

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

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

Page:- 1 of 99

Run date :- 22 NOV 2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 1 Agriculture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2435	60	-	800	-	02	-	00	-	90	MAR-2020	5327	31/03/20	150001	Manisha Basnett	8,62,500
	60	-	800	-	02	-	00	-	90	MAR-2020	5333	31/03/20	150001	Manisha Basnett	8,62,500
	60	-	800	-	02	-	00	-	90	MAR-2020	5337	31/03/20	150001	Manisha Basnett	8,62,500
	60	-	800	-	02	-	00	-	90	MAR-2021	1925	12/03/21	020001	Sangay O. Lepcha	1,20,000
	60	-	800	-	02	-	00	-	90	MAR-2020	5389	31/03/20	020001	Tek Nath Sharma	22,19,997
	60	-	800	-	02	-	00	-	90	MAR-2021	4874	27/03/21	020001	Sangay O. Lepcha	1,72,300
	60	-	800	-	02	-	00	-	90	MAR-2021	5281	29/03/21	020001	Sangay O. Lepcha	52,22,331
	60	-	800	-	02	-	00	-	90	MAR-2020	5340	31/03/20	150001	Manisha Basnett	3,75,000
TOTAL												2435	:-	1,06,97,128	
TOTAL												1	:-	1,06,97,128	

Grant:- 2 Animal Husbandry and Veterinary Services

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

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

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

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			
	00	-	101	-	81	-	MAR-2018	7581	31/03/18	020007		K.C. Sharma	3,40,920			
TOTAL												2405	:-	3,93,881		
2415	03	-	004	-	62	-	SEP-2004	1625/H	15/09/04	022003		Dr. B. M. Chettri	34,316			
TOTAL												2415	:-	34,316		
4405	00	-	101	-	00	-	MAR-2008	9254/H	31/03/08	020211		D.B. Rai	3,00,000			
	00	-	101	-	00	-	MAR-2013	6179	31/03/13	020007		S. Pradhan	30,00,000			
TOTAL												4405	:-	33,00,000		
TOTAL												2		Animal Husbandry and Veterinary Services	:-	39,20,731
Grant:- 3 Buildings and Housing																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2059	80	-	001	-	61	-	FEB-2023	3009	27/02/23	030001		Tarun Kr Sharma	17,784			
	80	-	001	-	61	-	JUL-2023	1945	15/07/23	030001		Tarun Kr Sharma	16,390			
	80	-	001	-	61	-	OCT-2024	7085	30/10/24	030001		Mrs Tshering Chuzom	17,784			
	80	-	001	-	61	-	OCT-2024	5942	25/10/24	030001		Mrs Tshering Chuzom	19,188			
	80	-	001	-	61	-	OCT-2024	5943	25/10/24	030001		Mrs Tshering Chuzom	17,784			
	80	-	001	-	61	-	OCT-2024	5941	25/10/24	030001		Mrs Tshering Chuzom	6,207			
TOTAL												2059	:-	95,137		
TOTAL												3		Buildings and Housing	:-	95,137
Grant:- 4 Co-operation																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2425	00	-	003	-	60	-	MAR-2024	8122	31/03/24	040001		Shailesh Rai	4,01,000			
	00	-	105	-	00	-	NOV-2023	926	10/11/23	040001		Shailesh Rai	8,00,000			
TOTAL												2425	:-	12,01,000		
TOTAL												4		Co-operation	:-	12,01,000

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 5 Culture																
<-----CLASSIFICATION----->																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2205	00	-	001	-	00	-	44	-	13	SEP-2017	2901	19/09/17	050001	thinlay D. Bhutia	15,140	
	00	-	001	-	00	-	44	-	13	MAY-2017	649	04/05/17	050001	thinlay D. Bhutia	17,448	
	00	-	001	-	00	-	44	-	13	NOV-2019	303	05/11/19	050001	Tempo Bhutia	35,148	
	00	-	001	-	00	-	44	-	13	DEC-2017	966	05/12/17	050001	Tshering Dolma	12,608	
	00	-	102	-	60	-	00	-	50	JAN-2017	552	16/01/17	050001	thinlay D. Bhutia	9,00,000	
												TOTAL	2205	:-	9,80,344	
												TOTAL	5	Culture	:-	9,80,344
Grant:- 6 Ecclesiastical																
<-----CLASSIFICATION----->																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2250	00	-	103	-	00	-	44	-	13	FEB-2020	340	06/02/20	060001	Diki Doma Bhutia	2,00,000	
	00	-	103	-	00	-	44	-	13	SEP-2024	1742	12/09/24	060001	Hisey Tshering She	14,592	
	00	-	103	-	00	-	67	-	49	MAR-2024	7813	31/03/24	060001	SR. Accounts Office	28,840	
	00	-	103	-	00	-	67	-	49	MAR-2024	7812	31/03/24	060001	SR. Accounts Office	28,840	
												TOTAL	2250	:-	2,72,272	
												TOTAL	6	Ecclesiastical	:-	2,72,272
Grant:- 7 Education																
<-----CLASSIFICATION----->																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2202	01	-	107	-	67	-	00	-	09	MAR-2024	4353	31/03/24	070025	Shanti Pradhan	62,50,000	
	01	-	108	-	00	-	00	-	49	OCT-2024	7079	30/10/24	070001	Srijana Rai	12,00,000	
	80	-	001	-	60	-	00	-	13	AUG-2024	118	03/08/24	070001	Srijana Rai	35,150	
	80	-	001	-	60	-	00	-	29	SEP-2024	593	04/09/24	070001	Srijana Rai	14,592	
	80	-	001	-	60	-	00	-	49	SEP-2024	357	03/09/24	070001	Srijana Rai	19,80,750	
	80	-	001	-	61	-	00	-	31	MAR-2024	3139	27/03/24	070001	Srijana Rai	6,86,005	
	80	-	001	-	61	-	00	-	31	OCT-2024	3123	08/10/24	070001	Srijana Rai	35,150	
	80	-	001	-	61	-	00	-	31	OCT-2024	3124	08/10/24	070001	Srijana Rai	35,150	
												TOTAL	2202	:-	1,02,36,797	

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

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

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 7 Education															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2203	00	-	001	-	60	-	00	-	49	SEP-2024	5233	30/09/24	070002	Dechen Wangmu	75,000
TOTAL												2203	:-	75,000	
TOTAL												7	Education	:-	1,03,11,797
Grant:- 8 Election															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2015	00	-	102	-	60	-	00	-	13	SEP-2013	1082	07/09/13	080001	Prativa Gurung	60,000
	00	-	102	-	60	-	00	-	13	SEP-2024	3111	23/09/24	080001	Sudeep Tamang	19,188
	00	-	102	-	60	-	00	-	13	DEC-2020	405	03/12/20	080001	Sudeep Tamang	7,163
	00	-	102	-	60	-	00	-	13	JAN-2019	2612	22/01/19	080001	Sudeep Tamang	5,043
	00	-	103	-	08	-	00	-	50	JUN-2016	1364	08/06/16	080001	Prativa Gurung	57,000
	00	-	103	-	08	-	00	-	50	DEC-2016	1656	20/12/16	080001	Prativa Gurung	10,42,000
	00	-	103	-	08	-	00	-	50	JAN-2020	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	JAN-2016	593	08/01/16	080001	Prativa Gurung	8,15,000
	00	-	103	-	08	-	00	-	50	AUG-2018	1431	16/08/18	080001	Sudeep Tamang	12,03,975
	00	-	103	-	08	-	00	-	50	AUG-2018	1434	16/08/18	080001	Sudeep Tamang	12,87,300
	00	-	103	-	08	-	00	-	50	MAY-2016	161	03/05/16	080001	Prativa Gurung	1,49,000
	00	-	103	-	08	-	00	-	50	MAY-2016	158	03/05/16	080001	Prativa Gurung	2,00,000
	00	-	103	-	08	-	00	-	50	AUG-2018	734	06/08/18	080001	Sudeep Tamang	1,52,500
	00	-	104	-	62	-	00	-	49	MAR-2024	889	11/03/24	080001	Sudeep Tamang	1,50,00,000
	00	-	104	-	62	-	00	-	49	MAR-2024	893	11/03/24	080001	Sudeep Tamang	60,00,000
	00	-	104	-	62	-	00	-	49	MAR-2024	894	11/03/24	080001	Sudeep Tamang	50,00,000
	00	-	104	-	62	-	00	-	49	MAR-2024	887	11/03/24	080001	Sudeep Tamang	50,00,000
	00	-	104	-	62	-	00	-	49	MAR-2024	5552	31/03/24	080001	Sudeep Tamang	16,96,74,489
	00	-	104	-	62	-	00	-	49	JAN-2024	1553	18/01/24	080001	Sudeep Tamang	13,67,400
	00	-	104	-	62	-	00	-	50	FEB-2019	2086	15/02/19	080001	Sudeep Tamang	92,800
	00	-	106	-	62	-	00	-	50	DEC-2019	3102	23/12/19	080001	Sudeep Tamang	35,342
	00	-	108	-	63	-	00	-	13	OCT-2018	1836	11/10/18	080001	Sudeep Tamang	37,500

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

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

Page:- 6 of 99

Run date :- 22 NOV 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	6682	31/03/23	100003	Sukriti Tiwari						38,65,000
TOTAL											2020 :- 38,65,000	
2043	00 - 101 - 00 - 44 - 13	NOV-2023	637	09/11/23	100003	Rajesh Pradhan						36,244
	00 - 101 - 00 - 44 - 29	MAR-2024	4480	31/03/24	100003	Rajesh Pradhan						13,438
	00 - 101 - 00 - 44 - 29	SEP-2024	3569	25/09/24	100003	Rajesh Pradhan						8,982
	00 - 101 - 00 - 44 - 29	MAR-2024	1198	13/03/24	100003	Rajesh Pradhan						12,018
	00 - 101 - 00 - 44 - 29	OCT-2024	3593	09/10/24	100003	Rajesh Pradhan						19,188
	00 - 101 - 00 - 44 - 29	OCT-2024	3592	09/10/24	100003	Rajesh Pradhan						12,018
	00 - 101 - 00 - 44 - 29	OCT-2024	3595	09/10/24	100003	Rajesh Pradhan						19,188
	00 - 101 - 00 - 44 - 29	OCT-2024	4304	17/10/24	100003	Rajesh Pradhan						6,207
	00 - 101 - 44 - 00 - 13	NOV-2017	2928	24/11/17	100003	Sukriti Tiwari						44,128
	00 - 101 - 44 - 00 - 13	FEB-2019	3682	27/02/19	100003	Sukriti Tiwari						18,575
TOTAL											2043 :- 1,89,986	
2052	00 - 090 - 10 - 00 - 09	SEP-2024	5133	30/09/24	100001	Dup Tshering Tasho						3,00,000
	00 - 090 - 10 - 00 - 13	JUN-2024	380	18/06/24	100001	D.K. Tamang						19,685
	00 - 090 - 10 - 00 - 13	JUN-2024	543	19/06/24	100001	D.K. Tamang						8,755
	00 - 090 - 10 - 00 - 13	JUL-2024	711	11/07/24	100001	Dup Tshering Tasho						63,529
	00 - 090 - 10 - 00 - 13	SEP-2024	2760	21/09/24	100001	Dup Tshering Tasho						15,744
	00 - 090 - 10 - 00 - 13	SEP-2024	2761	21/09/24	100001	Dup Tshering Tasho						9,961
	00 - 090 - 10 - 00 - 13	MAY-2023	142	06/05/23	100001	D.K. Tamang						1,00,000
	00 - 090 - 10 - 00 - 13	APR-2006	1128/H	17/04/06	101218	P K Chettri						6,184
	00 - 090 - 10 - 00 - 13	SEP-2019	2659	18/09/19	100001	P.K.Chettri						50,000
	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

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 10 Finance

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	090	-	10	-	00	-	13	JUN-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	JAN-2021	451	11/01/21	100001	P.K.Chettri	50,000
00	-	090	-	10	-	00	-	13	FEB-2007	3704	24/02/07	101218	P K Chettri	15,926
00	-	090	-	10	-	00	-	13	APR-2007	3172	30/04/07	101218	P K Chettri	17,124
00	-	090	-	10	-	00	-	13	APR-2007	3174	30/04/07	101218	P K Chettri	13,992
00	-	090	-	10	-	00	-	13	OCT-2007	2505	11/10/07	101218	P K Chettri	7,553
00	-	090	-	10	-	00	-	13	FEB-2008	592	04/02/08	101218	P K Chettri	9,028
00	-	090	-	10	-	00	-	13	FEB-2008	3756	26/02/08	101218	P K Chettri	10,000
00	-	090	-	10	-	00	-	13	FEB-2008	4417	28/02/08	101218	P K Chettri	5,000
00	-	090	-	10	-	00	-	13	MAR-2008	3029	17/03/08	101218	P K Chettri	10,000
00	-	090	-	10	-	00	-	13	MAY-2008	336	02/05/08	101218	P K Chettri	10,000
00	-	090	-	10	-	00	-	13	MAY-2008	3043	22/05/08	101218	P K Chettri	5,000
00	-	090	-	10	-	00	-	13	JUN-2008	1091	06/06/08	101218	P K Chettri	10,000
00	-	090	-	10	-	00	-	13	JUL-2008	396	02/07/08	101218	P K Chettri	10,000
00	-	090	-	10	-	00	-	13	JUL-2008	1753	09/07/08	101218	P K Chettri	66,095
00	-	090	-	10	-	00	-	13	JUL-2008	2985	21/07/08	101218	P K Chettri	5,000

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 10 Finance

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	090	-	10	-	00	-	13	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	-	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	-	16	MAR-2024	1521	15/03/24	100001	D.K. Tamang	14,63,616	
00	-	090	-	10	-	00	-	49	SEP-2024	2880	23/09/24	100001	Dup Tshering Tasho	30,000	
00	-	090	-	10	-	00	-	50	JUN-2022	3477	28/06/22	100001	Dawa Sherpa	8,00,000	
00	-	090	-	10	-	00	-	50	JUN-2011	2857H	22/06/11	101218	P K Chettri	10,000	
00	-	090	-	10	-	00	-	50	DEC-2017	1624	13/12/17	101218	P K Chettri	50,000	
00	-	090	-	44	-	00	-	13	DEC-2001	1552	28/12/01		Dy. Secretary (East	1,872	
TOTAL													2052	:-	43,29,116

2054	00	-	095	-	10	-	58	-	01	FEB-2024	1218	15/02/24	100001	D.K. Tamang	50,000
	00	-	095	-	10	-	58	-	13	FEB-2003	985/HQI	13/02/00		Asst. Director (Eas	14,652
	00	-	095	-	10	-	58	-	13	FEB-2003	984/HQI	13/02/00		Asst. Director (Eas	5,000
	00	-	095	-	10	-	58	-	13	FEB-2003	790/HQI	11/02/00		Asst. Director (Eas	40,508
	00	-	095	-	10	-	59	-	13	OCT-2018	849	06/10/18	100004	K.S. Chhetri	13,478
	00	-	095	-	42	-	00	-	13	MAR-2002	2436	27/03/00	100002	Tarzan Subba	27,300
	00	-	096	-	00	-	44	-	13	JUN-2022	3599	29/06/22	100005	Jayant Thapa	15,516
	00	-	096	-	00	-	48	-	13	JAN-2004	14/S	07/01/04	103007	DEEPAK KR. PRADHAN	47,250

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 10 Finance

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	800	-	43	-	00	-	49	SEP-2024	2762	21/09/24	100001	Dup Tshering Tasho	66,726
00	-	800	-	43	-	00	-	49	AUG-2024	983	23/08/24	100001	Dup Tshering Tasho	1,40,000
00	-	800	-	43	-	00	-	49	AUG-2024	982	23/08/24	100001	Dup Tshering Tasho	2,50,000
00	-	800	-	43	-	00	-	49	JUL-2023	543	04/07/23	100001	D.K. Tamang	2,50,000
00	-	800	-	43	-	00	-	49	JUL-2023	542	04/07/23	100001	D.K. Tamang	3,00,000
00	-	800	-	43	-	00	-	49	JUL-2023	541	04/07/23	100001	D.K. Tamang	2,00,000
00	-	800	-	43	-	00	-	49	AUG-2024	984	23/08/24	100001	Dup Tshering Tasho	2,50,000
00	-	800	-	43	-	00	-	50	MAR-2020	3730	25/03/20	100001	P.K.Chettri	50,000
TOTAL												2054	:-	17,20,430

2075	00	-	103	-	10	-	00	-	13	MAR-2024	1788	19/03/24	100015	Bidur Gurung	38,319
	00	-	103	-	10	-	00	-	13	SEP-2024	5028	30/09/24	100015	Bidur Gurung	35,150
	00	-	800	-	00	-	00	-	50	FEB-2023	2135	20/02/23	100001	Dawa Sherpa	39,46,125
TOTAL												2075	:-	40,19,594	

TOTAL 10 Finance :- 1,41,24,126

Grant:- 11 Food and Civil Supplies

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2408	01	-	001	-	00	-	60	-	13	AUG-2021	3781	31/08/21	110002	H. Rai	10,600
	01	-	001	-	00	-	60	-	13	AUG-2021	3297	26/08/21	110002	H. Rai	10,600
	01	-	001	-	00	-	60	-	13	AUG-2021	3780	31/08/21	110002	H. Rai	3,979
	01	-	101	-	60	-	00	-	13	OCT-2021	1943	21/10/21	110001	Narayan Dhakal	24,130
TOTAL												2408	:-	49,309	

3456	00	-	001	-	61	-	00	-	13	MAR-2024	4436	31/03/24	110001	Khusen Sharma	35,150
	00	-	001	-	61	-	00	-	13	JUN-2023	891	19/06/23	110001	Khusen Sharma	38,195
TOTAL												3456	:-	73,345	

3475	00	-	106	-	60	-	00	-	13	DEC-2021	272	03/12/21	110002	H. Rai	15,468
	00	-	106	-	64	-	00	-	13	MAR-2023	2410	18/03/23	110001	Narayan Dhakal	21,060

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

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

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 11 Food and Civil Supplies															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
											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	:-	14,46,562
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2406	01	-	001	-	00	-	60	-	13	OCT-2016	3054	25/10/16	120208	S.K. LAMA	8,655
	01	-	001	-	00	-	60	-	13	NOV-2017	1164	15/11/17	120001	S. K. Lama	6,468
	01	-	001	-	00	-	60	-	13	JAN-2019	983	09/01/19	120001	S. K. Lama	2,796
	01	-	001	-	00	-	60	-	13	JAN-2021	120	07/01/21	120001	Tika Tamang	22,743
	01	-	001	-	00	-	60	-	50	MAR-2023	3781	25/03/23	120001	Tika Tamang	10,000
	02	-	111	-	61	-	00	-	13	JUN-2018	2979	25/06/18	120222	Hem Bahadur Rai	17,460
											TOTAL	2406	:-	68,122	
											TOTAL	12	Forest and Environment	:-	68,122
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2210	01	-	001	-	60	-	00	-	13	MAY-2019	585	03/05/19	130001	Bidhan Shanker	6,09,000
	01	-	110	-	61	-	00	-	13	OCT-2024	6944	30/10/24	130001	Prem kumari yonzon	1,34,000
	01	-	110	-	62	-	00	-	01	MAR-2024	513	07/03/24	130002	Devendra Rai	2,00,000
	01	-	110	-	62	-	00	-	01	MAR-2024	4575	31/03/24	130002	Devendra Rai	1,50,000
	01	-	110	-	62	-	00	-	13	SEP-2014	3776	23/09/14	130002	Jayant Thapa	1,12,875
	01	-	110	-	62	-	00	-	13	NOV-2023	109	02/11/23	130002	Devendra Rai	6,36,440
	01	-	110	-	62	-	00	-	13	MAR-2022	6934	31/03/22	130002	Devendra Rai	4,01,602
	01	-	110	-	62	-	00	-	13	AUG-2020	2174	27/08/20	130002	Devendra Rai	1,99,250
	01	-	110	-	62	-	00	-	13	AUG-2013	1955	17/08/13	140002	Mrs.OM THAPA	3,990

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01	-	110	-	62	-	00 - 13	JUL-2013	1943	17/07/13	140002		Mrs.OM THAPA	15,875
01	-	110	-	62	-	00 - 13	MAY-2013	1195	10/05/13	140002		Mrs.OM THAPA	2,52,500
01	-	110	-	62	-	00 - 13	FEB-2013	2037	18/02/13	140002		Mrs.OM THAPA	33,950
01	-	110	-	62	-	00 - 27	MAR-2023	1971	16/03/23	130002		Devendra Rai	5,00,000
01	-	110	-	62	-	00 - 51	DEC-2004	814H	09/12/04	142004		S.C.Sharma	9,980
01	-	110	-	62	-	00 - 51	MAY-2013	2345	24/05/13	140002		Mrs.OM THAPA	13,360
01	-	110	-	62	-	00 - 51	AUG-2013	929	07/08/13	140002		Mrs.OM THAPA	12,988
01	-	110	-	62	-	00 - 51	AUG-2013	930	07/08/13	140002		Mrs.OM THAPA	10,198
01	-	110	-	62	-	00 - 51	OCT-2013	2643	09/10/13	140002		Mrs.OM THAPA	17,474
01	-	800	-	00	-	44 - 84	FEB-2017	974	08/02/17	130001		Ben K. Giri	8,40,000
01	-	800	-	00	-	44 - 84	AUG-2018	211	01/08/18	130001		Dakka Tshering Bhut	30,00,000
05	-	105	-	65	-	00 - 20	JUL-2018	3260	27/07/18	130001		Dakka Tshering Bhut	73,000
05	-	105	-	65	-	00 - 20	DEC-2018	1324	18/12/18	130001		Dakka Tshering Bhut	12,638
05	-	105	-	66	-	00 - 13	AUG-2018	3082	27/08/18	130001		Dakka Tshering Bhut	98,352
05	-	105	-	66	-	00 - 13	AUG-2018	3259	28/08/18	130001		Dakka Tshering Bhut	38,650
05	-	105	-	71	-	00 - 01	MAR-2024	150	01/03/24	130001		Prem kumari yonzon	1,00,000
06	-	101	-	15	-	00 - 82	MAR-2016	5331	31/03/16	130001		Ben K. Giri	5,00,000
06	-	101	-	15	-	00 - 82	MAR-2016	5329	31/03/16	130001		Ben K. Giri	45,000
06	-	101	-	15	-	00 - 82	MAR-2016	5327	31/03/16	130001		Ben K. Giri	45,000
06	-	101	-	15	-	00 - 82	MAR-2016	5323	31/03/16	130001		Ben K. Giri	45,000
06	-	101	-	15	-	00 - 82	MAR-2016	5325	31/03/16	130001		Ben K. Giri	45,000

TOTAL 2210 :- 81,56,122

2211	00	-	001	-	60	-	44 - 51	OCT-2004	361/H	06/10/04	140002	Mrs.OM THAPA	8,738
	00	-	001	-	60	-	44 - 51	MAY-2004	1635	27/05/04	140002	Mrs.OM THAPA	9,203
	00	-	001	-	60	-	44 - 51	SEP-2004	540/H	10/09/04	140002	Mrs.OM THAPA	13,272
	00	-	001	-	60	-	44 - 51	OCT-2004	1128/H	14/10/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44 - 51	OCT-2004	1127/H	14/10/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44 - 51	NOV-2004	615/H	09/11/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44 - 51	OCT-2004	1130/H	14/10/04	140002	Mrs.OM THAPA	7,701

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
TOTAL															2211	:-	62,017	
3435	03	-	001	-	00	-	44	-	13	MAR-2003	6297	31/03/03			Accounts Officer (E	59,272		
	03	-	003	-	00	-	00	-	13	DEC-2001	808	06/12/01			Accounts Officer (E	11,395		
TOTAL															3435	:-	70,667	
3454	02	-	111	-	60	-	00	-	26	FEB-2008	1700/H	13/02/08	140001		Dakka Tshering Bhut	10,000		
TOTAL															3454	:-	10,000	
TOTAL															13	Health and Family Welfare	:-	82,98,806

Grant:- 14 Home

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

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====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	OCT-2023	3884	16/10/23	140001	Subash Ghataney	8,700
00	-	800	-	00	-	13	FEB-2024	771	08/02/24	140001	Subash Ghataney	26,523
00	-	800	-	00	-	13	AUG-2009	1088	10/08/09	150001	BHOLA SHARMA	11,055

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	800	-	00	-	13	SEP-2009	1206	05/09/09	150001	BHOLA SHARMA	8,504
00	-	800	-	00	-	13	FEB-2010	1089/H	05/02/10	150001	BHOLA SHARMA	11,940
00	-	800	-	00	-	13	MAR-2010	8495	30/03/10	150001	BHOLA SHARMA	15,687
00	-	800	-	00	-	13	JUN-2011	497H	04/06/11	150001	BHOLA SHARMA	13,825
00	-	800	-	00	-	13	JUN-2011	846H	07/06/11	150001	BHOLA SHARMA	15,685
00	-	800	-	00	-	13	JUL-2011	439H	05/07/11	150001	BHOLA SHARMA	13,400
00	-	800	-	00	-	13	JUL-2011	2145H	16/07/11	150001	BHOLA SHARMA	16,680
00	-	800	-	00	-	13	JUL-2011	3986H	29/07/11	150001	BHOLA SHARMA	15,890
00	-	800	-	00	-	13	AUG-2011	249H	02/08/11	150001	BHOLA SHARMA	14,400
00	-	800	-	00	-	13	SEP-2011	305H	02/09/11	150001	BHOLA SHARMA	16,340
00	-	800	-	00	-	13	MAR-2013	454	04/03/13	150001	BHOLA SHARMA	1,00,000
00	-	800	-	00	-	13	FEB-2016	3144	23/02/16	140001	B.R. Pradhan	22,317
00	-	800	-	00	-	13	MAR-2016	5488	31/03/16	140001	B.R. Pradhan	11,61,516
00	-	800	-	00	-	13	MAR-2016	5490	31/03/16	140001	B.R. Pradhan	14,200
00	-	800	-	00	-	13	MAY-2017	1371	19/05/17	140001	B.R. Pradhan	11,97,099
00	-	800	-	00	-	13	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

