

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending AC bill till MAY of financial year 2025-2026

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 1 Agriculture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
2435	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	1925	12/03/21	020001		Sangay O. Lepcha	1,20,000								
	60	-	800	-	02	-	00	-	90	MAR-2021	5281	29/03/21	020001		Sangay O. Lepcha	52,22,331								
	60	-	800	-	02	-	00	-	90	MAR-2021	4874	27/03/21	020001		Sangay O. Lepcha	1,72,300								
TOTAL															2435	:	-	77,34,628						
TOTAL															1	Agriculture					:	-	77,34,628	

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2403	00	-	001	-	60	-	44	-	13	FEB-2020	1283	17/02/20	020001		Tek Nath Sharma	8,678		
	00	-	001	-	60	-	44	-	13	JUN-2022	975	08/06/22	020001		Punita Alley	24,000		
	00	-	001	-	60	-	44	-	51	MAR-2023	3509	24/03/23	020001		Punita Alley	19,188		
	00	-	101	-	61	-	44	-	13	FEB-2024	2990	27/02/24	020001		Gourav Dhungel	24,258		
	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	-	49	MAR-2024	8785	31/03/24	020001		Gourav Dhungel	6,207		
	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	:	-	1,68,385
2405	00	-	001	-	60	-	00	-	13	FEB-2024	2946	27/02/24	020007		C.S. RAI	35,150		
	00	-	101	-	81	-	00	-	81	MAR-2018	7581	31/03/18	020007		K.C. Sharma	3,40,920		
TOTAL															2405	:	-	3,76,070
2415	03	-	004	-	62	-	00	-	50	SEP-2004	1625/H	15/09/04	022003		Dr. B. M. Chettri	34,316		
TOTAL															2415	:	-	34,316

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 4 Co-operation															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
4425	00	-	001	-	44	-	00	-	71	MAR-2025	11129	31/03/25	040001	Sangita Tamang	10,98,860
	00	-	001	-	44	-	00	-	74	MAR-2025	11127	31/03/25	040001	Sangita Tamang	2,41,978
TOTAL 4425 :- 13,40,838															
TOTAL 4 Co-operation :- 47,53,479															
Grant:- 5 Culture															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2205	00	-	001	-	00	-	44	-	13	DEC-2017	966	05/12/17	050001	Tshering Dolma	12,608
	00	-	001	-	00	-	44	-	13	NOV-2019	303	05/11/19	050001	Tempo Bhutia	35,148
	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	-	29	DEC-2024	4044	24/12/24	050001	SECRETARY	6,207
	00	-	001	-	00	-	44	-	29	FEB-2025	1781	15/02/25	050001	SECRETARY	17,784
	00	-	102	-	60	-	00	-	13	FEB-2025	361	04/02/25	050001	SECRETARY	19,188
	00	-	102	-	60	-	00	-	50	JAN-2017	552	16/01/17	050001	thinlay D. Bhutia	9,00,000
TOTAL 2205 :- 10,23,523															
TOTAL 5 Culture :- 10,23,523															
Grant:- 6 Ecclesiastical															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2250	00	-	103	-	00	-	44	-	13	SEP-2024	1742	12/09/24	060001	Hissey Tshering She	14,592
TOTAL 2250 :- 14,592															
4250	00	-	800	-	44	-	00	-	51	MAR-2025	4467	25/03/25	060001	Hissey Tshering She	28,952
TOTAL 4250 :- 28,952															
TOTAL 6 Ecclesiastical :- 43,544															

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 7 Education

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2202	01	-	107	-	67	-	00	-	49	MAR-2025	6706	31/03/25	070025		Shanti Pradhan	30,00,000		
	03	-	001	-	64	-	00	-	49	MAR-2025	7027	31/03/25	070005		J.T. Bhutia	98,500		
	80	-	001	-	60	-	00	-	13	AUG-2024	118	03/08/24	070001		Srijana Rai	35,150		
	80	-	001	-	66	-	00	-	49	MAR-2025	1822	15/03/25	070001		Jiwan Rai	12,80,000		
	80	-	001	-	66	-	00	-	49	MAR-2025	7835	31/03/25	070001		Jiwan Rai	22,18,390		
	80	-	796	-	62	-	00	-	34	MAR-2025	9178	31/03/25	070001		Jiwan Rai	86,155		
TOTAL															2202	:	-	67,18,195

TOTAL 7 Education :- 67,18,195

Grant:- 8 Election

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2015	00	-	102	-	60	-	00	-	13	DEC-2020	405	03/12/20	080001	Sudeep Tamang		7,163		
	00	-	102	-	60	-	00	-	13	SEP-2013	1082	07/09/13	080001	Prativa Gurung		60,000		
	00	-	102	-	60	-	00	-	13	JAN-2019	2612	22/01/19	080001	Sudeep Tamang		5,043		
	00	-	103	-	08	-	00	-	50	DEC-2016	1656	20/12/16	080001	Prativa Gurung		10,42,000		
	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	JUN-2016	1364	08/06/16	080001	Prativa Gurung		57,000		
	00	-	103	-	08	-	00	-	50	MAY-2016	161	03/05/16	080001	Prativa Gurung		1,49,000		
	00	-	103	-	08	-	00	-	50	MAY-2016	158	03/05/16	080001	Prativa Gurung		2,00,000		
	00	-	103	-	08	-	00	-	50	JAN-2016	593	08/01/16	080001	Prativa Gurung		8,15,000		
	00	-	104	-	62	-	00	-	49	MAR-2024	5552	31/03/24	080001	Sudeep Tamang		16,96,74,489		
	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	1837	11/10/18	080001	Sudeep Tamang		7,575		
	00	-	108	-	63	-	00	-	13	OCT-2018	1836	11/10/18	080001	Sudeep Tamang		37,500		
	00	-	108	-	63	-	00	-	50	NOV-2017	881	13/11/17	080001	Sudeep Tamang		3,70,475		
TOTAL															2015	:	-	17,50,44,662

TOTAL 8 Election :- 17,50,44,662

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Grant:- 9 Excise															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2039	00	-	001	-	44	-	00	-	13	MAR-2025	11009	31/03/25	090001	Dil Maya Subba	2,91,722
	00	-	001	-	44	-	00	-	13	MAR-2025	11008	31/03/25	090001	Dil Maya Subba	22,419
	00	-	001	-	44	-	00	-	13	MAR-2025	3023	20/03/25	090001	Dil Maya Subba	44,583
	00	-	001	-	44	-	00	-	13	MAR-2025	8919	31/03/25	090001	Dil Maya Subba	32,740
	00	-	001	-	44	-	00	-	13	JAN-2024	1443	16/01/24	090001	Dil Maya Subba	3,90,641
	00	-	001	-	44	-	00	-	29	MAY-2025	2531	26/05/25	090001	Dil Maya Subba	6,121
	00	-	001	-	44	-	00	-	29	OCT-2024	449	03/10/24	090001	Dil Maya Subba	17,928
	00	-	001	-	44	-	00	-	29	MAR-2024	3574	30/03/24	090001	Dil Maya Subba	19,188
	00	-	001	-	44	-	00	-	29	AUG-2023	519	03/08/23	090001	Dil Maya Subba	35,150
	00	-	001	-	44	-	00	-	29	OCT-2024	454	03/10/24	090001	Dil Maya Subba	19,188
	00	-	001	-	44	-	00	-	29	MAY-2025	2530	26/05/25	090001	Dil Maya Subba	35,150
	00	-	001	-	44	-	00	-	29	MAR-2025	11010	31/03/25	090001	Dil Maya Subba	35,150
	00	-	001	-	44	-	00	-	50	FEB-2022	2271	22/02/22	090001	Dil Maya Subba	39,000
00	-	001	-	44	-	00	-	50	MAR-2023	2378	18/03/23	090001	Dil Maya Subba	2,00,000	
TOTAL 2039 :- 11,88,980															
2052	00	-	090	-	09	-	00	-	13	FEB-2023	841	09/02/23	090001	Dil Maya Subba	19,188
TOTAL 2052 :- 19,188															
TOTAL 9 Excise :- 12,08,168															
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	OCT-2024	3593	09/10/24	100003	Rajesh Pradhan	19,188
	00	-	101	-	00	-	44	-	29	OCT-2024	3595	09/10/24	100003	Rajesh Pradhan	19,188
	00	-	101	-	00	-	44	-	29	MAR-2024	1198	13/03/24	100003	Rajesh Pradhan	12,018
	00	-	101	-	00	-	44	-	29	OCT-2024	4304	17/10/24	100003	Rajesh Pradhan	6,207

