUST of financial year 2023-2024

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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		
00	-	109	-	00	-	45	-	51	SEP-2022	58	01/09/22	300213	Cocola Pradhan	10,506	
00	-	109	-	00	-	45	-	51	NOV-2022	363	14/11/22	300213	Cocola Pradhan	22,532	
00	-	109	-	00	-	45	-	51	JUL-2021	1637	30/07/21	300213	Cocola Pradhan	10,600	
00	-	109	-	00	-	45	-	51	JUL-2021	199	06/07/21	300213	Cocola Pradhan	9,700	
00	-	109	-	00	-	45	-	51	AUG-2021	968	20/08/21	300213	Cocola Pradhan	22,532	
00	-	109	-	00	-	45	-	51	OCT-2021	673	08/10/21	300213	Cocola Pradhan	6,207	
00	-	109	-	00	-	45	-	51	OCT-2021	674	08/10/21	300213	Cocola Pradhan	5,900	
00	-	109	-	00	-	45	-	51	NOV-2021	453	12/11/21	300213	Cocola Pradhan	3,979	
00	-	109	-	00	-	45	-	51	DEC-2021	708	10/12/21	300213	Cocola Pradhan	3,979	
00	-	109	-	00	-	45	-	51	MAY-2022	1439	23/05/22	300213	Cocola Pradhan	11,406	
00	-	109	-	00	-	45	-	51	FEB-2019	560	21/02/19	300213	Cocola Pradhan	3,979	
00	-	109	-	00	-	45	-	51	JUL-2019	949	24/07/19	300213	Cocola Pradhan	10,600	
00	-	109	-	00	-	45	-	51	AUG-2019	348	12/08/19	300213	Cocola Pradhan	970	
00	-	109	-	00	-	45	-	51	AUG-2019	349	12/08/19	300213	Cocola Pradhan	10,600	
00	-	109	-	00	-	49	-	51	JUL-2022	1695	29/07/22	300213	Cocola Pradhan	11,406	
00	-	109	-	00	-	49	-	51	SEP-2022	186	03/09/22	300213	Cocola Pradhan	17,793	
00	-	109	-	00	-	49	-	51	AUG-2022	49	02/08/22	300213	Cocola Pradhan	11,406	
TOTAL													2055	:-	4,54,461

TOTAL 30 Police :- 4,54,461

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3054	80	-	001	-	35	-	45	-	01	MAR-2023	348	15/03/23	340209	Indira Sharma	1,00,000
	80	-	001	-	35	-	45	-	51	JUL-2008	819	21/07/08	352010	Prasant Dahal	6,583
	80	-	001	-	35	-	45	-	51	NOV-2005	37/E	09/11/05	352010	Prasant Dahal	7,701
	80	-	001	-	35	-	45	-	51	FEB-2023	744	22/02/23	340209	Indira Sharma	23,296
	80	-	001	-	35	-	45	-	51	JUN-2009	1173	19/06/09	352010	Prasant Dahal	10,500
	80	-	001	-	35	-	45	-	51	JUN-2005	764/E	16/06/05	352010	Prasant Dahal	7,677
	80	-	001	-	35	-	45	-	51	MAR-2007	513/E	14/03/07	352010	Prasant Dahal	7,700
	80	-	001	-	35	-	45	-	51	JUL-2007	651/E	16/07/07	352010	Prasant Dahal	8,340

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

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104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
80	-	001	-	35	-	45	-	51		SEP-2007	1057/E	25/09/07	352010	Prasant Dahal	16,250	
80	-	001	-	35	-	45	-	51		JUL-2010	919	19/07/10	350002	T.N. Sapkota	12,352	
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	:-	2,26,449
TOTAL														34	:-	2,26,449

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2215	01	-	001	-	36	-	45	-	01	APR-2023	232	03/04/23	350208	C. P. Pradhan	1,00,000	
	01	-	001	-	36	-	45	-	13	AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti	22,473	
	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	NOV-2013	1150	30/11/13	362004	Pratap Singh Rai	29,265	
	01	-	001	-	36	-	45	-	13	JUN-2013	142	03/06/13	362004	Pratap Singh Rai	16,633	
	01	-	001	-	36	-	45	-	13	JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti	20,040	
	01	-	001	-	36	-	45	-	13	MAR-2019	968	27/03/19	350208	Deo Kumar Tamang	18,571	
TOTAL														2215	:-	2,58,582
2501	01	-	001	-	45	-	71	-	13	JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228	
	01	-	001	-	45	-	71	-	13	FEB-2012	1350	29/02/12	362018	A.S. Rai	12,854	
	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	MAY-2009	340/E	06/05/09	362018	A.S. Rai	10,620	
	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	

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

Report on pending AC bill till AUGUST of financial year 2023-2024

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

01	-	001	-	45	-	75	-	13	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
01	-	001	-	45	-	75	-	13	NOV-2016	157	09/11/16	350215	Sabindra Rai	11,704
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	MAY-2009	605/E	15/05/09	350215	A.K. Gurung	9,696
01	-	001	-	45	-	75	-	13	MAR-2008	4005	31/03/08	350215	A.K. Gurung	62,212
01	-	001	-	45	-	75	-	13	MAR-2008	3711	31/03/08	350215	A.K. Gurung	80,785
01	-	001	-	45	-	75	-	13	JAN-2008	1139	29/01/08	350215	A.K. Gurung	8,000
01	-	001	-	45	-	75	-	13	OCT-2012	601	11/10/12	350215	A.K. Gurung	23,137
01	-	001	-	45	-	75	-	13	OCT-2014	635	21/10/14	350215	A.K. Gurung	17,586
01	-	001	-	45	-	75	-	13	AUG-2018	203	07/08/18	350215	Sabindra Rai	15,450
01	-	001	-	45	-	76	-	13	MAR-2017	527	17/03/17	350216	Khusboo Subba	15,820
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	-	77	-	13	JAN-2008	1079	28/01/08	362019	SRIMAN TAMANG	9,028
01	-	001	-	45	-	77	-	13	MAR-2008	1681	27/03/08	362019	SRIMAN TAMANG	9,504
01	-	001	-	45	-	77	-	13	NOV-2008	377/E	20/11/08	362019	SRIMAN TAMANG	10,620
01	-	001	-	45	-	77	-	13	SEP-2007	40	04/09/07	362019	SRIMAN TAMANG	8,325
01	-	001	-	45	-	77	-	13	OCT-2007	1734	16/10/07	362019	SRIMAN TAMANG	13,392
01	-	001	-	45	-	77	-	13	JUN-2007	1690	18/06/07	350215	A.K. Gurung	8,793
01	-	001	-	45	-	78	-	13	JUN-2009	219	03/06/09	362015	S.K. Pradhan	10,012
01	-	001	-	45	-	78	-	13	JUL-2008	125/E	03/07/08	362015	S.K. Pradhan	9,228
01	-	001	-	45	-	78	-	13	DEC-2012	509	07/12/12	362015	S.K. Pradhan	12,854
01	-	001	-	45	-	78	-	13	AUG-2014	343	13/08/14	350210	Norbu T. Bhutia	15,000
01	-	001	-	45	-	80	-	13	JUL-2019	528	18/07/19	350235	Laxuman Tamang	19,080
01	-	001	-	45	-	81	-	01	APR-2023	239	05/04/23	350217	Sonam Palden Bhutia	2,00,000
01	-	001	-	45	-	81	-	13	MAR-2017	206	06/03/17	350217	Deepak Kr. Rai	21,049
01	-	001	-	45	-	81	-	13	NOV-2022	440	17/11/22	350217	Sonam Palden Bhutia	24,130
01	-	001	-	45	-	81	-	13	MAY-2018	1465	31/05/18	350217	Deepak Kr. Rai	22,349
01	-	001	-	45	-	82	-	01	MAR-2023	1346	31/03/23	350209	Thendup Lepcha	1,00,000
01	-	001	-	45	-	82	-	13	AUG-2017	1508	31/08/17	350209	Saptika Rai	18,500

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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	-	45	-	82	-	13	SEP-2016	93	02/09/16	350209	Saptika Rai	42,044			
	01	-	001	-	45	-	82	-	13	SEP-2021	961	23/09/21	350209	Thendup Lepcha	24,130			
	01	-	001	-	45	-	82	-	13	AUG-2017	1509	31/08/17	350209	Saptika Rai	10,700			
TOTAL														2501	:-	10,00,132		