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	800	-	00	-	13	FEB-2009	2386	16/02/09	150001	BHOLA SHARMA	12,031
00	-	800	-	00	-	13	FEB-2009	3933	24/02/09	150001	BHOLA SHARMA	12,000
00	-	800	-	00	-	13	MAR-2009	3012	17/03/09	150001	BHOLA SHARMA	14,642
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

TOTAL 2013 :- 2,00,55,843

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

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
TOTAL															2014	:-	5,80,000
2052	00	-	090	-	15	-	00	-	01	MAR-2024	9209	31/03/24	140001		Subash Ghataney	1,00,000	
	00	-	090	-	15	-	00	-	13	OCT-2024	6529	28/10/24	140001		Subash Ghataney	18,698	
	00	-	090	-	15	-	00	-	13	AUG-2009	567H	05/08/09	150001		BHOLA SHARMA	6,618	
	00	-	090	-	15	-	00	-	13	AUG-2009	2294H	21/08/09	150001		BHOLA SHARMA	6,048	
	00	-	090	-	15	-	00	-	13	SEP-2009	141	01/09/09	150001		BHOLA SHARMA	16,900	
	00	-	090	-	15	-	00	-	13	SEP-2009	3378	11/09/09	150001		BHOLA SHARMA	50,399	
	00	-	090	-	15	-	00	-	13	JAN-2010	686H	06/01/10	150001		BHOLA SHARMA	8,227	
	00	-	090	-	15	-	00	-	13	FEB-2010	3473H	20/02/10	150001		BHOLA SHARMA	11,852	
	00	-	090	-	15	-	00	-	13	JUN-2010	2515H	24/06/10	150001		BHOLA SHARMA	9,830	
	00	-	090	-	15	-	00	-	13	MAY-2011	77H	02/05/11	150001		BHOLA SHARMA	9,559	
	00	-	090	-	15	-	00	-	13	SEP-2011	2507H	15/09/11	150001		BHOLA SHARMA	22,409	
	00	-	090	-	15	-	00	-	13	FEB-2014	1276	17/02/14	140001		Subash Pradhan	50,000	
	00	-	090	-	15	-	00	-	13	AUG-2015	918	13/08/15	140001		B.R. Pradhan	30,000	
	00	-	090	-	15	-	00	-	13	JAN-2016	570	08/01/15	140001		B.R. Pradhan	30,540	
	00	-	090	-	15	-	00	-	13	JUL-2016	355	04/07/16	140001		B.R. Pradhan	7,673	
	00	-	090	-	15	-	00	-	13	AUG-2016	754	05/08/16	140001		B.R. Pradhan	30,000	
	00	-	090	-	15	-	00	-	13	MAY-2017	1373	09/05/17	140001		B.R. Pradhan	5,00,000	
	00	-	090	-	15	-	00	-	13	FEB-2018	737	06/02/18	140001		B.R. Pradhan	10,115	
	00	-	090	-	15	-	00	-	13	FEB-2018	738	06/02/18	140001		B.R. Pradhan	7,208	
	00	-	090	-	15	-	00	-	13	JUN-2018	1232	11/06/18	140001		B.R. Pradhan	1,50,000	
	00	-	090	-	15	-	00	-	13	MAR-2021	2735	19/03/21	140001		B.R. Pradhan	21,926	
	00	-	090	-	15	-	00	-	13	APR-2007	1129	13/04/07	150001		BHOLA SHARMA	11,425	
	00	-	090	-	15	-	00	-	13	MAY-2007	2120	18/05/07	150001		BHOLA SHARMA	13,542	
	00	-	090	-	15	-	00	-	13	JUN-2007	2087	14/06/07	150001		BHOLA SHARMA	13,542	
	00	-	090	-	15	-	00	-	13	OCT-2007	1708	08/10/07	150001		BHOLA SHARMA	53,000	
	00	-	090	-	15	-	00	-	13	NOV-2007	443	05/11/07	150001		BHOLA SHARMA	5,940	
	00	-	090	-	15	-	00	-	13	NOV-2007	2235	20/11/07	150001		BHOLA SHARMA	5,940	

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	090	-	15	-	00	-	13	DEC-2007	429	04/12/07	150001	BHOLA SHARMA	16,167
00	-	090	-	15	-	00	-	13	JAN-2008	1294	11/01/08	150001	BHOLA SHARMA	13,700
00	-	090	-	15	-	00	-	13	JAN-2008	1945	22/01/08	150001	BHOLA SHARMA	28,036
00	-	090	-	15	-	00	-	13	JAN-2008	1946	22/01/08	150001	BHOLA SHARMA	9,515
00	-	090	-	15	-	00	-	13	JAN-2008	2943	29/01/08	150001	BHOLA SHARMA	8,944
00	-	090	-	15	-	00	-	13	FEB-2008	1513	11/02/08	150001	BHOLA SHARMA	5,300
00	-	090	-	15	-	00	-	13	FEB-2008	2129	16/02/08	150001	BHOLA SHARMA	1,54,799
00	-	090	-	15	-	00	-	13	FEB-2008	2130	16/02/08	150001	BHOLA SHARMA	1,17,625
00	-	090	-	15	-	00	-	13	SEP-2008	1065	06/09/08	150001	BHOLA SHARMA	6,430
00	-	090	-	15	-	00	-	13	NOV-2008	1248	11/11/08	150001	BHOLA SHARMA	5,000
00	-	090	-	15	-	00	-	13	FEB-2009	1587	07/02/09	150001	BHOLA SHARMA	9,640
00	-	090	-	15	-	00	-	13	FEB-2009	3928	24/02/09	150001	BHOLA SHARMA	7,977
00	-	090	-	15	-	00	-	13	FEB-2009	4877	27/02/09	150001	BHOLA SHARMA	17,766
00	-	090	-	15	-	00	-	13	MAR-2009	2568	13/03/09	150001	BHOLA SHARMA	7,300
00	-	090	-	15	-	00	-	13	APR-2009	2121	27/04/09	150001	BHOLA SHARMA	11,364
00	-	090	-	15	-	00	-	13	MAY-2009	43	02/05/09	150001	BHOLA SHARMA	10,620
00	-	090	-	15	-	00	-	13	JUN-2009	4944H	30/06/09	150001	BHOLA SHARMA	6,050
00	-	090	-	15	-	00	-	13	JUL-2009	1700H	14/07/09	150001	BHOLA SHARMA	11,364
00	-	090	-	15	-	00	-	13	APR-2005	911	16/04/05	150001	BHOLA SHARMA	6,450
00	-	090	-	15	-	00	-	13	APR-2005	1355	25/04/05	150001	BHOLA SHARMA	76,400
00	-	090	-	15	-	00	-	13	MAY-2005	1284	09/05/05	150001	BHOLA SHARMA	7,677
00	-	090	-	15	-	00	-	13	JUN-2005	2214	13/06/05	150001	BHOLA SHARMA	8,490
00	-	090	-	15	-	00	-	13	JUL-2005	2313	19/07/05	150001	BHOLA SHARMA	7,050
00	-	090	-	15	-	00	-	13	AUG-2005	1192	05/08/05	150001	BHOLA SHARMA	6,450
00	-	090	-	15	-	00	-	13	JAN-2006	708	19/01/06	150001	BHOLA SHARMA	29,124
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

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	090	-	15	-	00	-	13	JUL-2006	5402	31/07/06	150001	BHOLA SHARMA	13,272
00	-	090	-	15	-	00	-	13	AUG-2006	4047	30/08/06	150001	BHOLA SHARMA	41,648
00	-	090	-	15	-	00	-	13	OCT-2006	518	16/10/06	150001	BHOLA SHARMA	7,701
00	-	090	-	15	-	00	-	13	NOV-2006	2615	21/11/06	150001	BHOLA SHARMA	13,272
00	-	090	-	15	-	00	-	13	DEC-2006	3516	18/12/06	150001	BHOLA SHARMA	2,00,000
00	-	090	-	15	-	00	-	13	FEB-2007	390	02/02/07	150001	BHOLA SHARMA	6,930
00	-	090	-	15	-	00	-	13	FEB-2007	3048	21/02/07	150001	BHOLA SHARMA	13,272
00	-	090	-	15	-	00	-	13	MAR-2007	844	07/03/07	150001	BHOLA SHARMA	7,352
00	-	090	-	15	-	00	-	13	MAR-2007	3452	19/03/07	150001	BHOLA SHARMA	1,00,000
00	-	090	-	15	-	00	-	13	MAR-2007	6277	30/03/07	150001	BHOLA SHARMA	17,640
00	-	090	-	15	-	00	-	13	AUG-2004	226H	04/08/04	150001	BHOLA SHARMA	8,550
00	-	090	-	15	-	00	-	13	AUG-2004	607H	13/08/04	150001	BHOLA SHARMA	8,496
00	-	090	-	15	-	00	-	13	AUG-2004	959H	17/08/04	150001	BHOLA SHARMA	12,447
00	-	090	-	15	-	00	-	13	SEP-2004	980H	20/09/04	150001	BHOLA SHARMA	3,960
00	-	090	-	15	-	00	-	13	SEP-2004	1744H	30/09/04	150001	BHOLA SHARMA	1,41,966
00	-	090	-	15	-	00	-	13	MAR-2005	896H	15/03/05	150001	BHOLA SHARMA	27,086
00	-	090	-	15	-	00	-	13	MAR-2005	1236H	18/03/05	150001	BHOLA SHARMA	7,167
00	-	090	-	15	-	00	-	13	MAR-2005	1441H	19/03/05	150001	BHOLA SHARMA	63,075
00	-	090	-	15	-	00	-	50	MAR-2022	2073	21/03/22	140001	B.R. Pradhan	23,257
00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
00	-	090	-	15	-	00	-	50	AUG-2022	1673	12/08/22	140001	B.R. Pradhan	2,00,000
00	-	090	-	15	-	00	-	50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
00	-	090	-	15	-	00	-	50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
00	-	090	-	15	-	00	-	50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000
00	-	090	-	15	-	00	-	50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
00	-	090	-	15	-	00	-	50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA	15,930
00	-	090	-	15	-	00	-	50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA	10,000
00	-	090	-	15	-	00	-	50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA	9,360
00	-	090	-	15	-	00	-	50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA	4,00,000
00	-	090	-	15	-	00	-	50	APR-2005	912	16/04/05	150001	BHOLA SHARMA	20,000

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	090	-	15	-	00	-	50	JUL-2009	3768H	27/07/09	150001	BHOLA SHARMA	24,465	
00	-	090	-	15	-	00	-	50	JUL-2008	823	05/07/08	150001	BHOLA SHARMA	80,000	
00	-	090	-	15	-	00	-	50	MAR-2008	9355	31/03/08	150001	BHOLA SHARMA	13,542	
00	-	090	-	15	-	00	-	50	OCT-2009	2551H	24/10/09	150001	BHOLA SHARMA	1,25,000	
00	-	090	-	15	-	00	-	50	FEB-2010	2985H	17/02/10	150001	BHOLA SHARMA	21,923	
00	-	090	-	15	-	00	-	50	MAR-2010	670H	04/03/10	150001	BHOLA SHARMA	12,736	
00	-	090	-	15	-	00	-	50	MAR-2010	672H	04/03/10	150001	BHOLA SHARMA	11,000	
00	-	090	-	15	-	00	-	50	AUG-2010	1493H	10/08/10	150001	BHOLA SHARMA	9,000	
00	-	090	-	15	-	00	-	50	JUL-2011	2058H	16/07/11	150001	BHOLA SHARMA	1,00,000	
00	-	090	-	15	-	00	-	50	APR-2013	960	15/04/13	150001	BHOLA SHARMA	4,85,200	
00	-	090	-	15	-	00	-	50	JUL-2013	1694	15/07/13	150001	BHOLA SHARMA	30,000	
00	-	090	-	15	-	00	-	50	JUL-2013	2007	20/07/13	150001	BHOLA SHARMA	30,000	
00	-	090	-	15	-	00	-	50	SEP-2013	4006	28/09/13	150001	BHOLA SHARMA	12,000	
00	-	090	-	15	-	00	-	50	APR-2014	953	09/04/14	140001	Subash Pradhan	50,000	
00	-	090	-	15	-	00	-	50	OCT-2021	1699	12/10/21	140001	B.R. Pradhan	1,00,000	
00	-	090	-	15	-	00	-	50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA	3,47,000	
00	-	090	-	15	-	00	-	50	AUG-2007	1460	13/08/07	150001	BHOLA SHARMA	25,000	
00	-	090	-	15	-	00	-	50	OCT-2007	197	01/10/07	150001	BHOLA SHARMA	10,000	
00	-	090	-	15	-	00	-	50	OCT-2007	2760	12/10/07	150001	BHOLA SHARMA	1,03,654	
00	-	090	-	15	-	00	-	50	DEC-2007	2173	21/12/07	150001	BHOLA SHARMA	21,000	
00	-	090	-	15	-	00	-	50	JAN-2008	3373	31/01/08	150001	BHOLA SHARMA	18,000	
00	-	090	-	15	-	00	-	50	FEB-2008	2108	15/02/08	150001	BHOLA SHARMA	3,30,888	
00	-	090	-	15	-	00	-	50	MAR-2008	804	05/03/08	150001	BHOLA SHARMA	1,65,500	
00	-	090	-	15	-	00	-	50	MAR-2008	4002	20/03/08	150001	BHOLA SHARMA	1,28,000	
00	-	090	-	16	-	00	-	13	NOV-2022	3435	24/11/22	140001	B.R. Pradhan	29,953	
00	-	090	-	44	-	00	-	13	MAY-2013	2248	24/05/13	150001	BHOLA SHARMA	33,050	
00	-	090	-	44	-	00	-	13	JAN-2020	842	13/01/20	140001	B.R. Pradhan	15,700	
00	-	090	-	44	-	00	-	13	MAR-2018	1077	08/03/18	140001	B.R. Pradhan	7,00,000	
TOTAL													2052	:-	69,57,742

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2056	00	-	001	-	61	-	00	-	13	MAY-2018	3523	31/05/18	140002	Tashi Zangpo Bhutia	15,000
	00	-	001	-	61	-	00	-	13	OCT-2013	627	03/10/13	140002	S.T. Bhutia	13,200
	00	-	001	-	61	-	00	-	13	OCT-2024	4812	21/10/24	140002	Sabitri Pradhan	46,636
	00	-	001	-	61	-	00	-	13	MAR-2024	7305	31/03/24	140002	Sabitri Pradhan	7,591
	00	-	001	-	61	-	00	-	13	OCT-2024	4813	21/10/24	140002	Sabitri Pradhan	4,149
	00	-	001	-	61	-	00	-	13	OCT-2024	4814	21/10/24	140002	Sabitri Pradhan	19,188
	00	-	001	-	61	-	00	-	49	JUL-2024	114	02/07/24	140002	Sabitri Pradhan	50,000
	00	-	001	-	61	-	00	-	49	SEP-2024	554	04/09/24	140002	Sabitri Pradhan	3,00,000
TOTAL												2056	:-	4,55,764	
2075	00	-	104	-	00	-	00	-	71	AUG-2006	1362	12/08/06	150001	BHOLA SHARMA	30,000
TOTAL												2075	:-	30,000	
2210	01	-	110	-	44	-	00	-	13	NOV-2001	699	23/11/01		Dy. Secretary (South)	25,688
	01	-	110	-	62	-	00	-	13	SEP-2003	2741/E	19/09/03		Store Officer cum D	32,400
	01	-	110	-	62	-	00	-	13	DEC-2003	15	01/12/03		Store Officer cum D	40,500
	01	-	110	-	62	-	00	-	13	OCT-2003	2713	23/10/03		Store Officer cum D	7,785
	01	-	110	-	62	-	00	-	13	OCT-2003	2712	23/10/03		Store Officer cum D	7,085
	01	-	110	-	62	-	00	-	13	SEP-2003	4302/H	25/09/03		Store Officer cum D	32,500
	01	-	110	-	62	-	00	-	51	SEP-2003	3590	23/09/03		Store Officer cum D	2,423
	01	-	110	-	62	-	00	-	51	SEP-2003	1469/E	08/09/03		Store Officer cum D	1,872
	01	-	110	-	62	-	00	-	51	OCT-2003	2624	23/10/03		Store Officer cum D	3,643
	01	-	110	-	62	-	00	-	51	OCT-2003	1516	16/10/03		Store Officer cum D	3,004
	01	-	110	-	62	-	00	-	51	SEP-2003	70/E	01/09/03		Store Officer cum D	2,515
	01	-	110	-	62	-	00	-	51	SEP-2003	3596	23/09/03		Store Officer cum D	8,971
	01	-	110	-	62	-	00	-	51	SEP-2003	4560/H	26/09/03		Store Officer cum D	11,214
	01	-	110	-	62	-	00	-	51	AUG-2003	1876/HQ	26/07/03		Store Officer cum D	8,971
	01	-	110	-	62	-	00	-	51	AUG-2003	181/HQ	04/08/03		Store Officer cum D	8,971
	01	-	110	-	62	-	00	-	51	AUG-2003	807/HQ	21/08/03		Store Officer cum D	8,971
01	-	110	-	63	-	71	-	13	JAN-2004	50/W	09/01/04		Dy. Secretary (West)	1,688	

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	110	-	63	-	72	-	13	OCT-2003	424/N	16/09/03		Under Secretary (N	46,697	
01	-	110	-	63	-	72	-	13	OCT-2003	3/N	04/09/03		Under Secretary (N	21,258	
01	-	110	-	63	-	72	-	13	NOV-2003	478/N	27/11/03		Under Secretary (N	5,693	
01	-	110	-	63	-	72	-	51	NOV-2003	26/N	01/11/03		Under Secretary (N	7,476	
01	-	110	-	63	-	73	-	13	OCT-2002	339/S	03/10/02	143005	H.K. PRADHAN	9,027	
03	-	103	-	00	-	45	-	51	DEC-2003	390/E	11/12/03		Medical Officer cum	24,511	
03	-	103	-	00	-	46	-	13	JAN-2004	49/W	09/01/04		Dy. Secretary (West	8,928	
06	-	101	-	70	-	00	-	50	MAY-2002	1521	30/05/02	143005	H.K. PRADHAN	7,113	
06	-	101	-	85	-	48	-	13	AUG-2002	789	16/08/02	143005	H.K. PRADHAN	1,800	
06	-	101	-	85	-	48	-	21	AUG-2002	858	17/08/02	143005	H.K. PRADHAN	25,000	
06	-	101	-	85	-	48	-	26	AUG-2002	857	17/08/02	143005	H.K. PRADHAN	15,000	
06	-	101	-	85	-	48	-	50	AUG-2002	790	16/08/02	143005	H.K. PRADHAN	8,200	
06	-	101	-	86	-	00	-	13	SEP-2003	2113/E	12/09/03		Store Officer cum D	6,900	
TOTAL												2210	:-	3,95,804	
2211	00	-	001	-	00	-	00	-	13	JAN-2002	901/HQ	10/01/02	140002	Mrs.OM THAPA	43,910
	00	-	001	-	00	-	00	-	13	FEB-2002	1593/HQ	25/02/02	140002	Mrs.OM THAPA	4,684
	00	-	101	-	70	-	00	-	13	OCT-2001	2464	20/10/01	140002	Mrs.OM THAPA	3,38,735
	00	-	102	-	71	-	00	-	13	MAR-2002	512/HQ	06/03/02	140002	Mrs.OM THAPA	14,036
	00	-	104	-	00	-	00	-	51	OCT-2002	1662/HQI	26/10/02	140002	Mrs.OM THAPA	22,451
	00	-	104	-	00	-	00	-	51	MAR-2003	203/HQ	05/03/03	140002	Mrs.OM THAPA	8,971
TOTAL												2211	:-	4,32,787	
3454	02	-	111	-	60	-	00	-	13	JUN-2002	1348	24/06/00	140002	Mrs.OM THAPA	3,430
	02	-	111	-	60	-	00	-	13	OCT-2002	458/HQI	04/10/02	140002	Mrs.OM THAPA	2,000
	02	-	111	-	60	-	00	-	13	OCT-2002	207/HQI	31/10/02	140002	Mrs.OM THAPA	6,205
	02	-	111	-	60	-	00	-	13	MAR-2003	2014/HQ	27/03/03		Dy. Director (East)	38,980
	02	-	111	-	60	-	00	-	13	MAR-2003	2015/HQ	27/03/03		Dy. Director (East)	79,682
	02	-	111	-	60	-	00	-	51	SEP-2003	4906/H	27/09/03	140001	Dakka Tshering Bhut	2,97,288
TOTAL												3454	:-	4,27,585	

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT
 TOTAL 14 Home :- 2,93,35,525

Grant:- 15 Horticulture

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

2013	00	-	106	-	00	-	00	-	13	SEP-2001	2047	26/09/01	150001	BHOLA SHARMA	1,560
	00	-	106	-	00	-	00	-	13	JAN-2002	552	07/01/02	150001	BHOLA SHARMA	34,800
	00	-	106	-	00	-	00	-	13	NOV-2001	1375	24/11/01	150001	BHOLA SHARMA	3,443
	00	-	106	-	00	-	00	-	13	SEP-2001	243	04/09/01	150001	BHOLA SHARMA	17,104
	00	-	106	-	00	-	00	-	13	SEP-2001	1459	21/09/01	150001	BHOLA SHARMA	29,250
	00	-	106	-	00	-	00	-	13	MAR-2002	470	05/03/02	250001	S.K. Rai	12,210
	00	-	106	-	60	-	00	-	13	JUN-2002	1356	24/06/02	250001	S.K. Rai	32,760
	00	-	106	-	60	-	00	-	13	JUL-2003	480	04/07/03	250001	S.K. Rai	2,703
	00	-	106	-	60	-	00	-	13	JUL-2003	1511	22/07/03	250001	S.K. Rai	9,705
	00	-	106	-	60	-	00	-	13	MAR-2003	3766	31/03/03	150001	BHOLA SHARMA	99,465
	00	-	106	-	60	-	00	-	13	JUL-2002	1320	17/07/02	250001	S.K. Rai	18,413
	00	-	106	-	60	-	00	-	13	AUG-2002	307	03/08/02	250001	S.K. Rai	1,560
	00	-	106	-	60	-	00	-	13	NOV-2002	1058	25/11/02	250001	S.K. Rai	1,10,342
	00	-	106	-	60	-	00	-	13	JAN-2003	910	28/01/03	150001	BHOLA SHARMA	1,872
	00	-	106	-	60	-	00	-	13	JAN-2003	840	27/01/03	150001	BHOLA SHARMA	8,971
	00	-	106	-	60	-	00	-	13	FEB-2003	2062	28/02/03	150001	BHOLA SHARMA	8,971
	00	-	106	-	60	-	00	-	13	JAN-2003	921	28/01/03	150001	BHOLA SHARMA	8,971
	00	-	800	-	00	-	00	-	13	MAR-2002	1397	02/03/02	250001	S.K. Rai	6,894
	00	-	800	-	00	-	00	-	13	APR-2002	600	23/04/02	250001	S.K. Rai	7,445
	00	-	800	-	00	-	00	-	13	MAY-2002	1435	21/05/02	250001	S.K. Rai	21,49,590
	00	-	800	-	00	-	00	-	13	MAY-2002	1334	24/05/02	250001	S.K. Rai	4,00,000
	00	-	800	-	00	-	00	-	13	JUN-2002	2276	29/05/02	250001	S.K. Rai	14,652
	00	-	800	-	00	-	00	-	13	JUL-2002	962	10/07/02	250001	S.K. Rai	13,187

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

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

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	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
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

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

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

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	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
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

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

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

Page:- 25 of 99

Run date :- 22 NOV 2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
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
	00	-	115	-	60	-	00	-	13	APR-2002	529	22/04/02	250001	S.K. Rai	7,11,558
	00	-	115	-	60	-	00	-	13	JUL-2002	1311	17/07/02	250001	S.K. Rai	8,45,680
	00	-	115	-	60	-	00	-	13	OCT-2002	106/HQI	11/10/02	310003	Kado Tshering Bhuti	12,50,000
	00	-	115	-	60	-	00	-	13	APR-2003	447	28/04/03	250001	S.K. Rai	9,35,006
	00	-	115	-	60	-	00	-	27	APR-2003	448	28/04/03	250001	S.K. Rai	2,20,000
	00	-	115	-	60	-	00	-	27	SEP-2002	2233	18/09/02	250001	S.K. Rai	2,00,000
	00	-	115	-	60	-	00	-	27	JUL-2002	1312	17/07/02	250001	S.K. Rai	2,00,000
	00	-	115	-	60	-	00	-	27	FEB-2004	1821	18/02/04	250001	S.K. Rai	2,20,000
	00	-	115	-	60	-	00	-	27	JUL-2003	927	11/07/03	250001	S.K. Rai	2,20,000
	00	-	115	-	60	-	00	-	50	JUL-2003	928	01/07/03	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	APR-2003	449	28/04/03	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	SEP-2002	2232	28/09/02	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	JUL-2002	1313	17/07/02	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	APR-2002	532	22/04/02	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	50	FEB-2004	1818	18/02/04	250001	S.K. Rai	5,00,000
	00	-	115	-	60	-	00	-	51	SEP-2002	2231	28/09/02	250001	S.K. Rai	4,37,500
	00	-	115	-	60	-	00	-	51	APR-2003	450	28/04/03	250001	S.K. Rai	4,37,500
	00	-	115	-	60	-	00	-	51	APR-2002	531	22/04/02	250001	S.K. Rai	4,37,500
	00	-	115	-	60	-	00	-	51	JUL-2002	1314	17/07/02	250001	S.K. Rai	4,37,500
	00	-	115	-	60	-	00	-	51	JUL-2003	929	01/07/03	250001	S.K. Rai	4,37,500
	00	-	115	-	60	-	00	-	51	MAY-2003	1558	13/05/03	250001	S.K. Rai	4,10,125
	00	-	115	-	60	-	00	-	51	FEB-2004	1819	18/02/04	250001	S.K. Rai	27,375
TOTAL												2070	:-	1,21,62,569	