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Grant:- 10 Finance

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	101	-	00	-	44	-	29	MAR-2025	2103	17/03/25	100003	Rajesh Pradhan	4,215	
	00	-	101	-	00	-	44	-	29	OCT-2024	3592	09/10/24	100003	Rajesh Pradhan	12,018	
	00	-	101	-	00	-	44	-	29	DEC-2024	2999	19/12/24	100003	Rajesh Pradhan	19,188	
	00	-	101	-	00	-	44	-	49	DEC-2024	183	03/12/24	100003	Rajesh Pradhan	19,188	
	00	-	101	-	44	-	00	-	13	FEB-2019	3682	27/02/19	100003	Sukriti Tiwari	18,575	
TOTAL													2043	:	-	1,66,029
2052	00	-	090	-	10	-	00	-	09	FEB-2025	814	07/02/25	100001	Dup Tshering Tasho	90,000	
	00	-	090	-	10	-	00	-	09	APR-2025	448	19/04/25	100001	Dup Tshering Tasho	5,00,000	
	00	-	090	-	10	-	00	-	13	MAY-2023	142	06/05/23	100001	D.K. Tamang	1,00,000	
	00	-	090	-	10	-	00	-	13	JUN-2024	543	19/06/24	100001	D.K. Tamang	8,755	
	00	-	090	-	10	-	00	-	13	JAN-2021	451	11/01/21	100001	P.K.Chettri	50,000	
	00	-	090	-	10	-	00	-	13	SEP-2019	2659	18/09/19	100001	P.K.Chettri	50,000	
	00	-	090	-	10	-	00	-	13	JUL-2018	731	06/07/18	100001	P.K.Chettri	50,000	
	00	-	090	-	10	-	00	-	13	MAR-2018	812	07/03/18	101218	P K Chettri	50,000	
	00	-	090	-	10	-	00	-	13	MAR-2025	4756	26/03/25	100001	Dup Tshering Tasho	80,000	
	00	-	090	-	10	-	00	-	13	APR-2002	356	08/04/00		Dy. Secretary (East	38,300	
	00	-	090	-	10	-	00	-	13	JUL-2002	1051	12/07/00		Dy. Secretary (East	3,643	
	00	-	090	-	10	-	00	-	13	JUL-2002	1970	26/07/00		Dy. Secretary (East	41,317	
	00	-	090	-	10	-	00	-	13	DEC-2002	497/HQI	09/12/00		Dy. Secretary (East	14,293	
	00	-	090	-	10	-	00	-	13	APR-2003	284/HQ	02/04/03		Dy. Secretary (East	29,600	
	00	-	090	-	10	-	00	-	13	JUN-2003	1016/HQI	21/06/03		Dy. Secretary (East	3,643	
	00	-	090	-	10	-	00	-	13	JUN-2003	1010/HQI	21/06/03		Dy. Secretary (East	4,313	
	00	-	090	-	10	-	00	-	13	JUL-2003	112	01/07/03		Dy. Secretary (East	96,075	
	00	-	090	-	10	-	00	-	13	SEP-2003	6182/H	30/09/03		Dy. Secretary (East	2,325	
	00	-	090	-	10	-	00	-	13	SEP-2003	568/E	03/09/03		Dy. Secretary (East	5,565	
	00	-	090	-	10	-	00	-	13	OCT-2003	2708	23/10/03		Dy. Secretary (East	4,372	
	00	-	090	-	10	-	00	-	13	JUN-2004	1794H	30/06/04	101218	P K Chettri	22,845	
	00	-	090	-	10	-	00	-	13	AUG-2004	1447H	27/08/04	101218	P K Chettri	8,000	
	00	-	090	-	10	-	00	-	13	SEP-2004	1711H	30/09/04	101218	P K Chettri	20,829	

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	090	-	10	-	00	-	13		OCT-2004	2354H	18/10/04		Dy. Secretary (East	7,605
	00	-	090	-	10	-	00	-	13		MAR-2005	271H	04/03/05	100005	Norbu Dadul	17,941
	00	-	090	-	10	-	00	-	13		MAR-2005	1209H	11/03/05	101218	P K Chettri	2,00,000
	00	-	090	-	10	-	00	-	13		MAR-2005	2403H	30/03/05	101218	P K Chettri	9,241
	00	-	090	-	10	-	00	-	13		MAY-2004	231	04/05/04	100005	Norbu Dadul	20,723
	00	-	090	-	10	-	00	-	13		APR-2005	1682	28/04/05	101218	P K Chettri	18,000
	00	-	090	-	10	-	00	-	13		AUG-2005	2241	16/08/05	101218	P K Chettri	10,422
	00	-	090	-	10	-	00	-	13		APR-2006	1128/H	17/04/06	101218	P K Chettri	6,184
	00	-	090	-	10	-	00	-	13		FEB-2007	3704	24/02/07	101218	P K Chettri	15,926
	00	-	090	-	10	-	00	-	13		APR-2007	3172	30/04/07	101218	P K Chettri	17,124
	00	-	090	-	10	-	00	-	13		APR-2007	3174	30/04/07	101218	P K Chettri	13,992
	00	-	090	-	10	-	00	-	13		OCT-2007	2505	11/10/07	101218	P K Chettri	7,553
	00	-	090	-	10	-	00	-	13		FEB-2008	592	04/02/08	101218	P K Chettri	9,028
	00	-	090	-	10	-	00	-	13		FEB-2008	3756	26/02/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		FEB-2008	4417	28/02/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13		MAR-2008	3029	17/03/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		MAY-2008	336	02/05/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		MAY-2008	3043	22/05/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13		JUN-2008	1091	06/06/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		JUL-2008	396	02/07/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		JUL-2008	1753	09/07/08	101218	P K Chettri	66,095
	00	-	090	-	10	-	00	-	13		JUL-2008	2985	21/07/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13		NOV-2008	407	04/11/08	101218	P K Chettri	3,00,000
	00	-	090	-	10	-	00	-	13		JUL-2009	2265H	16/07/09	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		AUG-2009	1415H	12/08/09	101218	P K Chettri	25,000
	00	-	090	-	10	-	00	-	13		APR-2010	787H	08/04/10	101218	P K Chettri	49,000
	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

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00	-	090	-	10	-	00	-	13	OCT-2013	3022	10/10/13	101218	P K Chettri	10,000	
00	-	090	-	10	-	00	-	13	NOV-2015	2530	27/11/15	101218	P K Chettri	40,000	
00	-	090	-	10	-	00	-	13	NOV-2016	582	08/11/16	101218	P K Chettri	7,000	
00	-	090	-	10	-	00	-	13	MAR-2017	5736	31/03/17	101218	P K Chettri	10,000	
00	-	090	-	10	-	00	-	50	DEC-2017	1624	13/12/17	101218	P K Chettri	50,000	
00	-	090	-	10	-	00	-	50	JUN-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	-	12	-	00	-	49	JAN-2025	588	17/01/25	100001	Dup Tshering Tasho	5,00,000	
00	-	090	-	44	-	00	-	13	DEC-2001	1552	28/12/01		Dy. Secretary (East	1,872	
TOTAL													2052	: -	35,96,581

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	790/HQI	11/02/00		Asst. Director (Eas	40,508		
	00	-	095	-	10	-	58	-	13	FEB-2003	984/HQI	13/02/00		Asst. Director (Eas	5,000		
	00	-	095	-	42	-	00	-	13	MAR-2002	2436	27/03/00	100002	Tarzan Subba	27,300		
	00	-	096	-	00	-	44	-	13	JUN-2022	3599	29/06/22	100005	Jayant Thapa	15,516		
	00	-	096	-	00	-	44	-	29	NOV-2024	2970	27/11/24	100005	Jayant Thapa	35,150		
	00	-	096	-	00	-	48	-	13	JAN-2004	14/S	07/01/04	103007	DEEPAK KR. PRADHAN	47,250		
	00	-	800	-	43	-	00	-	29	APR-2025	779	25/04/25	100001	Dup Tshering Tasho	59,62,377		
	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	543	04/07/23	100001	D.K. Tamang	2,50,000		
	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	982	23/08/24	100001	Dup Tshering Tasho	2,50,000		
	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	984	23/08/24	100001	Dup Tshering Tasho	2,50,000		
	00	-	800	-	43	-	00	-	49	APR-2025	778	25/04/25	100001	Dup Tshering Tasho	8,34,733		
	00	-	800	-	43	-	00	-	50	MAR-2020	3730	25/03/20	100001	P.K.Chettri	50,000		
TOTAL														2054	:	-	84,72,486