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

TOTAL 35 Rural Development :- 12,81,769

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		

TOTAL 38 Social Justice and Welfare :- 53,445

Grant:- 41 Urban Development

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

TOTAL 41 Urban Development :- 88,897

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104	Chief Pay and Accounts Officer - GANGTOK															
Grant:- 43 Panchayat Raj Institutions																
<=====CLASSIFICATION=====>																
											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											:-	39,12,201				
105	Chief Pay and Accounts Officer - GAYZING															
Grant:- 1 Agriculture																
<=====CLASSIFICATION=====>																
																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=====>																
																AMOUNT
2403	00	-	105	-	70	-	44	-	81	FEB-2023	716	27/02/23	020406	Dr. Kishore Thapa	20,12,425	
	00	-	105	-	70	-	44	-	81	MAR-2023	1631	31/03/23	020406	Dr. Kishore Thapa	7,28,000	
TOTAL 2403 :- 27,40,425																
2405	00	-	101	-	62	-	00	-	13	NOV-2022	382	17/11/22	020410	Duchen Lepcha	17,793	
	00	-	101	-	62	-	00	-	13	JUL-2021	217	09/07/21	020410	Duchen Lepcha	22,349	

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105 Chief Pay and Accounts Officer - GAYZING															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
											TOTAL	2405	:-	40,142	
											TOTAL	2	:-	27,80,567	
Grant:- 3 Buildings and Housing															
<=====CLASSIFICATION=====> MONTH Vou Num Vou 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	450	19/07/23	030405	N.K. Gurung	17,784
	80	-	001	-	61	-	46	-	13	JUL-2023	449	19/07/23	030405	N.K. Gurung	17,784
											TOTAL	2059	:-	49,016	
											TOTAL	3	:-	49,016	
Grant:- 4 Co-operation															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2425	00	-	001	-	00	-	46	-	13	SEP-2022	1366	19/09/22	040405	Palden Bhutia	35,150
											TOTAL	2425	:-	35,150	
											TOTAL	4	:-	35,150	
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	
											TOTAL	7	:-	2,96,209	

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105 Chief Pay and Accounts Officer - GAYZING															
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2406	02	-	110	-	00	-	46	-	13	OCT-2017	786	25/10/17	120421	Nisha Subba	2,608
TOTAL												2406	:-	2,608	
TOTAL												12	Forest and Environment	:-	2,608
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
TOTAL												2210	:-	18,720	
TOTAL												13	Health and Family Welfare	:-	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	
TOTAL												19	Water Resources	:-	13,542
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	105	-	46	-	61	-	29	JUN-2023	292	19/06/23	200409	ZamyangChoden Bhuti	25,190
	00	-	105	-	63	-	00	-	13	JUN-2019	719	18/06/19	200409	Subarna Rai	19,080
	00	-	105	-	63	-	00	-	13	MAY-2014	383	15/05/14	200409	P.K. Khatiwara	26,900
	00	-	105	-	63	-	00	-	13	MAY-2016	475	06/05/16	200409	Subarna Rai	15,226
	00	-	105	-	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	-	67	-	00	-	13	OCT-2016	950	22/10/16	200409	Subarna Rai	6,24,100
	00	-	105	-	67	-	00	-	13	FEB-2022	819	22/02/22	200409	ZamyangChoden Bhuti	16,389

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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	
00	-	105	-	67	-	00	-	13	JUL-2022	1318	28/07/22	200409	ZamyangChoden Bhuti	27,038
00	-	105	-	67	-	00	-	13	JUN-2020	956	30/06/20	200409	ZamyangChoden Bhuti	17,460
00	-	105	-	67	-	00	-	13	FEB-2022	815	22/02/22	200409	ZamyangChoden Bhuti	16,389
00	-	105	-	68	-	00	-	13	DEC-2019	240	09/12/19	200409	ZamyangChoden Bhuti	17,460
00	-	105	-	68	-	00	-	13	MAR-2022	1084	25/03/22	200409	ZamyangChoden Bhuti	1,90,000
TOTAL												2014	:-	10,25,993

TOTAL 20 Judiciary :- 10,25,993

Grant:- 22 Land Revenue and Disaster Management

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

2053	00	-	093	-	00	-	46	-	13	NOV-2022	337	16/11/22	220406	Damber Poudyal	35,150
	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	JUL-2023	547	24/07/23	220406	Damber Poudyal	17,784
	00	-	093	-	00	-	46	-	13	JUL-2023	546	24/07/23	220406	Damber Poudyal	19,188
	00	-	093	-	00	-	46	-	13	JUN-2023	698	28/06/23	220406	Damber Poudyal	20,188
	00	-	093	-	00	-	46	-	13	JUN-2023	697	28/06/23	220406	Damber Poudyal	24,442
	00	-	093	-	00	-	46	-	13	NOV-2016	608	29/11/16	220406	Damber Poudyal	19,150
	00	-	093	-	00	-	46	-	13	OCT-2022	557	20/10/22	220406	Damber Poudyal	20,530
	00	-	093	-	00	-	46	-	13	FEB-2018	1083	27/02/18	220406	Damber Poudyal	40,558
	00	-	094	-	60	-	52	-	13	SEP-2015	1410	29/09/15	220406	Dakka Tshering Bhut	14,655
	00	-	094	-	60	-	52	-	13	SEP-2015	1409	29/09/15	220406	Dakka Tshering Bhut	20,040
	00	-	094	-	60	-	52	-	13	NOV-2013	236	11/11/13	220406	T.B. Subba	19,920
	00	-	094	-	60	-	52	-	13	JUL-2013	206	03/07/13	220406	T.B. Subba	14,655
	00	-	094	-	60	-	52	-	13	JUL-2017	517	21/07/17	220417	Gaayas Pega	23,336

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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	-	52	-	13	JUN-2019	451	12/06/19	220417	Gaayas Pega	24,422
00	-	094	-	60	-	63	-	13	JAN-2023	589	23/01/23	220413	Jimmy Wangchuk Bhut	31,488
00	-	094	-	60	-	63	-	13	FEB-2021	879	16/02/21	220413	Jimmy Wangchuk Bhut	23,850
00	-	094	-	60	-	63	-	13	MAY-2018	1167	30/05/18	220413	Abinash Rai	17,460
00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936
00	-	094	-	60	-	64	-	13	AUG-2022	199	06/08/22	220412	Nanda Kumar Karki	17,617
00	-	094	-	60	-	64	-	13	JUN-2023	450	22/06/23	220412	Nanda Kumar Karki	28,339
00	-	094	-	60	-	64	-	13	DEC-2016	400	16/12/16	220412	Diliram Thapa	19,150
TOTAL												2053	:-	5,18,018

TOTAL 22 Land Revenue and Disaster Management :- 5,73,642

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	SEP-2020	478	15/09/20	300416	Sonam Wangdi Bhutia	7,162
	00	-	109	-	00	-	46	-	51	FEB-2021	1284	18/02/21	300416	Sonam Wangdi Bhutia	36,075
	00	-	109	-	00	-	46	-	51	JUL-2022	185	06/07/22	300416	Sonam Wangdi Bhutia	16,810
	00	-	109	-	00	-	46	-	51	SEP-2020	238	04/09/20	300416	Sonam Wangdi Bhutia	14,579
	00	-	109	-	00	-	46	-	51	AUG-2020	700	18/08/20	300416	Sonam Wangdi Bhutia	10,600
	00	-	109	-	00	-	46	-	51	JAN-2020	278	16/01/20	300416	Sonam Wangdi Bhutia	19,080
	00	-	109	-	00	-	50	-	51	SEP-2022	16	01/09/22	300420	Chandan Chhetri	18,827
TOTAL												2055	:-	1,23,133	

TOTAL 30 Police :- 1,23,133

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105 Chief Pay and Accounts Officer - GAYZING															
Grant:- 31 Power															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2801	80	-	001	-	00	-	MAR-2023	512	14/03/23	310407		Gunja Bdr Rai	50,000		
TOTAL												2801	:-	50,000	
TOTAL												31	Power	:-	50,000
Grant:- 33 Public Health Engineering															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	34	-	FEB-2023	267	11/02/23	330404		Bikash Rai	1,00,000		
	01	-	001	-	34	-	JUL-2006	655	19/07/06	344003		M.K. Subba	9,241		
	01	-	001	-	34	-	OCT-2007	287	02/10/07	344003		M.K. Subba	13,542		
	01	-	001	-	34	-	MAR-2005	1279W	24/03/05	344003		M.K. Subba	33,300		
	01	-	001	-	34	-	JUL-2004	180W	07/07/04	344003		M.K. Subba	7,701		
TOTAL												2215	:-	1,63,784	
TOTAL												33	Public Health Engineering	:-	1,63,784
Grant:- 34 Roads & Bridges															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3054	80	-	001	-	35	-	JUN-2023	606	26/06/23	340407		SAJAN KUMAR SUBBA	29,028		
TOTAL												3054	:-	29,028	
TOTAL												34	Roads & Bridges	:-	29,028
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	36	-	JUL-2023	188	06/07/23	350428		Bishnu Lall Sharma	18,892		
	01	-	001	-	36	-	SEP-2017	714	14/09/17	430405		Bishnu Lall Sharma	15,420		
TOTAL												2215	:-	34,312	