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

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

1 Chief Pay and Accounts Office - HEADQUAR																
Grant:- 15 Horticulture																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2401	00	-	119	-	61	-	00	-	78	MAR-2015	6146	31/03/15	150001	Saran Basnett	3,21,21,000	
												TOTAL	2401	:-	3,21,21,000	
4401	00	-	104	-	16	-	62	-	72	MAR-2024	7657	31/03/24	150001	M. B. PRADHAN	23,55,174	
												TOTAL	4401	:-	23,55,174	
												TOTAL	15	Horticulture	:-	5,16,81,779
Grant:- 16 Commerce and Industries																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2401	00	-	108	-	16	-	60	-	13	DEC-2003	407/HQ/I	04/12/03	022003	Dr. B. M. Chettri	29,519	
	00	-	108	-	16	-	60	-	13	DEC-2003	2332/	16/12/03	022003	Dr. B. M. Chettri	19,930	
	00	-	108	-	41	-	00	-	13	MAR-2002	2442	26/02/02	160001	TARUN Kr. SHARMA	7,000	
												TOTAL	2401	:-	56,449	
2851	00	-	001	-	63	-	00	-	49	MAR-2024	7840	31/03/24	160001	Pema Laden Bhutia	34,50,156	
	00	-	003	-	61	-	60	-	29	MAR-2024	8177	31/03/24	160002	Silma Subba	10,186	
												TOTAL	2851	:-	34,60,342	
												TOTAL	16	Commerce and Industries	:-	35,16,791
Grant:- 17 Information and Public Relation																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2220	01	-	001	-	60	-	00	-	50	MAR-2021	7294	31/03/21	170001	Manoj Kumar Tamang	80,00,000	
	01	-	001	-	60	-	00	-	50	MAR-2022	1582	16/03/22	170001	Manoj Kumar Tamang	1,72,500	
	01	-	001	-	60	-	00	-	50	MAR-2023	7672	31/03/23	170001	Manoj Kumar Tamang	74,87,073	
	60	-	001	-	60	-	00	-	13	AUG-2018	3016	27/08/18	170001	P. B. Chettri	10,600	
	60	-	001	-	60	-	00	-	13	JAN-2020	2989	29/01/20	170001	Manoj Kumar Tamang	13,568	
	60	-	001	-	60	-	00	-	13	JAN-2020	145	06/01/20	170001	Manoj Kumar Tamang	13,568	
	60	-	001	-	60	-	00	-	13	MAY-2018	2495	23/05/18	170001	P. B. Chettri	10,600	
	60	-	001	-	60	-	00	-	13	SEP-2021	33	01/09/21	170001	Manoj Kumar Tamang	13,568	

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

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

Page:- 27 of 99

Run date :- 22 NOV 2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
60	-	001	-	60	-	00	-	13	JUL-2022	235	04/07/22	170001	Manoj Kumar Tamang	14,600	
60	-	001	-	60	-	00	-	13	AUG-2022	3217	31/08/22	170001	Manoj Kumar Tamang	35,150	
60	-	001	-	60	-	00	-	13	MAR-2021	338	02/03/21	170001	Manoj Kumar Tamang	13,568	
60	-	001	-	60	-	00	-	29	MAR-2024	956	12/03/24	170001	Manisha Basnett	35,150	
60	-	001	-	60	-	00	-	29	MAR-2024	335	05/03/24	170001	Manisha Basnett	19,188	
60	-	001	-	60	-	00	-	29	FEB-2024	2832	27/02/24	170001	Manisha Basnett	35,150	
60	-	001	-	60	-	00	-	50	MAR-2023	7362	31/03/23	170001	Manoj Kumar Tamang	35,150	
60	-	102	-	00	-	44	-	06	MAR-2024	4226	31/03/24	170001	Manisha Basnett	1,00,000	
60	-	102	-	00	-	44	-	06	JUL-2023	2867	26/07/23	170001	Manoj Kumar Tamang	50,000	
60	-	102	-	00	-	44	-	13	DEC-2021	437	07/12/21	170001	Manoj Kumar Tamang	28,841	
TOTAL												2220	:-	1,60,88,274	
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	JAN-2004	2373/HQ	28/11/03	160001	Sunita Pradhan	4,00,000
	00	-	111	-	00	-	00	-	72	MAR-2004	2392/HQ	22/03/04	160001	Sunita Pradhan	3,95,000
	00	-	200	-	51	-	60	-	13	JAN-2002	785/S	10/01/02	173004	D.P. Chettri	8,018
	00	-	200	-	68	-	61	-	13	APR-2003	445/S	23/04/03	173004	D.P. Chettri	2,096
TOTAL												2851	:-	12,63,097	
2852	08	-	600	-	60	-	71	-	50	JAN-2004	1710	30/01/04	160001	Sunita Pradhan	10,163
	08	-	600	-	60	-	71	-	50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan	2,160
TOTAL												2852	:-	12,323	
TOTAL												17	:-	1,73,63,694	

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

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

Page:- 28 of 99

Run date :- 22 NOV 2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 18 Information Technology

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2220	60	-	102	-	00	-	44	-	51	MAY-2002	210	08/05/02	184004	Bandana Rai	7,445
TOTAL													2220	:-	7,445
2852	07	-	800	-	19	-	00	-	13	MAY-2004	1275	20/05/04		Under Secretary	3,118
	07	-	800	-	19	-	00	-	13	JUN-2004	1420	15/06/04	190001	Prem Vijay Basnet	9,489
	07	-	800	-	19	-	00	-	13	FEB-2005	1153	18/02/05	190001	Prem Vijay Basnet	8,100
	07	-	800	-	19	-	00	-	13	FEB-2009	427	03/02/09	190001	Prem Vijay Basnet	21,240
	07	-	800	-	19	-	00	-	13	JUN-2009	201	02/06/09	190001	Prem Vijay Basnet	28,463
	07	-	800	-	19	-	00	-	13	OCT-2012	1667	10/10/12	190001	Prem Vijay Basnet	6,175
	07	-	800	-	19	-	00	-	13	DEC-2011	3873	21/12/11	190001	Prem Vijay Basnet	12,854
	07	-	800	-	19	-	00	-	52	MAR-2010	10409	31/03/10	190001	Prem Vijay Basnet	7,65,000
	07	-	800	-	19	-	00	-	73	MAY-2013	1285	14/05/13	190001	Prem Vijay Basnet	74,145
	07	-	800	-	19	-	00	-	76	MAR-2013	5474/H	31/03/13	190001	Prem Vijay Basnet	11,10,906
	07	-	800	-	19	-	00	-	76	JUN-2019	1845	13/06/19	180001	Beena Chettri	1,14,579
	07	-	800	-	19	-	00	-	76	FEB-2022	613	09/02/22	180001	Beena Chettri	16,536
TOTAL													2852	:-	21,70,605

TOTAL 18 Information Technology :- 21,78,050

Grant:- 19 Water Resources

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2702	80	-	001	-	20	-	44	-	01	FEB-2024	328	03/02/24	190001	S. Sharma	1,00,000
	80	-	001	-	20	-	44	-	13	FEB-2014	2954H	26/02/14	190001	M. L. Sharma	17,882
	80	-	001	-	20	-	44	-	24	JUN-2024	827	24/06/24	190001	S. Sharma	35,150
	80	-	001	-	20	-	44	-	24	SEP-2024	1125	09/09/24	190001	S. Sharma	24,180
	80	-	001	-	20	-	44	-	24	OCT-2024	4417	17/10/24	190001	S. Sharma	17,784
	80	-	001	-	20	-	44	-	29	AUG-2023	1334	11/08/23	190001	S. Sharma	4,216
	80	-	001	-	20	-	44	-	49	OCT-2024	6755	29/10/24	190001	S. Sharma	1,30,96,000
	80	-	001	-	20	-	44	-	51	SEP-2021	2443	24/09/21	190001	S. Sharma	19,447
TOTAL													2702	:-	1,33,14,659

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

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

1 Chief Pay and Accounts Office - HEADQUAR																		
Grant:- 19 Water Resources																		
<=====CLASSIFICATION=====>																		
											MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
											TOTAL	19	Water Resources				:-	1,33,14,659
Grant:- 20 Judiciary																		
<=====CLASSIFICATION=====>																		
											MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2014	00	-	102	-	60	-	00	-	13	MAR-2017	1940	21/03/17	200001	Jumden Lachungpa	36,896			
	00	-	102	-	60	-	00	-	13	AUG-2013	1730/H	16/08/13	200001	Jumden Lachungpa	7,550			
	00	-	102	-	60	-	00	-	13	AUG-2024	21	13/08/24	200001	Sarlaj Subba	1,50,000			
	00	-	102	-	60	-	00	-	13	MAR-2017	1947	21/03/17	200001	Jumden Lachungpa	35,273			
	00	-	102	-	60	-	00	-	13	AUG-2013	1728/H	16/08/13	200001	Jumden Lachungpa	24,120			
	00	-	102	-	60	-	00	-	13	AUG-2024	22	13/08/24	200001	Sarlaj Subba	1,00,000			
	00	-	102	-	60	-	00	-	13	OCT-2023	2987	12/10/23	200001	Sarlaj Subba	20,000			
	00	-	114	-	67	-	70	-	13	JUL-2024	1548	24/07/24	200002	Praveen pradhan	3,32,100			
	00	-	114	-	67	-	70	-	13	MAR-2024	8572	31/03/24	200002	Praveen pradhan	1,88,844			
	00	-	114	-	67	-	70	-	13	AUG-2021	3649	27/08/21	200002	Sanjay Yonzone	6,527			
	00	-	114	-	67	-	70	-	13	SEP-2024	3999	26/09/24	200002	Praveen pradhan	17,784			
	00	-	114	-	67	-	70	-	13	SEP-2024	2165	19/09/24	200002	Praveen pradhan	39,000			
	00	-	114	-	67	-	77	-	13	OCT-2022	1455	21/10/22	200002	Sanjay Yonzone	10,000			
	00	-	800	-	70	-	00	-	13	OCT-2024	7121	30/10/24	200010	Zamyang Choden Bhut	32,885			
	00	-	800	-	70	-	00	-	13	SEP-2024	3507	24/09/24	200010	Zamyang Choden Bhut	39,000			
											TOTAL	2014	:-				10,39,979	
4070	00	-	800	-	35	-	00	-	51	MAR-2024	6033	31/03/24	200001	Sarlaj Subba	9,89,249			
											TOTAL	4070	:-				9,89,249	
											TOTAL	20	Judiciary	:-				20,29,228

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

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

1 Chief Pay and Accounts Office - HEADQUAR

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	JUN-2003	964/S	12/06/03		District Judge S/W	8,096
	00	-	105	-	62	-	00	-	13	MAR-2004	943/S	18/03/04		District Judge S/W	22,410
	00	-	105	-	62	-	00	-	13	DEC-2003	1267/S	16/12/03		District Judge S/W	5,166
	00	-	105	-	62	-	00	-	13	MAR-2003	2374/S	31/03/03		District Judge S/W	10,668
	00	-	105	-	62	-	00	-	13	JAN-2003	296/S	10/12/02		District Judge S/W	11,214
	00	-	105	-	62	-	00	-	13	JUL-2002	120	02/07/02		District Judge S/W	1,64,303
	00	-	105	-	62	-	00	-	13	JUL-2002	759	16/07/02		District Judge S/W	1,26,851
	00	-	105	-	63	-	00	-	13	OCT-2002	96/W	05/10/02	214007	M.K. MUKHIA	2,450
	00	-	105	-	63	-	00	-	13	MAY-2003	1227/W	31/05/03		CJ/JM cum DDO (West	6,623
	00	-	105	-	63	-	00	-	13	FEB-2003	646/W	27/02/03		Chief Judicial Magi	26,212
	00	-	105	-	63	-	00	-	13	SEP-2002	1523/W	30/09/02		Chief Judicial Magi	4,65,560
	00	-	105	-	64	-	00	-	13	DEC-2003	1116/S	15/12/03		Chief Judicial Magi	33,337
	00	-	105	-	64	-	00	-	13	MAR-2004	2971/S	30/03/04		Chief Judicial Magi	25,002
	00	-	105	-	64	-	00	-	13	MAR-2004	332/S	05/03/04		Chief Judicial Magi	14,156
	00	-	105	-	64	-	00	-	13	SEP-2002	850/S	16/09/02		Chief Judicial Magi	18,664
	00	-	105	-	65	-	00	-	13	JUN-2002	762	30/05/02		Civil Judge,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

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 21 Labour																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
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	MAR-2011	2247H	16/03/11	220001	S. K. Pradhan	12,000	
	01	-	001	-	60	-	00	-	13	JUN-2009	4456H	29/06/09	220001	S. K. Pradhan	6,000	
	01	-	001	-	60	-	00	-	13	SEP-2019	367	03/09/19	210001	MEENA GURUNG	10,783	
	01	-	001	-	60	-	00	-	13	MAR-2012	3408	21/03/12	220002	D.L. Ramhudamu	16,843	
	01	-	001	-	60	-	00	-	13	MAY-2015	429	06/05/15	210001	S.K. LAMA	13,298	
	01	-	001	-	60	-	00	-	13	FEB-2012	4305H	28/02/12	220001	S. K. Pradhan	16,843	
	01	-	001	-	60	-	00	-	13	FEB-2012	3125H	21/02/12	220001	S. K. Pradhan	37,000	
	03	-	101	-	62	-	00	-	50	MAR-2010	12251H	31/03/10	220002	D.L. Ramhudamu	87,387	
												TOTAL	2230	:-	2,00,154	
												TOTAL	21	Labour	:-	13,44,809
Grant:- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2029	00	-	001	-	00	-	44	-	13	JUN-2023	2159	28/06/23	220001	Jamuna Pradhan	8,143	
	00	-	001	-	00	-	44	-	29	SEP-2024	5253	30/09/24	220001	Jamuna Pradhan	24,180	
	00	-	001	-	00	-	44	-	29	MAR-2024	231	01/03/24	220001	Jamuna Pradhan	35,150	
	00	-	001	-	00	-	44	-	29	MAR-2024	4626	31/03/24	220001	Jamuna Pradhan	6,207	
	00	-	001	-	00	-	44	-	29	SEP-2024	4812	27/09/24	220001	Jamuna Pradhan	25,395	
												TOTAL	2029	:-	99,075	
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	

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2245	80	-	001	-	60	-	FEB-2024	1518	17/02/24	220001	Jamuna Pradhan	1,14,992			
											TOTAL	2245	:-	1,14,992	
											TOTAL	22	Land Revenue and Disaster Management	:-	3,81,797
Grant:- 23 Law															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2052	00	-	090	-	24	-	SEP-2024	1014	09/09/24	230001	Laxmi Tamang	11,603			
											TOTAL	2052	:-	11,603	
											TOTAL	23	Law	:-	11,603
Grant:- 25 Mines and Geology															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2853	02	-	001	-	60	-	FEB-2024	3196	28/02/24	250001	Joint Director cum	17,784			
	02	-	001	-	60	-	MAR-2024	3296	28/03/24	250001	Joint Director cum	19,188			
	02	-	001	-	60	-	SEP-2024	2504	20/09/24	250001	Addl. Director cum	39,000			
	02	-	001	-	60	-	MAR-2024	4225	31/03/24	250001	Joint Director cum	9,110			
	02	-	001	-	60	-	MAR-2024	4224	31/03/24	250001	Joint Director cum	23,991			
											TOTAL	2853	:-	1,09,073	
											TOTAL	25	Mines and Geology	:-	1,09,073
Grant:- 26 Motor Vehicles															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2041	00	-	101	-	60	-	MAY-2022	2823	26/05/22	260001	Ajit Rai	17,794			
	00	-	101	-	60	-	JUL-2019	327	02/07/19	260001	Karma Bhutia	10,600			
	00	-	101	-	60	-	NOV-2017	1977	20/11/17	260001	Karma Bhutia	10,155			
	00	-	101	-	65	-	FEB-2024	154	02/02/24	260001	Ajit Rai	2,00,000			
	00	-	101	-	65	-	NOV-2023	1417	20/11/23	260001	Ajit Rai	35,140			

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 28 Department of Personnel

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2052	00	-	090	-	29	-	00	-	13	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
										APR-2004	871	27/04/04	290001		Prakash Subba	10,000
										JUN-2004	817H	17/06/04	290001		Prakash Subba	16,380
										OCT-2016	1385	07/10/16	280001		Anil Kumar Bagdas	15,000
										JUN-2015	367	03/06/15	280001		Anil Kumar Bagdas	10,000
										MAY-2013	2074	21/05/13	290001		Prakash Subba	66,107
										AUG-2004	1482H	28/08/04	290001		Prakash Subba	11,813
										SEP-2004	806H	16/09/04	290001		Prakash Subba	7,000
										OCT-2004	962H	13/10/04	280002		T.T. Bhutia	11,813
										NOV-2004	356H	05/11/04	290001		Prakash Subba	47,444
										DEC-2004	1033H	20/12/04	290001		Prakash Subba	5,000
										MAR-2005	5H	01/03/05	290001		Prakash Subba	7,701
										MAR-2005	3525H	31/03/05	290001		Prakash Subba	3,330
										APR-2005	1189	13/04/05	290001		Prakash Subba	25,000
										APR-2005	1517	27/04/05	290001		Prakash Subba	15,926
										JUN-2005	2369	14/06/05	290001		Prakash Subba	5,310
										JUL-2005	4093	30/07/05	290001		Prakash Subba	87,979
										JUL-2005	4092	30/07/05	290001		Prakash Subba	23,951
										SEP-2005	2824	23/09/05	290001		Prakash Subba	7,700
										SEP-2005	4513	30/09/05	290001		Prakash Subba	10,000
										DEC-2005	2817	21/12/05	290001		Prakash Subba	15,000
										MAR-2006	7840	31/03/06	290001		Prakash Subba	1,60,000
										APR-2006	947/H	12/04/06	290001		Prakash Subba	20,000
										JUN-2006	351	02/06/06	290001		Prakash Subba	9,241
										AUG-2006	1888	19/08/06	290001		Prakash Subba	9,241
										SEP-2006	639	06/09/06	290001		Prakash Subba	43,697
										SEP-2006	641	06/09/06	290001		Prakash Subba	15,000
										MAR-2007	3828	21/03/07	290001		Prakash Subba	7,584
										JUN-2007	1057	06/06/07	290001		Prakash Subba	16,250
										JUN-2007	1083	06/06/07	290001		Prakash Subba	81,065
										JUN-2007	4252	26/06/07	290001		Prakash Subba	8,055

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

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

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	JUN-2008	3184	21/06/08	290001	Prakash Subba	19,000
00	-	090	-	29	-	00	-	13	JUL-2008	4510	30/07/08	290001	Prakash Subba	5,000
00	-	090	-	29	-	00	-	13	SEP-2008	3535	22/09/08	290001	Prakash Subba	10,000
00	-	090	-	29	-	00	-	13	MAY-2009	3747	29/05/09	290001	Prakash Subba	20,000
00	-	090	-	29	-	00	-	13	DEC-2009	2911H	31/12/09	290001	Prakash Subba	13,147
00	-	090	-	29	-	00	-	13	MAR-2010	517H	03/03/10	290001	Prakash Subba	6,254
00	-	090	-	29	-	00	-	13	JUN-2010	1656H	18/06/10	290001	Prakash Subba	26,500
00	-	090	-	29	-	00	-	13	DEC-2011	938	08/12/11	290001	Prakash Subba	10,460
00	-	090	-	29	-	00	-	13	MAR-2012	1216	07/03/12	290001	Prakash Subba	6,175
00	-	090	-	29	-	00	-	13	MAY-2012	460	03/05/12	290001	Prakash Subba	17,769
00	-	090	-	29	-	00	-	13	OCT-2012	2334	12/10/12	290001	Prakash Subba	20,000
00	-	090	-	29	-	00	-	13	OCT-2012	4878	20/10/12	290001	Prakash Subba	91,000
00	-	090	-	45	-	00	-	13	OCT-2012	1731	11/10/12	280003	P.D. Mukhia	5,792
00	-	090	-	45	-	00	-	13	AUG-2023	3174	24/08/23	280003	Topgay Bhutia	24,865
00	-	090	-	45	-	00	-	13	MAR-2013	2430	19/03/13	280003	P.D. Mukhia	2,10,000
00	-	090	-	46	-	00	-	13	SEP-2023	3783	26/09/23	280004	Prakash Rai	19,188
TOTAL												2052	:-	12,77,737

2070	00	-	003	-	29	-	00	-	13	FEB-2008	518	04/02/08	290001	Prakash Subba	10,163
	00	-	003	-	29	-	00	-	13	FEB-2008	3471	23/02/08	290001	Prakash Subba	8,069
	00	-	003	-	29	-	00	-	13	JUN-2009	3081H	19/06/09	290001	Prakash Subba	15,000
	00	-	003	-	29	-	00	-	13	AUG-2009	1517H	12/08/09	290001	Prakash Subba	18,936
	00	-	003	-	29	-	00	-	13	OCT-2009	102H	03/10/09	290001	Prakash Subba	1,25,000
	00	-	003	-	29	-	00	-	13	DEC-2009	1061H	08/12/09	290001	Prakash Subba	12,20,000
	00	-	003	-	29	-	00	-	13	FEB-2010	2190H	11/02/10	290001	Prakash Subba	82,000
	00	-	003	-	29	-	00	-	13	MAR-2010	1010H	05/03/10	290001	Prakash Subba	40,000
	00	-	003	-	29	-	00	-	13	JUN-2010	1655H	18/06/10	290001	Prakash Subba	10,442
	00	-	003	-	29	-	00	-	13	SEP-2011	19	01/09/11	290001	Prakash Subba	17,816
	00	-	003	-	29	-	00	-	72	FEB-2008	2461	18/02/08	280002	T.T. Bhutia	10,03,000
	00	-	800	-	45	-	00	-	13	MAR-2007	2442	15/03/07	280002	T.T. Bhutia	1,95,696