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Grant:- 10 Finance															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2075	00	-	103	-	10	-	00	-	13	SEP-2024	5028	30/09/24	100015	Bidur Gurung	35,150
	00	-	103	-	10	-	00	-	13	MAR-2024	1788	19/03/24	100015	Bidur Gurung	38,319
	00	-	103	-	10	-	00	-	13	MAR-2025	3151	20/03/25	100015	Bidur Gurung	21,060
	00	-	800	-	00	-	00	-	50	FEB-2023	2135	20/02/23	100001	Dawa Sherpa	39,46,125
TOTAL 2075 :- 40,40,654															
4070	00	-	800	-	50	-	00	-	71	MAR-2025	818	07/03/25	100001	Dup Tshering Tasho	9,967
	00	-	800	-	50	-	00	-	71	MAY-2025	3368	31/05/25	100001	Dup Tshering Tasho	1,13,280
	00	-	800	-	51	-	00	-	74	MAR-2025	7766	31/03/25	100003	Rajesh Pradhan	9,54,596
	00	-	800	-	51	-	00	-	74	MAR-2025	7742	31/03/25	100003	Rajesh Pradhan	9,86,075
TOTAL 4070 :- 20,63,918															
TOTAL 10 Finance :- 2,22,04,668															
Grant:- 11 Food and Civil Supplies															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2408	01	-	001	-	00	-	44	-	13	FEB-2025	2539	21/02/25	110001	Khusen Sharma	6,207
	01	-	001	-	00	-	44	-	13	FEB-2025	2540	21/02/25	110001	Khusen Sharma	22,776
	01	-	001	-	00	-	60	-	13	AUG-2021	3297	26/08/21	110002	H. Rai	10,600
	01	-	001	-	00	-	60	-	13	AUG-2021	3780	31/08/21	110002	H. Rai	3,979
	01	-	001	-	00	-	60	-	13	AUG-2021	3781	31/08/21	110002	H. Rai	10,600
TOTAL 2408 :- 54,162															
3456	00	-	001	-	61	-	00	-	13	JUN-2023	891	19/06/23	110001	Khusen Sharma	38,195
TOTAL 3456 :- 38,195															
3475	00	-	106	-	60	-	00	-	13	DEC-2021	272	03/12/21	110002	H. Rai	15,468
	00	-	106	-	64	-	00	-	13	MAR-2023	2410	18/03/23	110001	Narayan Dhakal	21,060
TOTAL 3475 :- 36,528															

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Grant:- 11 Food and Civil Supplies

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

5475

00 - 102 - 01 - 73 - 53

MAR-2018

6480

31/03/18

120002

C.K. SHARMA

12,87,380

TOTAL 5475 :- 12,87,380

TOTAL 11 Food and Civil Supplies :- 14,16,265

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

MAR-2022

6934

31/03/22

130002

Devendra Rai

4,01,602

01 - 110 - 62 - 00 - 13

AUG-2020

2174

27/08/20

130002

Devendra Rai

1,99,250

01 - 110 - 62 - 00 - 13

AUG-2013

1955

17/08/13

140002

Mrs.OM THAPA

3,990

01 - 110 - 62 - 00 - 13

JUL-2013

1943

17/07/13

140002

Mrs.OM THAPA

15,875

01 - 110 - 62 - 00 - 13

MAY-2013

1195

10/05/13

140002

Mrs.OM THAPA

2,52,500

01 - 110 - 62 - 00 - 13

FEB-2013

2037

18/02/13

140002

Mrs.OM THAPA

33,950

01 - 110 - 62 - 00 - 51

MAY-2013

2345

24/05/13

140002

Mrs.OM THAPA

13,360

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	01	-	110	-	62	-	00	-	51	OCT-2013	2643	09/10/13	140002	Mrs.OM THAPA	17,474		
	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	DEC-2004	814H	09/12/04	142004	S.C.Sharma	9,980		
	01	-	800	-	00	-	44	-	84	AUG-2018	211	01/08/18	130001	Dakka Tshering Bhut	30,00,000		
	01	-	800	-	00	-	44	-	84	FEB-2017	974	08/02/17	130001	Ben K. Giri	8,40,000		
	05	-	105	-	65	-	00	-	20	DEC-2018	1324	18/12/18	130001	Dakka Tshering Bhut	12,638		
	05	-	105	-	65	-	00	-	20	JUL-2018	3260	27/07/18	130001	Dakka Tshering Bhut	73,000		
	05	-	105	-	66	-	00	-	13	AUG-2018	3259	28/08/18	130001	Dakka Tshering Bhut	38,650		
	05	-	105	-	66	-	00	-	13	AUG-2018	3082	27/08/18	130001	Dakka Tshering Bhut	98,352		
	05	-	105	-	71	-	00	-	01	MAR-2024	150	01/03/24	130001	Prem kumari yonzon	1,00,000		
	05	-	200	-	60	-	51	-	49	MAR-2025	2552	18/03/25	130001	Prem kumari yonzon	3,50,000		
	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	5325	31/03/16	130001	Ben K. Giri	45,000		
	06	-	101	-	15	-	00	-	82	MAR-2016	5323	31/03/16	130001	Ben K. Giri	45,000		
	06	-	101	-	15	-	00	-	82	MAR-2016	5331	31/03/16	130001	Ben K. Giri	5,00,000		
TOTAL														2210	:	-	73,69,682
2211	00	-	001	-	60	-	44	-	51	MAY-2004	1635	27/05/04	140002	Mrs.OM THAPA	9,203		
	00	-	001	-	60	-	44	-	51	OCT-2004	1127/H	14/10/04	140002	Mrs.OM THAPA	7,701		
	00	-	001	-	60	-	44	-	51	OCT-2004	361/H	06/10/04	140002	Mrs.OM THAPA	8,738		
	00	-	001	-	60	-	44	-	51	OCT-2004	1128/H	14/10/04	140002	Mrs.OM THAPA	7,701		
	00	-	001	-	60	-	44	-	51	SEP-2004	540/H	10/09/04	140002	Mrs.OM THAPA	13,272		
	00	-	001	-	60	-	44	-	51	NOV-2004	615/H	09/11/04	140002	Mrs.OM THAPA	7,701		
	00	-	001	-	60	-	44	-	51	OCT-2004	1130/H	14/10/04	140002	Mrs.OM THAPA	7,701		
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		

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Grant:- 13 Health and Family Welfare																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
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 :- 75,12,366																
Grant:- 14 Home																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2013	00	-	106	-	60	-	00	-	13	SEP-2004	1438	28/09/04	150001	BHOLA SHARMA	1,12,122	
	00	-	106	-	60	-	00	-	13	OCT-2004	426	06/10/04	150001	BHOLA SHARMA	77,943	
	00	-	106	-	60	-	00	-	13	NOV-2011	3788	30/11/11	150001	BHOLA SHARMA	20,000	
	00	-	106	-	60	-	00	-	13	MAR-2021	6309	31/03/21	140001	B.R. Pradhan	1,21,850	
	00	-	106	-	60	-	00	-	13	SEP-2007	752/H	05/09/07	150001	BHOLA SHARMA	9,028	
	00	-	106	-	60	-	00	-	13	MAR-2009	2552	13/03/09	150001	BHOLA SHARMA	10,620	
	00	-	106	-	60	-	00	-	13	SEP-2008	5246	25/09/08	150001	BHOLA SHARMA	12,700	
	00	-	106	-	60	-	00	-	13	JAN-2009	794	20/01/09	150001	BHOLA SHARMA	12,050	
	00	-	106	-	60	-	00	-	13	JAN-2009	2220	31/01/09	150001	BHOLA SHARMA	14,641	
	00	-	106	-	60	-	00	-	13	JAN-2009	2490	31/01/09	150001	BHOLA SHARMA	13,300	
	00	-	106	-	60	-	00	-	13	DEC-2007	1400/H	07/12/07	150001	BHOLA SHARMA	1,00,000	
	00	-	800	-	00	-	00	-	13	JUL-2006	254/H	03/07/06	150001	BHOLA SHARMA	13,407	
	00	-	800	-	00	-	00	-	13	JUL-2006	4768/H	26/07/06	150001	BHOLA SHARMA	13,407	
	00	-	800	-	00	-	00	-	13	AUG-2006	2071/H	21/08/06	150001	BHOLA SHARMA	7,701	
	00	-	800	-	00	-	00	-	13	AUG-2006	2072/H	21/08/06	150001	BHOLA SHARMA	13,272	
	00	-	800	-	00	-	00	-	13	NOV-2006	1722/H	15/11/06	150001	BHOLA SHARMA	7,380	
	00	-	800	-	00	-	00	-	13	NOV-2006	2027/H	17/11/06	150001	BHOLA SHARMA	7,00,000	
	00	-	800	-	00	-	00	-	13	DEC-2006	1982H	14/12/06	150001	BHOLA SHARMA	7,440	
	00	-	800	-	00	-	00	-	13	DEC-2006	1983H	14/12/06	150001	BHOLA SHARMA	8,190	
	00	-	800	-	00	-	00	-	13	DEC-2006	3488H	18/12/06	150001	BHOLA SHARMA	37,890	