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

Report on pending AC bill till AUGUST of financial year 2023-2024

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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

2501	01	-	001	-	46	-	71	-	13	JUL-2007	941	26/07/07	364030	Mahendra Basnett	6,300
	01	-	001	-	46	-	71	-	13	NOV-2009	270	12/11/09	364031	SURAJ GURUNG	15,780
	01	-	001	-	46	-	71	-	13	AUG-2008	252/W	07/08/08	364031	SURAJ GURUNG	15,711
	01	-	001	-	46	-	72	-	13	AUG-2018	1060	28/08/18	350429	Silma Subba	20,217
	01	-	001	-	46	-	73	-	13	JUL-2008	117/W	01/07/08	350430	Himmat Rai	8,055
	01	-	001	-	46	-	73	-	13	JUL-2008	1142/W	29/07/08	350430	Himmat Rai	16,610
	01	-	001	-	46	-	73	-	13	SEP-2009	1689	23/09/09	350430	Himmat Rai	18,936
	01	-	001	-	46	-	73	-	13	AUG-2022	901	24/08/22	350430	Garap Dorjee Bhutia	18,911
	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	FEB-2008	505	19/02/08	364030	Mahendra Basnett	14,937
	01	-	001	-	46	-	75	-	13	NOV-2007	118	05/11/07	364030	Mahendra Basnett	8,890
	01	-	001	-	46	-	75	-	13	NOV-2018	355	15/11/18	350431	Ratan Bahadur Pegha	15,420
	01	-	001	-	46	-	75	-	13	DEC-2020	1015	24/12/20	350431	Sabina Limboo	27,401
	01	-	001	-	46	-	75	-	13	SEP-2022	653	15/09/22	350431	Sabina Limboo	16,390
	01	-	001	-	46	-	76	-	13	OCT-2018	249	05/10/18	350432	Ratan Hang Subba	17,460
	01	-	001	-	46	-	76	-	13	MAY-2016	378	05/05/16	350432	Kanzang Dicky Losso	24,048
	01	-	001	-	46	-	76	-	13	OCT-2008	1020/W	22/10/08	350432	Kanzang Dicky Losso	16,610
	01	-	001	-	46	-	76	-	13	JUL-2021	92	06/07/21	350432	Ongdi Shrerpa	26,422
	01	-	001	-	46	-	77	-	13	JUL-2023	759	26/07/23	350436	Prativa Tamang	27,719
	01	-	001	-	46	-	78	-	13	FEB-2021	724	11/02/21	350437	D.R. Bista	21,726
	01	-	001	-	46	-	79	-	13	MAY-2022	1113	23/05/22	350438	Kailash Gurung	24,130

TOTAL 2501 :- 3,95,885

TOTAL 35 Rural Development :- 4,30,197

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

Report on pending AC bill till AUGUST of financial year 2023-2024

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105	Chief Pay and Accounts Officer - GAYZING																
Grant:- 38 Social Justice and Welfare																	
<=====CLASSIFICATION=====>																	
											AMOUNT						
2210	80	-	789	-	00	-	00	-	50	OCT-2008	1270W	25/10/08	144006	D. G. Bhutia	75,000		
	80	-	789	-	00	-	00	-	50	MAR-2009	29	02/03/09	144006	D. G. Bhutia	2,57,000		
	80	-	796	-	00	-	00	-	50	OCT-2008	1266W	25/10/08	144006	D. G. Bhutia	2,60,000		
														TOTAL	2210	:-	5,92,000
2225	01	-	001	-	60	-	00	-	50	DEC-2008	1045W	22/12/08	394011	Suraj Kumar Gurung	11,834		
	02	-	001	-	60	-	00	-	13	APR-2013	710	24/04/13	380418	Bandana Rai	14,982		
														TOTAL	2225	:-	26,816
2235	02	-	102	-	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	
Grant:- 40 Tourism and Civil Aviation																	
<=====CLASSIFICATION=====>																	
																AMOUNT	
3452	01	-	102	-	60	-	46	-	13	NOV-2010	1523	17/11/10	414002	Chumden Thakarpa	9,559		
	01	-	102	-	60	-	46	-	13	JUN-2008	550	24/06/08	414002	Chumden Thakarpa	3,295		
														TOTAL	3452	:-	12,854
											TOTAL	40	Tourism and Civil Aviation		:-	12,854	
											TOTAL	105	Chief Pay and Accounts Officer - GAYZING		:-	75,75,285	

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

Report on pending AC bill till AUGUST of financial year 2023-2024

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:- 2 Animal Husbandry and Veterinary Services																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2403	00	-	107	-	73	-	47	-	13	MAR-2023	678	23/03/23	020102	Dr. D. O. Kaleon	19,188	
												TOTAL	2403	:-	19,188	
												TOTAL	2	Animal Husbandry and Veterinary Services	:-	19,188
Grant:- 4 Co-operation																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2425	00	-	001	-	00	-	47	-	13	OCT-2017	39	09/10/17	040102	Sonam Bhutia	9,400	
	00	-	001	-	00	-	47	-	13	MAR-2023	815	24/03/23	040102	Sonam Bhutia	17,784	
												TOTAL	2425	:-	27,184	
												TOTAL	4	Co-operation	:-	27,184
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	
												TOTAL	2406	:-	10,604	
												TOTAL	12	Forest and Environment	:-	10,604

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Report on pending AC bill till AUGUST of financial year 2023-2024

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106 Chief Pay and Accounts Officer - MANGAN															
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>															
2210	03	-	103	-	00	-	47	-	01	MAR-2023	433	17/03/23	130103	R. P. Sharma	3,00,000
TOTAL												2210	:-	3,00,000	
TOTAL												13	Health and Family Welfare	:-	3,00,000
Grant:- 15 Horticulture															
<=====CLASSIFICATION=====>															
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=====>															
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:- 19 Water Resources															
<=====CLASSIFICATION=====>															
2702	80	-	001	-	20	-	47	-	13	DEC-2020	236	09/12/20	190102	Zigme Dorji Denzong	17,930
	80	-	001	-	20	-	47	-	13	NOV-2022	389	24/11/22	190102	Zigme Dorji Denzong	17,139
TOTAL												2702	:-	35,069	
TOTAL												19	Water Resources	:-	35,069

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Report on pending AC bill till AUGUST of financial year 2023-2024

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106 Chief Pay and Accounts Officer - MANGAN																
Grant:- 20 Judiciary																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2014	00	-	105	-	47	-	61	-	29	AUG-2023	703	29/08/23	200105	Uravashi Pradhan	63,130	
												TOTAL	2014	:-	63,130	
												TOTAL	20	Judiciary	:-	63,130
Grant:- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2029	00	-	001	-	00	-	44	-	50	JAN-2017	81	17/01/17	220109	T.D. Bhutia	12,766	
	00	-	001	-	00	-	44	-	50	MAR-2023	381	17/03/23	220109	Norbu Tshering Bhut	15,744	
												TOTAL	2029	:-	28,510	
2053	00	-	093	-	00	-	47	-	13	AUG-2016	446	27/08/16	220103	Bidhan Shanker	11,694	
	00	-	093	-	00	-	47	-	13	JUL-2021	73	06/07/21	220103	D.T. Bhutia	15,132	
	00	-	093	-	00	-	47	-	13	SEP-2021	266	21/09/21	220103	D.T. Bhutia	15,132	
	00	-	093	-	00	-	47	-	13	AUG-2020	225	27/08/20	220103	D.T. Bhutia	18,828	
	00	-	093	-	00	-	47	-	13	APR-2022	411	28/04/22	220103	D.T. Bhutia	16,389	
	00	-	093	-	00	-	47	-	13	APR-2018	416	26/04/18	220110	Bandana Chhetri	9,700	
	00	-	093	-	00	-	47	-	13	JAN-2019	100	08/01/19	220103	D.T. Bhutia	18,829	
	00	-	093	-	00	-	47	-	13	APR-2018	417	26/04/18	220110	Bandana Chhetri	22,532	
	00	-	093	-	00	-	47	-	13	APR-2018	418	26/04/18	220110	Bandana Chhetri	12,736	
	00	-	093	-	00	-	47	-	13	FEB-2023	222	27/02/23	220103	D.T. Bhutia	17,784	
	00	-	093	-	00	-	47	-	13	MAY-2019	384	15/05/19	220103	D.T. Bhutia	10,600	
	00	-	094	-	60	-	55	-	13	MAY-2018	544	31/05/18	220108	Sonam Topgay Tashi	10,604	
	00	-	094	-	60	-	55	-	13	MAY-2017	148	09/05/17	220108	Sonam Topgay Tashi	21,049	
	00	-	094	-	60	-	55	-	13	SEP-2019	555	23/09/19	220108	Subhash Ghimirey	19,080	
	00	-	094	-	60	-	58	-	13	JUN-2019	500	26/06/19	220109	Norbu Tshering Bhut	12,668	
	00	-	094	-	60	-	58	-	13	MAR-2021	913	31/03/21	220109	Norbu Tshering Bhut	10,605	
	00	-	094	-	60	-	59	-	13	NOV-2020	23	05/11/20	220110	Prem Gurung	10,358	
	00	-	094	-	60	-	59	-	13	FEB-2016	679	26/02/16	231003	P. W. Lepcha	9,770	
												TOTAL	2053	:-	2,63,490	