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

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

1 Chief Pay and Accounts Office - HEADQUAR																																																																																																																																																																																
Grant:- 28 Department of Personnel																																																																																																																																																																																
<=====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%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="7"></td> <td align="right">TOTAL</td> <td>2070 :-</td> <td align="right">27,46,122</td> </tr> <tr> <td>4070</td> <td>00 - 800 - 31 - 60 - 51</td> <td>NOV-2023</td> <td>458</td> <td>07/11/23</td> <td>280003</td> <td>Topgay Bhutia</td> <td></td> <td align="right">50,749</td> </tr> <tr> <td colspan="7"></td> <td align="right">TOTAL</td> <td>4070 :-</td> <td align="right">50,749</td> </tr> <tr> <td colspan="7"></td> <td align="right">TOTAL</td> <td>28</td> <td>Department of Personnel :-</td> <td align="right">40,74,608</td> </tr> </tbody> </table>														MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT								TOTAL	2070 :-	27,46,122	4070	00 - 800 - 31 - 60 - 51	NOV-2023	458	07/11/23	280003	Topgay Bhutia		50,749								TOTAL	4070 :-	50,749								TOTAL	28	Department of Personnel :-	40,74,608																																																																																																																			
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT																																																																																																																																																																								
							TOTAL	2070 :-	27,46,122																																																																																																																																																																							
4070	00 - 800 - 31 - 60 - 51	NOV-2023	458	07/11/23	280003	Topgay Bhutia		50,749																																																																																																																																																																								
							TOTAL	4070 :-	50,749																																																																																																																																																																							
							TOTAL	28	Department of Personnel :-	40,74,608																																																																																																																																																																						
Grant:- 29 Planning and Development																																																																																																																																																																																
<=====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%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2052</td> <td>00 - 090 - 29 - 00 - 13</td> <td>JUL-2003</td> <td>1383</td> <td>22/07/03</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">8,971</td> </tr> <tr> <td></td> <td>00 - 090 - 29 - 00 - 13</td> <td>DEC-2002</td> <td>545/HQI</td> <td>10/12/00</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">20,000</td> </tr> <tr> <td></td> <td>00 - 090 - 29 - 00 - 13</td> <td>JUN-2003</td> <td>1328/HQI</td> <td>25/06/03</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">42,550</td> </tr> <tr> <td></td> <td>00 - 090 - 29 - 00 - 13</td> <td>DEC-2002</td> <td>2100/HQI</td> <td>27/12/00</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">5,976</td> </tr> <tr> <td></td> <td>00 - 090 - 29 - 00 - 13</td> <td>AUG-2002</td> <td>486</td> <td>20/08/00</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">1,00,000</td> </tr> <tr> <td></td> <td>00 - 090 - 29 - 00 - 13</td> <td>JUL-2002</td> <td>1257</td> <td>16/07/00</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">6,894</td> </tr> <tr> <td></td> <td>00 - 090 - 29 - 00 - 13</td> <td>JUL-2003</td> <td>962</td> <td>14/07/03</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">3,596</td> </tr> <tr> <td></td> <td>00 - 090 - 29 - 00 - 13</td> <td>SEP-2003</td> <td>1992/E</td> <td>11/09/03</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">40,000</td> </tr> <tr> <td></td> <td>00 - 090 - 29 - 00 - 13</td> <td>SEP-2003</td> <td>1727/E</td> <td>09/09/03</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">65,610</td> </tr> <tr> <td></td> <td>00 - 090 - 29 - 00 - 13</td> <td>OCT-2003</td> <td>818</td> <td>10/10/03</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">77,454</td> </tr> <tr> <td></td> <td>00 - 090 - 29 - 00 - 13</td> <td>JUN-2002</td> <td>1295</td> <td>22/06/00</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">6,894</td> </tr> <tr> <td></td> <td>00 - 090 - 41 - 00 - 13</td> <td>FEB-2002</td> <td>612</td> <td>12/02/00</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">21,327</td> </tr> <tr> <td></td> <td>00 - 090 - 41 - 00 - 13</td> <td>JAN-2002</td> <td>2039</td> <td>30/01/02</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">56,690</td> </tr> <tr> <td></td> <td>00 - 090 - 41 - 00 - 13</td> <td>MAR-2002</td> <td>1289</td> <td>16/03/00</td> <td>290001</td> <td>Prakash Subba</td> <td></td> <td align="right">15,000</td> </tr> <tr> <td colspan="7"></td> <td align="right">TOTAL</td> <td>2052 :-</td> <td align="right">4,70,962</td> </tr> <tr> <td>2575</td> <td>06 - 101 - 00 - 00 - 60</td> <td>MAR-2008</td> <td>5251H</td> <td>26/03/08</td> <td>290001</td> <td>Ringing Doma Bhutia</td> <td></td> <td align="right">4,06,931</td> </tr> <tr> <td colspan="7"></td> <td align="right">TOTAL</td> <td>2575 :-</td> <td align="right">4,06,931</td> </tr> </tbody> </table>														MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT	2052	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	JUN-2003	1328/HQI	25/06/03	290001	Prakash Subba		42,550		00 - 090 - 29 - 00 - 13	DEC-2002	2100/HQI	27/12/00	290001	Prakash Subba		5,976		00 - 090 - 29 - 00 - 13	AUG-2002	486	20/08/00	290001	Prakash Subba		1,00,000		00 - 090 - 29 - 00 - 13	JUL-2002	1257	16/07/00	290001	Prakash Subba		6,894		00 - 090 - 29 - 00 - 13	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 - 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	2575	06 - 101 - 00 - 00 - 60	MAR-2008	5251H	26/03/08	290001	Ringing Doma Bhutia		4,06,931								TOTAL	2575 :-	4,06,931
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT																																																																																																																																																																								
2052	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	JUN-2003	1328/HQI	25/06/03	290001	Prakash Subba		42,550																																																																																																																																																																								
	00 - 090 - 29 - 00 - 13	DEC-2002	2100/HQI	27/12/00	290001	Prakash Subba		5,976																																																																																																																																																																								
	00 - 090 - 29 - 00 - 13	AUG-2002	486	20/08/00	290001	Prakash Subba		1,00,000																																																																																																																																																																								
	00 - 090 - 29 - 00 - 13	JUL-2002	1257	16/07/00	290001	Prakash Subba		6,894																																																																																																																																																																								
	00 - 090 - 29 - 00 - 13	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 - 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																																																																																																																																																																							
2575	06 - 101 - 00 - 00 - 60	MAR-2008	5251H	26/03/08	290001	Ringing Doma Bhutia		4,06,931																																																																																																																																																																								
							TOTAL	2575 :-	4,06,931																																																																																																																																																																							

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3451	00	-	090	-	30	-	00	-	13	JAN-2024	3579	31/01/24	290001	Pratap Singh Rai	14,592
	00	-	090	-	30	-	00	-	13	JAN-2024	975	10/01/24	290001	Pratap Singh Rai	7,210
	00	-	090	-	30	-	00	-	13	DEC-2023	994	06/12/23	290001	Pratap Singh Rai	20,224
	00	-	090	-	30	-	00	-	13	SEP-2022	3533	19/09/22	290001	Pratap Singh Rai	19,840
	00	-	090	-	30	-	00	-	13	JUN-2017	2849	24/06/17	290001	Pratap Singh Rai	4,475
	00	-	090	-	30	-	00	-	13	JAN-2020	1728	21/01/20	290001	Pratap Singh Rai	18,467
	00	-	090	-	30	-	00	-	13	NOV-2021	490	09/11/21	290001	Pratap Singh Rai	3,460
	00	-	090	-	30	-	00	-	13	NOV-2021	489	09/11/21	290001	Pratap Singh Rai	6,103
	00	-	090	-	30	-	00	-	13	DEC-2023	2260	21/12/23	290001	Pratap Singh Rai	15,744
	00	-	090	-	30	-	00	-	13	DEC-2023	1277	07/12/23	290001	Pratap Singh Rai	14,592
	00	-	090	-	30	-	00	-	13	OCT-2023	3050	12/10/23	290001	Pratap Singh Rai	5,093
	00	-	090	-	30	-	00	-	13	SEP-2023	3049	20/09/23	290001	Pratap Singh Rai	5,093
	00	-	090	-	30	-	00	-	13	JUL-2023	222	03/07/23	290001	Pratap Singh Rai	15,744
	00	-	090	-	30	-	00	-	50	MAR-2016	1558	10/03/16	050001	Sujana Sharma	14,400
	00	-	090	-	30	-	00	-	90	MAR-2016	6528	31/03/16	010001	Rinzing Doma	7,27,000
	00	-	090	-	30	-	00	-	94	MAR-2016	6395	31/03/16	380004	Subash Pradhan	1,02,00,000
	00	-	090	-	30	-	00	-	94	MAR-2016	3153	26/03/16	150001	Ajit Rai	10,21,000
	00	-	090	-	30	-	00	-	94	MAR-2016	6083	31/03/16	110001	Karma Lodey Bhutia	7,00,730
	00	-	090	-	31	-	00	-	70	JUN-2024	224	11/06/24	290001	Pratap Singh Rai	1,10,44,800
	00	-	090	-	31	-	00	-	70	SEP-2024	1448	11/09/24	130001	Prem kumari yonzon	4,28,000
	00	-	090	-	31	-	00	-	71	FEB-2024	850	09/02/24	290001	Pratap Singh Rai	2,00,000
TOTAL												3451	:-	2,44,86,567	
3454	02	-	112	-	00	-	00	-	13	MAR-2014	5094	31/03/14	290002	E. Dhungel	4,258
	02	-	112	-	00	-	00	-	13	MAY-2004	1382	20/05/04		Dy. Secretary (East	60,898
	02	-	112	-	00	-	00	-	13	SEP-2020	1043	28/09/20	290002	R. Lepcha	26,317
	02	-	112	-	00	-	00	-	13	JUN-2005	2207H	13/06/05	290002	E. Dhungel	12,957
	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	SEP-2007	845/H	06/09/07	290002	E. Dhungel	45,313

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

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

Page:- 38 of 99

Run date :- 22 NOV 2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	112	-	00	-	13	FEB-2008	3619/H	25/02/08	290002	E. Dhungel	10,629
02	-	112	-	00	-	13	NOV-2004	1329	11/11/04		Dy. Secretary (East	10,800
02	-	112	-	00	-	13	OCT-2023	1692	07/10/23	290002	Bikram Tamang	19,188
02	-	112	-	00	-	13	NOV-2008	1995H	18/11/08	290002	E. Dhungel	10,000
02	-	112	-	00	-	13	OCT-2010	4294	20/10/10	290002	E. Dhungel	3,814
02	-	112	-	00	-	13	MAR-2010	14324	31/03/10	290002	E. Dhungel	3,320
02	-	112	-	00	-	13	NOV-2009	5135	30/11/09	290002	E. Dhungel	11,030
02	-	112	-	00	-	50	OCT-2021	1400	08/10/21	290002	R. Lepcha	1,22,500
02	-	112	-	00	-	81	MAR-2014	3819	31/03/14	290002	E. Dhungel	5,320
02	-	112	-	00	-	83	MAR-2010	13893	31/03/10	290002	E. Dhungel	2,09,774
02	-	112	-	00	-	83	MAR-2010	14319	31/03/10	290002	E. Dhungel	15,589
02	-	201	-	00	-	13	JUN-2004	1308	02/06/04		Director	12,000
02	-	201	-	00	-	13	OCT-2009	276	06/10/09	290002	E. Dhungel	27,499
02	-	201	-	00	-	13	JUN-2010	1643	17/06/10	290002	E. Dhungel	44,200
02	-	201	-	00	-	13	MAY-2013	1650	17/05/13	290002	E. Dhungel	3,990
02	-	201	-	00	-	13	MAR-2012	2479	17/03/12	290002	E. Dhungel	98,425
02	-	201	-	00	-	13	FEB-2013	652	05/02/13	290002	E. Dhungel	13,400
02	-	201	-	00	-	13	JUN-2008	4333H	27/06/08	290002	E. Dhungel	30,000
02	-	201	-	47	-	13	MAR-2018	5599	30/03/18	290002	E. Dhungel	9,167
02	-	201	-	47	-	13	AUG-2014	3583	28/08/14	290002	E. Dhungel	5,300
02	-	201	-	47	-	13	SEP-2014	867	10/09/14	290002	E. Dhungel	7,900
02	-	800	-	60	-	13	MAR-2011	3218	22/03/11	290002	E. Dhungel	3,814
02	-	800	-	60	-	13	AUG-2007	4205H	30/08/07	290002	E. Dhungel	16,250
02	-	800	-	60	-	13	JUN-2006	4118H	28/06/06	290002	E. Dhungel	19,850
02	-	800	-	61	-	13	JAN-2005	598	13/01/05	290002	E. Dhungel	13,272
02	-	800	-	61	-	13	JUN-2004	877	02/06/04		Director	33,063
02	-	800	-	61	-	13	JUN-2004	1417	02/06/04		Director	25,000
02	-	800	-	61	-	13	OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420
02	-	800	-	61	-	13	OCT-2006	842H	18/10/06	290002	E. Dhungel	8,460
02	-	800	-	63	-	13	MAR-2012	1635	12/03/12	290002	E. Dhungel	19,117

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
TOTAL												3454	:-	9,87,074
4575	06	-	101	-	00	-	71	DEC-2012	132	06/12/12	400001	Tarzan Subba	4,95,000	
	06	-	101	-	00	-	71	MAR-2010	11161	31/03/10	290001	Ringing Doma Bhutia	25,00,000	
	06	-	101	-	00	-	71	MAR-2010	10957	31/03/10	290001	Ringing Doma Bhutia	5,00,000	
	06	-	101	-	00	-	71	MAR-2011	3963	24/03/11	140001	Dakka Tshering Bhut	6,00,000	
	60	-	102	-	00	-	71	MAR-2006	5394	29/03/06	410001	A.D. Singh	3,74,463	
	60	-	102	-	00	-	71	MAR-2006	4450	27/03/06	410001	A.D. Singh	75,821	
	60	-	102	-	00	-	71	MAR-2006	4447	27/03/06	410001	A.D. Singh	32,966	
	60	-	102	-	00	-	71	JAN-2006	1681HQ	30/01/06	410001	A.D. Singh	1,82,700	
	60	-	102	-	00	-	71	MAR-2006	4015	25/03/06	410001	A.D. Singh	2,34,168	
TOTAL												4575	:-	49,95,118

TOTAL 29 Planning and Development :- 3,13,46,652

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	00	-	001	-	60	-	13	NOV-2022	544	03/11/22	300001	Ravi Sharma	47,242
	00	-	001	-	60	-	29	MAR-2024	6332	31/03/24	300001	Ravi Sharma	19,188
	00	-	001	-	60	-	29	AUG-2024	871	23/08/24	300001	Ravi Sharma	19,188
	00	-	001	-	60	-	29	AUG-2024	422	14/08/24	300001	Ravi Sharma	17,784
	00	-	001	-	60	-	29	JUL-2024	781	12/07/24	300001	Ravi Sharma	21,113
	00	-	001	-	60	-	29	JUL-2024	780	12/07/24	300001	Ravi Sharma	35,150
	00	-	001	-	60	-	29	FEB-2024	1388	16/02/24	300001	Ravi Sharma	31,824
	00	-	001	-	60	-	51	NOV-2022	545	03/11/22	300001	Ravi Sharma	34,850
	00	-	001	-	60	-	51	MAR-2023	4525	27/03/23	300001	Ravi Sharma	35,150
	00	-	001	-	60	-	51	AUG-2009	4006	31/08/09	310001	Kalyan Dewan	11,364
	00	-	001	-	60	-	51	DEC-2021	447	07/12/21	300001	Ravi Sharma	35,118
	00	-	001	-	60	-	51	AUG-2018	3462	29/08/18	300001	Shyam Lall Nepal	20,324
	00	-	003	-	61	-	51	FEB-2016	2820	19/02/16	300005	Paljor W. Shenga	10,305

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 30 Police

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	003	-	61	-	00	-	51	OCT-2016	1999	20/10/16	300005	Paljor W. Shenga	3,497
00	-	003	-	61	-	00	-	51	NOV-2017	873	13/11/17	300001	Shyam Lall Nepal	13,571
00	-	101	-	62	-	00	-	13	MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599
00	-	101	-	62	-	00	-	13	FEB-2020	683	11/02/20	300009	Sonam Doma Bhutia	10,186
00	-	101	-	62	-	00	-	13	MAR-2024	8593	31/03/24	300009	Sangita Tamnag	3,45,003
00	-	101	-	62	-	00	-	24	OCT-2023	4260	16/10/23	300009	Kushal Gazmer	24,258
00	-	101	-	62	-	00	-	24	OCT-2023	6342	20/10/23	300009	Kushal Gazmer	24,148
00	-	101	-	62	-	00	-	29	OCT-2024	6982	30/10/24	300009	Karma Dolma Bhutia	6,207
00	-	101	-	62	-	00	-	51	JUN-2015	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-2010	4703	18/03/10	310009	Pratap Pradhan	10,442
00	-	101	-	62	-	00	-	51	MAR-2011	3754	24/03/11	310009	Pratap Pradhan	2,047
00	-	101	-	62	-	00	-	51	MAY-2011	1220	13/05/11	310009	Pratap Pradhan	12,180
00	-	101	-	62	-	00	-	51	MAR-2012	1085	07/03/12	310009	Pratap Pradhan	13,824
00	-	101	-	62	-	00	-	51	MAR-2013	6582	31/03/13	300009	Duk Tshering Lepcha	4,725
00	-	101	-	62	-	00	-	51	MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
00	-	101	-	62	-	00	-	51	MAR-2013	6585	31/03/13	300009	Duk Tshering Lepcha	20,040
00	-	101	-	62	-	00	-	51	MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
00	-	101	-	62	-	00	-	51	MAR-2013	6588	31/03/13	300009	Duk Tshering Lepcha	4,725
00	-	101	-	62	-	00	-	51	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	SEP-2004	126	01/09/04	310009	Pratap Pradhan	
00	-	101	-	62	-	00	-	51	NOV-2022	47	01/11/22	300009	Sonam Doma Bhutia	11,406
00	-	101	-	62	-	00	-	51	DEC-2022	1154	13/12/22	300009	Sonam Doma Bhutia	40,560
00	-	101	-	62	-	00	-	51	MAR-2023	7760	31/03/23	300009	Sonam Doma Bhutia	16,390
00	-	101	-	62	-	00	-	51	JUL-2019	2934	25/07/19	300009	Kushal Gazmer	33,920
00	-	101	-	62	-	00	-	51	JUL-2019	32	01/07/19	300009	Kushal Gazmer	54,077
00	-	101	-	62	-	00	-	51	SEP-2019	980	06/09/19	300009	Sonam Doma Bhutia	58,888
00	-	101	-	62	-	00	-	51	JAN-2021	470	11/01/21	300009	Sonam Doma Bhutia	58,880
00	-	101	-	62	-	00	-	51	JAN-2021	93	06/01/21	300009	Sonam Doma Bhutia	27,136

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	101	-	62	-	00	-	51	MAR-2017	4746	31/03/17	300009	Duk Tshering Lepcha	4,682
00	-	101	-	62	-	00	-	51	MAR-2017	5350	31/03/17	300009	Duk Tshering Lepcha	3,150
00	-	101	-	62	-	00	-	51	MAR-2017	6148	31/03/17	300009	Duk Tshering Lepcha	3,150
00	-	101	-	62	-	00	-	51	JUN-2017	2776	24/06/17	300009	Duk Tshering Lepcha	12,766
00	-	101	-	62	-	00	-	51	NOV-2017	691	11/11/17	300009	Duk Tshering Lepcha	3,979
00	-	101	-	62	-	00	-	51	AUG-2018	399	02/08/18	300009	Kushal Gazmer	10,600
00	-	101	-	62	-	00	-	51	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	-	63	-	00	-	29	SEP-2024	2614	21/09/24	300008	Novin Rai	35,148
00	-	101	-	63	-	84	-	24	FEB-2024	1500	17/02/24	300019	Sonam W Namka	23,991
00	-	104	-	64	-	00	-	51	SEP-2021	336	02/09/21	300010	Daka Tsh. Bhutia	23,686
00	-	104	-	67	-	00	-	24	JAN-2024	181	03/01/24	300017	Bikash Basnett	38,266
00	-	104	-	67	-	00	-	24	JAN-2024	182	03/01/24	300017	Bikash Basnett	69,952
00	-	104	-	67	-	00	-	24	SEP-2023	4253	28/09/23	300017	Bikash Basnett	28,841
00	-	104	-	67	-	00	-	29	SEP-2024	5019	30/09/24	300017	Addl.SP	12,300
00	-	104	-	67	-	00	-	29	SEP-2024	5018	30/09/24	300017	Addl.SP	3,799
00	-	104	-	67	-	00	-	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
00	-	104	-	67	-	00	-	51	SEP-2021	907	08/09/21	300017	Bishal Rai	1,242
00	-	104	-	67	-	00	-	51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416
00	-	104	-	67	-	00	-	51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242
00	-	104	-	67	-	00	-	51	MAR-2022	539	07/03/22	300017	Bishal Rai	12,416
00	-	104	-	67	-	00	-	51	AUG-2022	558	04/08/22	300017	Bishal Rai	5,088
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	MAR-2022	538	07/03/22	300017	Bishal Rai	5,093
00	-	108	-	67	-	00	-	29	MAR-2024	7671	31/03/24	300002	Anjana Silwal	28,841
00	-	108	-	67	-	00	-	29	FEB-2024	876	12/02/24	300002	Anjana Silwal	5,093
00	-	108	-	67	-	00	-	29	OCT-2024	6764	29/10/24	300002	Anjana Silwal	5,093
00	-	108	-	67	-	00	-	29	SEP-2024	2479	20/09/24	300002	Anjana Silwal	14,592
00	-	108	-	67	-	00	-	29	OCT-2024	2918	08/10/24	300002	Anjana Silwal	19,904

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	108	-	67	-	00 - 29	OCT-2024	2915	08/10/24	300002		Anjana Silwal	14,592	
00	-	108	-	67	-	00 - 29	OCT-2024	2914	08/10/24	300002		Anjana Silwal	14,592	
00	-	108	-	67	-	00 - 29	OCT-2024	2913	08/10/24	300002		Anjana Silwal	14,592	
00	-	109	-	68	-	00 - 13	SEP-2010	1960	17/09/10	310001		Kalyan Dewan	2,739	
00	-	115	-	84	-	00 - 52	JAN-2013	688	08/01/13	310001		Kalyan Dewan	2,76,000	
00	-	116	-	00	-	00 - 29	AUG-2023	2465	19/08/23	300018		Kunzang D shangderp	33,866	
00	-	117	-	75	-	00 - 13	SEP-2024	644	05/09/24	300006		Lhamu D Bhutia	19,188	
00	-	117	-	75	-	00 - 13	SEP-2024	643	05/09/24	300006		Lhamu D Bhutia	19,188	
00	-	117	-	75	-	00 - 13	SEP-2024	1423	11/09/24	300006		Lhamu D Bhutia	17,784	
00	-	117	-	75	-	00 - 29	SEP-2024	4191	26/09/24	300006		Lhamu D Bhutia	41,184	
TOTAL												2055	:-	21,10,798
2070	00	-	106	-	60	-	00 - 29	AUG-2024	370	12/08/24	300003	Tshering yangzom Bh	28,841	
TOTAL												2070	:-	28,841
2575	60	-	101	-	00	-	00 - 60	FEB-2004	1635	20/02/04	013006	SUNITA PRADHAN	75,000	
	60	-	101	-	00	-	00 - 60	MAR-2004	4897	31/03/04	013006	SUNITA PRADHAN	25,000	
TOTAL												2575	:-	1,00,000
3454	02	-	112	-	00	-	00 - 13	SEP-2003	1485/E	08/09/03		Dy. Director (East)	4,140	
	02	-	112	-	00	-	00 - 13	DEC-2003	482	04/12/03		Dy. Director (East)	4,76,478	
	02	-	201	-	00	-	00 - 13	MAR-2004	4874	31/03/04		Dy. Director (East)	1,34,285	
	02	-	201	-	00	-	00 - 13	JAN-2002	627	09/01/00		Dy. Director (East)	2,021	
	02	-	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	JAN-2003	1151/HQ	31/01/03		Dy. Director (East)	38,146	
	02	-	800	-	61	-	00 - 13	MAR-2004	2005	25/02/04		Divisional Engineer	53,298	
	02	-	800	-	61	-	00 - 13	MAR-2004	5702	31/03/04		Dy. Director (East)	1,80,000	
TOTAL												3454	:-	9,50,916

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

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

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 30 Police															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
TOTAL 30 Police :- 31,90,555															
Grant:- 31 Power															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2801	80	-	001	-	00	-	44	-	13	MAR-2022	97	01/03/22	310001	Kamal Tiwari	3,76,700
	80	-	001	-	00	-	44	-	13	JUN-2022	1934	17/06/22	310001	Kamal Tiwari	7,59,250
	80	-	001	-	00	-	44	-	50	MAR-2019	7056	31/03/19	310001	Kunzang S. Bhutia	6,00,000
TOTAL 2801 :- 17,35,950															
TOTAL 31 Power :- 17,35,950															
Grant:- 32 Printing and Stationary															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2058	00	-	103	-	60	-	00	-	29	DEC-2023	321	02/12/23	320001	Chopel Lepcha	35,150
	00	-	103	-	60	-	00	-	29	AUG-2023	2442	19/08/23	320001	Chopel Lepcha	39,000
	00	-	103	-	60	-	00	-	49	SEP-2024	1860	13/09/24	320001	Indra Kumari Sharma	1,00,000
	00	-	103	-	60	-	00	-	49	SEP-2023	1525	11/09/23	320001	Chopel Lepcha	1,00,000
	00	-	103	-	60	-	00	-	50	MAR-2020	1573	13/03/20	320001	Chopel Lepcha	3,979
TOTAL 2058 :- 2,78,129															
TOTAL 32 Printing and Stationary :- 2,78,129															
Grant:- 33 Public Health Engineering															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2215	01	-	001	-	34	-	44	-	13	OCT-2024	1956	07/10/24	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	DEC-2004	2016H	09/12/04		G.T. Dhungel	1,36,185
	01	-	001	-	34	-	44	-	13	OCT-2024	1957	07/10/24	330001	ANITA PRADHAN	25,272
	01	-	001	-	34	-	44	-	13	DEC-2004	717H	06/12/04		G.T. Dhungel	11,340

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
01	-	001	-	34	-	44	-	13	AUG-2004	1647H	25/08/04		G.T. Dhungel	32,004
01	-	001	-	34	-	44	-	13	JUN-2004	511H	07/06/04		G.T. Dhungel	13,253
01	-	001	-	34	-	44	-	13	JUN-2004	361	04/06/04		G.T. Dhungel	1,31,186
01	-	001	-	34	-	44	-	13	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	JUL-2016	35	01/07/16	330001	K.B. Gurung	37,000
01	-	001	-	34	-	44	-	13	JUL-2016	34	01/07/16	330001	K.B. Gurung	14,522
01	-	001	-	34	-	44	-	13	JAN-2018	163	16/01/18	330001	K.B. Gurung	27,248
01	-	001	-	34	-	44	-	13	OCT-2017	111	06/10/17	330001	K.B. Gurung	12,565
01	-	001	-	34	-	44	-	13	SEP-2017	173	01/09/17	330001	K.B. Gurung	24,300
01	-	001	-	34	-	44	-	13	AUG-2023	732	07/08/23	330001	ANITA PRADHAN	19,188
01	-	001	-	34	-	44	-	13	JUN-2023	2700	30/06/23	330001	ANITA PRADHAN	35,150
01	-	001	-	34	-	44	-	13	JUN-2023	1400	22/06/23	330001	ANITA PRADHAN	17,784
01	-	001	-	34	-	44	-	13	SEP-2024	776	05/09/24	330001	ANITA PRADHAN	35,150
01	-	001	-	34	-	44	-	49	MAR-2024	7745	31/03/24	330001	ANITA PRADHAN	8,268
01	-	001	-	34	-	44	-	51	AUG-2013	3795	30/08/13	330001	O. N. Mangrati	17,350
01	-	001	-	34	-	44	-	51	SEP-2004	1821H	20/09/04		G.T. Dhungel	3,17,859
01	-	001	-	34	-	44	-	51	OCT-2004	530H	05/10/04		G.T. Dhungel	2,00,000
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	JUL-2018	2071	23/07/18	330001	K.B. Gurung	40,558
01	-	001	-	34	-	44	-	51	SEP-2018	2511	21/09/18	330001	K.B. Gurung	24,832
01	-	001	-	34	-	44	-	51	MAY-2009	618/H	05/05/09	340001	Tarun Sharma	12,607
01	-	001	-	34	-	44	-	51	JUN-2004	1526H	22/06/04		G.T. Dhungel	10,063
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	JUN-2018	304	04/06/18	330001	K.B. Gurung	19,080
01	-	001	-	34	-	44	-	51	JUN-2018	8	01/06/18	330001	K.B. Gurung	26,242
01	-	001	-	34	-	44	-	51	MAY-2018	434	04/05/18	330001	K.B. Gurung	24,102
01	-	001	-	34	-	44	-	51	MAR-2018	2336	15/03/18	330001	K.B. Gurung	19,087