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

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00	-	800	-	00	-	13	JUN-2011	497H	04/06/11	150001	BHOLA SHARMA	13,825
00	-	800	-	00	-	13	JUN-2011	846H	07/06/11	150001	BHOLA SHARMA	15,685
00	-	800	-	00	-	13	JUL-2011	439H	05/07/11	150001	BHOLA SHARMA	13,400
00	-	800	-	00	-	13	JUL-2011	2145H	16/07/11	150001	BHOLA SHARMA	16,680
00	-	800	-	00	-	13	JUL-2011	3986H	29/07/11	150001	BHOLA SHARMA	15,890
00	-	800	-	00	-	13	AUG-2011	249H	02/08/11	150001	BHOLA SHARMA	14,400
00	-	800	-	00	-	13	SEP-2011	305H	02/09/11	150001	BHOLA SHARMA	16,340
00	-	800	-	00	-	13	MAR-2013	454	04/03/13	150001	BHOLA SHARMA	1,00,000
00	-	800	-	00	-	13	FEB-2016	3144	23/02/16	140001	B.R. Pradhan	22,317
00	-	800	-	00	-	13	MAR-2016	5488	31/03/16	140001	B.R. Pradhan	11,61,516
00	-	800	-	00	-	13	MAR-2016	5490	31/03/16	140001	B.R. Pradhan	14,200
00	-	800	-	00	-	13	MAY-2017	1371	19/05/17	140001	B.R. Pradhan	11,97,099
00	-	800	-	00	-	13	MAR-2018	5023	29/03/18	140001	B.R. Pradhan	5,075
00	-	800	-	00	-	13	JUN-2018	3256	26/06/18	140001	B.R. Pradhan	5,600
00	-	800	-	00	-	13	JUL-2007	3601/H	30/07/07	150001	BHOLA SHARMA	10,258
00	-	800	-	00	-	13	JUL-2007	3980/H	31/07/07	150001	BHOLA SHARMA	10,215
00	-	800	-	00	-	13	SEP-2007	1377/H	11/09/07	150001	BHOLA SHARMA	5,02,257
00	-	800	-	00	-	13	SEP-2007	1378/H	11/09/07	150001	BHOLA SHARMA	4,80,647
00	-	800	-	00	-	13	FEB-2008	3577/H	25/02/08	150001	BHOLA SHARMA	60,000
00	-	800	-	00	-	13	MAR-2008	810/H	05/03/08	150001	BHOLA SHARMA	9,028
00	-	800	-	00	-	13	MAR-2008	3634/H	19/03/08	150001	BHOLA SHARMA	13,270
00	-	800	-	00	-	13	MAR-2008	9353/H	31/03/08	150001	BHOLA SHARMA	29,102
00	-	800	-	00	-	13	MAR-2008	9432/H	31/03/08	150001	BHOLA SHARMA	12,700
00	-	800	-	00	-	13	JUL-2008	4990	31/07/08	150001	BHOLA SHARMA	68,021
00	-	800	-	00	-	13	AUG-2008	3045	21/08/08	150001	BHOLA SHARMA	11,960
00	-	800	-	00	-	13	DEC-2008	3168	18/12/08	150001	BHOLA SHARMA	12,258
00	-	800	-	00	-	13	DEC-2008	4406	23/12/08	150001	BHOLA SHARMA	10,474
00	-	800	-	00	-	13	FEB-2009	2386	16/02/09	150001	BHOLA SHARMA	12,031
00	-	800	-	00	-	13	FEB-2009	3933	24/02/09	150001	BHOLA SHARMA	12,000
00	-	800	-	00	-	13	MAR-2009	3012	17/03/09	150001	BHOLA SHARMA	14,642

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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	JAN-2025	2063	24/01/25	140001	Subash Ghataney	8,335
	00	-	090	-	15	-	00	-	13	AUG-2009	567H	05/08/09	150001	BHOLA SHARMA	6,618
	00	-	090	-	15	-	00	-	13	AUG-2009	2294H	21/08/09	150001	BHOLA SHARMA	6,048
	00	-	090	-	15	-	00	-	13	SEP-2009	141	01/09/09	150001	BHOLA SHARMA	16,900
	00	-	090	-	15	-	00	-	13	SEP-2009	3378	11/09/09	150001	BHOLA SHARMA	50,399
	00	-	090	-	15	-	00	-	13	JAN-2010	686H	06/01/10	150001	BHOLA SHARMA	8,227
	00	-	090	-	15	-	00	-	13	FEB-2010	3473H	20/02/10	150001	BHOLA SHARMA	11,852
	00	-	090	-	15	-	00	-	13	JUN-2010	2515H	24/06/10	150001	BHOLA SHARMA	9,830
	00	-	090	-	15	-	00	-	13	MAY-2011	77H	02/05/11	150001	BHOLA SHARMA	9,559
	00	-	090	-	15	-	00	-	13	SEP-2011	2507H	15/09/11	150001	BHOLA SHARMA	22,409
	00	-	090	-	15	-	00	-	13	FEB-2014	1276	17/02/14	140001	Subash Pradhan	50,000
	00	-	090	-	15	-	00	-	13	AUG-2015	918	13/08/15	140001	B.R. Pradhan	30,000
	00	-	090	-	15	-	00	-	13	JAN-2016	570	08/01/15	140001	B.R. Pradhan	30,540
	00	-	090	-	15	-	00	-	13	JUL-2016	355	04/07/16	140001	B.R. Pradhan	7,673
	00	-	090	-	15	-	00	-	13	AUG-2016	754	05/08/16	140001	B.R. Pradhan	30,000
	00	-	090	-	15	-	00	-	13	MAY-2017	1373	09/05/17	140001	B.R. Pradhan	5,00,000
	00	-	090	-	15	-	00	-	13	FEB-2018	737	06/02/18	140001	B.R. Pradhan	10,115
	00	-	090	-	15	-	00	-	13	FEB-2018	738	06/02/18	140001	B.R. Pradhan	7,208
	00	-	090	-	15	-	00	-	13	JUN-2018	1232	11/06/18	140001	B.R. Pradhan	1,50,000
	00	-	090	-	15	-	00	-	13	MAR-2021	2735	19/03/21	140001	B.R. Pradhan	21,926
	00	-	090	-	15	-	00	-	13	APR-2007	1129	13/04/07	150001	BHOLA SHARMA	11,425
	00	-	090	-	15	-	00	-	13	MAY-2007	2120	18/05/07	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	13	JUN-2007	2087	14/06/07	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	13	OCT-2007	1708	08/10/07	150001	BHOLA SHARMA	53,000
	00	-	090	-	15	-	00	-	13	NOV-2007	443	05/11/07	150001	BHOLA SHARMA	5,940
	00	-	090	-	15	-	00	-	13	NOV-2007	2235	20/11/07	150001	BHOLA SHARMA	5,940
	00	-	090	-	15	-	00	-	13	DEC-2007	429	04/12/07	150001	BHOLA SHARMA	16,167
	00	-	090	-	15	-	00	-	13	JAN-2008	1294	11/01/08	150001	BHOLA SHARMA	13,700

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	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
	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

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	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	-	49	NOV-2024	2188	19/11/24	140001	Subash Ghataney	4,33,294
	00	-	090	-	15	-	00	-	49	MAR-2025	8754	31/03/25	140001	Subash Ghataney	24,164
	00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
	00	-	090	-	15	-	00	-	50	MAR-2022	2073	21/03/22	140001	B.R. Pradhan	23,257
	00	-	090	-	15	-	00	-	50	AUG-2022	1673	12/08/22	140001	B.R. Pradhan	2,00,000
	00	-	090	-	15	-	00	-	50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
	00	-	090	-	15	-	00	-	50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000
	00	-	090	-	15	-	00	-	50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA	15,930
	00	-	090	-	15	-	00	-	50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA	9,360
	00	-	090	-	15	-	00	-	50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	APR-2005	912	16/04/05	150001	BHOLA SHARMA	20,000

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	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	MAR - 2008	4002	20/03/08	150001		BHOLA SHARMA	1,28,000
	00	-	090	-	15	-	00	-	50	MAR - 2008	804	05/03/08	150001		BHOLA SHARMA	1,65,500
	00	-	090	-	15	-	00	-	50	FEB - 2008	2108	15/02/08	150001		BHOLA SHARMA	3,30,888
	00	-	090	-	15	-	00	-	50	JAN - 2008	3373	31/01/08	150001		BHOLA SHARMA	18,000
	00	-	090	-	15	-	00	-	50	DEC - 2007	2173	21/12/07	150001		BHOLA SHARMA	21,000
	00	-	090	-	15	-	00	-	50	OCT - 2007	2760	12/10/07	150001		BHOLA SHARMA	1,03,654
	00	-	090	-	15	-	00	-	50	OCT - 2007	197	01/10/07	150001		BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	AUG - 2007	1460	13/08/07	150001		BHOLA SHARMA	25,000
	00	-	090	-	15	-	00	-	50	MAY - 2007	2868	22/05/07	150001		BHOLA SHARMA	3,47,000
	00	-	090	-	15	-	00	-	50	OCT - 2009	2551H	24/10/09	150001		BHOLA SHARMA	1,25,000
	00	-	090	-	15	-	00	-	50	FEB - 2010	2985H	17/02/10	150001		BHOLA SHARMA	21,923
	00	-	090	-	15	-	00	-	50	MAR - 2010	670H	04/03/10	150001		BHOLA SHARMA	12,736
	00	-	090	-	15	-	00	-	50	MAR - 2010	672H	04/03/10	150001		BHOLA SHARMA	11,000
	00	-	090	-	15	-	00	-	50	AUG - 2010	1493H	10/08/10	150001		BHOLA SHARMA	9,000
	00	-	090	-	15	-	00	-	50	JUL - 2011	2058H	16/07/11	150001		BHOLA SHARMA	1,00,000
	00	-	090	-	15	-	00	-	50	APR - 2013	960	15/04/13	150001		BHOLA SHARMA	4,85,200
	00	-	090	-	15	-	00	-	50	JUL - 2013	1694	15/07/13	150001		BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	JUL - 2013	2007	20/07/13	150001		BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	SEP - 2013	4006	28/09/13	150001		BHOLA SHARMA	12,000
	00	-	090	-	15	-	00	-	50	APR - 2014	953	09/04/14	140001		Subash Pradhan	50,000
	00	-	090	-	15	-	00	-	50	OCT - 2021	1699	12/10/21	140001		B.R. Pradhan	1,00,000
	00	-	090	-	16	-	00	-	13	NOV - 2022	3435	24/11/22	140001		B.R. Pradhan	29,953
	00	-	090	-	44	-	00	-	13	JAN - 2020	842	13/01/20	140001		B.R. Pradhan	15,700
	00	-	090	-	44	-	00	-	13	MAY - 2013	2248	24/05/13	150001		BHOLA SHARMA	33,050
	00	-	090	-	44	-	00	-	13	MAR - 2018	1077	08/03/18	140001		B.R. Pradhan	7,00,000
	00	-	090	-	60	-	00	-	49	APR - 2025	1069	28/04/25	140001		Subash Ghataney	34,85,991
	00	-	090	-	60	-	00	-	49	APR - 2025	1068	28/04/25	140001		Subash Ghataney	49,23,054