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Report on pending AC bill till AUGUST of financial year 2023-2024

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106	Chief Pay and Accounts Officer - MANGAN																																																																																																													
Grant:- 22 Land Revenue and Disaster Management																																																																																																														
<=====CLASSIFICATION=====>																																																																																																														
<table style="width:100%; border:none;"> <tr> <td style="width:15%;"></td> <td style="width:10%;">MONTH</td> <td style="width:10%;">You Num</td> <td style="width:10%;">You Date</td> <td style="width:10%;">STATE</td> <td style="width:10%;">DDO</td> <td style="width:10%;">DDO Name</td> <td style="width:10%;"></td> <td style="width:10%; text-align:right;">AMOUNT</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>TOTAL</td> <td>22</td> <td>Land Revenue and Disaster Management</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align:right;">2,92,000</td> <td colspan="2">:-</td> </tr> </table>												MONTH	You Num	You Date	STATE	DDO	DDO Name		AMOUNT				TOTAL	22	Land Revenue and Disaster Management					2,92,000	:-																																																																															
	MONTH	You Num	You Date	STATE	DDO	DDO Name		AMOUNT																																																																																																						
	TOTAL	22	Land Revenue and Disaster Management					2,92,000	:-																																																																																																					
Grant:- 29 Planning and Development																																																																																																														
<=====CLASSIFICATION=====>																																																																																																														
<table style="width:100%; border:none;"> <tr> <td style="width:15%;"></td> <td style="width:10%;">MONTH</td> <td style="width:10%;">You Num</td> <td style="width:10%;">You Date</td> <td style="width:10%;">STATE</td> <td style="width:10%;">DDO</td> <td style="width:10%;">DDO Name</td> <td style="width:10%;"></td> <td style="width:10%; text-align:right;">AMOUNT</td> <td colspan="2"></td> </tr> <tr> <td>4575</td> <td>60 - 102 - 00 - 00 - 71</td> <td>DEC-2006</td> <td>16</td> <td>01/12/06</td> <td>290002</td> <td>E. Dhungel</td> <td></td> <td style="text-align:right;">1,09,500</td> <td colspan="2"></td> </tr> <tr> <td colspan="8"></td> <td style="text-align:right;">TOTAL</td> <td>4575</td> <td>:-</td> <td style="text-align:right;">1,09,500</td> </tr> </table>												MONTH	You Num	You 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																																																																		
	MONTH	You Num	You Date	STATE	DDO	DDO Name		AMOUNT																																																																																																						
4575	60 - 102 - 00 - 00 - 71	DEC-2006	16	01/12/06	290002	E. Dhungel		1,09,500																																																																																																						
								TOTAL	4575	:-	1,09,500																																																																																																			
TOTAL 29 Planning and Development :- 1,09,500																																																																																																														
Grant:- 30 Police																																																																																																														
<=====CLASSIFICATION=====>																																																																																																														
<table style="width:100%; border:none;"> <tr> <td style="width:15%;"></td> <td style="width:10%;">MONTH</td> <td style="width:10%;">You Num</td> <td style="width:10%;">You Date</td> <td style="width:10%;">STATE</td> <td style="width:10%;">DDO</td> <td style="width:10%;">DDO Name</td> <td style="width:10%;"></td> <td style="width:10%; text-align:right;">AMOUNT</td> <td colspan="2"></td> </tr> <tr> <td>2055</td> <td>00 - 109 - 00 - 47 - 29</td> <td>AUG-2023</td> <td>283</td> <td>19/08/23</td> <td>300112</td> <td>Karma Chedup Bhutia</td> <td></td> <td style="text-align:right;">21,278</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>00 - 109 - 00 - 47 - 29</td> <td>AUG-2023</td> <td>284</td> <td>19/08/23</td> <td>300112</td> <td>Karma Chedup Bhutia</td> <td></td> <td style="text-align:right;">35,682</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>00 - 109 - 00 - 47 - 29</td> <td>AUG-2023</td> <td>429</td> <td>23/08/23</td> <td>300112</td> <td>Karma Chedup Bhutia</td> <td></td> <td style="text-align:right;">21,278</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>00 - 109 - 00 - 47 - 51</td> <td>JAN-2023</td> <td>24</td> <td>06/01/23</td> <td>300112</td> <td>Karma Chedup Bhutia</td> <td></td> <td style="text-align:right;">20,498</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>00 - 109 - 00 - 47 - 51</td> <td>OCT-2022</td> <td>33</td> <td>15/10/22</td> <td>300112</td> <td>Karma Chedup Bhutia</td> <td></td> <td style="text-align:right;">20,498</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>00 - 109 - 00 - 47 - 51</td> <td>SEP-2022</td> <td>73</td> <td>02/09/22</td> <td>300112</td> <td>Karma Chedup Bhutia</td> <td></td> <td style="text-align:right;">20,183</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>00 - 109 - 00 - 47 - 51</td> <td>JUN-2021</td> <td>401</td> <td>30/06/21</td> <td>300112</td> <td>Karma Chedup Bhutia</td> <td></td> <td style="text-align:right;">12,300</td> <td colspan="2"></td> </tr> <tr> <td colspan="8"></td> <td style="text-align:right;">TOTAL</td> <td>2055</td> <td>:-</td> <td style="text-align:right;">1,51,717</td> </tr> </table>												MONTH	You Num	You Date	STATE	DDO	DDO Name		AMOUNT			2055	00 - 109 - 00 - 47 - 29	AUG-2023	283	19/08/23	300112	Karma Chedup Bhutia		21,278				00 - 109 - 00 - 47 - 29	AUG-2023	284	19/08/23	300112	Karma Chedup Bhutia		35,682				00 - 109 - 00 - 47 - 29	AUG-2023	429	23/08/23	300112	Karma Chedup Bhutia		21,278				00 - 109 - 00 - 47 - 51	JAN-2023	24	06/01/23	300112	Karma Chedup Bhutia		20,498				00 - 109 - 00 - 47 - 51	OCT-2022	33	15/10/22	300112	Karma Chedup Bhutia		20,498				00 - 109 - 00 - 47 - 51	SEP-2022	73	02/09/22	300112	Karma Chedup Bhutia		20,183				00 - 109 - 00 - 47 - 51	JUN-2021	401	30/06/21	300112	Karma Chedup Bhutia		12,300											TOTAL	2055	:-	1,51,717
	MONTH	You Num	You Date	STATE	DDO	DDO Name		AMOUNT																																																																																																						
2055	00 - 109 - 00 - 47 - 29	AUG-2023	283	19/08/23	300112	Karma Chedup Bhutia		21,278																																																																																																						
	00 - 109 - 00 - 47 - 29	AUG-2023	284	19/08/23	300112	Karma Chedup Bhutia		35,682																																																																																																						
	00 - 109 - 00 - 47 - 29	AUG-2023	429	23/08/23	300112	Karma Chedup Bhutia		21,278																																																																																																						
	00 - 109 - 00 - 47 - 51	JAN-2023	24	06/01/23	300112	Karma Chedup Bhutia		20,498																																																																																																						
	00 - 109 - 00 - 47 - 51	OCT-2022	33	15/10/22	300112	Karma Chedup Bhutia		20,498																																																																																																						
	00 - 109 - 00 - 47 - 51	SEP-2022	73	02/09/22	300112	Karma Chedup Bhutia		20,183																																																																																																						
	00 - 109 - 00 - 47 - 51	JUN-2021	401	30/06/21	300112	Karma Chedup Bhutia		12,300																																																																																																						
								TOTAL	2055	:-	1,51,717																																																																																																			
TOTAL 30 Police :- 1,51,717																																																																																																														