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

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

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	JUN-2004	1416H	19/06/04		Sr. Accounts Office	4,59,362
01	-	001	-	34	-	44	-	51	NOV-2017	777	11/11/17	330001	K.B. Gurung	26,172
01	-	001	-	34	-	44	-	51	AUG-2006	2344	22/08/06	340001	Tarun Sharma	15,926
01	-	001	-	34	-	44	-	51	JUN-2006	2228	16/06/06	340001	Tarun Sharma	11,689
01	-	001	-	34	-	44	-	51	OCT-2016	1745	19/10/16	330001	K.B. Gurung	12,766
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	JUN-2006	1461	09/06/06	340001	Tarun Sharma	11,268
01	-	001	-	34	-	44	-	51	JUN-2005	3195	18/06/05	340001	Tarun Sharma	9,248
01	-	001	-	34	-	44	-	51	JUN-2005	3194	18/06/05	340001	Tarun Sharma	16,200
01	-	001	-	34	-	44	-	51	MAR-2005	1541H	16/03/05	340001	Tarun Sharma	19,908
01	-	001	-	34	-	44	-	70	JUL-2008	3361/H	23/07/08	340001	Tarun Sharma	2,12,400
TOTAL												2215	:-	22,23,006

TOTAL 33 Public Health Engineering :- 22,23,006

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	JUL-2002	1499	12/07/02	360002	M. L. Sharma	19,360
	01	-	001	-	34	-	44	-	13	JUN-2003	16/HQ	02/06/03		Sr. Accounts Office	1,37,366
	01	-	001	-	34	-	44	-	13	JUN-2003	899/HQ	11/06/03		Sr. Accounts Office	1,350
	01	-	001	-	34	-	44	-	13	JUN-2003	890/HQ	11/06/03		Sr. Accounts Office	9,428
	01	-	001	-	34	-	44	-	13	JUL-2003	817/HQ	08/07/03		Sr. Accounts Office	6,548
	01	-	001	-	34	-	44	-	51	SEP-2003	3640	23/09/03		Sr. Accounts Office	18,466
	01	-	001	-	34	-	44	-	51	JUN-2003	1847/HQ	26/06/03		Sr. Accounts Office	8,971
	01	-	001	-	34	-	44	-	51	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	MAR-2003	3494/HQ	26/03/03		Sr. Accounts Office	2,878
	01	-	001	-	34	-	44	-	51	SEP-2002	2145/HQ	24/09/02		Sr. Accounts Office	8,971
	01	-	001	-	34	-	44	-	51	NOV-2002	649/HQ	02/11/02		Sr. Accounts Office	8,971

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 34 Roads & Bridges																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	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	
												TOTAL	34	34 Roads & Bridges	:-	10,02,189
Grant:- 35 Rural Development																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2015	00	-	101	-	60	-	00	-	13	NOV-2007	761	19/11/07	U. Sharma	5,560		
	00	-	103	-	60	-	00	-	50	JUL-2007	1475	28/07/07	U. Sharma	70,400		
	00	-	109	-	62	-	00	-	50	MAR-2008	5483	24/03/08	U. Sharma	1,13,152		
												TOTAL	2015	:-	1,89,112	
2215	01	-	001	-	36	-	44	-	13	NOV-2022	1037	07/11/22	C.P. Pradhn	8,789		
	01	-	001	-	36	-	44	-	27	SEP-2024	2437	20/09/24	Smt. Bandana Gurung	74,340		
	01	-	001	-	36	-	44	-	29	MAR-2024	1025	12/03/24	Smt. Bandana Gurung	19,188		
	01	-	001	-	36	-	44	-	29	MAR-2024	1024	12/03/24	Smt. Bandana Gurung	35,150		
	01	-	001	-	36	-	44	-	29	DEC-2023	367	02/12/23	Smt. Bandana Gurung	35,150		
	01	-	001	-	36	-	44	-	29	DEC-2023	2175	21/12/23	Smt. Bandana Gurung	19,344		
	01	-	001	-	36	-	44	-	29	NOV-2023	334	06/11/23	Smt. Bandana Gurung	19,188		
	01	-	001	-	36	-	44	-	29	OCT-2023	1563	07/10/23	Smt. Bandana Gurung	19,188		
	01	-	001	-	36	-	44	-	29	SEP-2023	4377	28/09/23	Smt. Bandana Gurung	19,188		
	01	-	001	-	36	-	44	-	50	DEC-2022	1175	14/12/22	C.P. Pradhn	19,188		
	01	-	001	-	36	-	44	-	50	OCT-2017	35	03/10/17	Rakesh Sharma	10,280		
	01	-	001	-	36	-	44	-	50	NOV-2022	1886	14/11/22	C.P. Pradhn	35,150		
												TOTAL	2215	:-	3,14,143	
2515	00	-	102	-	40	-	00	-	65	OCT-2024	6702	29/10/24	Smt. Bandana Gurung	9,41,200		
												TOTAL	2515	:-	9,41,200	

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
3054	80	-	001	-	35	-	45	-	13	AUG-2003	386/E	26/08/03	352010	Prasant Dahal	8,550	
	80	-	001	-	35	-	45	-	51	AUG-2002	853/E	23/08/02	352010	Prasant Dahal	10,145	
	80	-	001	-	35	-	45	-	51	OCT-2003	235/E	18/10/03	352010	Prasant Dahal	9,036	
	80	-	001	-	35	-	46	-	51	MAR-2004	1205/W	20/03/04	354007	Sonam Dorjee Bhutia	7,701	
	80	-	001	-	36	-	44	-	13	JUL-2016	2206	22/07/16	350001	A.K. Rai	11,694	
	80	-	001	-	36	-	44	-	13	DEC-2017	750	06/12/17	350001	S.K. Pradhan	14,579	
	80	-	001	-	36	-	44	-	29	MAR-2024	8063	31/03/24	350001	Smt. Bandana Gurung	19,188	
TOTAL													3054	:-	80,893	
TOTAL													35	Rural Development	:-	15,25,348

Grant:- 36 Science and Technology

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2015	00	-	109	-	61	-	00	-	50	SEP-2002	1446/HQ	17/09/02	430002	U. Sharma	1,29,375
TOTAL													2015	:-	1,29,375
2215	01	-	001	-	36	-	44	-	13	MAR-2003	3269/HQ	31/03/03	360002	M. L. Sharma	85,289
	01	-	001	-	36	-	44	-	13	NOV-2003	252	04/11/03	360002	M. L. Sharma	8,094
	01	-	001	-	36	-	44	-	13	JUL-2003	1829/HQ	26/07/03	360002	M. L. Sharma	1,872
	01	-	001	-	36	-	45	-	13	MAR-2004	685/E	29/03/04	362004	Pratap Singh Rai	11,868
	01	-	001	-	36	-	47	-	13	JUN-2003	19/N	02/06/03	350102	Yashay Dorjee Bhuti	4,936
	01	-	001	-	36	-	47	-	13	FEB-2004	256/N	30/01/04	350102	Yashay Dorjee Bhuti	30,825
	01	-	001	-	36	-	47	-	13	JAN-2003	134/N	30/01/03	350102	Yashay Dorjee Bhuti	4,478
	01	-	001	-	36	-	48	-	13	OCT-2002	1207/S	23/10/02	350318	Dhurba Mukhia	15,361
	01	-	001	-	36	-	48	-	13	OCT-2002	1205/S	23/10/02	350318	Dhurba Mukhia	9,345
	01	-	001	-	36	-	48	-	13	DEC-2002	902/S	24/12/02	350318	Dhurba Mukhia	16,200
	01	-	001	-	36	-	48	-	13	FEB-2004	1021/S	26/02/04	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	MAR-2004	638	10/03/04	350318	Dhurba Mukhia	9,241
	01	-	001	-	41	-	60	-	13	MAR-2002	2730	30/03/02	360002	M. L. Sharma	5,663

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

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

Page:- 48 of 99

Run date :- 22 NOV 2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 36 Science and Technology

<=====CLASSIFICATION=====>											MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
											TOTAL		2215	:-				2,16,528
2515	00	-	101	-	00	-	44	-	13	MAR-2003	3267	31/03/03	362004		Pratap Singh Rai	55,268		
	00	-	101	-	00	-	44	-	13	MAR-2003	3266	31/03/03	362004		Pratap Singh Rai	20,800		
	00	-	101	-	00	-	44	-	50	MAR-2004	2317/H	29/03/04	362004		Pratap Singh Rai	20,588		
	00	-	800	-	47	-	00	-	48	MAR-2002	2744	30/03/02	350102		Yashay Dorjee Bhuti	25,000		
	00	-	800	-	60	-	00	-	13	DEC-2003	485/H	10/12/03	362004		Pratap Singh Rai	5,000		
											TOTAL		2515	:-				1,26,656
3054	80	-	001	-	36	-	45	-	13	JAN-2004	78/E	13/01/04	362004		Pratap Singh Rai	8,971		
	80	-	001	-	36	-	45	-	13	JAN-2004	165/E	27/01/04	362004		Pratap Singh Rai	11,187		
	80	-	001	-	36	-	45	-	13	MAR-2003	1225/E	31/03/03	362004		Pratap Singh Rai	34,235		
	80	-	001	-	36	-	59	-	13	NOV-2003	389/S	05/11/03			Dy.Director(Account	28,284		
	80	-	001	-	36	-	59	-	13	NOV-2003	390/S	05/11/03			Dy.Director(Account	8,971		
	80	-	001	-	36	-	59	-	13	NOV-2003	944/S	24/11/03			Dy.Director(Account	3,263		
											TOTAL		3054	:-				94,911
3425	60	-	001	-	37	-	00	-	13	MAR-2006	3789/H	24/03/06	370001		N.P. SHARMA	75,000		
	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	MAY-2004	1506/HQ	26/05/04	370001		N.P. SHARMA	7,066		
	60	-	001	-	37	-	00	-	13	JUL-2004	1595/H	31/07/04	370001		N.P. SHARMA	5,580		
	60	-	001	-	37	-	00	-	13	AUG-2004	646/H	13/08/04	370001		N.P. SHARMA	16,386		
	60	-	001	-	37	-	00	-	13	SEP-2005	698/H	06/09/05	370001		N.P. SHARMA	14,500		
	60	-	001	-	37	-	00	-	13	JUL-2021	2524	30/07/21	360001		Gombu Tamang	10,186		
	60	-	001	-	37	-	00	-	49	OCT-2024	1173	04/10/24	360001		D.G Shrestha	22,414		
	60	-	001	-	37	-	00	-	50	JUN-2022	707	06/06/22	360001		Gombu Tamang	24,014		
											TOTAL		3425	:-				2,15,146
											TOTAL		36	:-	Science and Technology			7,82,616

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

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

1 Chief Pay and Accounts Office - HEADQUAR																
Grant:- 37 Transport																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
3425	60	-	001	-	37	-	00	-	13	DEC-2003	1008/HQ	16/12/03	370001	N.P. SHARMA	2,628	
	60	-	001	-	37	-	00	-	13	MAR-2003	1660/HQ	21/03/03		Secretary	1,041	
	60	-	001	-	37	-	00	-	13	MAR-2003	1658/HQ	21/03/03		Secretary	1,519	
												TOTAL	3425	:-	5,188	
												TOTAL	37	Transport	:-	5,188
Grant:- 38 Social Justice and Welfare																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2225	01	-	001	-	60	-	00	-	06	AUG-2023	1364	11/08/23	380001	T. P. Sharma	2,00,000	
	01	-	001	-	60	-	00	-	13	FEB-2021	2258	22/02/21	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	OCT-2015	3814	31/10/15	380004	Subash Pradhan	13,360	
	01	-	001	-	60	-	00	-	13	AUG-2015	2320	22/08/15	380001	Jigmi Dorjee	9,450	
	01	-	001	-	60	-	00	-	13	AUG-2015	2187	21/08/15	380001	Jigmi Dorjee	14,900	
	01	-	001	-	60	-	00	-	13	JAN-2019	2386	21/01/19	380001	Subhash Pradhan	15,132	
	01	-	001	-	60	-	00	-	13	DEC-2018	633	05/12/18	380001	Subhash Pradhan	60,000	
	01	-	001	-	60	-	00	-	13	JUL-2018	1340	18/07/18	380001	Subhash Pradhan	10,700	
	01	-	001	-	60	-	00	-	13	NOV-2017	2728	24/11/17	380001	Subhash Pradhan	30,000	
	01	-	001	-	60	-	00	-	13	SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207	
	01	-	001	-	60	-	00	-	13	MAY-2022	2363	24/05/22	380001	Subhash Pradhan	35,829	
	01	-	001	-	60	-	00	-	13	DEC-2021	1237	17/12/21	380001	Subhash Pradhan	16,536	
	01	-	793	-	00	-	00	-	72	FEB-2014	582	07/02/14	380001	Jigmi Dorjee	2,20,515	
	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-2017	4026	28/08/17	380004	Subash Pradhan	1,45,750	
	02	-	794	-	62	-	00	-	50	FEB-2014	609	07/02/14	380001	Jigmi Dorjee	4,62,500	
	02	-	794	-	62	-	00	-	50	MAR-2019	7771	31/03/19	380001	Subhash Pradhan	21,36,092	
	02	-	794	-	62	-	00	-	50	OCT-2017	285	14/10/17	380004	Subash Pradhan	50,000	
	02	-	794	-	62	-	00	-	50	MAR-2022	7009	31/03/22	380001	Subhash Pradhan	7,71,000	
	02	-	794	-	62	-	00	-	50	FEB-2014	604	07/02/14	380001	Jigmi Dorjee	4,35,500	

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	794	-	62	-	00	-	50	FEB-2014	612	07/02/14	380001	Jigmi Dorjee	4,00,000	
02	-	794	-	62	-	00	-	51	DEC-2021	239	02/12/21	380001	Subhash Pradhan	6,50,000	
02	-	794	-	62	-	00	-	51	FEB-2020	2591	26/02/20	380001	Subhash Pradhan	8,50,000	
02	-	796	-	64	-	00	-	50	MAR-2010	12568H	31/03/10	380001	Jigmi Dorjee	64,92,324	
80	-	800	-	32	-	73	-	50	JAN-2017	1272	19/01/17	380001	Subhash Pradhan	16,66,745	
80	-	800	-	32	-	73	-	50	JAN-2017	1273	19/01/17	380001	Subhash Pradhan	5,24,457	
80	-	800	-	32	-	73	-	50	JAN-2017	1274	19/01/17	380001	Subhash Pradhan	21,71,280	
80	-	800	-	32	-	73	-	50	JAN-2017	1275	19/01/17	380001	Subhash Pradhan	15,30,383	
80	-	800	-	32	-	73	-	81	NOV-2014	318	03/11/14	380001	Jigmi Dorjee	50,000	
80	-	800	-	66	-	00	-	13	DEC-2012	1784	27/12/12	380001	Jigmi Dorjee	29,265	
80	-	800	-	66	-	00	-	13	SEP-2017	1397	13/09/17	380004	Subash Pradhan	15,140	
80	-	800	-	66	-	00	-	13	SEP-2018	1312	13/09/18	380001	Subhash Pradhan	9,700	
80	-	800	-	66	-	00	-	13	NOV-2018	3114	28/11/18	380001	Subhash Pradhan	35,150	
80	-	800	-	66	-	00	-	13	DEC-2013	468	04/12/13	380001	Jigmi Dorjee	14,982	
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	JUN-2009	989H	05/06/09	380001	Jigmi Dorjee	11,364	
80	-	800	-	66	-	00	-	13	AUG-2014	3379	27/08/14	380001	Jigmi Dorjee	13,200	
80	-	800	-	66	-	00	-	13	SEP-2014	5119	29/09/14	380001	Jigmi Dorjee	17,170	
80	-	800	-	67	-	00	-	31	JAN-2024	3695	31/01/24	380001	T. P. Sharma	35,150	
TOTAL													2225	:-	1,92,66,373

2235	02	-	001	-	39	-	60	-	13	FEB-2015	1359	09/02/15	380004	Subash Pradhan	15,094
	02	-	001	-	39	-	60	-	13	JAN-2019	2821	23/01/19	380004	Rituja R. Gajmer	19,659
	02	-	001	-	39	-	60	-	13	JUL-2014	2953	24/07/14	380001	Jigmi Dorjee	18,000
	02	-	001	-	39	-	60	-	13	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	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
	02	-	001	-	39	-	60	-	13	DEC-2022	2111	19/12/22	380004	Kamal Dahal	21,278
	02	-	001	-	39	-	60	-	13	OCT-2022	1863	22/10/22	380004	Kamal Dahal	65,000

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	001	-	39	-	60	-	13	DEC-2014	2764	15/12/14	380004	Subash Pradhan	11,089
02	-	001	-	39	-	60	-	13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
02	-	001	-	39	-	60	-	13	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
02	-	001	-	39	-	60	-	13	JUL-2020	454	07/07/20	380004	Rituja R. Gajmer	4,216
02	-	001	-	39	-	60	-	13	FEB-2020	2661	27/02/20	380004	Rituja R. Gajmer	16,536
02	-	001	-	39	-	60	-	13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
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	-	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	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
02	-	001	-	39	-	61	-	13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
02	-	001	-	39	-	61	-	13	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
02	-	001	-	39	-	61	-	13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064
02	-	001	-	39	-	61	-	13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
02	-	001	-	39	-	61	-	13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
02	-	001	-	39	-	61	-	13	MAY-2022	1815	19/05/22	380004	Kamal Dahal	32,779
02	-	001	-	39	-	61	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
02	-	001	-	39	-	61	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
02	-	001	-	39	-	61	-	13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
02	-	001	-	39	-	61	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
02	-	001	-	39	-	61	-	13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
02	-	001	-	39	-	61	-	13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
02	-	001	-	39	-	61	-	13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
02	-	001	-	39	-	61	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
02	-	001	-	39	-	61	-	13	AUG-2022	3061	31/08/22	380004	Kamal Dahal	30,000
02	-	001	-	39	-	61	-	13	JAN-2023	497	09/01/23	380004	Kamal Dahal	21,278
02	-	001	-	39	-	61	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
02	-	001	-	39	-	61	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
02	-	001	-	39	-	61	-	50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
02	-	001	-	39	-	62	-	13	DEC-2012	212	06/12/12	390012	Yangzi Lhamu	14,826
02	-	001	-	39	-	62	-	13	FEB-2012	3162	21/02/12	390012	Yangzi Lhamu	14,826
02	-	001	-	39	-	62	-	13	JUN-2014	503	06/06/14	380001	Jigmi Dorjee	41,704
02	-	101	-	60	-	00	-	52	FEB-2005	1031H	22/02/05	390012	Yangzi Lhamu	1,24,688
02	-	101	-	60	-	00	-	71	FEB-2005	867H	18/02/05	390012	Yangzi Lhamu	1,44,980
02	-	101	-	60	-	00	-	73	JUN-2009	2834H	18/06/09	390002	Kousik Kapil	1,82,820
02	-	102	-	52	-	62	-	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	AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434
02	-	102	-	61	-	62	-	13	DEC-2011	4146	21/12/11	390012	Yangzi Lhamu	12,854
02	-	102	-	61	-	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
02	-	103	-	53	-	00	-	80	JAN-2015	995	17/01/15	380004	Subash Pradhan	8,00,000
02	-	103	-	64	-	00	-	71	MAY-2005	3051/H	26/05/05	390002	Kousik Kapil	6,750
02	-	103	-	64	-	00	-	73	OCT-2008	1026H	04/10/08	390012	Yangzi Lhamu	1,50,000
02	-	103	-	64	-	00	-	81	OCT-2005	2467	07/10/05	390012	Yangzi Lhamu	20,630
02	-	103	-	64	-	00	-	81	AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu	10,134
02	-	103	-	64	-	00	-	81	OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180
02	-	103	-	64	-	00	-	81	JUL-2004	444H	07/07/04	380001	Jigmi Dorjee	7,860
02	-	103	-	64	-	00	-	81	JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu	12,928

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500
02	-	106	-	67	-	00	-	13	JUL-2006	4293H	25/07/06	390012	Yangzi Lhamu	19,000
02	-	106	-	67	-	00	-	13	SEP-2007	1679H	13/09/07	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-2021	1192	15/02/21	380004	Kamal Dahal	16,536
	80	-	001	-	60	-	00	-	13	SEP-2018	2260	20/09/18	380004	Rituja R. Gajmer	62,178
	80	-	001	-	60	-	00	-	13	NOV-2016	280	07/11/16	380004	Jigmi Dorjee	8,956
	80	-	001	-	60	-	00	-	13	JAN-2016	2897	29/01/16	380004	Subash Pradhan	13,360
	80	-	001	-	60	-	00	-	13	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865
	80	-	001	-	60	-	00	-	13	AUG-2005	3307H	22/08/05	390012	Yangzi Lhamu	78,705
	80	-	001	-	60	-	00	-	13	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu	71,588
	80	-	001	-	60	-	00	-	13	MAR-2005	3766H	31/03/05	390012	Yangzi Lhamu	14,375
	80	-	001	-	60	-	00	-	13	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	NOV-2004	291H	08/11/04	380001	Jigmi Dorjee	9,096
	80	-	001	-	60	-	00	-	13	AUG-2004	1323H	24/08/04	380001	Jigmi Dorjee	64,305
	80	-	001	-	60	-	00	-	13	JUL-2004	1495H	30/07/04	380001	Jigmi Dorjee	48,338
	80	-	001	-	60	-	00	-	13	JUN-2004	388H	08/06/04	380001	Jigmi Dorjee	17,608
	80	-	001	-	60	-	00	-	51	FEB-2005	1112H	23/02/05	390012	Yangzi Lhamu	9,241
	80	-	001	-	60	-	00	-	51	FEB-2005	982H	21/02/05	390012	Yangzi Lhamu	8,388
	80	-	001	-	60	-	00	-	51	OCT-2004	1481H	16/10/04	380001	Jigmi Dorjee	6,780
	80	-	001	-	60	-	00	-	51	SEP-2006	959H	11/09/06	390012	Yangzi Lhamu	15,926

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

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

1 Chief Pay and Accounts Office - HEADQUAR																	
Grant:- 38 Social Justice and Welfare																	
<=====CLASSIFICATION=====>																	
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
											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	MAR-2009	9102	31/03/09	410001	A.D. Singh	2,24,600		
	01	-	789	-	00	-	00	-	50	MAR-2009	1952H	09/03/09	410001	A.D. Singh	45,000		
	01	-	789	-	00	-	00	-	50	JAN-2009	1727	28/01/09	410001	A.D. Singh	2,70,000		
	01	-	796	-	00	-	00	-	50	JAN-2009	1728	28/01/09	410001	A.D. Singh	1,20,000		
	01	-	796	-	00	-	00	-	50	MAR-2009	1953	09/03/09	410001	A.D. Singh	45,000		
											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	5645	31/03/21	380001	Subhash Pradhan	2,32,000		
	02	-	800	-	51	-	00	-	80	MAR-2021	5644	31/03/21	380001	Subhash Pradhan	15,24,000		
	03	-	800	-	43	-	00	-	79	MAR-2019	2516	18/03/19	380001	Subhash Pradhan	15,132		
											TOTAL	4225	:-	43,01,132			
5452	01	-	789	-	00	-	00	-	60	MAR-2009	1421	06/03/09	410001	A.D. Singh	1,98,125		
											TOTAL	5452	:-	1,98,125			
											TOTAL	38			Social Justice and Welfare	:-	3,01,45,646
Grant:- 39 Sports and Youth Affairs																	
<=====CLASSIFICATION=====>																	
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2204	00	-	001	-	60	-	44	-	13	JUN-2010	2871/H	26/06/10	400001	SANDHYA PRADHAN	23,115		
	00	-	001	-	60	-	44	-	13	OCT-2023	2680	11/10/23	390001	Indira Sharma	19,388		
	00	-	001	-	60	-	44	-	13	SEP-2018	398	05/09/18	390001	Kumar Pradhan	17,382		
	00	-	001	-	60	-	44	-	13	SEP-2016	1858	21/09/16	390001	Kumar Pradhan	1,17,000		