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00 - 090 - 60 - 00 - 49 APR-2025 797 25/04/25 140001 Subash Ghataney 6,00,020												
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00 - 090 - 60 - 00 - 49 MAY-2025 471 07/05/25 050001 SECRETARY 6,00,000												
00 - 090 - 60 - 00 - 49 MAY-2025 472 07/05/25 050001 SECRETARY 3,00,000												
00 - 090 - 60 - 00 - 49 MAY-2025 2364 23/05/25 140001 Subash Ghataney 8,00,000												
TOTAL 2052 :- 1,94,07,880												
2055 00 - 116 - 15 - 00 - 29 MAR-2025 10111 31/03/25 140001 Subash Ghataney 19,500												
TOTAL 2055 :- 19,500												
2056 00 - 001 - 61 - 00 - 13 MAR-2025 10309 31/03/25 140002 Sabitri Pradhan 12,744												
00 - 001 - 61 - 00 - 13 MAR-2025 10301 31/03/25 140002 Sabitri Pradhan 35,150												
00 - 001 - 61 - 00 - 13 MAR-2024 7305 31/03/24 140002 Sabitri Pradhan 7,591												
00 - 001 - 61 - 00 - 13 JAN-2025 638 18/01/25 140002 Sabitri Pradhan 3,50,000												
00 - 001 - 61 - 00 - 13 OCT-2013 627 03/10/13 140002 S.T. Bhutia 13,200												
00 - 001 - 61 - 00 - 13 FEB-2025 725 07/02/25 140002 Sabitri Pradhan 19,188												
00 - 001 - 61 - 00 - 13 MAY-2018 3523 31/05/18 140002 Tashi Zangpo Bhutia 15,000												
00 - 001 - 61 - 00 - 49 SEP-2024 554 04/09/24 140002 Sabitri Pradhan 3,00,000												
00 - 001 - 61 - 00 - 49 JUL-2024 114 02/07/24 140002 Sabitri Pradhan 50,000												
TOTAL 2056 :- 8,02,873												
2075 00 - 104 - 00 - 00 - 71 AUG-2006 1362 12/08/06 150001 BHOLA SHARMA 30,000												
TOTAL 2075 :- 30,000												
2210 01 - 110 - 44 - 00 - 13 NOV-2001 699 23/11/01 Dy. Secretary (Sout 25,688												
01 - 110 - 62 - 00 - 13 SEP-2003 2741/E 19/09/03 Store Officer cum D 32,400												
01 - 110 - 62 - 00 - 13 DEC-2003 15 01/12/03 Store Officer cum D 40,500												
01 - 110 - 62 - 00 - 13 OCT-2003 2713 23/10/03 Store Officer cum D 7,785												
01 - 110 - 62 - 00 - 13 OCT-2003 2712 23/10/03 Store Officer cum D 7,085												
01 - 110 - 62 - 00 - 13 SEP-2003 4302/H 25/09/03 Store Officer cum D 32,500												
01 - 110 - 62 - 00 - 51 SEP-2003 3590 23/09/03 Store Officer cum D 2,423												

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DDO Name

AMOUNT

01	-	110	-	62	-	00	-	51	SEP-2003	1469/E	08/09/03		Store Officer cum D	1,872	
01	-	110	-	62	-	00	-	51	OCT-2003	2624	23/10/03		Store Officer cum D	3,643	
01	-	110	-	62	-	00	-	51	OCT-2003	1516	16/10/03		Store Officer cum D	3,004	
01	-	110	-	62	-	00	-	51	SEP-2003	70/E	01/09/03		Store Officer cum D	2,515	
01	-	110	-	62	-	00	-	51	SEP-2003	3596	23/09/03		Store Officer cum D	8,971	
01	-	110	-	62	-	00	-	51	SEP-2003	4560/H	26/09/03		Store Officer cum D	11,214	
01	-	110	-	62	-	00	-	51	AUG-2003	1876/HQ	26/07/03		Store Officer cum D	8,971	
01	-	110	-	62	-	00	-	51	AUG-2003	181/HQ	04/08/03		Store Officer cum D	8,971	
01	-	110	-	62	-	00	-	51	AUG-2003	807/HQ	21/08/03		Store Officer cum D	8,971	
01	-	110	-	63	-	71	-	13	JAN-2004	50/W	09/01/04		Dy. Secretary (West	1,688	
01	-	110	-	63	-	72	-	13	OCT-2003	424/N	16/09/03		Under Sectretary (N	46,697	
01	-	110	-	63	-	72	-	13	OCT-2003	3/N	04/09/03		Under Sectretary (N	21,258	
01	-	110	-	63	-	72	-	13	NOV-2003	478/N	27/11/03		Under Sectretary (N	5,693	
01	-	110	-	63	-	72	-	51	NOV-2003	26/N	01/11/03		Under Sectretary (N	7,476	
01	-	110	-	63	-	73	-	13	OCT-2002	339/S	03/10/02	143005	H.K. PRADHAN	9,027	
03	-	103	-	00	-	45	-	51	DEC-2003	390/E	11/12/03		Medical Officer cum	24,511	
03	-	103	-	00	-	46	-	13	JAN-2004	49/W	09/01/04		Dy. Secretary (West	8,928	
06	-	101	-	70	-	00	-	50	MAY-2002	1521	30/05/02	143005	H.K. PRADHAN	7,113	
06	-	101	-	85	-	48	-	13	AUG-2002	789	16/08/02	143005	H.K. PRADHAN	1,800	
06	-	101	-	85	-	48	-	21	AUG-2002	858	17/08/02	143005	H.K. PRADHAN	25,000	
06	-	101	-	85	-	48	-	26	AUG-2002	857	17/08/02	143005	H.K. PRADHAN	15,000	
06	-	101	-	85	-	48	-	50	AUG-2002	790	16/08/02	143005	H.K. PRADHAN	8,200	
06	-	101	-	86	-	00	-	13	SEP-2003	2113/E	12/09/03		Store Officer cum D	6,900	
TOTAL												2210	:	-	3,95,804

2211

00	-	001	-	00	-	00	-	13	JAN-2002	901/HQ	10/01/02	140002	Mrs.OM THAPA	43,910
00	-	001	-	00	-	00	-	13	FEB-2002	1593/HQ	25/02/02	140002	Mrs.OM THAPA	4,684
00	-	101	-	70	-	00	-	13	OCT-2001	2464	20/10/01	140002	Mrs.OM THAPA	3,38,735
00	-	102	-	71	-	00	-	13	MAR-2002	512/HQ	06/03/02	140002	Mrs.OM THAPA	14,036
00	-	104	-	00	-	00	-	51	OCT-2002	1662/HQI	26/10/02	140002	Mrs.OM THAPA	22,451

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
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		
4070	00 - 800 - 15 - 00 - 52								MAR-2025	6398	29/03/25	140001	Subash Ghataney	3,12,928
	00 - 800 - 15 - 00 - 52								MAR-2025	11154	31/03/25	140001	Subash Ghataney	14,29,129
TOTAL 4070 :-												17,42,057		
TOTAL 14								Home				:-		4,38,94,329

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<=====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