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

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106 Chief Pay and Accounts Officer - MANGAN															
Grant:- 33 Public Health Engineering															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	34	-	JAN-2020	563	31/01/20	330105		Binay Lama	24,832		
	01	-	001	-	34	-	NOV-2019	105	13/11/19	330105		Binay Lama	27,136		
TOTAL												2215	:-	51,968	
TOTAL												33	Public Health Engineering	:-	51,968
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	36	-	MAR-2018	253	16/03/18	350102		D.T. Bhutia	9,700		
	01	-	001	-	36	-	JAN-2018	305	25/01/18	350102		D.T. Bhutia	10,600		
	01	-	001	-	36	-	MAR-2023	939	28/03/23	350102		D.T. Bhutia	19,188		
	01	-	001	-	36	-	SEP-2013	423	19/09/13	350102		Yashay Dorjee Bhuti	13,360		
	01	-	001	-	36	-	MAR-2023	935	28/03/23	350102		D.T. Bhutia	19,188		
	01	-	001	-	36	-	MAR-2023	984	29/03/23	350102		D.T. Bhutia	19,188		
TOTAL												2215	:-	91,224	
2501	01	-	001	-	47	-	MAR-2019	613	28/03/19	350105		Mahendra Timsina	9,700		
	01	-	001	-	47	-	FEB-2023	461	28/02/23	350106		Pema Wangchen Bhuti	3,00,000		
	01	-	001	-	47	-	JUN-2007	453	08/06/07	361012		S.T. TAMANG	10,008		
	01	-	001	-	47	-	AUG-2023	462	23/08/23	350104		Tempa Rinzing Bhuti	1,00,000		
	01	-	001	-	47	-	MAR-2023	144	04/03/23	350104		Tempa Rinzing Bhuti	2,00,000		
	01	-	001	-	47	-	MAR-2019	52	01/03/19	350104		Roshan Subba	13,568		
	01	-	001	-	47	-	NOV-2020	33	11/11/20	350104		Tempa Rinzing Bhuti	13,568		
	01	-	001	-	47	-	JUL-2014	291	16/07/14	350104		Tshering Gyatso Bhu	13,200		
	01	-	001	-	47	-	SEP-2010	418	16/09/10	361011		KARMA B HUTIA	11,448		
	01	-	001	-	47	-	JUN-2011	622	28/06/11	361011		KARMA B HUTIA	12,644		
	01	-	001	-	47	-	MAY-2013	67	01/05/13	361011		KARMA B HUTIA	13,200		
	01	-	001	-	47	-	APR-2008	316/N	18/04/08	361011		KARMA B HUTIA	9,228		
TOTAL												2501	:-	7,06,564	
TOTAL												35	Rural Development	:-	7,97,788

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106 Chief Pay and Accounts Officer - MANGAN															
Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====>															
2235	02	-	102	-	61	-	69	-	13	DEC-2011	460	18/12/11	380120	Samdup Tshering Bhu	35,825
											TOTAL	2235	:-	35,825	
											TOTAL	38	Social Justice and Welfare	:-	35,825
Grant:- 43 Panchayat Raj Institutions															
<=====CLASSIFICATION=====>															
2515	00	-	101	-	00	-	47	-	13	MAR-2021	803	31/03/21	430104	D.T. Bhutia	16,536
	00	-	101	-	00	-	47	-	13	MAR-2022	773	31/03/22	430104	D.T. Bhutia	16,536
	00	-	101	-	00	-	47	-	13	MAR-2013	434N	21/03/13	361011	KARMA B HUTIA	13,200
	00	-	101	-	00	-	72	-	13	APR-2015	568	30/04/15	430107	Bechung Lepcha	13,298
											TOTAL	2515	:-	59,570	
											TOTAL	43	Panchayat Raj Institutions	:-	59,570
											TOTAL	106	Chief Pay and Accounts Officer - MANGAN	:-	19,98,223
107 Chief Pay and Accounts Officer - NAMCHI															
Grant:- 1 Agriculture															
<=====CLASSIFICATION=====>															
2401	00	-	104	-	01	-	48	-	01	JUL-2023	1408	18/07/23	010307	Dr. Pratap Subba	2,00,000
	00	-	107	-	03	-	00	-	81	MAR-2017	1650	30/03/17	150304	B.L. Dahal	18,00,000
											TOTAL	2401	:-	20,00,000	
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	:-	22,25,398

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107 Chief Pay and Accounts Officer - NAMCHI																
Grant:- 7 Education																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2202	01	-	107	-	66	-	00	-	50	FEB-2015	777S	17/02/15	070312	H.P. Rai	90,100	
	02	-	001	-	58	-	48	-	51	MAR-2014	2629/S	31/03/14	070312	H.P. Rai	3,958	
	03	-	103	-	68	-	00	-	01	APR-2023	357	18/04/23	070313	Deepak Tiwari	5,00,000	
												TOTAL	2202	:-	5,94,058	
												TOTAL	7	Education	:-	5,94,058
Grant:- 9 Excise																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2039	00	-	001	-	62	-	00	-	13	JAN-2023	1009	25/01/23	090302	C.N. Bhutia	19,188	
												TOTAL	2039	:-	19,188	
												TOTAL	9	Excise	:-	19,188
Grant:- 10 Finance																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2054	00	-	096	-	00	-	48	-	01	JUL-2023	1434	19/07/23	100309	KARMA TSETEN YANGZC	1,00,000	
												TOTAL	2054	:-	1,00,000	
												TOTAL	10	Finance	:-	1,00,000
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	
	01	-	001	-	00	-	48	-	13	JUL-2021	429	08/07/21	110305	Dinesh Pradhan	22,892	
												TOTAL	2408	:-	52,076	
3456	00	-	001	-	60	-	48	-	13	JUL-2022	60	04/07/22	110309	B.B. Pradhan	40,913	
												TOTAL	3456	:-	40,913	

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107 Chief Pay and Accounts Officer - NAMCHI															
Grant:- 11 Food and Civil Supplies															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
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	:-	1,05,289
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	
											TOTAL	13	Health and Family Welfare	:-	97,150
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	JUN-2022	200	08/06/22	140303	Saharman Chettri	25,016
	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	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	MAR-2007	529S	13/03/07	153003	T.K. Chettri	11,488
	00	-	001	-	63	-	00	-	13	JUL-2021	1291	29/07/21	140303	Saharman Chettri	24,422
	00	-	001	-	63	-	00	-	13	JUL-2021	1290	29/07/21	140303	Saharman Chettri	33,589
	00	-	001	-	63	-	00	-	13	JAN-2008	88S	03/01/08	153003	T.K. Chettri	19,620
	00	-	001	-	63	-	00	-	13	MAR-2009	12	02/03/09	153003	T.K. Chettri	13,885
	00	-	001	-	63	-	00	-	13	MAR-2009	14	02/03/09	153003	T.K. Chettri	9,100
	00	-	001	-	63	-	00	-	13	JUL-2009	1169	17/07/09	153003	T.K. Chettri	13,190
00	-	001	-	63	-	00	-	13	AUG-2019	813	22/08/19	140303	Saharman Chettri	12,508	

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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		
00	-	001	-	63	-	00	-	13	OCT-2019	789	23/10/19	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	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	JAN-2023	551	18/01/23	140303	Saharman Chettri	21,128
00	-	001	-	63	-	00	-	13	JAN-2023	550	18/01/23	140303	Saharman Chettri	14,170
00	-	001	-	63	-	00	-	13	FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823
00	-	001	-	63	-	00	-	50	OCT-2019	790	23/10/19	140303	Saharman Chettri	19,279
00	-	001	-	63	-	00	-	50	JUL-2009	2177	30/07/09	153003	T.K. Chettri	11,620
00	-	001	-	63	-	00	-	50	DEC-2007	1060	21/12/07	153003	T.K. Chettri	69,657
TOTAL												2056	:-	5,71,211

TOTAL 14 Home :- 5,71,211

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2401	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	-	001	-	16	-	48	-	13	JUN-2017	1404	24/06/17	150304	Sunita Pradhan	19,149
	00	-	001	-	16	-	48	-	13	JUN-2018	226	05/06/18	150304	Sunita Pradhan	27,858
	00	-	001	-	16	-	48	-	13	SEP-2021	172	02/09/21	150304	Dikendra Bhujel	23,850
	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	-	104	-	16	-	48	-	01	JUL-2023	1925	25/07/23	150304	Dikendra Bhujel	1,00,000
	00	-	104	-	16	-	48	-	13	DEC-2019	742	13/12/19	150304	Dikendra Bhujel	31,466
TOTAL												2401	:-	3,33,775	