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	60	-	44	-	13	AUG-2018	715	06/08/18	390001	Kumar Pradhan	23,447
00	-	001	-	60	-	44	-	13	MAY-2017	3438	31/05/17	390001	Kumar Pradhan	7,137
00	-	001	-	60	-	44	-	13	JAN-2018	705	10/01/18	390001	Kumar Pradhan	27,248
00	-	001	-	60	-	44	-	13	JUL-2018	3830	31/07/18	390001	Kumar Pradhan	23,446
00	-	001	-	60	-	44	-	13	OCT-2024	7261	30/10/24	390001	Pema Laden Bhutia	12,016
00	-	001	-	60	-	44	-	49	NOV-2023	3214	30/11/23	390001	Indira Sharma	21,472
00	-	001	-	60	-	44	-	49	SEP-2024	1957	16/09/24	390001	Pema Laden Bhutia	8,268
00	-	001	-	60	-	44	-	49	SEP-2024	1956	16/09/24	390001	Pema Laden Bhutia	10,670
00	-	001	-	60	-	44	-	49	SEP-2024	1958	16/09/24	390001	Pema Laden Bhutia	35,150
00	-	001	-	60	-	44	-	49	SEP-2024	1955	16/09/24	390001	Pema Laden Bhutia	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	-	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	-	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	-	001	-	60	-	44	-	51	JUL-2006	4661	26/07/06	400001	SANDHYA PRADHAN	1,24,562
00	-	001	-	60	-	49	-	13	SEP-2024	1959	16/09/24	390001	Pema Laden Bhutia	12,140
00	-	102	-	61	-	00	-	81	NOV-2012	5540/H	29/11/12	400001	SANDHYA PRADHAN	1,40,314
00	-	102	-	61	-	00	-	82	FEB-2006	2082H	20/02/06	400001	SANDHYA PRADHAN	10,830
00	-	102	-	61	-	00	-	82	MAY-2008	3666	26/05/08	400001	SANDHYA PRADHAN	5,792
00	-	102	-	61	-	00	-	82	JUL-2008	3939	28/07/08	400001	SANDHYA PRADHAN	5,989
00	-	102	-	65	-	00	-	13	SEP-2005	3706H	27/09/05	400001	SANDHYA PRADHAN	7,700
00	-	103	-	64	-	00	-	71	OCT-2018	909	06/10/18	390001	Kumar Pradhan	1,50,000
00	-	103	-	64	-	00	-	71	MAR-2015	2555	22/03/15	390001	Kushal Subba	1,00,000
00	-	104	-	65	-	00	-	72	JAN-2005	448H	11/01/05	400001	SANDHYA PRADHAN	1,97,500
00	-	104	-	65	-	00	-	73	OCT-2019	1595	22/10/19	390001	Kumar Pradhan	1,58,000
00	-	104	-	65	-	00	-	73	AUG-2017	4041	28/08/17	390001	Kumar Pradhan	6,19,740
TOTAL												2204	:-	30,06,566

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2225	01	-	001	-	00	-	13	SEP-2001	485	05/09/01		Welfare Officer (Ea	2,246	
TOTAL												2225	:-	2,246
2235	02	-	001	-	39	-	60	NOV-2003	573	18/08/03		Dy. Secretary (East	27,000	
	02	-	001	-	39	-	60	MAR-2003	950/HQ	13/03/03		Dy. Secretary (East	23,018	
	02	-	001	-	39	-	60	MAY-2003	2030/HQ/	22/05/03		Accounts Officer (S	30,000	
	02	-	001	-	39	-	60	DEC-2002	2226/HQ	31/12/02		Dy. Secretary (East	8,000	
	02	-	001	-	39	-	60	DEC-2003	83	02/12/03		Dy. Secretary (Sout	3,510	
	02	-	001	-	39	-	60	AUG-2002	1650	28/08/02	380001	Jigmi Dorjee	8,273	
	02	-	001	-	39	-	60	DEC-2002	1854/HQ	26/12/02		Dy. Secretary (East	7,065	
	02	-	001	-	39	-	60	FEB-2003	1763/HQ	25/02/03	380001	Jigmi Dorjee	2,340	
	02	-	001	-	39	-	60	AUG-2003	898/HQ	11/07/03		Dy. Secretary (East	8,971	
	02	-	001	-	39	-	60	AUG-2003	683/HQ	19/08/03		Dy. Secretary (East	8,971	
	02	-	001	-	39	-	60	MAY-2002	692	10/05/02		Dy. Secretary (Sout	1,872	
	02	-	001	-	39	-	61	MAR-2004	805	11/03/04	380001	Jigmi Dorjee	7,088	
	02	-	001	-	39	-	61	DEC-2002	1870/HQ	26/12/02	380001	Jigmi Dorjee	16,875	
	02	-	001	-	39	-	61	DEC-2003	461	09/12/03		Dy. Secretary (Sout	8,971	
	02	-	001	-	39	-	61	DEC-2003	460	09/12/03		Dy. Secretary (Sout	9,238	
	02	-	001	-	39	-	61	NOV-2003	1746	29/11/03	380001	Jigmi Dorjee	3,235	
	02	-	001	-	39	-	61	JUN-2002	1877	26/06/00	380001	Jigmi Dorjee	8,273	
	02	-	001	-	39	-	61	JUN-2003	869/HQ/B	18/06/03	380001	Jigmi Dorjee	1,872	
	02	-	001	-	39	-	61	FEB-2004	1922	20/02/04	380001	Jigmi Dorjee	1,872	
	02	-	001	-	39	-	61	SEP-2002	795	11/09/02	380001	Jigmi Dorjee	8,273	
	02	-	001	-	39	-	61	AUG-2003	68/HQ	01/08/03	380001	Jigmi Dorjee	4,115	
	02	-	001	-	41	-	00	MAR-2002	3419	30/03/02	380001	Jigmi Dorjee	1,872	
	02	-	101	-	60	-	00	NOV-2003	1433	25/11/03		Dy. Secretary (East	1,10,000	
02	-	101	-	60	-	00	JAN-2004	1068	12/01/04	380001	Jigmi Dorjee	25,630		
02	-	102	-	43	-	00	MAR-2002	229	30/03/02		C.D.P.O.	22,500		
02	-	102	-	43	-	00	MAR-2002	867/H	12/03/02	380001	Jigmi Dorjee	84,000		
02	-	102	-	43	-	00	DEC-2001	1071	12/12/01	380001	Jigmi Dorjee	10,000		

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	102	-	43	-	00 - 70	DEC-2001	144	12/12/01			Accounts Officer (N	10,657	
02	-	102	-	43	-	00 - 70	JAN-2002	774	10/01/02			Accounts Officer (S	25,000	
02	-	102	-	43	-	00 - 70	FEB-2002	916	18/02/02	380001		Jigmi Dorjee	94,052	
02	-	102	-	61	-	62 - 13	AUG-2003	257/HQ	06/08/03	380001		Jigmi Dorjee	3,754	
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	MAR-2003	856/E	31/03/03	380001		Jigmi Dorjee	8,971	
02	-	102	-	61	-	62 - 13	MAR-2003	716/N	31/03/03			Accounts Officer (N	2,515	
02	-	102	-	61	-	62 - 13	SEP-2002	796	11/09/02	380001		Jigmi Dorjee	7,477	
02	-	102	-	61	-	62 - 13	SEP-2003	2066	12/09/03	380001		Jigmi Dorjee	66,600	
02	-	102	-	61	-	62 - 13	FEB-2004	287/N	30/01/04			Accounts Officer (N	2,061	
02	-	102	-	61	-	62 - 50	MAR-2003	866/E	31/03/03	380001		Jigmi Dorjee	19,000	
02	-	102	-	61	-	62 - 50	JAN-2003	829	27/01/03	380001		Jigmi Dorjee	1,38,880	
02	-	102	-	61	-	62 - 71	FEB-2004	291/N	30/01/04	910601		Ravi Sharma	50,000	
02	-	102	-	61	-	63 - 50	OCT-2003	2718	23/10/03			C.D.P.O.	2,914	
02	-	102	-	61	-	63 - 50	SEP-2003	959	05/09/03	380001		Jigmi Dorjee	8,280	
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	MAR-2003	263/HQ	05/03/03	380001		Jigmi Dorjee	41,626	
02	-	103	-	65	-	00 - 13	FEB-2004	70/HI	02/02/04	380001		Jigmi Dorjee	450	
02	-	103	-	65	-	00 - 13	OCT-2003	1748	15/10/03	380001		Jigmi Dorjee	13,433	
02	-	800	-	69	-	00 - 13	FEB-2004	723	11/02/04			Joint Secretary	3,409	
02	-	800	-	69	-	00 - 13	DEC-2003	1425	19/12/03			Dy. Secretary (Sout	4,90,772	
02	-	800	-	69	-	00 - 13	MAY-2003	90/HQ/I	01/05/03			Accounts Officer (S	17,604	
02	-	800	-	69	-	00 - 50	SEP-2003	1080	06/09/03	380001		Jigmi Dorjee	12,524	
02	-	800	-	69	-	00 - 50	SEP-2003	1079	06/09/03	380001		Jigmi Dorjee	5,468	
TOTAL												2235	:-	17,91,433

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2236	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	-	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
	80	-	001	-	60	-	00	-	51	NOV-2003	873/S	20/11/03	380001	Jigmi Dorjee	1,989
	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
TOTAL													2236	:-	2,82,871
4202	03	-	102	-	61	-	00	-	89	OCT-2011	169	01/10/11	400001	SANDHYA PRADHAN	11,85,000
	03	-	102	-	61	-	00	-	90	OCT-2011	170	01/10/11	400001	SANDHYA PRADHAN	41,85,000
	03	-	102	-	61	-	00	-	91	MAR-2019	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	:-	2,16,55,098
TOTAL													39	:-	2,67,38,214

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

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	104	-	66	-	00	-	50	OCT-2003	350/S	05/09/03		Accounts Officer (S	29,988	
00	-	104	-	66	-	00	-	50	JAN-2004	25	08/01/04	403003	Kamal Singh Chettri	51,640	
TOTAL												2204	:-	2,32,716	
3452	01	-	101	-	60	-	38	-	06	DEC-2023	1248	07/12/23	400001	Krishna Prasad Daha	50,000
	01	-	101	-	60	-	38	-	06	DEC-2023	800	05/12/23	400001	Krishna Prasad Daha	1,00,000
	01	-	101	-	60	-	44	-	13	JUN-2023	1700	26/06/23	400001	Krishna Prasad Daha	25,272
	01	-	101	-	60	-	44	-	13	AUG-2023	890	10/08/23	400001	Krishna Prasad Daha	6,207
	01	-	101	-	60	-	44	-	13	AUG-2023	891	10/08/23	400001	Krishna Prasad Daha	19,188
	01	-	101	-	60	-	44	-	13	JUN-2023	1705	26/06/23	400001	Krishna Prasad Daha	10,670
	01	-	101	-	60	-	44	-	13	MAR-2023	3613	25/03/23	400001	Krishna Prasad Daha	6,207
	01	-	101	-	60	-	44	-	13	JUN-2019	683	06/06/19	400001	Prasant Dahal	16,011
	01	-	101	-	60	-	44	-	13	SEP-2022	2771	15/09/22	400001	Krishna Prasad Daha	16,705
	01	-	101	-	60	-	44	-	13	AUG-2021	687	04/08/21	400001	Krishna Prasad Daha	7,532
	01	-	101	-	60	-	44	-	13	MAY-2018	2189	22/05/18	400001	Prasant Dahal	16,356
	01	-	101	-	60	-	44	-	13	DEC-2019	1029	06/12/19	400001	Prasant Dahal	16,536
	01	-	101	-	60	-	44	-	13	NOV-2020	1077	24/11/20	400001	Krishna Prasad Daha	18,828
	01	-	101	-	60	-	44	-	13	JAN-2021	142	07/01/21	400001	Krishna Prasad Daha	15,132
	01	-	101	-	60	-	44	-	13	JUL-2011	2467	19/07/11	410001	A.D. Singh	24,382
	01	-	101	-	60	-	44	-	13	MAR-2005	2437H	23/03/05	410001	A.D. Singh	11,552
	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	-	29	OCT-2023	1433	06/10/23	400001	Krishna Prasad Daha	19,188
	01	-	101	-	60	-	44	-	29	FEB-2024	2267	22/02/24	400001	Krishna Prasad Daha	17,784
	01	-	101	-	60	-	44	-	29	SEP-2023	449	04/09/23	400001	Krishna Prasad Daha	19,188
	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

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

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

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	FEB-2020	668	11/02/20	400001	Prasant Dahal	16,536
80	-	001	-	00	-	44	-	13	MAY-2018	1306	12/05/18	400001	Prasant Dahal	1,70,000
80	-	001	-	00	-	44	-	13	MAR-2021	4092	25/03/21	400001	Krishna Prasad Dahanu	16,536
80	-	001	-	00	-	44	-	13	SEP-2021	1514	15/09/21	400001	Krishna Prasad Dahanu	6,207
80	-	001	-	00	-	44	-	13	AUG-2022	2957	29/08/22	400001	Krishna Prasad Dahanu	10,552
80	-	001	-	00	-	44	-	13	AUG-2022	3020	29/08/22	400001	Krishna Prasad Dahanu	22,414
80	-	001	-	00	-	44	-	13	SEP-2022	2525	14/09/22	400001	Krishna Prasad Dahanu	22,532
80	-	001	-	00	-	44	-	13	JUL-2019	2463	22/07/19	400001	Prasant Dahal	16,536
80	-	001	-	00	-	44	-	13	MAR-2024	8074	31/03/24	400001	Krishna Prasad Dahanu	24,648
80	-	001	-	00	-	44	-	13	JAN-2020	1116	14/01/20	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	-	29	OCT-2024	6458	28/10/24	400001	Krishna Prasad Dahanu	19,188
80	-	104	-	63	-	00	-	73	SEP-2006	2783	18/09/06	410001	A.D. Singh	5,000
80	-	104	-	63	-	00	-	73	MAR-2008	4409	24/03/08	410001	A.D. Singh	10,000
80	-	104	-	63	-	00	-	76	MAR-2022	3989	28/03/22	400001	Krishna Prasad Dahanu	29,250
80	-	104	-	63	-	00	-	76	MAR-2022	3991	28/03/22	400001	Krishna Prasad Dahanu	29,250
80	-	104	-	63	-	00	-	79	MAR-2023	7602	31/03/23	400001	Krishna Prasad Dahanu	1,50,00,000
TOTAL												3452	:-	3,09,78,988

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	1571/H/I	16/03/05	410001	A.D. Singh	77,336
	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	1570/H/I	16/03/05	410001	A.D. Singh	1,16,231
	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	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

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	1565/H/I	16/03/05	410001	A.D. Singh	28,260
01	-	101	-	60	-	00	-	82	MAR-2005	1566/H/I	16/03/05	410001	A.D. Singh	56,520
01	-	101	-	60	-	00	-	86	MAR-2006	3565	24/03/06	410001	A.D. Singh	1,64,923
01	-	101	-	60	-	00	-	86	MAR-2006	3680	24/03/06	410001	A.D. Singh	1,64,923
01	-	101	-	60	-	00	-	86	MAR-2006	3705	24/03/06	410001	A.D. Singh	13,760
01	-	101	-	60	-	00	-	87	MAR-2006	3690	24/03/06	410001	A.D. Singh	1,65,788
01	-	101	-	60	-	00	-	87	MAR-2006	5388	29/03/06	410001	A.D. Singh	8,54,333
01	-	101	-	60	-	00	-	87	MAR-2006	6047	30/03/06	410001	A.D. Singh	2,75,891
01	-	101	-	60	-	00	-	87	MAR-2006	6050	30/03/06	410001	A.D. Singh	2,25,865
01	-	101	-	60	-	00	-	87	MAR-2006	7400	31/03/06	410001	A.D. Singh	1,28,772
01	-	101	-	60	-	00	-	87	MAR-2006	7401	31/03/06	410001	A.D. Singh	1,24,862
01	-	101	-	60	-	00	-	87	MAR-2006	5387	29/03/06	410001	A.D. Singh	7,84,980
01	-	101	-	60	-	00	-	88	MAR-2006	9137	31/03/06	410001	A.D. Singh	37,044
01	-	101	-	60	-	00	-	88	MAR-2006	7409	31/03/06	410001	A.D. Singh	7,39,620
01	-	101	-	60	-	00	-	88	MAR-2006	9148	31/03/06	410001	A.D. Singh	2,27,909
01	-	101	-	60	-	00	-	89	MAR-2006	4425	25/03/06	410001	A.D. Singh	2,55,780
01	-	101	-	60	-	00	-	89	MAR-2006	4423	25/03/06	410001	A.D. Singh	1,02,443
01	-	101	-	60	-	00	-	90	OCT-2006	1494H	20/10/06	410001	A.D. Singh	2,41,445
01	-	101	-	60	-	00	-	90	OCT-2006	1497H	20/10/06	410001	A.D. Singh	1,63,959
01	-	101	-	60	-	00	-	90	OCT-2006	1496H	20/10/06	410001	A.D. Singh	3,19,083
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	5840	23/03/10	410001	A.D. Singh	4,06,757
01	-	101	-	61	-	00	-	78	MAR-2010	5842	23/03/10	410001	A.D. Singh	3,24,650
01	-	101	-	61	-	00	-	78	MAR-2010	5837	23/03/10	410001	A.D. Singh	5,88,132
01	-	101	-	61	-	00	-	86	MAR-2011	2301	16/03/11	410001	A.D. Singh	3,16,964
01	-	101	-	61	-	00	-	86	MAR-2011	2300	16/03/11	410001	A.D. Singh	4,26,839
01	-	101	-	61	-	00	-	88	JUL-2012	3484	27/07/12	410001	A.D. Singh	12,902

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	101	-	61	-	00	-	91	OCT-2012	2778	15/10/12	400001	Tarzan Subba	12,854	
01	-	101	-	62	-	00	-	73	DEC-2010	500	02/12/10	410001	A.D. Singh	11,791	
01	-	101	-	62	-	00	-	78	FEB-2011	829	07/02/11	410001	A.D. Singh	17,052	
01	-	101	-	63	-	00	-	72	JUL-2011	1080	08/07/11	410001	A.D. Singh	4,81,466	
01	-	101	-	63	-	00	-	74	MAR-2013	2488	20/03/13	400001	Tarzan Subba	2,00,000	
01	-	101	-	63	-	00	-	75	MAR-2013	2489	20/03/13	400001	Tarzan Subba	1,00,000	
01	-	102	-	61	-	00	-	85	MAR-2008	8445/H	31/03/08	410001	A.D. Singh	9,98,586	
TOTAL												5452	:-	1,05,36,523	
TOTAL												40	Tourism and Civil Aviation	:-	4,17,48,227

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

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

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

1 Chief Pay and Accounts Office - HEADQUAR																
Grant:- 42 Vigilance																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2062	00	-	105	-	60	-	MAR-2021	7309	31/03/21	420001		Kul Bahadur Gadaily	7,87,066			
	00	-	105	-	60	-	MAY-2016	12	02/05/16	420001		Chewang Lhamu Bhuti	3,800			
												TOTAL	2062	:-	7,90,866	
												TOTAL	42	Vigilance	:-	7,90,866
Grant:- 43 Panchayat Raj Institutions																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2015	00	-	101	-	60	-	AUG-2020	2360	28/08/20	430002		Bhaichung Shenga	24,336			
	00	-	101	-	60	-	JAN-2018	2035	23/01/17	430002		Lakhi D. Sharma	14,621			
	00	-	101	-	60	-	SEP-2024	1027	09/09/24	430002		Pranita Chhetri	5,11,500			
	00	-	103	-	60	-	MAR-2024	6386	31/03/24	430002		Pranita Chhetri	35,150			
	00	-	103	-	60	-	MAR-2024	2416	21/03/24	430002		Pranita Chhetri	35,150			
	00	-	103	-	60	-	MAY-2017	2588	26/05/17	430002		Lakhi D. Sharma	34,470			
	00	-	109	-	61	-	APR-2023	462	18/04/23	430002		Pranita Chhetri	47,000			
	00	-	109	-	61	-	OCT-2022	331	13/10/22	430002		Pranita Chhetri	90,00,000			
												TOTAL	2015	:-	97,02,227	
2515	00	-	101	-	00	-	AUG-2019	3342	30/08/19	430001		A.K. Rai	4,146			
	00	-	101	-	00	-	AUG-2019	3344	30/08/19	430001		A.K. Rai	12,018			
	00	-	101	-	00	-	SEP-2019	1989	16/09/19	430001		A.K. Rai	4,212			
	00	-	101	-	00	-	MAR-2022	3528	25/03/22	350001		Rakesh Sharma	11,406			
	00	-	101	-	00	-	MAR-2017	4402	31/03/17	350001		Rakesh Sharma	4,832			
	00	-	101	-	00	-	DEC-2016	84	08/12/16	350001		Rakesh Sharma	11,694			
	00	-	101	-	00	-	JAN-2020	2887	28/01/20	430001		A.K. Rai	22,532			
	00	-	101	-	00	-	JAN-2020	283	07/01/20	430001		A.K. Rai	10,600			
	00	-	101	-	00	-	JUN-2016	72	01/06/16	430001		A.K. Rai	13,298			
	00	-	101	-	00	-	JUN-2016	70	01/06/16	430001		A.K. Rai	13,000			
	00	-	101	-	00	-	AUG-2015	1678	19/08/15	430001		A.K. Rai	15,000			
	00	-	101	-	00	-	JUN-2016	65	01/06/16	430001		A.K. Rai	4,620			
	00	-	101	-	00	-	OCT-2022	133	01/10/22	430001		C.P. Pradhan	17,794			

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	101	-	00	-	44	-	29	OCT-2024	802	03/10/24	430001	Bandama Gurung	6,207
00	-	101	-	00	-	44	-	29	OCT-2024	804	03/10/24	430001	Bandama Gurung	19,188
00	-	101	-	00	-	44	-	29	OCT-2024	805	03/10/24	430001	Bandama Gurung	19,188
00	-	101	-	00	-	44	-	29	OCT-2024	806	03/10/24	430001	Bandama Gurung	35,150
00	-	101	-	00	-	44	-	29	OCT-2024	807	03/10/24	430001	Bandama Gurung	6,207
00	-	101	-	00	-	44	-	29	OCT-2024	799	03/10/24	430001	Bandama Gurung	19,188
00	-	101	-	00	-	44	-	29	OCT-2024	800	03/10/24	430001	Bandama Gurung	6,207
00	-	101	-	00	-	44	-	29	OCT-2024	798	03/10/24	430001	Bandama Gurung	25,272
00	-	101	-	00	-	44	-	29	OCT-2024	803	03/10/24	430001	Bandama Gurung	4,216
00	-	101	-	00	-	44	-	29	OCT-2024	801	03/10/24	430001	Bandama Gurung	19,188
00	-	101	-	00	-	44	-	50	JUL-2016	3452	29/07/16	430001	A.K. Rai	28,263
00	-	101	-	00	-	44	-	50	OCT-2019	497	03/10/19	350001	S.K. Pradhan	14,579
TOTAL												2515	:-	3,48,005

TOTAL 43 Panchayat Raj Institutions :- 1,00,50,232

Grant:- 44 Governor

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2012	03	-	090	-	00	-	00	-	11	JUL-2024	29	17/07/24	910601	Bidhan Shanker	1,00,000
	03	-	090	-	00	-	00	-	13	MAR-2024	123	31/03/24	910601	Yogesh Khati	75,000
	03	-	103	-	00	-	00	-	49	SEP-2023	65	16/09/23	910601	Yogesh Khati	1,50,000
	03	-	108	-	00	-	00	-	11	FEB-2024	40	29/02/24	910601	Yogesh Khati	1,00,000
	03	-	108	-	00	-	00	-	11	MAR-2024	92	31/03/24	910601	Yogesh Khati	50,000
TOTAL												2012	:-	4,75,000	
2059	60	-	053	-	61	-	68	-	21	NOV-2018	22	12/11/18	910601	Ravi Sharma	50,000
	60	-	053	-	61	-	68	-	21	JUL-2023	77	29/07/23	910601	Yogesh Khati	1,90,000
TOTAL												2059	:-	2,40,000	
2406	02	-	112	-	45	-	60	-	29	JUL-2023	72	29/07/23	910601	Yogesh Khati	10,000
	02	-	112	-	45	-	60	-	29	OCT-2023	73	31/10/23	910601	Yogesh Khati	1,33,278

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 44 Governor															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
											TOTAL	2406	:-	1,43,278	
TOTAL 44 Governor :- 8,58,278															
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	SEP-2023	3186	21/09/23	920001	Yogesh Subedi	17,52,000
	00	-	102	-	60	-	00	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872
	00	-	102	-	60	-	00	-	13	MAR-2004	3277	31/03/04		Secretary	13,019
	00	-	102	-	60	-	00	-	13	JUN-2004	265	07/06/04	820001	D.K. Pradhan	7,088
	00	-	102	-	60	-	00	-	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317
	00	-	102	-	60	-	00	-	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000
	00	-	102	-	60	-	00	-	13	APR-2023	779	26/04/23	920001	Yogesh Subedi	31,50,000
	00	-	102	-	60	-	00	-	13	AUG-2022	2138	18/08/22	920001	Heera Pradhan	1,380
	00	-	102	-	60	-	00	-	13	JAN-2020	2852	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	00	-	13	SEP-2024	494	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	13	SEP-2024	491	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	13	AUG-2024	1005	27/08/24	920001	Yogesh Subedi	9,110
	00	-	102	-	60	-	00	-	13	FEB-2024	2175	21/02/24	920001	Yogesh Subedi	8,50,000
	00	-	102	-	60	-	00	-	13	JAN-2024	3442	30/01/24	920001	Yogesh Subedi	11,00,000
	00	-	102	-	60	-	00	-	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836
	00	-	102	-	60	-	00	-	13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940
	00	-	102	-	60	-	00	-	13	SEP-2022	775	03/09/22	920001	Heera Pradhan	39,000
	00	-	102	-	60	-	00	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
	00	-	102	-	60	-	00	-	13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	00	-	49	SEP-2023	1637	12/09/23	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	49	OCT-2023	5249	18/10/23	920001	Yogesh Subedi	15,00,000
	00	-	102	-	60	-	00	-	49	MAR-2024	386	06/03/24	920001	Yogesh Subedi	17,784