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	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
	00	-	800	-	00	-	00	-	13	JUL-2002	2288	30/07/02	250001	S.K. Rai	6,894
	00	-	800	-	00	-	00	-	13	AUG-2002	900	16/08/02	250001	S.K. Rai	6,894
	00	-	800	-	00	-	00	-	13	MAR-2002	565	06/03/02	250001	S.K. Rai	27,600
	00	-	800	-	00	-	00	-	13	FEB-2002	177	04/02/02	250001	S.K. Rai	4,650
	00	-	800	-	00	-	00	-	13	JAN-2002	109	02/01/02	150001	BHOLA SHARMA	6,894
	00	-	800	-	00	-	00	-	13	DEC-2001	753	06/12/01	150001	BHOLA SHARMA	10,760
	00	-	800	-	00	-	00	-	13	SEP-2001	1460	21/09/01	150001	BHOLA SHARMA	9,845
	00	-	800	-	00	-	00	-	13	MAR-2004	2996	31/03/04	250001	S.K. Rai	3,466
	00	-	800	-	00	-	00	-	13	MAR-2004	294	03/03/04	250001	S.K. Rai	27,338
	00	-	800	-	00	-	00	-	13	FEB-2004	2122	24/02/04	250001	S.K. Rai	6,450
	00	-	800	-	00	-	00	-	13	FEB-2004	1774	17/02/04	250001	S.K. Rai	13,883
	00	-	800	-	00	-	00	-	13	NOV-2003	1305	29/08/03	250001	S.K. Rai	135
	00	-	800	-	00	-	00	-	13	SEP-2003	996	26/08/03	250001	S.K. Rai	8,971
	00	-	800	-	00	-	00	-	13	SEP-2003	3838	24/09/03	250001	S.K. Rai	17,524
	00	-	800	-	00	-	00	-	13	SEP-2003	4462	25/09/03	250001	S.K. Rai	7,476
	00	-	800	-	00	-	00	-	13	SEP-2003	2609	18/09/03	250001	S.K. Rai	12,885
	00	-	800	-	00	-	00	-	13	AUG-2003	546	15/08/03	250001	S.K. Rai	18,000
	00	-	800	-	00	-	00	-	13	JUL-2003	384	03/07/03	250001	S.K. Rai	7,476
	00	-	800	-	00	-	00	-	13	JUN-2003	649	12/06/03	250001	S.K. Rai	1,560

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	00	-	800	-	00	-	13		JUL-2003	1696		24/07/03	250001	S.K. Rai		18,450		
TOTAL															2013	:	-	32,11,019
2052	00	-	090	-	15	-	00	-	13		AUG-2002	1294		21/08/00	150001	BHOLA SHARMA		28,832
	00	-	090	-	15	-	00	-	13		SEP-2002	995/HQ/I		13/09/00	150001	BHOLA SHARMA		69,750
	00	-	090	-	15	-	00	-	13		AUG-2002	1403		23/08/00	150001	BHOLA SHARMA		1,29,027
	00	-	090	-	15	-	00	-	13		AUG-2002	541		06/08/00	150001	BHOLA SHARMA		29,250
	00	-	090	-	15	-	00	-	13		AUG-2002	1144		26/08/00	150001	BHOLA SHARMA		1,24,935
	00	-	090	-	15	-	00	-	13		SEP-2003	1928/E		11/09/03	150001	BHOLA SHARMA		5,594
	00	-	090	-	15	-	00	-	13		SEP-2003	5875/H		30/09/03	150001	BHOLA SHARMA		58,442
	00	-	090	-	15	-	00	-	13		MAY-2002	1318		24/05/00	150001	BHOLA SHARMA		4,03,523
	00	-	090	-	15	-	00	-	13		SEP-2003	3194		22/09/03	150001	BHOLA SHARMA		14,850
	00	-	090	-	15	-	00	-	13		MAY-2003	1532/HQI		13/05/03	150001	BHOLA SHARMA		7,476
	00	-	090	-	15	-	00	-	13		JUN-2003	60/HQI		02/06/03	150001	BHOLA SHARMA		4,568
	00	-	090	-	15	-	00	-	13		JUN-2003	651/HQI		12/06/03	150001	BHOLA SHARMA		3,341
	00	-	090	-	15	-	00	-	13		NOV-2003	28		01/09/03	150001	BHOLA SHARMA		3,776
	00	-	090	-	15	-	00	-	13		JUL-2003	218		02/07/03	150001	BHOLA SHARMA		7,726
	00	-	090	-	15	-	00	-	13		JUL-2003	375		03/07/03	150001	BHOLA SHARMA		9,170
	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	

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	00	-	090	-	15	-	00	-	50		FEB-2004	2013	23/02/04	150001	BHOLA SHARMA	2,65,632
	00	-	090	-	15	-	00	-	50		NOV-2003	1477	25/11/03	150001	BHOLA SHARMA	4,455
	00	-	090	-	15	-	00	-	50		OCT-2003	1233	15/10/03	150001	BHOLA SHARMA	2,850
	00	-	090	-	15	-	00	-	50		SEP-2003	2096/E	12/09/03	150001	BHOLA SHARMA	8,662
	00	-	090	-	15	-	00	-	50		SEP-2003	4211/H	25/09/03	150001	BHOLA SHARMA	8,473
	00	-	090	-	15	-	00	-	50		FEB-2003	136/HQI	03/02/00	150001	BHOLA SHARMA	11,758
	00	-	090	-	15	-	00	-	50		DEC-2002	412/HQI	05/12/00	150001	BHOLA SHARMA	9,900
	00	-	090	-	15	-	00	-	50		OCT-2002	1094/HQI	19/10/00	150001	BHOLA SHARMA	25,000
	00	-	090	-	45	-	00	-	13		DEC-2001	754	06/12/01	250001	S.K. Rai	5,022
	00	-	090	-	45	-	00	-	13		NOV-2001	555	09/11/01		Accounts Officer	3,18,140
	00	-	090	-	45	-	00	-	13		MAR-2002	183	02/03/00	150001	BHOLA SHARMA	5,022
	00	-	090	-	45	-	00	-	13		MAR-2002	2353	26/03/00	150001	BHOLA SHARMA	8,554
	00	-	090	-	45	-	00	-	50		SEP-2001	2492	29/09/00		NULL	35,000
	00	-	090	-	45	-	00	-	50		FEB-2002	1655	25/02/00	150001	BHOLA SHARMA	20,000
TOTAL													2052	:	18,32,017	
2070	00	-	115	-	60	-	00	-	13		JUL-2003	926	11/07/03	250001	S.K. Rai	8,20,000
	00	-	115	-	60	-	00	-	13		FEB-2004	1817	18/02/04	250001	S.K. Rai	9,15,325
	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

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2220	01	-	001	-	60	-	00	-	49	FEB-2025	2299	19/02/25	170001	Sweta Pradhan		7,50,000				
	01	-	001	-	60	-	00	-	50	MAR-2023	7672	31/03/23	170001	Manoj Kumar Tamang		74,87,073				
	01	-	001	-	60	-	00	-	50	MAR-2022	1582	16/03/22	170001	Manoj Kumar Tamang		1,72,500				
	01	-	001	-	60	-	00	-	50	MAR-2021	7294	31/03/21	170001	Manoj Kumar Tamang		80,00,000				
	60	-	001	-	60	-	00	-	13	JAN-2020	2989	29/01/20	170001	Manoj Kumar Tamang		13,568				
	60	-	001	-	60	-	00	-	13	MAY-2018	2495	23/05/18	170001	P. B. Chettri		10,600				
	60	-	001	-	60	-	00	-	13	AUG-2018	3016	27/08/18	170001	P. B. Chettri		10,600				
	60	-	001	-	60	-	00	-	13	MAR-2021	338	02/03/21	170001	Manoj Kumar Tamang		13,568				
	60	-	001	-	60	-	00	-	13	JAN-2020	145	06/01/20	170001	Manoj Kumar Tamang		13,568				
	60	-	001	-	60	-	00	-	13	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	SEP-2021	33	01/09/21	170001	Manoj Kumar Tamang		13,568				
	60	-	001	-	60	-	00	-	29	NOV-2024	2281	19/11/24	170001	Sweta Pradhan		17,784				
	60	-	001	-	60	-	00	-	29	MAR-2024	956	12/03/24	170001	Manisha Basnett		35,150				
	60	-	001	-	60	-	00	-	29	MAR-2024	335	05/03/24	170001	Manisha Basnett		19,188				
	60	-	001	-	60	-	00	-	29	FEB-2024	2832	27/02/24	170001	Manisha Basnett		35,150				
	60	-	001	-	60	-	00	-	50	MAR-2023	7362	31/03/23	170001	Manoj Kumar Tamang		35,150				
	60	-	102	-	00	-	44	-	06	JUL-2023	2867	26/07/23	170001	Manoj Kumar Tamang		50,000				
	60	-	102	-	00	-	44	-	06	MAR-2024	4226	31/03/24	170001	Manisha Basnett		1,00,000				
	60	-	102	-	00	-	44	-	13	DEC-2021	437	07/12/21	170001	Manoj Kumar Tamang		28,841				
TOTAL																2220	:	-	1,68,56,058	
2851	00	-	102	-	63	-	00	-	27	MAR-2003	782/HQ	11/03/03		Dy. Secretary (East		3,700				
	00	-	102	-	66	-	00	-	71	AUG-2003	1270/HQ	26/08/03	160001	Sunita Pradhan		4,29,283				
	00	-	102	-	66	-	00	-	73	JAN-2003	201/HQ	13/01/03	160001	Sunita Pradhan		25,000				
	00	-	111	-	00	-	00	-	72	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	

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1 Chief Pay and Accounts Office - HEADQUAR																
Grant:- 17 Information and Public Relation																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2852	08	-	600	-	60	-	71	-	50	JAN-2004	1710	30/01/04	160001	Sunita Pradhan	10,163	
	08	-	600	-	60	-	71	-	50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan	2,160	
TOTAL														2852	: -	12,323
TOTAL 17 Information and Public Relation : - 1,81,31,478																
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	
	80	-	001	-	19	-	00	-	29	MAR-2025	10881	31/03/25	180001	Mani Kumar Pradhan	35,150	
TOTAL														2852	: -	22,05,755
TOTAL 18 Information Technology : - 22,13,200																