TOTAL 15 Horticulture :- 3,33,775

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107 Chief Pay and Accounts Officer - NAMCHI															
Grant:- 17 Information and Public Relation															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2220	60	-	102	-	00	-	44	-	51	JUL-2005	1351S	20/07/05	183003	Kusum Rai	13,650
TOTAL												2220	:-	13,650	
TOTAL												17	Information and Public Relation	:-	13,650
Grant:- 19 Water Resources															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2702	80	-	001	-	20	-	48	-	13	DEC-2022	288	05/12/22	190304	Punam Pradhan	10,591
TOTAL												2702	:-	10,591	
TOTAL												19	Water Resources	:-	10,591
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2014	00	-	105	-	48	-	61	-	13	JUL-2023	1999	25/07/23	200308	Bhim Bahadur Pradha	26,266
	00	-	105	-	48	-	61	-	13	AUG-2023	1311	18/08/23	200308	Bhim Bahadur Pradha	26,266
	00	-	105	-	62	-	00	-	13	FEB-2014	680	14/02/14	213006	M.K. Mukhia	17,049
	00	-	105	-	62	-	00	-	13	AUG-2009	1741/S	29/08/09	213006	M.K. Mukhia	10,012
	00	-	105	-	62	-	00	-	13	AUG-2007	2090	30/08/07	213006	M.K. Mukhia	8,400
	00	-	105	-	62	-	00	-	13	JUN-2007	270	04/06/07	213006	M.K. Mukhia	60,819
	00	-	105	-	62	-	00	-	13	NOV-2005	181	21/11/05	213006	M.K. Mukhia	24,290
	00	-	105	-	62	-	00	-	13	JUL-2008	44	01/07/08	213006	M.K. Mukhia	9,228
	00	-	105	-	62	-	00	-	13	AUG-2005	224	09/08/05	213006	M.K. Mukhia	9,241
	00	-	105	-	62	-	00	-	13	NOV-2006	38	01/11/06	213006	M.K. Mukhia	6,065
	00	-	105	-	62	-	00	-	13	JUN-2008	430	09/06/08	213006	M.K. Mukhia	6,142
	00	-	105	-	62	-	00	-	13	NOV-2006	37	01/11/06	213006	M.K. Mukhia	7,256
	00	-	105	-	62	-	00	-	13	NOV-2004	655S	09/11/04		District Judge S/W	23,545
	00	-	105	-	62	-	00	-	13	JUL-2010	1528/S	22/07/10	213006	M.K. Mukhia	12,146
	00	-	105	-	62	-	00	-	13	JUN-2006	337	03/06/06	213006	M.K. Mukhia	30,932
00	-	105	-	62	-	00	-	13	FEB-2014	974	21/02/14	213006	M.K. Mukhia	22,724	

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	105	-	62	-	00	-	13	MAY-2012	305/S	01/05/12	213006	M.K. Mukhia	5,570	
00	-	105	-	62	-	00	-	13	FEB-2014	1482	28/02/14	213006	M.K. Mukhia	17,882	
00	-	105	-	64	-	00	-	13	APR-2009	841S	21/04/09	213005	K.W. BHUTIA	18,936	
00	-	105	-	64	-	00	-	13	MAR-2009	1215S	18/03/09	213006	M.K. Mukhia	4,97,708	
00	-	105	-	64	-	00	-	13	JUL-2008	763	17/07/08	213005	K.W. BHUTIA	24,047	
00	-	105	-	64	-	00	-	13	JUN-2008	201	04/06/08	213005	K.W. BHUTIA	3,932	
00	-	105	-	64	-	00	-	13	JUN-2008	200	04/06/08	213005	K.W. BHUTIA	4,438	
00	-	105	-	64	-	00	-	13	DEC-2012	977S	11/12/12	213005	K.W. BHUTIA	19,203	
00	-	105	-	64	-	00	-	13	JAN-2011	799S	18/01/11	213005	K.W. BHUTIA	21,924	
00	-	105	-	64	-	00	-	13	SEP-2010	1020	22/09/10	213005	K.W. BHUTIA	13,811	
00	-	105	-	64	-	00	-	13	JUL-2010	985/S	08/07/10	213005	K.W. BHUTIA	11,980	
00	-	105	-	64	-	00	-	13	MAR-2007	1086	21/03/07	213006	M.K. Mukhia	11,285	
00	-	105	-	64	-	00	-	13	FEB-2007	64	02/02/07	213006	M.K. Mukhia	4,79,796	
00	-	105	-	64	-	00	-	13	JUN-2006	886	15/06/06	213006	M.K. Mukhia	21,335	
00	-	105	-	64	-	00	-	13	APR-2006	866S	28/04/06	213006	M.K. Mukhia	14,208	
00	-	105	-	64	-	00	-	13	JUN-2005	836	13/06/05	213005	K.W. BHUTIA	41,184	
00	-	105	-	66	-	00	-	13	FEB-2023	1257	27/02/23	200308	Bhim Bahadur Pradha	26,266	
TOTAL													2014	:-	15,33,886

TOTAL 20 Judiciary :- 15,33,886

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2053	00	-	093	-	00	-	48	-	13	AUG-2023	962	16/08/23	220305	PRUSTIKA RAI	29,028
	00	-	093	-	00	-	48	-	13	DEC-2020	1223	22/12/20	220305	PRUSTIKA RAI	53,176
	00	-	093	-	00	-	48	-	13	JUL-2023	987	11/07/23	220305	PRUSTIKA RAI	19,188
	00	-	093	-	00	-	48	-	13	JUL-2023	883	10/07/23	220305	PRUSTIKA RAI	29,028
	00	-	093	-	00	-	48	-	13	OCT-2021	175	04/10/21	220305	PRUSTIKA RAI	25,016
	00	-	093	-	00	-	48	-	13	AUG-2023	2178	28/08/23	220305	PRUSTIKA RAI	53,176
	00	-	094	-	60	-	57	-	13	JUL-2022	406	07/07/22	220316	Sonam Topgay Tashi	17,792
	00	-	094	-	60	-	57	-	13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760

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107 Chief Pay and Accounts Officer - NAMCHI																
Grant:- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====>																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
	00	-	094	-	60	-	61	-	13	JUL-2023	1911	25/07/23	220314	Sangay Gyatso Bhuti	26,266	
	00	-	094	-	60	-	61	-	13	JUN-2018	558	13/06/18	220314	Purna Kumari Rai	19,080	
	00	-	094	-	60	-	61	-	13	MAY-2017	1337	27/05/17	220314	Purna Kumari Rai	22,979	
	00	-	094	-	60	-	62	-	13	NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016	
TOTAL														2053	:-	3,43,505
TOTAL 22 Land Revenue and Disaster Management													:-	3,43,505		
Grant:- 26 Motor Vehicles																
<=====CLASSIFICATION=====>																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2041	00	-	101	-	63	-	00	-	13	JAN-2023	159	10/01/23	260302	Ben Kumar Chettri	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																
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		

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

Report on pending AC bill till AUGUST of financial year 2023-2024

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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
2055	00	-	104	-	65	-	NOV-2010	518	03/11/10	300315		S.K. Darnal	7,110
	00	-	104	-	65	-	MAR-2023	1755	29/03/23	300315		Ajay Kumar Rai	28,64,000
	00	-	104	-	65	-	MAR-2023	922	20/03/23	300315		Thupden Bhutia	1,71,36,000
	00	-	104	-	65	-	NOV-2022	954	21/11/22	300315		Ajay Kumar Rai	2,00,00,000
	00	-	104	-	66	-	MAR-2017	661	22/03/17	300311		K. T. Bhutia	60,500
	00	-	104	-	66	-	FEB-2019	910	26/02/19	300311		Roshan Gurung	18,823
	00	-	104	-	66	-	SEP-2022	390	06/09/22	300311		Ajay Kumar Rai	23,187
	00	-	104	-	66	-	JUL-2023	1090	12/07/23	300311		Thupden Bhutia	5,930
	00	-	104	-	66	-	JUL-2023	2077	25/07/23	300311		Thupden Bhutia	33,659
	00	-	104	-	66	-	JUL-2023	2079	25/07/23	300311		Thupden Bhutia	4,485
	00	-	104	-	66	-	JAN-2019	124	03/01/19	300311		Roshan Gurung	15,132
	00	-	104	-	66	-	FEB-2021	1437	25/02/21	300311		Ajay Kumar Rai	17,440
	00	-	104	-	66	-	DEC-2022	58	01/12/22	300311		Ajay Kumar Rai	15,550
	00	-	104	-	66	-	SEP-2022	1225	17/09/22	300311		Ajay Kumar Rai	3,979
	00	-	104	-	66	-	JAN-2023	538	18/01/23	300311		Ajay Kumar Rai	61,308
	00	-	104	-	66	-	DEC-2022	59	01/12/22	300311		Ajay Kumar Rai	11,406
	00	-	104	-	66	-	SEP-2022	1224	17/09/22	300311		Ajay Kumar Rai	3,979
	00	-	104	-	66	-	OCT-2016	717	19/10/16	300311		K. T. Bhutia	28,360
	00	-	104	-	66	-	OCT-2016	1112	24/10/16	300311		K. T. Bhutia	40,792
	00	-	104	-	66	-	SEP-2022	1223	17/09/22	300311		Ajay Kumar Rai	3,979
	00	-	104	-	66	-	JUN-2021	7	01/06/21	300311		Ajay Kumar Rai	14,640
	00	-	109	-	00	-	SEP-2016	1722	27/09/16	300314		S.R. Shenga	22,979
	00	-	109	-	00	-	MAY-2016	1318	25/05/16	300314		S.R. Shenga	27,063
	00	-	109	-	00	-	MAY-2016	996	19/05/16	300314		S.R. Shenga	19,947
	00	-	109	-	00	-	MAY-2015	138	04/05/15	300314		Gegee Norbu N.	7,023
	00	-	109	-	00	-	AUG-2017	1060	22/08/17	300314		Linda Palmo	16,425
	00	-	109	-	00	-	JUL-2017	63	01/07/17	300314		Linda Palmo	19,149
	00	-	109	-	00	-	JUL-2017	62	01/07/17	300314		Linda Palmo	7,023
	00	-	109	-	00	-	OCT-2016	1347	26/10/16	300314		S.R. Shenga	8,428
	00	-	109	-	00	-	AUG-2012	2149	30/08/12	313013		B.B. SUBBA	960