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	102	-	60	-	00 - 49	JAN-2024	3278	29/01/24	920001		Yogesh Subedi	14,00,000
00	-	102	-	60	-	00 - 49	JAN-2024	1139	11/01/24	920001		Yogesh Subedi	10,00,000
00	-	102	-	60	-	00 - 50	FEB-2022	2022	21/02/22	920001		Heera Pradhan	11,012
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	MAY-2019	4976	31/05/19	920001		B.B. Gurung	25,016
00	-	102	-	60	-	00 - 50	JUN-2019	2849	20/06/19	920001		Narayan Sharma	53,175
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	MAR-2019	1699	13/03/19	920001		B.B. Gurung	25,016
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	MAR-2017	1282	11/03/17	920001		L.P. Pradhan	14,724
00	-	102	-	60	-	00 - 50	FEB-2023	1000	10/02/23	920001		Heera Pradhan	29,78,000
00	-	102	-	60	-	00 - 50	DEC-2019	2098	18/12/19	920001		Heera Pradhan	16,20,000
00	-	102	-	60	-	00 - 50	JAN-2017	938	18/01/17	920001		L.P. Pradhan	1,70,000
00	-	102	-	60	-	00 - 50	AUG-2002	670	12/08/02			Dy. Secretary (East)	33,500
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
00	-	102	-	60	-	00 - 50	JAN-2020	3000	29/01/20	920001		Heera Pradhan	5,13,000
00	-	102	-	60	-	00 - 50	DEC-2022	244	02/12/22	920001		Heera Pradhan	24,442
00	-	102	-	60	-	00 - 50	DEC-2022	246	02/12/22	920001		Heera Pradhan	25,00,000
00	-	102	-	60	-	00 - 50	JAN-2023	106	04/01/23	920001		Heera Pradhan	30,00,000
00	-	102	-	60	-	00 - 50	FEB-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	JUN-2022	168	01/06/22	920001		Heera Pradhan	1,513

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

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

1 Chief Pay and Accounts Office - HEADQUAR																			
Grant:- 45 Public Service Commission																			
<=====CLASSIFICATION=====>																			
											MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
											TOTAL	2051	:-	2,87,30,288					
											TOTAL	45	Public Service Commission	:-	2,87,30,288				
Grant:- 47 Skill Development																			
<=====CLASSIFICATION=====>																			
											MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2070	00	-	001	-	64	-	44	-	13	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	OCT-2024	3936	09/10/24	470001	Nar Bahadur Mishra	41,184				
	00	-	001	-	64	-	44	-	13	DEC-2020	423	03/12/20	470001	Ugen Thinley Bhutia	40,560				
	00	-	001	-	64	-	44	-	13	JUN-2022	848	07/06/22	470001	Ugen Thinley Bhutia	32,888				
	00	-	001	-	64	-	44	-	13	MAY-2022	535	05/05/22	470001	Ugen Thinley Bhutia	16,389				
	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				
											TOTAL	2070	:-	4,90,991					
2230	03	-	101	-	60	-	00	-	13	DEC-2016	1344	16/12/16	210002	WANGZO LEPCHA	17,448				
											TOTAL	2230	:-	17,448					
4059	01	-	051	-	67	-	00	-	53	AUG-2020	1743	25/08/20	210002	WANGZO LEPCHA	93,45,000				
											TOTAL	4059	:-	93,45,000					
											TOTAL	47	Skill Development	:-	98,53,439				

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

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

Page:- 68 of 99

Run date :- 22 NOV 2024

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 48 Women and Child Development															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2235	02	-	103	-	68	-	00	-	49	SEP-2023	4052	27/09/23	480008	Padam L Sharma	1,00,000
TOTAL												2235	:-	1,00,000	
TOTAL												48	Women and Child Development	:-	1,00,000
TOTAL												1	Chief Pay and Accounts Office - HEADQUAR	:-	57,85,48,567
36 Sikkim Legislative Assembly															
Grant:- 24 Legislature															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2011	02	-	103	-	63	-	00	-	06	NOV-2023	7	09/11/23	240901	K. B. Gurung	2,00,000
	02	-	103	-	63	-	00	-	06	JUL-2023	57	10/07/23	240901	K. B. Gurung	1,00,000
TOTAL												2011	:-	3,00,000	
TOTAL												24	Legislature	:-	3,00,000
TOTAL												36	Sikkim Legislative Assembly	:-	3,00,000
104 Chief Pay and Accounts Officer - GANGTOK															
Grant:- 1 Agriculture															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2435	60	-	800	-	02	-	00	-	90	MAR-2020	1528	31/03/20	020203	Dr. Dipendr Raj Pra	2,11,500
TOTAL												2435	:-	2,11,500	
TOTAL												1	Agriculture	:-	2,11,500

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

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

Page:- 69 of 99

Run date :- 22 NOV 2024

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

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

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

104 Chief Pay and Accounts Officer - GANGTOK																																																																																													
Grant:- 12 Forest and Environment																																																																																													
<=====CLASSIFICATION=====>																																																																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th colspan="5"></th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="7"></td> <td align="right">TOTAL</td> <td>2406</td> <td align="right">:-</td> <td colspan="3"></td> <td align="right">28,591</td> </tr> </tbody> </table>															MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name						AMOUNT								TOTAL	2406	:-				28,591																																																					
		MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name						AMOUNT																																																																																
							TOTAL	2406	:-				28,591																																																																																
TOTAL 12 Forest and Environment :- 2,28,591																																																																																													
Grant:- 13 Health and Family Welfare																																																																																													
<=====CLASSIFICATION=====>																																																																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th colspan="5"></th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2210</td> <td>01 - 110 - 63 - 74 - 01</td> <td>FEB-2024</td> <td>194</td> <td>06/02/24</td> <td>130205</td> <td></td> <td>RAMESH SHARMA</td> <td colspan="5"></td> <td align="right">1,00,000</td> </tr> <tr> <td colspan="7"></td> <td align="right">TOTAL</td> <td>2210</td> <td align="right">:-</td> <td colspan="3"></td> <td align="right">1,00,000</td> </tr> </tbody> </table>															MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name						AMOUNT	2210	01 - 110 - 63 - 74 - 01	FEB-2024	194	06/02/24	130205		RAMESH SHARMA						1,00,000								TOTAL	2210	:-				1,00,000																																							
		MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name						AMOUNT																																																																																
2210	01 - 110 - 63 - 74 - 01	FEB-2024	194	06/02/24	130205		RAMESH SHARMA						1,00,000																																																																																
							TOTAL	2210	:-				1,00,000																																																																																
TOTAL 13 Health and Family Welfare :- 1,00,000																																																																																													
Grant:- 15 Horticulture																																																																																													
<=====CLASSIFICATION=====>																																																																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th colspan="5"></th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td rowspan="4">2401</td> <td>00 - 001 - 16 - 45 - 13</td> <td>SEP-2019</td> <td>2025</td> <td>25/09/19</td> <td>150203</td> <td></td> <td>J. P. Rai</td> <td colspan="5"></td> <td align="right">27,369</td> </tr> <tr> <td>00 - 001 - 16 - 45 - 13</td> <td>JAN-2023</td> <td>740</td> <td>25/01/23</td> <td>150203</td> <td></td> <td>Yogesh Sharma</td> <td colspan="5"></td> <td align="right">33,751</td> </tr> <tr> <td>00 - 001 - 16 - 45 - 13</td> <td>JUL-2018</td> <td>840</td> <td>23/07/18</td> <td>150203</td> <td></td> <td>D. K. Rai</td> <td colspan="5"></td> <td align="right">13,303</td> </tr> <tr> <td>00 - 001 - 16 - 45 - 13</td> <td>SEP-2019</td> <td>2024</td> <td>25/09/19</td> <td>150203</td> <td></td> <td>J. P. Rai</td> <td colspan="5"></td> <td align="right">21,036</td> </tr> <tr> <td colspan="7"></td> <td align="right">TOTAL</td> <td>2401</td> <td align="right">:-</td> <td colspan="3"></td> <td align="right">95,459</td> </tr> </tbody> </table>															MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name						AMOUNT	2401	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	JUL-2018	840	23/07/18	150203		D. K. Rai						13,303	00 - 001 - 16 - 45 - 13	SEP-2019	2024	25/09/19	150203		J. P. Rai						21,036								TOTAL	2401	:-				95,459
		MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name						AMOUNT																																																																																
2401	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	JUL-2018	840	23/07/18	150203		D. K. Rai						13,303																																																																																
	00 - 001 - 16 - 45 - 13	SEP-2019	2024	25/09/19	150203		J. P. Rai						21,036																																																																																
							TOTAL	2401	:-				95,459																																																																																
TOTAL 15 Horticulture :- 95,459																																																																																													
Grant:- 19 Water Resources																																																																																													
<=====CLASSIFICATION=====>																																																																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th colspan="5"></th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td rowspan="3">2702</td> <td>80 - 001 - 20 - 45 - 13</td> <td>JAN-2020</td> <td>899</td> <td>28/01/20</td> <td>190203</td> <td></td> <td>S. Sharma</td> <td colspan="5"></td> <td align="right">9,700</td> </tr> <tr> <td>80 - 001 - 20 - 45 - 13</td> <td>MAY-2018</td> <td>256</td> <td>07/05/18</td> <td>190203</td> <td></td> <td>S. Sharma</td> <td colspan="5"></td> <td align="right">14,581</td> </tr> <tr> <td>80 - 001 - 20 - 45 - 13</td> <td>JAN-2016</td> <td>672</td> <td>21/01/16</td> <td>190203</td> <td></td> <td>M.L. Sharma</td> <td colspan="5"></td> <td align="right">13,000</td> </tr> <tr> <td colspan="7"></td> <td align="right">TOTAL</td> <td>2702</td> <td align="right">:-</td> <td colspan="3"></td> <td align="right">37,281</td> </tr> </tbody> </table>															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	MAY-2018	256	07/05/18	190203		S. Sharma						14,581	80 - 001 - 20 - 45 - 13	JAN-2016	672	21/01/16	190203		M.L. Sharma						13,000								TOTAL	2702	:-				37,281													
		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	MAY-2018	256	07/05/18	190203		S. Sharma						14,581																																																																																
	80 - 001 - 20 - 45 - 13	JAN-2016	672	21/01/16	190203		M.L. Sharma						13,000																																																																																
							TOTAL	2702	:-				37,281																																																																																
TOTAL 19 Water Resources :- 37,281																																																																																													

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

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

Page:- 71 of 99

Run date :- 22 NOV 2024

104 Chief Pay and Accounts Officer - GANGTOK																
Grant:- 20 Judiciary																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2014	00	-	105	-	45	-	61	-	13	AUG-2024	16	02/08/24	200206	Hentay G KAZI	10,519	
	00	-	105	-	45	-	61	-	13	OCT-2024	616	07/10/24	200206	Hentay G KAZI	28,322	
												TOTAL	2014	:-	38,841	
												TOTAL	20	Judiciary	:-	38,841
Grant:- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2029	00	-	101	-	60	-	45	-	13	MAY-2013	756	18/05/13	220204	Linus Rai	11,089	
	00	-	101	-	60	-	45	-	13	MAR-2019	687	20/03/19	220204	Hira Pradhan	15,140	
	00	-	101	-	60	-	45	-	13	SEP-2019	1220	19/09/19	220204	Narayan P. Sharma	16,536	
												TOTAL	2029	:-	42,765	
2053	00	-	094	-	60	-	51	-	13	MAR-2022	505	10/03/22	220211	P. R. Dural	13,568	
												TOTAL	2053	:-	13,568	
												TOTAL	22	Land Revenue and Disaster Management	:-	56,333
Grant:- 29 Planning and Development																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
4575	60	-	102	-	00	-	00	-	71	DEC-2006	524	11/12/06	410001	A.D. Singh	2,25,000	
												TOTAL	4575	:-	2,25,000	
												TOTAL	29	Planning and Development	:-	2,25,000
Grant:- 30 Police																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2055	00	-	108	-	66	-	00	-	51	JUL-2022	878	21/07/22	300213	Cocola Pradhan	3,050	
	00	-	108	-	66	-	00	-	51	JUL-2022	874	21/07/22	300213	Cocola Pradhan	3,050	
	00	-	108	-	66	-	00	-	51	JUN-2015	225	08/06/15	300213	Dr.Siva Prasad Yell	1,111	
	00	-	108	-	66	-	00	-	51	JUN-2016	853	18/06/16	300213	Ongmu Bhutia	4,682	

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

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

Page:- 72 of 99

Run date :- 22 NOV 2024

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	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	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	-	49	-	51	AUG-2022	49	02/08/22	300213	Cocola Pradhan	11,406
00	-	109	-	00	-	49	-	51	JUL-2022	1695	29/07/22	300213	Cocola Pradhan	11,406
TOTAL												2055	:-	66,177

TOTAL 30 Police :- 66,177

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3054	80	-	001	-	35	-	45	-	24	SEP-2024	1897	30/09/24	340209	Indira Sharma	19,188
	80	-	001	-	35	-	60	-	13	AUG-2008	902	29/08/08	352004	Devendra Pradhan	15,590
	80	-	001	-	35	-	60	-	51	AUG-2012	683E	16/08/12	350002	T.N. Sapkota	10,460
TOTAL												3054	:-	45,238	

TOTAL 34 Roads & Bridges :- 45,238

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	36	-	45	-	13	AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti	22,473
	01	-	001	-	36	-	45	-	13	JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti	20,040
	01	-	001	-	36	-	45	-	13	JUL-2016	852	23/07/16	350208	Smt. Suman Pradhan	29,127
	01	-	001	-	36	-	45	-	13	MAR-2019	968	27/03/19	350208	Deo Kumar Tamang	18,571
	01	-	001	-	36	-	45	-	13	JUN-2013	142	03/06/13	362004	Pratap Singh Rai	16,633
	01	-	001	-	36	-	45	-	13	OCT-2013	666	07/10/13	362004	Pratap Singh Rai	22,473
	01	-	001	-	36	-	45	-	13	NOV-2013	1150	30/11/13	362004	Pratap Singh Rai	29,265
TOTAL												2215	:-	1,58,582	

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

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

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

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

	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2501	01 - 001 - 45 - 71 - 13	FEB-2012	1350	29/02/12	362018	A.S. Rai	12,854
	01 - 001 - 45 - 71 - 13	AUG-2017	922	22/08/17	350213	P. C. Kharel	8,400
	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	JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228
	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	MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN	9,228
	01 - 001 - 45 - 74 - 13	JUL-2009	675	21/07/09	362014	SUMAN PRADHAN	10,012
	01 - 001 - 45 - 74 - 13	SEP-2009	939	16/09/09	362014	SUMAN PRADHAN	10,075
	01 - 001 - 45 - 74 - 13	AUG-2013	559	16/08/13	362014	SUMAN PRADHAN	13,360
	01 - 001 - 45 - 75 - 13	JUN-2007	1203	12/06/07	350215	A.K. Gurung	12,356
	01 - 001 - 45 - 75 - 13	NOV-2016	157	09/11/16	350215	Sabindra Rai	11,704
	01 - 001 - 45 - 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	AUG-2018	203	07/08/18	350215	Sabindra Rai	15,450
	01 - 001 - 45 - 75 - 13	MAR-2008	3711	31/03/08	350215	A.K. Gurung	80,785
	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	JAN-2008	1139	29/01/08	350215	A.K. Gurung	8,000
	01 - 001 - 45 - 75 - 13	MAR-2008	4005	31/03/08	350215	A.K. Gurung	62,212
	01 - 001 - 45 - 76 - 13	JUL-2018	683	20/07/18	350216	Indramani Adhikari	13,502
	01 - 001 - 45 - 76 - 13	MAR-2017	527	17/03/17	350216	Khusboo Subba	15,820
	01 - 001 - 45 - 76 - 13	SEP-2016	1393	29/09/16	350216	Khusboo Subba	12,766
	01 - 001 - 45 - 76 - 29	OCT-2024	2172	29/10/24	350216	Indramani Adhikari	19,193
	01 - 001 - 45 - 77 - 13	MAR-2008	1681	27/03/08	362019	SRIMAN TAMANG	9,504
	01 - 001 - 45 - 77 - 13	JAN-2008	1079	28/01/08	362019	SRIMAN TAMANG	9,028
	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 - 77 - 13	NOV-2008	377/E	20/11/08	362019	SRIMAN TAMANG	10,620

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

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

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	-	77	-	13	SEP-2007	40	04/09/07	362019	SRIMAN TAMANG	8,325
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	JUN-2009	219	03/06/09	362015	S.K. Pradhan	10,012
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	-	13	MAY-2018	1465	31/05/18	350217	Deepak Kr. Rai	22,349
01	-	001	-	45	-	81	-	13	MAR-2017	206	06/03/17	350217	Deepak Kr. Rai	21,049
01	-	001	-	45	-	82	-	13	AUG-2017	1508	31/08/17	350209	Saptika Rai	18,500
01	-	001	-	45	-	82	-	13	SEP-2016	93	02/09/16	350209	Saptika Rai	42,044
01	-	001	-	45	-	82	-	13	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	:-	6,95,195

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 :- 8,76,832

Grant:- 38 Social Justice and Welfare

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

TOTAL 38 Social Justice and Welfare :- 53,445

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

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

Page:- 75 of 99

Run date :- 22 NOV 2024

104	Chief Pay and Accounts Officer - GANGTOK															
Grant:- 41 Urban Development																
<=====CLASSIFICATION=====>																
											AMOUNT					
3054	04	-	105	-	00	-	45	-	13	JAN-2013	660E	16/01/13	420001	Chundi Chopel Bhuti	23,402	
	04	-	105	-	00	-	45	-	13	MAR-2013	1104E	28/03/13	420001	Chundi Chopel Bhuti	13,535	
	04	-	105	-	00	-	45	-	13	MAR-2013	7E	01/03/13	420001	Chundi Chopel Bhuti	12,802	
	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	DEC-2014	1253	17/12/14	410002	J.B. Karki	8,448	
TOTAL														3054	:-	88,897
TOTAL											41	Urban Development	:-	88,897		
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	JUL-2016	863	23/07/16	430206	Roshni Rai	14,617	
	00	-	101	-	00	-	69	-	13	FEB-2019	745	26/02/19	430206	Roshni Rai	16,748	
TOTAL														2515	:-	50,665
TOTAL											43	Panchayat Raj Institutions	:-	1,50,665		
TOTAL											104	Chief Pay and Accounts Officer - GANGTOK	:-	24,32,939		

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

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

Page:- 76 of 99

Run date :- 22 NOV 2024

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

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

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

105	Chief Pay and Accounts Officer - GAYZING																	
Grant:- 7 Education																		
<=====CLASSIFICATION=====>																		
												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	Education	:-	2,96,209
Grant:- 12 Forest and Environment																		
<=====CLASSIFICATION=====>																		
																AMOUNT		
2406	01	-	001	-	00	-	46	-	01	MAR-2024	388	20/03/24	120419	Tenzing Norbu Bhuti	1,00,000			
	02	-	110	-	00	-	46	-	13	OCT-2017	786	25/10/17	120421	Nisha Subba	2,608			
														TOTAL	2406	:-	1,02,608	
														TOTAL	12	Forest and Environment	:-	1,02,608
Grant:- 13 Health and Family Welfare																		
<=====CLASSIFICATION=====>																		
																AMOUNT		
2210	01	-	110	-	63	-	71	-	13	JUL-2004	811W	23/07/04		Accounts Officer (W	18,720			
	03	-	101	-	00	-	46	-	01	MAR-2024	169	13/03/24	130407	Gaurav Dhungel	2,00,000			
														TOTAL	2210	:-	2,18,720	
2211	00	-	101	-	16	-	46	-	01	FEB-2024	446	16/02/24	130407	Gaurav Dhungel	1,00,000			
														TOTAL	2211	:-	1,00,000	
														TOTAL	13	Health and Family Welfare	:-	3,18,720
Grant:- 19 Water Resources																		
<=====CLASSIFICATION=====>																		
																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

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

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

105 Chief Pay and Accounts Officer - GAYZING

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2014	00	-	105	-	63	-	00	-	13	NOV-2011	956/W	28/11/11	214007	M.K. MUKHIA	11,861
	00	-	105	-	63	-	00	-	13	MAY-2016	475	06/05/16	200409	Subarna Rai	15,226
	00	-	105	-	63	-	00	-	13	JUN-2004	272/W	02/06/04		CJ/JM cum DDO (West	12,600
	00	-	105	-	63	-	00	-	13	MAY-2014	383	15/05/14	200409	P.K. Khatiwara	26,900
	00	-	105	-	63	-	00	-	13	APR-2006	725	24/04/06	214007	M.K. MUKHIA	6,300
	00	-	105	-	68	-	00	-	13	MAR-2022	1084	25/03/22	200409	ZamyangChoden Bhuti	1,90,000
											TOTAL	2014	:-	2,62,887	

TOTAL 20 Judiciary :- 2,62,887

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2029	00	-	101	-	60	-	46	-	13	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	JUL-2021	796	28/07/21	220406	Damber Poudyal	19,080
	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	SEP-2021	230	13/09/21	220406	Damber Poudyal	19,080
	00	-	093	-	00	-	46	-	13	NOV-2022	337	16/11/22	220406	Damber Poudyal	35,150
	00	-	093	-	00	-	46	-	13	NOV-2016	608	29/11/16	220406	Damber Poudyal	19,150
	00	-	093	-	00	-	46	-	13	FEB-2018	1083	27/02/18	220406	Damber Poudyal	40,558
	00	-	094	-	60	-	52	-	13	JUN-2019	451	12/06/19	220417	Gaayas Pega	24,422
	00	-	094	-	60	-	52	-	13	SEP-2015	1410	29/09/15	220406	Dakka Tshering Bhut	14,655
	00	-	094	-	60	-	52	-	13	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

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

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

Page:- 80 of 99

Run date :- 22 NOV 2024

105 Chief Pay and Accounts Officer - GAYZING															
Grant:- 33 Public Health Engineering															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	34	-	MAR-2005	1279W	24/03/05	344003	M.K. Subba	33,300			
	01	-	001	-	34	-	JUL-2006	655	19/07/06	344003	M.K. Subba	9,241			
	01	-	001	-	34	-	JUL-2004	180W	07/07/04	344003	M.K. Subba	7,701			
	01	-	001	-	34	-	OCT-2007	287	02/10/07	344003	M.K. Subba	13,542			
											TOTAL	2215	:-	63,784	
											TOTAL	33	Public Health Engineering	:-	63,784
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	36	-	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	
2501	01	-	001	-	46	-	NOV-2009	270	12/11/09	364031	SURAJ GURUNG	15,780			
	01	-	001	-	46	-	JUL-2007	941	26/07/07	364030	Mahendra Basnett	6,300			
	01	-	001	-	46	-	AUG-2008	252/W	07/08/08	364031	SURAJ GURUNG	15,711			
	01	-	001	-	46	-	JUL-2008	117/W	01/07/08	350430	Himmat Rai	8,055			
	01	-	001	-	46	-	JUL-2008	1142/W	29/07/08	350430	Himmat Rai	16,610			
	01	-	001	-	46	-	SEP-2009	1689	23/09/09	350430	Himmat Rai	18,936			
	01	-	001	-	46	-	FEB-2022	372	15/02/22	350433	Bijoy Prasad Subba	15,132			
	01	-	001	-	46	-	SEP-2022	653	15/09/22	350431	Sabina Limboo	16,390			
	01	-	001	-	46	-	FEB-2008	505	19/02/08	364030	Mahendra Basnett	14,937			
	01	-	001	-	46	-	DEC-2020	1016	24/12/20	350431	Sabina Limboo	19,080			
	01	-	001	-	46	-	NOV-2018	355	15/11/18	350431	Ratan Bahadur Pegha	15,420			
	01	-	001	-	46	-	NOV-2007	118	05/11/07	364030	Mahendra Basnett	8,890			
	01	-	001	-	46	-	DEC-2020	1015	24/12/20	350431	Sabina Limboo	27,401			
	01	-	001	-	46	-	OCT-2008	1020/W	22/10/08	350432	Kanzang Dicky Lossco	16,610			
	01	-	001	-	46	-	MAY-2016	378	05/05/16	350432	Kanzang Dicky Lossco	24,048			
	01	-	001	-	46	-	OCT-2018	249	05/10/18	350432	Ratan Hang Subba	17,460			
	01	-	001	-	46	-	JUL-2021	92	06/07/21	350432	Ongdi Shrerpa	26,422			

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

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

105	Chief Pay and Accounts Officer - GAYZING														
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
	01	-	001	-	46	-	77	-	13	JUL-2023	759	26/07/23	350436	Prativa Tamang	27,719
	01	-	001	-	46	-	78	-	13	SEP-2023	130	02/09/23	350437	D.R. Bista	25,738
	01	-	001	-	46	-	78	-	13	OCT-2023	551	12/10/23	350437	D.R. Bista	20,429
	01	-	001	-	46	-	79	-	13	MAY-2022	1113	23/05/22	350438	Kailash Gurung	24,130
											TOTAL	2501	:-	3,81,198	
											TOTAL	35	Rural Development	:-	4,15,510
Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2210	80	-	789	-	00	-	00	-	50	OCT-2008	1270W	25/10/08	144006	D. G. Bhutia	75,000
	80	-	789	-	00	-	00	-	50	MAR-2009	29	02/03/09	144006	D. G. Bhutia	2,57,000
	80	-	796	-	00	-	00	-	50	OCT-2008	1266W	25/10/08	144006	D. G. Bhutia	2,60,000
											TOTAL	2210	:-	5,92,000	
2225	01	-	001	-	60	-	00	-	50	DEC-2008	1045W	22/12/08	394011	Suraj Kumar Gurung	11,834
	02	-	001	-	60	-	00	-	13	APR-2013	710	24/04/13	380418	Bandana Rai	14,982
											TOTAL	2225	:-	26,816	
2235	02	-	102	-	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