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 19 Water Resources

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	SEP-2024	1125	09/09/24	190001		S. Sharma	24,180	
	80	-	001	-	20	-	44	-	24	MAR-2025	10453	31/03/25	190001		S. Sharma	31,488	
	80	-	001	-	20	-	44	-	24	DEC-2024	566	05/12/24	190001		S. Sharma	6,207	
	80	-	001	-	20	-	44	-	24	JUN-2024	827	24/06/24	190001		S. Sharma	35,150	
	80	-	001	-	20	-	44	-	24	MAR-2025	6848	31/03/25	190001		S. Sharma	13,488	
	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	:	1,33,65,842

TOTAL 19 Water Resources : - 1,33,65,842

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2014	00	-	102	-	60	-	00	-	11	MAR-2025	339	31/03/25	200001		Sarlaj Subba	2,18,900
	00	-	102	-	60	-	00	-	13	MAR-2017	1940	21/03/17	200001		Jumden Lachungpa	36,896
	00	-	102	-	60	-	00	-	13	MAR-2017	1947	21/03/17	200001		Jumden Lachungpa	35,273
	00	-	102	-	60	-	00	-	13	AUG-2013	1728/H	16/08/13	200001		Jumden Lachungpa	24,120
	00	-	102	-	60	-	00	-	13	AUG-2013	1730/H	16/08/13	200001		Jumden Lachungpa	7,550
	00	-	102	-	60	-	00	-	13	JAN-2025	27	20/01/25	200001		Sarlaj Subba	1,20,000
	00	-	102	-	60	-	00	-	13	AUG-2024	21	13/08/24	200001		Sarlaj Subba	1,50,000
	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	SEP-2024	3999	26/09/24	200002		Praveen pradhan	17,784
	00	-	114	-	67	-	70	-	13	MAY-2025	2485	26/05/25	200002		Praveen pradhan	35,150
	00	-	114	-	67	-	70	-	13	AUG-2021	3649	27/08/21	200002		Sanjay Yonzone	6,527
	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

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Grant:- 20 Judiciary															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
	00	-	800	-	70	-	00	-	13	SEP-2024	3507	24/09/24	200010	Zamyang Choden Bhut	39,000
	00	-	800	-	70	-	00	-	49	MAR-2025	1669	13/03/25	200010	Zamyang Choden Bhut	1,21,377
TOTAL 2014 :- 12,13,677															
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 :- 22,02,926															
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, Judicialia	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

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Grant:- 21 Labour

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
	00	-	105	-	64	-	00	-	13	MAR-2004	332/S	05/03/04			Chief Judicial Magi	14,156								
	00	-	105	-	64	-	00	-	13	SEP-2002	850/S	16/09/02			Chief Judicial Magi	18,664								
	00	-	105	-	65	-	00	-	13	JUN-2002	762	30/05/02			Civil Judge, Judicial	21,562								
	00	-	105	-	65	-	00	-	13	JUL-2003	327/N	04/07/03			Civil Judge, Judicial	3,020								
	00	-	105	-	65	-	00	-	13	JUN-2003	230/N	03/06/03			Civil Judge, Judicial	4,523								
	00	-	114	-	67	-	70	-	13	NOV-2003	1320/HQ	17/11/03			Dy Secretary cum DD	15,000								
	00	-	114	-	67	-	75	-	13	DEC-2002	653	02/11/02			Member Secretary	12,000								
TOTAL																2014	:	-	11,18,355					
2070	00	-	003	-	46	-	00	-	13	JUL-2013	49	01/07/13	220001		S. K. Pradhan	13,100								
	00	-	003	-	46	-	00	-	13	DEC-2013	742	06/12/13	220001		S. K. Pradhan	13,200								
TOTAL																2070	:	-	26,300					
2230	01	-	001	-	60	-	00	-	13	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	MAR-2024	231	01/03/24	220001		Jamuna Pradhan	35,150
	00	-	001	-	00	-	44	-	29	MAR-2025	6872	31/03/25	220001		Jamuna Pradhan	45,706
	00	-	001	-	00	-	44	-	29	SEP-2024	5253	30/09/24	220001		Jamuna Pradhan	24,180

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Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
00 - 001 - 00 - 44 - 29 SEP-2024 4812 27/09/24 220001 Jamuna Pradhan 25,395															
00 - 001 - 00 - 44 - 29 MAR-2024 4626 31/03/24 220001 Jamuna Pradhan 6,207															
00 - 001 - 00 - 44 - 49 MAY-2025 3174 30/05/25 220001 Jamuna Pradhan 25,272															
TOTAL 2029 :- 1,70,053															
2052 00 - 090 - 23 - 00 - 13 JUL-2023 310 03/07/23 220001 Jamuna Pradhan 1,13,061															
TOTAL 2052 :- 1,13,061															
2230 01 - 001 - 60 - 00 - 13 JAN-2003 849/HQI 27/01/03 Dy. Secretary (East 54,669															
TOTAL 2230 :- 54,669															
2245 80 - 001 - 60 - 00 - 13 FEB-2024 1518 17/02/24 220001 Jamuna Pradhan 1,14,992															
TOTAL 2245 :- 1,14,992															
TOTAL 22 Land Revenue and Disaster Management :- 4,52,775															
Grant:- 24 Legislature															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2011 02 - 101 - 62 - 00 - 49 MAR-2025 125 20/03/25 240901 K. B. Gurung 30,00,000															
02 - 103 - 63 - 00 - 06 MAR-2025 41 11/03/25 240901 K. B. Gurung 1,00,000															
02 - 103 - 63 - 00 - 13 MAR-2025 233 30/03/25 240901 K. B. Gurung 31,02,500															
TOTAL 2011 :- 62,02,500															
TOTAL 24 Legislature :- 62,02,500															
Grant:- 25 Mines and Geology															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2853 02 - 001 - 60 - 00 - 13 MAR-2025 10072 31/03/25 250001 Addl. Director cum 35,150															
02 - 001 - 60 - 00 - 13 MAR-2025 10083 31/03/25 250001 Addl. Director cum 17,784															
02 - 001 - 60 - 00 - 29 MAR-2024 4224 31/03/24 250001 Joint Director cum 23,991															
02 - 001 - 60 - 00 - 29 MAR-2024 4225 31/03/24 250001 Joint Director cum 9,110															

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Grant:- 25 Mines and Geology

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT					
02	-	001	-	60	-	00	-	29	SEP-2024	2504	20/09/24	250001	Addl. Director cum	39,000				
02	-	001	-	60	-	00	-	29	MAR-2025	8891	31/03/25	250001	Addl. Director cum	4,215				
02	-	001	-	60	-	00	-	29	FEB-2024	3196	28/02/24	250001	Joint Director cum	17,784				
02	-	001	-	60	-	00	-	29	MAR-2025	10087	31/03/25	250001	Addl. Director cum	35,150				
02	-	001	-	60	-	00	-	29	MAR-2025	8890	31/03/25	250001	Addl. Director cum	6,207				
02	-	001	-	60	-	00	-	29	MAR-2024	3296	28/03/24	250001	Joint Director cum	19,188				
02	-	001	-	60	-	00	-	29	MAR-2025	10086	31/03/25	250001	Addl. Director cum	19,188				
TOTAL												2853	:	-	2,26,767			
TOTAL												25	Mines and Geology			:	-	2,26,767

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2041	00	-	101	-	60	-	00	-	13	MAY-2022	2823	26/05/22	260001	Ajit Rai	17,794			
	00	-	101	-	60	-	00	-	13	JUL-2019	327	02/07/19	260001	Karma Bhutia	10,600			
	00	-	101	-	60	-	00	-	13	NOV-2017	1977	20/11/17	260001	Karma Bhutia	10,155			
	00	-	101	-	65	-	45	-	01	FEB-2024	154	02/02/24	260001	Ajit Rai	2,00,000			
	00	-	101	-	65	-	45	-	13	NOV-2023	1417	20/11/23	260001	Ajit Rai	35,140			
TOTAL														2041	:	-	2,73,689	
2052	00	-	090	-	27	-	00	-	13	MAR-2022	200	02/03/22	260001	Ajit Rai	17,794			
	00	-	090	-	27	-	00	-	13	MAR-2022	751	09/03/22	260001	Ajit Rai	17,793			
	00	-	090	-	27	-	00	-	13	SEP-2022	375	02/09/22	260001	Ajit Rai	7,076			
	00	-	090	-	27	-	00	-	13	NOV-2023	14	01/11/23	260001	Ajit Rai	84,542			
	00	-	090	-	27	-	00	-	13	MAR-2024	8169	31/03/24	260001	Ajit Rai	35,700			
	00	-	090	-	27	-	00	-	13	MAR-2021	7167	31/03/21	260001	Ajit Rai	3,72,204			
	00	-	090	-	27	-	00	-	13	JUN-2020	1310	26/06/20	260001	Bindu Dhakal	9,700			
	00	-	090	-	27	-	00	-	13	MAR-2020	1174	11/03/20	260001	Bindu Dhakal	19,080			
	00	-	090	-	27	-	00	-	13	JAN-2020	518	10/01/20	260001	Bindu Dhakal	9,700			
	00	-	090	-	27	-	00	-	13	MAR-2025	4317	25/03/25	260001	Ajit Rai	16,596			
	00	-	090	-	27	-	00	-	13	MAR-2019	1423	11/03/19	260001	Karma Bhutia	10,188			