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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	-	109	-	00	-	48	-	13	JUN-2012	337	13/06/12	300314	Gegee Norbu N.	79,525	
00	-	109	-	00	-	48	-	13	JUN-2012	335	13/06/12	300314	Gegee Norbu N.	12,492	
00	-	109	-	00	-	48	-	13	JUN-2012	336	13/06/12	300314	Gegee Norbu N.	17,868	
00	-	109	-	00	-	48	-	51	APR-2018	1225	26/04/18	300314	Linda Palmo	10,600	
00	-	109	-	00	-	48	-	51	APR-2018	1199	25/04/18	300314	Linda Palmo	9,700	
00	-	109	-	00	-	48	-	51	NOV-2019	1530	26/11/19	300314	Prakash Subba	20,352	
00	-	109	-	00	-	48	-	51	NOV-2019	951	18/11/19	300314	Prakash Subba	15,900	
00	-	109	-	00	-	48	-	51	MAR-2019	604	15/03/19	300314	Linda Palmo	33,798	
00	-	109	-	00	-	48	-	51	JUN-2018	5	01/06/18	300314	Linda Palmo	9,400	
TOTAL												2055	:-	4,07,08,891	
TOTAL												30	Police	:-	4,07,08,891

Grant:- 31 Power

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2801	80	-	001	-	00	-	48	-	01	MAY-2023	1031	30/05/23	310306	M.P. Rai	1,00,000
	80	-	001	-	00	-	48	-	13	AUG-2023	2392	29/08/23	310306	M.P. Rai	55,457
TOTAL												2801	:-	1,55,457	
TOTAL												31	Power	:-	1,55,457

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

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107 Chief Pay and Accounts Officer - NAMCHI															
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
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	36	-	48	-	13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia	18,936
	01	-	001	-	36	-	48	-	13	JUL-2008	180/S	04/07/08	363006	Bikram K. Gautam	16,610
	01	-	001	-	36	-	48	-	13	OCT-2010	784	07/10/10	350318	Dhurba Mukhia	18,796
	01	-	001	-	36	-	48	-	13	MAR-2013	306	06/03/13	350318	Dhurba Mukhia	21,120
	01	-	001	-	36	-	48	-	13	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-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	AUG-2011	623	19/08/11	350318	Dhurba Mukhia	26,028
	01	-	001	-	36	-	48	-	13	JUL-2015	40	01/07/15	350318	Praneet Pradhan	19,800
TOTAL												2215	:-	1,90,378	
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	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	-	72	-	13	DEC-2010	898	28/12/10	363027	Umesh Sunam	21,924
	01	-	001	-	48	-	72	-	13	JUN-2022	1184	27/06/22	350325	Nilkantha Bhandari	17,793
	01	-	001	-	48	-	72	-	13	MAR-2013	354	07/03/13	363027	Umesh Sunam	28,714
	01	-	001	-	48	-	73	-	13	DEC-2022	992	16/12/22	350323	Trisang Tamang	19,188
	01	-	001	-	48	-	74	-	13	MAR-2010	916	11/03/10	363023	MAHESH SHARMA	16,618
	01	-	001	-	48	-	74	-	13	MAR-2013	2922	30/03/13	363023	MAHESH SHARMA	25,860
	01	-	001	-	48	-	74	-	13	JUL-2011	1947	30/07/11	363023	MAHESH SHARMA	24,120

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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	
01	-	001	-	48	-	74	-	13	DEC-2010	1064	29/12/10	363023	MAHESH SHARMA	18,504
01	-	001	-	48	-	75	-	13	MAY-2022	354	10/05/22	350320	Babita Rai	16,692
01	-	001	-	48	-	76	-	13	NOV-2018	1372	28/11/18	350322	Upendra Rai	21,726
01	-	001	-	48	-	78	-	13	OCT-2009	1085	31/10/09	363028	Robin Sewa	19,579
01	-	001	-	48	-	78	-	13	JUN-2011	1852	30/06/11	363028	Robin Sewa	13,824
01	-	001	-	48	-	78	-	13	SEP-2021	400	07/09/21	350326	Mahendra Timsina	16,536
01	-	001	-	48	-	78	-	13	DEC-2012	625	10/12/12	363028	Robin Sewa	19,118
01	-	001	-	48	-	78	-	13	OCT-2021	650	08/10/21	350326	Mahendra Timsina	17,794
01	-	001	-	48	-	78	-	13	NOV-2022	913	21/11/22	350326	Mahendra Timsina	18,288
01	-	001	-	48	-	79	-	01	JAN-2023	253	11/01/23	350327	Tenzing Bhutia	2,00,000
01	-	001	-	48	-	79	-	13	SEP-2016	426	08/09/16	350327	Parssman Rai	22,978
01	-	001	-	48	-	79	-	13	MAR-2019	1188	28/03/19	350327	Prem Kr. Rai	27,938
TOTAL												2501	:-	6,21,367

3054	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	MAR-2021	1753	31/03/21	350319	Suren Kr. Rai	22,896
	80	-	001	-	36	-	59	-	13	JUL-2023	371	04/07/23	350319	Suren Kr. Rai	22,230
	80	-	001	-	36	-	59	-	13	JUL-2016	4	01/07/16	350319	Sanjiv Rai	22,980
	80	-	001	-	36	-	59	-	13	MAR-2016	318	04/03/16	350319	Sanjiv Rai	34,380
	80	-	001	-	36	-	59	-	13	MAR-2009	3647	31/03/09	363006	Bikram K. Gautam	15,813
	80	-	001	-	36	-	59	-	13	DEC-2008	753	15/12/08	363006	Bikram K. Gautam	10,440
	80	-	001	-	36	-	59	-	13	MAR-2008	2791/S	30/03/08	363006	Bikram K. Gautam	10,008
	80	-	001	-	36	-	59	-	13	MAR-2008	1074/S	14/03/08	363006	Bikram K. Gautam	16,240
	80	-	001	-	36	-	59	-	13	MAY-2013	423S	08/05/13	363006	Bikram K. Gautam	15,632
	80	-	001	-	36	-	59	-	13	SEP-2012	1712S	25/09/12	363006	Bikram K. Gautam	23,137
	80	-	001	-	36	-	59	-	13	AUG-2011	843S	24/08/11	363006	Bikram K. Gautam	24,883
	80	-	001	-	36	-	59	-	13	NOV-2010	1796S	29/11/10	363006	Bikram K. Gautam	15,160
	80	-	001	-	36	-	59	-	13	JUL-2010	2312	31/07/10	363006	Bikram K. Gautam	15,160
	80	-	001	-	36	-	59	-	13	SEP-2006	2563/S	23/09/06	363006	Bikram K. Gautam	9,241