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

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

Page:- 82 of 99

Run date :- 22 NOV 2024

105	Chief Pay and Accounts Officer - GAYZING															
Grant:- 40 Tourism and Civil Aviation																
<=====CLASSIFICATION=====>																
											AMOUNT					
3452	01	-	102	-	60	-	46	-	13	JUN-2008	550	24/06/08	414002	Chumden Thakarpa	3,295	
	01	-	102	-	60	-	46	-	13	NOV-2010	1523	17/11/10	414002	Chumden Thakarpa	9,559	
TOTAL														3452	:-	12,854
TOTAL											40	Tourism and Civil Aviation	:-	12,854		
TOTAL											105	Chief Pay and Accounts Officer - GAYZING	:-	64,44,305		

106	Chief Pay and Accounts Officer - MANGAN															
Grant:- 1 Agriculture																
<=====CLASSIFICATION=====>																
																AMOUNT
2401	00	-	001	-	01	-	47	-	13	SEP-2022	128	05/09/22	010103	Enchung Bhutia	14,963	
	00	-	001	-	01	-	47	-	13	SEP-2022	129	05/09/22	010103	Enchung Bhutia	5,587	
	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:- 12 Forest and Environment																
<=====CLASSIFICATION=====>																
																AMOUNT
2406	01	-	001	-	00	-	47	-	13	SEP-2017	459	19/09/17	120104	P.D. Lachenpa	10,604	
	01	-	102	-	69	-	47	-	13	OCT-2024	1	01/10/24	120105	Ongden Lepcha	17,784	
TOTAL														2406	:-	28,388
TOTAL											12	Forest and Environment	:-	28,388		

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

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

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

Page:- 83 of 99

Run date :- 22 NOV 2024

106	Chief Pay and Accounts Officer - MANGAN														
Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====>															
											AMOUNT				
2851	00	-	003	-	61	-	60	-	13	JUL-2011	620	28/07/11	171006	Mr. Norden Lepcha	5,300
TOTAL 2851 :-															
5,300															
TOTAL 16 Commerce and Industries :-															
5,300															
Grant:- 17 Information and Public Relation															
<=====CLASSIFICATION=====>															
															AMOUNT
2220	60	-	102	-	00	-	47	-	13	MAY-2024	33	02/05/24	170102	Buddha Hang Subba	17,784
TOTAL 2220 :-															
17,784															
TOTAL 17 Information and Public Relation :-															
17,784															
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====>															
															AMOUNT
2014	00	-	105	-	47	-	61	-	49	MAR-2024	714	30/03/24	200105	Sushant Khareel	2,60,654
TOTAL 2014 :-															
2,60,654															
TOTAL 20 Judiciary :-															
2,60,654															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====>															
															AMOUNT
2029	00	-	001	-	00	-	44	-	50	MAR-2023	381	17/03/23	220109	Norbu Tshering Bhut	15,744
	00	-	001	-	00	-	44	-	50	JAN-2017	81	17/01/17	220109	T.D. Bhutia	12,766
TOTAL 2029 :-															
28,510															
2053	00	-	093	-	00	-	47	-	13	SEP-2021	266	21/09/21	220103	D.T. Bhutia	15,132
	00	-	093	-	00	-	47	-	13	AUG-2016	446	27/08/16	220103	Bidhan Shanker	11,694
	00	-	094	-	60	-	55	-	13	MAY-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

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

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

106 Chief Pay and Accounts Officer - MANGAN

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	094	-	60	-	58	-	13	OCT-2024	1235	23/10/24	220109	Norbu Tshering Bhut	17,784
00	-	094	-	60	-	58	-	13	OCT-2024	1236	23/10/24	220109	Norbu Tshering Bhut	17,784
00	-	094	-	60	-	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
00	-	094	-	60	-	59	-	13	NOV-2023	84	07/11/23	220110	Prem Gurung	19,188
TOTAL												2053	:-	1,75,716

TOTAL 22 Land Revenue and Disaster Management :- 2,04,226

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2041	00	-	101	-	65	-	47	-	13	OCT-2024	440	03/10/24	260103	Man Kr. Gurung	17,784
TOTAL												2041	:-	17,784	
TOTAL 26												Motor Vehicles	:-	17,784	

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
4575	60	-	102	-	00	-	00	-	71	DEC-2006	16	01/12/06	290002	E. Dhungel	1,09,500
TOTAL												4575	:-	1,09,500	
TOTAL 29												Planning and Development	:-	1,09,500	

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

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

Page:- 86 of 99

Run date :- 22 NOV 2024

106 Chief Pay and Accounts Officer - MANGAN															
Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2235	02	-	102	-	61	-	69	-	13	DEC-2011	460	18/12/11	380120	Samdup Tshering Bhu	35,825
TOTAL												2235	:-	35,825	
TOTAL												38	Social Justice and Welfare	:-	35,825
Grant:- 43 Panchayat Raj Institutions															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2515	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	-	47	-	13	MAR-2021	803	31/03/21	430104	D.T. Bhutia	16,536
	00	-	101	-	00	-	72	-	13	APR-2015	568	30/04/15	430107	Bechung Lepcha	13,298
TOTAL												2515	:-	59,570	
TOTAL												43	Panchayat Raj Institutions	:-	59,570
TOTAL												106	Chief Pay and Accounts Officer - MANGAN	:-	10,45,951
107 Chief Pay and Accounts Officer - NAMCHI															
Grant:- 1 Agriculture															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2401	00	-	107	-	03	-	00	-	81	MAR-2017	1650	30/03/17	150304	B.L. Dahal	18,00,000
TOTAL												2401	:-	18,00,000	
2402	00	-	001	-	01	-	44	-	51	JUN-2010	462	14/06/10	013006	SUNITA PRADHAN	9,398
TOTAL												2402	:-	9,398	
2435	60	-	800	-	02	-	00	-	90	MAR-2017	140	02/03/17	020304	A. L. Rai	2,16,000
TOTAL												2435	:-	2,16,000	
TOTAL												1	Agriculture	:-	20,25,398

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

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

Page:- 87 of 99

Run date :- 22 NOV 2024

107 Chief Pay and Accounts Officer - NAMCHI																
Grant:- 4 Co-operation																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2425	00	-	001	-	00	-	46	-	13	MAR-2024	1619	29/03/24	040304	L.M. Rai	19,188	
	00	-	001	-	00	-	46	-	13	MAR-2024	1076	22/03/24	040304	L.M. Rai	12,140	
												TOTAL	2425	:-	31,328	
												TOTAL	4	Co-operation	:-	31,328
Grant:- 10 Finance																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2054	00	-	096	-	00	-	48	-	13	SEP-2023	447	05/09/23	100309	KARMA TSETEN YANGZC	11,212	
												TOTAL	2054	:-	11,212	
												TOTAL	10	Finance	:-	11,212
Grant:- 11 Food and Civil Supplies																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2408	01	-	001	-	00	-	48	-	13	NOV-2022	1122	23/11/22	110305	Dinesh Pradhan	29,184	
												TOTAL	2408	:-	29,184	
3475	00	-	106	-	63	-	00	-	13	MAR-2023	966	21/03/23	110306	L.b. Pradhan	12,300	
												TOTAL	3475	:-	12,300	
												TOTAL	11	Food and Civil Supplies	:-	41,484
Grant:- 13 Health and Family Welfare																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2210	01	-	110	-	63	-	73	-	13	OCT-2020	1573	23/10/20	130306	Sidharth Rai	97,150	
												TOTAL	2210	:-	97,150	
2211	00	-	101	-	16	-	48	-	01	FEB-2024	18	01/02/24	130306	Dhurba Mukhia	1,00,000	
												TOTAL	2211	:-	1,00,000	

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

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

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT
 TOTAL 13 Health and Family Welfare :- 1,97,150

Grant:- 14 Home

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

2056	00	-	001	-	63	-	00	-	13	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	00	-	001	-	63	-	00	-	13	MAR-2012	280	06/03/12	153003		T.K. Chettri	25,049
	00	-	001	-	63	-	00	-	13	JUL-2021	1291	29/07/21	140303		Saharman Chettri	24,422
	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-2007	529S	13/03/07	153003		T.K. Chettri	11,488
	00	-	001	-	63	-	00	-	13	JUL-2021	1290	29/07/21	140303		Saharman Chettri	33,589
	00	-	001	-	63	-	00	-	13	FEB-2021	254	04/02/21	140303		Saharman Chettri	18,823
	00	-	001	-	63	-	00	-	13	OCT-2019	789	23/10/19	140303		Saharman Chettri	25,016
	00	-	001	-	63	-	00	-	13	JAN-2008	88S	03/01/08	153003		T.K. Chettri	19,620
	00	-	001	-	63	-	00	-	13	DEC-2017	175	08/12/17	140303		Santosh Kumar Pradh	19,080
	00	-	001	-	63	-	00	-	13	MAR-2012	281	06/03/12	153003		T.K. Chettri	23,137
	00	-	001	-	63	-	00	-	13	SEP-2012	606	12/09/12	153003		T.K. Chettri	13,652
	00	-	001	-	63	-	00	-	13	JUL-2013	775	16/07/13	153003		T.K. Chettri	30,941
	00	-	001	-	63	-	00	-	13	DEC-2014	468	05/12/14	140303		Aaron Gyanzong Targ	23,760
	00	-	001	-	63	-	00	-	13	JUL-2015	944	25/07/15	140303		Aaron Gyanzong Targ	30,906
	00	-	001	-	63	-	00	-	13	MAR-2009	12	02/03/09	153003		T.K. Chettri	13,885
	00	-	001	-	63	-	00	-	13	MAR-2009	14	02/03/09	153003		T.K. Chettri	9,100
	00	-	001	-	63	-	00	-	13	JUL-2009	1169	17/07/09	153003		T.K. Chettri	13,190
	00	-	001	-	63	-	00	-	13	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	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

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

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

Page:- 89 of 99

Run date :- 22 NOV 2024

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	AUG-2019	813	22/08/19	140303	Saharman Chettri	12,508
00	-	001	-	63	-	00	-	29	MAR-2024	1101	26/03/24	140303	Sonam Wangdi Bhutia	2,234
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	:-	5,73,445

TOTAL 14 Home :- 5,73,445

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2401	00	-	001	-	16	-	48	-	13	JUN-2017	1404	24/06/17	150304	Sunita Pradhan	19,149
	00	-	001	-	16	-	48	-	13	JUN-2017	1405	24/06/17	150304	Sunita Pradhan	19,149
	00	-	001	-	16	-	48	-	13	MAY-2018	509	10/05/18	150304	Sunita Pradhan	27,858
	00	-	001	-	16	-	48	-	13	JUN-2018	226	05/06/18	150304	Sunita Pradhan	27,858
	00	-	001	-	16	-	48	-	13	JAN-2019	1389	28/01/19	150304	Sunita Pradhan	14,321
	00	-	001	-	16	-	48	-	13	JUN-2019	924	20/06/19	150304	Sunita Pradhan	26,242
	00	-	001	-	16	-	48	-	13	JUL-2019	263	04/07/19	150304	Sunita Pradhan	26,422
	00	-	001	-	16	-	48	-	13	JUL-2019	264	04/07/19	150304	Sunita Pradhan	17,460
	00	-	104	-	16	-	48	-	13	DEC-2019	742	13/12/19	150304	Dikendra Bhujel	31,466
TOTAL												2401	:-	2,09,925	

TOTAL 15 Horticulture :- 2,09,925

Grant:- 17 Information and Public Relation

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

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

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

Page:- 90 of 99

Run date :- 22 NOV 2024

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2014	00	-	105	-	48	-	13	JAN-2024	107	02/01/24	200308	Bhim Bahadur Pradha	66,725	
	00	-	105	-	48	-	13	MAR-2024	724	19/03/24	200308	Bhim Bahadur Pradha	8,751	
	00	-	105	-	48	-	13	SEP-2024	111	03/09/24	200308	Bhim Bahadur Pradha	26,719	
	00	-	105	-	48	-	13	OCT-2024	3435	28/10/24	200308	Bhim Bahadur Pradha	57,600	
	00	-	105	-	48	-	13	OCT-2024	1117	07/10/24	200308	Bhim Bahadur Pradha	8,751	
	00	-	105	-	48	-	13	OCT-2024	2665	24/10/24	200308	Bhim Bahadur Pradha	26,266	
	00	-	105	-	66	-	00	FEB-2023	1257	27/02/23	200308	Bhim Bahadur Pradha	26,266	
	TOTAL												2014	:-
TOTAL												20	:-	2,21,078

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2053	00	-	093	-	00	-	48	AUG-2023	962	16/08/23	220305	PRUSTIKA RAI	29,028	
	00	-	093	-	00	-	48	DEC-2020	1223	22/12/20	220305	PRUSTIKA RAI	53,176	
	00	-	093	-	00	-	48	NOV-2023	342	09/11/23	220305	PRUSTIKA RAI	19,188	
	00	-	093	-	00	-	48	OCT-2021	175	04/10/21	220305	PRUSTIKA RAI	25,016	
	00	-	094	-	60	-	57	MAR-2024	1055	21/03/24	220316	Sonam Topgay Tashi	58,777	
	00	-	094	-	60	-	57	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760	
	00	-	094	-	60	-	61	JUN-2018	558	13/06/18	220314	Purna Kumari Rai	19,080	
	00	-	094	-	60	-	61	MAY-2017	1337	27/05/17	220314	Purna Kumari Rai	22,979	
	00	-	094	-	60	-	62	NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016	
TOTAL												2053	:-	2,76,020
TOTAL												22	:-	2,76,020

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

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

Page:- 91 of 99

Run date :- 22 NOV 2024

107	Chief Pay and Accounts Officer - NAMCHI														
Grant:- 29 Planning and Development															
<=====CLASSIFICATION=====>															
											AMOUNT				
2575	60	-	102	-	00	-	00	-	71	MAR-2006	998S	22/03/06	021002	Dr. S.K. Subba	25,00,000
TOTAL 2575 :- 25,00,000															
4575	60	-	102	-	00	-	00	-	71	MAR-2007	2210/S	31/03/07	141003	C.K. Chettri	75,000
	60	-	102	-	00	-	00	-	71	DEC-2006	586	08/12/06	290001	Ringing Doma Bhutia	2,25,000
TOTAL 4575 :- 3,00,000															
TOTAL 29 Planning and Development :- 28,00,000															
Grant:- 30 Police															
<=====CLASSIFICATION=====>															
															AMOUNT
2055	00	-	104	-	65	-	00	-	51	NOV-2010	518	03/11/10	300315	S.K. Darnal	7,110
	00	-	104	-	66	-	00	-	24	MAR-2024	1545	28/03/24	300311	Thupden Bhutia	18,240
	00	-	104	-	66	-	00	-	51	OCT-2016	1112	24/10/16	300311	K. T. Bhutia	40,792
	00	-	104	-	66	-	00	-	51	JUN-2021	7	01/06/21	300311	Ajay Kumar Rai	14,640
	00	-	104	-	66	-	00	-	51	OCT-2016	717	19/10/16	300311	K. T. Bhutia	28,360
	00	-	109	-	00	-	48	-	13	AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425
	00	-	109	-	00	-	48	-	13	MAY-2016	996	19/05/16	300314	S.R. Shenga	19,947
	00	-	109	-	00	-	48	-	13	SEP-2016	1722	27/09/16	300314	S.R. Shenga	22,979
	00	-	109	-	00	-	48	-	51	MAR-2019	604	15/03/19	300314	Linda Palmo	33,798
	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
TOTAL 2055 :- 2,38,543															
TOTAL 30 Police :- 2,38,543															

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

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

107 Chief Pay and Accounts Officer - NAMCHI															
Grant:- 33 Public Health Engineering															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	34	-	56	-	13	SEP-2013	500	05/09/13	330303	Mani Kr. Rai	13,200
TOTAL												2215	:-	13,200	
TOTAL												33	Public Health Engineering	:-	13,200
Grant:- 34 Roads & Bridges															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
3054	80	-	001	-	35	-	48	-	51	NOV-2012	275S	12/11/12	353012	D.B. Rai	23,137
TOTAL												3054	:-	23,137	
TOTAL												34	Roads & Bridges	:-	23,137
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	JUN-2006	247	02/06/06	350318	Dhurba Mukhia	9,626
	01	-	001	-	36	-	48	-	13	JUL-2015	40	01/07/15	350318	Praneet Pradhan	19,800
	01	-	001	-	36	-	48	-	13	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	SEP-2024	2019	30/09/24	350318	Mrs. Sumitra Subba	17,784
	01	-	001	-	36	-	48	-	13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796
	01	-	001	-	36	-	48	-	13	AUG-2022	54	02/08/22	350318	Mrs. Sumitra Subba	24,130
	01	-	001	-	36	-	48	-	13	AUG-2011	623	19/08/11	350318	Dhurba Mukhia	26,028
	01	-	001	-	36	-	48	-	13	SEP-2023	130	01/09/23	350318	Mrs. Sumitra Subba	19,188
	01	-	001	-	36	-	48	-	13	SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba	16,536
TOTAL												2215	:-	2,27,350	
2501	01	-	001	-	48	-	71	-	13	AUG-2019	104	05/08/19	350324	Sabindra Rai	2,210
	01	-	001	-	48	-	71	-	13	JUN-2019	1590	26/06/19	350324	Sabindra Rai	22,989

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

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

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	-	72	-	13	JUN-2022	1185	27/06/22	350325	Nilkantha Bhandari	15,132	
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	-	72	-	13	JUN-2008	1246/S	27/06/08	363027	Umesh Sunam	13,842	
01	-	001	-	48	-	72	-	13	DEC-2010	898	28/12/10	363027	Umesh Sunam	21,924	
01	-	001	-	48	-	73	-	13	DEC-2022	992	16/12/22	350323	Trisang Tamang	19,188	
01	-	001	-	48	-	74	-	13	JUL-2011	1947	30/07/11	363023	MAHESH SHARMA	24,120	
01	-	001	-	48	-	74	-	13	MAR-2010	916	11/03/10	363023	MAHESH SHARMA	16,618	
01	-	001	-	48	-	74	-	13	MAR-2013	2922	30/03/13	363023	MAHESH SHARMA	25,860	
01	-	001	-	48	-	74	-	13	DEC-2010	1064	29/12/10	363023	MAHESH SHARMA	18,504	
01	-	001	-	48	-	74	-	13	MAR-2024	2249	31/03/24	350321	Thendup tsh gensapa	17,784	
01	-	001	-	48	-	76	-	13	DEC-2023	274	05/12/23	350322	Lal Bahadur Rai	19,188	
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	OCT-2021	650	08/10/21	350326	Mahendra Timsina	17,794	
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	-	29	OCT-2024	2363	23/10/24	350326	Mahendra Timsina	19,188	
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	:-	4,42,547
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	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	MAR-2009	3647	31/03/09	363006	Bikram K. Gautam	15,813

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

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

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	-	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		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		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		SEP-2006	2563/S	23/09/06	363006		Bikram K. Gautam	9,241	
80	-	001	-	36	-	59	-	13		JAN-2006	604/S	31/01/06	363006		Bikram K. Gautam	15,926	
80	-	001	-	36	-	59	-	13		MAY-2005	1460/S	31/05/05	363006		Bikram K. Gautam	9,234	
80	-	001	-	36	-	59	-	13		AUG-2011	843S	24/08/11	363006		Bikram K. Gautam	24,883	
80	-	001	-	36	-	59	-	13		DEC-2008	753	15/12/08	363006		Bikram K. Gautam	10,440	
TOTAL															3054	:-	3,06,103

TOTAL 35 Rural Development :- 9,76,000

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2225	01	-	001	-	60	-	00	-	13	MAR-2007	1183S	21/03/07	393009		Subash Das Rai	14,634	
	01	-	001	-	60	-	00	-	50	DEC-2008	541S	05/12/08	393009		Subash Das Rai	15,930	
	01	-	001	-	60	-	00	-	50	JUL-2004	1020S	26/07/04	393009		Subash Das Rai	29,503	
	01	-	001	-	60	-	48	-	13	JUN-2010	866S	24/06/10	393009		Subash Das Rai	11,852	
TOTAL															2225	:-	71,919
2235	02	-	103	-	64	-	00	-	81	JUL-2005	2164S	29/07/05	380313		PRAKASH RAI	72,313	
TOTAL															2235	:-	72,313

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

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

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

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2204	00	-	001	-	60	-	43	-	13	JUN-2011	785/S	17/06/11	403003	Kamal Singh Chettri	16,769
	00	-	001	-	60	-	43	-	13	FEB-2020	360	12/02/20	390303	Tshering Ongmu Bhut	8,461
	00	-	001	-	60	-	43	-	13	MAR-2009	1356	19/03/09	403003	Kamal Singh Chettri	12,233
	00	-	001	-	60	-	43	-	13	JAN-2010	1069/S	25/01/10	403003	Kamal Singh Chettri	18,796
	00	-	001	-	60	-	44	-	13	AUG-2010	503/S	10/08/10	403003	Kamal Singh Chettri	3,00,000
	00	-	104	-	65	-	00	-	72	OCT-2009	24/S	08/10/09	403003	Kamal Singh Chettri	1,00,000
	00	-	104	-	66	-	00	-	13	OCT-2011	633/S	20/10/11	403003	Kamal Singh Chettri	43,560
	00	-	104	-	66	-	00	-	50	SEP-2016	511	09/09/16	390303	Tshering Ongmu Bhut	1,04,850
	00	-	104	-	66	-	00	-	50	DEC-2021	105	06/12/21	390303	Basant Pradhan	22,892

TOTAL 2204 :- 6,27,561

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

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	MAR-2024	1068	22/03/24	410303	Sidarth Rai	24,130
	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	-	001	-	00	-	48	-	13	SEP-2008	1385	26/09/08	423002	Karma Bhutia	12,180
	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 :- 2,77,332

TOTAL 41 Urban Development :- 2,77,332

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

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

128	Chief Pay and Accounts Office - PAKYONG															
Grant:- 26 Motor Vehicles																
<=====CLASSIFICATION=====>																
											AMOUNT					
2041	00	-	101	-	65	-	49	-	13	SEP-2023	528	22/09/23	261305	P R DULAL	19,188	
	00	-	101	-	65	-	49	-	13	SEP-2023	462	19/09/23	261305	P R DULAL	19,188	
TOTAL														2041	:-	38,376
TOTAL 26 Motor Vehicles												:-	38,376			
Grant:- 30 Police																
<=====CLASSIFICATION=====>																
																AMOUNT
2055	00	-	109	-	00	-	49	-	13	FEB-2024	49	06/02/24	301321	Rinzing Chopel Rai	19,188	
	00	-	109	-	00	-	49	-	13	FEB-2024	372	20/02/24	301321	Rinzing Chopel Rai	3,458	
	00	-	109	-	00	-	49	-	13	NOV-2023	44	03/11/23	301321	Rinzing Chopel Rai	24,495	
	00	-	109	-	00	-	49	-	13	NOV-2023	43	03/11/23	301321	Rinzing Chopel Rai	17,784	
	00	-	109	-	00	-	49	-	13	AUG-2023	778	29/08/23	301321	Rinzing Chopel Rai	3,458	
	00	-	109	-	00	-	49	-	13	JUL-2023	458	25/07/23	301321	Rinzing Chopel Rai	15,800	
	00	-	109	-	00	-	49	-	51	JUN-2023	26	06/06/23	301321	Rinzing Chopel Rai	11,400	
TOTAL														2055	:-	95,583
TOTAL 30 Police												:-	95,583			
Grant:- 35 Rural Development																
<=====CLASSIFICATION=====>																
																AMOUNT
2501	01	-	001	-	45	-	71	-	29	JAN-2024	438	20/01/24	351347	I. B. Chettri	14,256	
	01	-	001	-	45	-	73	-	13	DEC-2022	412	19/12/22	351344	Chandan Singh Subba	17,779	
	01	-	001	-	45	-	75	-	01	MAR-2024	315	20/03/24	351343	Mani Kumar Pradhan	2,00,000	
TOTAL														2501	:-	2,32,035
TOTAL 35 Rural Development												:-	2,32,035			

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

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

129	Chief Pay and Accounts Office - SORENG																
Grant:- 7 Education																	
<=====CLASSIFICATION=====>																	
												AMOUNT					
2202	02	-	001	-	58	-	50	-	13	JAN-2024	440	24/01/24	071419	Lakpa Norbu Bhutia	19,188		
	02	-	001	-	58	-	50	-	13	SEP-2024	827	27/09/24	071419	Lakpa Norbu Bhutia	35,150		
	02	-	001	-	58	-	50	-	13	OCT-2023	670	17/10/23	071419	Lakpa Norbu Bhutia	19,188		
											TOTAL	2202	:-	73,526			
											TOTAL	7	Education	:-	73,526		
Grant:- 22 Land Revenue and Disaster Management																	
<=====CLASSIFICATION=====>																	
																AMOUNT	
2053	00	-	093	-	00	-	50	-	13	JUL-2023	539	29/07/23	221420	Bishnu Lall Sharma	17,784		
											TOTAL	2053	:-	17,784			
											TOTAL	22	Land Revenue and Disaster Management	:-	17,784		
Grant:- 35 Rural Development																	
<=====CLASSIFICATION=====>																	
																	AMOUNT
2501	01	-	001	-	46	-	74	-	13	OCT-2023	591	16/10/23	351449	Pushkar Khatiwda	17,784		
	01	-	001	-	46	-	75	-	13	NOV-2023	481	29/11/23	351453	Chandra Bahadur Sha	17,784		
											TOTAL	2501	:-	35,568			
											TOTAL	35	Rural Development	:-	35,568		
											TOTAL	129	Chief Pay and Accounts Office - SORENG	:-	17,39,662		