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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			
	80	-	001	-	36	-	MAY-2005	1460/S	31/05/05	363006		Bikram K. Gautam	9,234			
	80	-	001	-	36	-	JAN-2006	604/S	31/01/06	363006		Bikram K. Gautam	15,926			
												TOTAL	3054	:-	3,06,103	
												TOTAL	35	Rural Development	:-	11,17,848
Grant:- 38 Social Justice and Welfare																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2225	01	-	001	-	60	-	MAR-2007	1183S	21/03/07	393009		Subash Das Rai	14,634			
	01	-	001	-	60	-	DEC-2008	541S	05/12/08	393009		Subash Das Rai	15,930			
	01	-	001	-	60	-	JUL-2004	1020S	26/07/04	393009		Subash Das Rai	29,503			
	01	-	001	-	60	-	JUN-2010	866S	24/06/10	393009		Subash Das Rai	11,852			
												TOTAL	2225	:-	71,919	
2235	02	-	103	-	64	-	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	-	JUN-2011	785/S	17/06/11	403003		Kamal Singh Chettri	16,769			
	00	-	001	-	60	-	FEB-2020	360	12/02/20	390303		Tshering Ongmu Bhut	8,461			
	00	-	001	-	60	-	MAR-2009	1356	19/03/09	403003		Kamal Singh Chettri	12,233			
	00	-	001	-	60	-	JAN-2010	1069/S	25/01/10	403003		Kamal Singh Chettri	18,796			
	00	-	001	-	60	-	AUG-2010	503/S	10/08/10	403003		Kamal Singh Chettri	3,00,000			
	00	-	104	-	65	-	OCT-2009	24/S	08/10/09	403003		Kamal Singh Chettri	1,00,000			
	00	-	104	-	66	-	OCT-2011	633/S	20/10/11	403003		Kamal Singh Chettri	43,560			
	00	-	104	-	66	-	SEP-2016	511	09/09/16	390303		Tshering Ongmu Bhut	1,04,850			
	00	-	104	-	66	-	DEC-2021	105	06/12/21	390303		Basant Pradhan	22,892			
												TOTAL	2204	:-	6,27,561	

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT
 TOTAL 39 Sports and Youth Affairs :- 6,27,561

Grant:- 41 Urban Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2217	05	-	001	-	60	-	48	-	13	JUN-2005	120	01/06/05	423002	Karma Bhutia	9,241
	80	-	001	-	00	-	48	-	13	MAR-2005	1686S	24/03/05	423002	Karma Bhutia	20,210
	80	-	001	-	00	-	48	-	13	MAR-2005	233S	02/03/05	423002	Karma Bhutia	11,552
	80	-	001	-	00	-	48	-	13	FEB-2005	503S	17/02/05	423002	Karma Bhutia	9,977
	80	-	001	-	00	-	48	-	13	SEP-2006	1404	19/09/06	423002	Karma Bhutia	27,563
	80	-	001	-	00	-	48	-	13	JAN-2023	467	17/01/23	410303	Nishant Dahal	13,728
	80	-	001	-	00	-	48	-	13	SEP-2008	1385	26/09/08	423002	Karma Bhutia	12,180
	80	-	001	-	00	-	48	-	13	NOV-2010	846S	12/11/10	423002	Karma Bhutia	23,880
	80	-	001	-	00	-	48	-	13	NOV-2010	845S	12/11/10	423002	Karma Bhutia	23,704
	80	-	800	-	61	-	48	-	51	NOV-2013	895/S	16/11/13	423002	Karma Bhutia	30,734
	80	-	800	-	61	-	48	-	51	FEB-2021	812	17/02/21	410303	Nishant Dahal	14,175
	80	-	800	-	61	-	48	-	51	JUN-2006	1255	23/06/06	423002	Karma Bhutia	24,170
	80	-	800	-	61	-	48	-	51	JUN-2006	1254	23/06/06	423002	Karma Bhutia	45,816
TOTAL												2217	:-	2,66,930	

TOTAL 41 Urban Development :- 2,66,930

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2515	00	-	101	-	00	-	48	-	13	JAN-2023	916	24/01/23	430303	Sunita Subba	19,188
	00	-	101	-	00	-	70	-	13	JUL-2015	462	15/07/15	430308	Tashi Chophel	20,040
	00	-	101	-	00	-	70	-	13	JAN-2020	56	07/01/20	430308	Suman Gurung	17,460
	00	-	101	-	00	-	70	-	13	MAR-2020	1508	31/03/20	430308	Suman Gurung	1,67,739

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107 Chief Pay and Accounts Officer - NAMCHI																																																																									
Grant:- 43 Panchayat Raj Institutions																																																																									
<=====CLASSIFICATION=====>																																																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE</th> <th style="width:10%;">DDO</th> <th style="width:10%;">DDO Name</th> <th style="width:10%;"></th> <th style="width:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="7"></td> <td align="right">TOTAL</td> <td>2515</td> <td align="right">:-</td> <td align="right">2,24,427</td> </tr> </tbody> </table>														MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT								TOTAL	2515	:-	2,24,427																																									
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT																																																																	
							TOTAL	2515	:-	2,24,427																																																															
TOTAL 43 Panchayat Raj Institutions :- 2,24,427																																																																									
TOTAL 107 Chief Pay and Accounts Officer - NAMCHI :- 5,20,47,168																																																																									
128 Chief Pay and Accounts Office - PAKYONG																																																																									
Grant:- 1 Agriculture																																																																									
<=====CLASSIFICATION=====>																																																																									
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	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT																																																																	
2053	00 - 093 - 00 - 49 - 01	JUN-2023	44	06/06/23	221321	Thendup Lepcha		2,00,000																																																																	
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							TOTAL	2053	:-	2,61,351																																																															
TOTAL 22 Land Revenue and Disaster Management :- 2,61,351																																																																									

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

Report on pending AC bill till AUGUST of financial year 2023-2024

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128	Chief Pay and Accounts Office - PAKYONG																
Grant:- 30 Police																	
<=====CLASSIFICATION=====>																	
												AMOUNT					
2055	00	-	109	-	00	-	49	-	13	AUG-2023	779	29/08/23	301321	Rinzing Chopel Rai	12,300		
	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	-	13	AUG-2023	393	19/08/23	301321	Rinzing Chopel Rai	12,300		
	00	-	109	-	00	-	49	-	51	JUN-2023	26	06/06/23	301321	Rinzing Chopel Rai	11,400		
											TOTAL	2055	:-	55,258			
											TOTAL	30	Police	:-	55,258		
Grant:- 35 Rural Development																	
<=====CLASSIFICATION=====>																	
																AMOUNT	
2501	01	-	001	-	45	-	71	-	13	FEB-2023	53	06/02/23	351347	I. B. Chettri	15,744		
	01	-	001	-	45	-	73	-	13	DEC-2022	412	19/12/22	351344	Chandan Singh Subba	17,779		
	01	-	001	-	45	-	75	-	01	FEB-2023	445	23/02/23	351343	Mani Kumar Pradhan	1,00,000		
											TOTAL	2501	:-	1,33,523			
											TOTAL	35	Rural Development	:-	1,33,523		
Grant:- 43 Panchayat Raj Institutions																	
<=====CLASSIFICATION=====>																	
																	AMOUNT
2515	00	-	101	-	00	-	69	-	13	JUN-2023	119	14/06/23	431354	R. B. Bhandari	29,028		
											TOTAL	2515	:-	29,028			
											TOTAL	43	Panchayat Raj Institutions	:-	29,028		
											TOTAL	128	Chief Pay and Accounts Office - PAKYONG	:-	5,29,160		

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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	-	44	-	81	MAR-2023	684	31/03/23	021414	Kishor Thapa	6,61,000
	00	-	105	-	70	-	44	-	81	MAR-2023	376	24/03/23	021414	Kishor Thapa	18,28,800
TOTAL												2403	:-	24,89,800	
TOTAL												2	Animal Husbandry and Veterinary Services	:-	24,89,800
Grant:- 7 Education															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2202	02	-	104	-	64	-	46	-	01	FEB-2023	193	17/02/23	071419	Lakpa Norbu Bhutia	1,00,000
TOTAL												2202	:-	1,00,000	
TOTAL												7	Education	:-	1,00,000
Grant:- 17 Information and Public Relation															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2220	60	-	102	-	00	-	50	-	13	MAR-2023	734	31/03/23	171419	Aaron E. Lepcha	1,81,126
TOTAL												2220	:-	1,81,126	
TOTAL												17	Information and Public Relation	:-	1,81,126
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

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Report on pending AC bill till AUGUST of financial year 2023-2024

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129 Chief Pay and Accounts Office - SORENG															
Grant:- 30 Police															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2055	00	-	109	-	00	-	NOV-2022	132	17/11/22	301422	Bimal Gurung	17,793			
											TOTAL	2055	:-	17,793	
											TOTAL	30	Police	:-	17,793
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2501	01	-	001	-	46	-	AUG-2023	11	02/08/23	351449	Pushkar Khatiwda	1,00,000			
	01	-	001	-	46	-	JAN-2023	8	02/01/23	351449	Parmila Gurung	2,00,000			
	01	-	001	-	46	-	JUL-2023	200	15/07/23	351452	Sabina Limbu	19,188			
											TOTAL	2501	:-	3,19,188	
											TOTAL	35	Rural Development	:-	3,19,188
Grant:- 43 Panchayat Raj Institutions															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2515	00	-	101	-	00	-	JUL-2023	324	20/07/23	431455	Gaayas Pega	35,150			
											TOTAL	2515	:-	35,150	
											TOTAL	43	Panchayat Raj Institutions	:-	35,150
											TOTAL	129	Chief Pay and Accounts Office - SORENG	:-	31,60,841