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Grant:- 26 Motor Vehicles												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
										TOTAL	2052	: - 6,00,373
										TOTAL	26	Motor Vehicles : - 8,74,062
Grant:- 27 Parliamentary Affairs												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2014	00	-	114	-	24	-	60	-	29	MAY-2025	2390	26/05/25 270001 Kashi Nath Nepal 24,648
										TOTAL	2014	: - 24,648
2052	00	-	090	-	31	-	00	-	29	MAY-2025	3325	31/05/25 270001 Kashi Nath Nepal 38,064
										TOTAL	2052	: - 38,064
2070	00	-	001	-	63	-	44	-	13	MAR-2019	4370	29/03/19 270002 R.S. Rawat 12,416
										TOTAL	2070	: - 12,416
										TOTAL	27	Parliamentary Affairs : - 75,128
Grant:- 28 Department of Personnel												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2052	00	-	090	-	29	-	00	-	13	APR-2004	871	27/04/04 290001 Prakash Subba 10,000
	00	-	090	-	29	-	00	-	13	JUN-2010	1656H	18/06/10 290001 Prakash Subba 26,500
	00	-	090	-	29	-	00	-	13	AUG-2004	1482H	28/08/04 290001 Prakash Subba 11,813
	00	-	090	-	29	-	00	-	13	SEP-2004	806H	16/09/04 290001 Prakash Subba 7,000
	00	-	090	-	29	-	00	-	13	OCT-2004	962H	13/10/04 280002 T.T. Bhutia 11,813
	00	-	090	-	29	-	00	-	13	NOV-2004	356H	05/11/04 290001 Prakash Subba 47,444
	00	-	090	-	29	-	00	-	13	DEC-2004	1033H	20/12/04 290001 Prakash Subba 5,000
	00	-	090	-	29	-	00	-	13	MAR-2005	5H	01/03/05 290001 Prakash Subba 7,701
	00	-	090	-	29	-	00	-	13	MAR-2005	3525H	31/03/05 290001 Prakash Subba 3,330
	00	-	090	-	29	-	00	-	13	APR-2005	1189	13/04/05 290001 Prakash Subba 25,000

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Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	00	-	090	-	29	-	00	-	13	APR-2005	1517	27/04/05	290001	Prakash Subba	15,926
	00	-	090	-	29	-	00	-	13	JUN-2005	2369	14/06/05	290001	Prakash Subba	5,310
	00	-	090	-	29	-	00	-	13	JUL-2005	4093	30/07/05	290001	Prakash Subba	87,979
	00	-	090	-	29	-	00	-	13	JUL-2005	4092	30/07/05	290001	Prakash Subba	23,951
	00	-	090	-	29	-	00	-	13	SEP-2005	2824	23/09/05	290001	Prakash Subba	7,700
	00	-	090	-	29	-	00	-	13	SEP-2005	4513	30/09/05	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	DEC-2005	2817	21/12/05	290001	Prakash Subba	15,000
	00	-	090	-	29	-	00	-	13	MAR-2006	7840	31/03/06	290001	Prakash Subba	1,60,000
	00	-	090	-	29	-	00	-	13	APR-2006	947/H	12/04/06	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	JUN-2006	351	02/06/06	290001	Prakash Subba	9,241
	00	-	090	-	29	-	00	-	13	AUG-2006	1888	19/08/06	290001	Prakash Subba	9,241
	00	-	090	-	29	-	00	-	13	SEP-2006	639	06/09/06	290001	Prakash Subba	43,697
	00	-	090	-	29	-	00	-	13	SEP-2006	641	06/09/06	290001	Prakash Subba	15,000
	00	-	090	-	29	-	00	-	13	MAR-2007	3828	21/03/07	290001	Prakash Subba	7,584
	00	-	090	-	29	-	00	-	13	JUN-2007	1057	06/06/07	290001	Prakash Subba	16,250
	00	-	090	-	29	-	00	-	13	JUN-2007	1083	06/06/07	290001	Prakash Subba	81,065
	00	-	090	-	29	-	00	-	13	JUN-2007	4252	26/06/07	290001	Prakash Subba	8,055
	00	-	090	-	29	-	00	-	13	MAR-2025	5608	28/03/25	280001	Samdup Doma	20,000
	00	-	090	-	29	-	00	-	13	OCT-2016	1385	07/10/16	280001	Anil Kumar Bagdas	15,000
	00	-	090	-	29	-	00	-	13	JUN-2015	367	03/06/15	280001	Anil Kumar Bagdas	10,000
	00	-	090	-	29	-	00	-	13	JUN-2008	3184	21/06/08	290001	Prakash Subba	19,000
	00	-	090	-	29	-	00	-	13	JUL-2008	4510	30/07/08	290001	Prakash Subba	5,000
	00	-	090	-	29	-	00	-	13	SEP-2008	3535	22/09/08	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	MAY-2009	3747	29/05/09	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	MAY-2013	2074	21/05/13	290001	Prakash Subba	66,107
	00	-	090	-	29	-	00	-	13	OCT-2012	4878	20/10/12	290001	Prakash Subba	91,000
	00	-	090	-	29	-	00	-	13	OCT-2012	2334	12/10/12	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	MAY-2012	460	03/05/12	290001	Prakash Subba	17,769
	00	-	090	-	29	-	00	-	13	DEC-2009	2911H	31/12/09	290001	Prakash Subba	13,147
	00	-	090	-	29	-	00	-	13	MAR-2012	1216	07/03/12	290001	Prakash Subba	6,175

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Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	090	-	29	-	00	-	13	DEC-2011	938	08/12/11	290001	Prakash Subba	10,460		
	00	-	090	-	29	-	00	-	13	MAR-2010	517H	03/03/10	290001	Prakash Subba	6,254		
	00	-	090	-	29	-	00	-	13	JUN-2004	817H	17/06/04	290001	Prakash Subba	16,380		
	00	-	090	-	45	-	00	-	13	NOV-2024	2317	21/11/24	280003	Topgay Bhutia	22,414		
	00	-	090	-	45	-	00	-	13	AUG-2023	3174	24/08/23	280003	Topgay Bhutia	24,865		
	00	-	090	-	45	-	00	-	13	MAR-2013	2430	19/03/13	280003	P.D. Mukhia	2,10,000		
	00	-	090	-	45	-	00	-	13	OCT-2012	1731	11/10/12	280003	P.D. Mukhia	5,792		
	00	-	090	-	46	-	00	-	13	SEP-2023	3783	26/09/23	280004	Prakash Rai	19,188		
TOTAL														2052	:	-	13,20,151
2070	00	-	003	-	29	-	00	-	13	FEB-2008	518	04/02/08	290001	Prakash Subba	10,163		
	00	-	003	-	29	-	00	-	13	OCT-2009	102H	03/10/09	290001	Prakash Subba	1,25,000		
	00	-	003	-	29	-	00	-	13	AUG-2009	1517H	12/08/09	290001	Prakash Subba	18,936		
	00	-	003	-	29	-	00	-	13	JUN-2010	1655H	18/06/10	290001	Prakash Subba	10,442		
	00	-	003	-	29	-	00	-	13	FEB-2008	3471	23/02/08	290001	Prakash Subba	8,069		
	00	-	003	-	29	-	00	-	13	DEC-2009	1061H	08/12/09	290001	Prakash Subba	12,20,000		
	00	-	003	-	29	-	00	-	13	JUN-2009	3081H	19/06/09	290001	Prakash Subba	15,000		
	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	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	-	003	-	30	-	61	-	09	MAR-2025	1255	11/03/25	280002	Chabilal Sharma	34,00,000		
	00	-	003	-	30	-	62	-	09	MAR-2025	1483	12/03/25	280001	Samdup Doma	15,31,800		
	00	-	003	-	30	-	62	-	09	MAR-2025	8577	31/03/25	280001	Samdup Doma	14,50,000		
	00	-	800	-	45	-	00	-	13	MAR-2007	2442	15/03/07	280002	T.T. Bhutia	1,95,696		
TOTAL														2070	:	-	91,27,922
4070	00	-	800	-	31	-	60	-	51	NOV-2023	458	07/11/23	280003	Topgay Bhutia	50,749		
	00	-	800	-	31	-	61	-	71	MAR-2025	9643	31/03/25	280003	Topgay Bhutia	10,00,000		
TOTAL														4070	:	-	10,50,749

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1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 28 Department of Personnel																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
										TOTAL	28	Department of Personnel			:	1,14,98,822
Grant:- 29 Planning and Development																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2052	00	-	090	-	29	-	00	-	13	DEC-2002	545/HQI	10/12/00	290001	Prakash Subba	20,000	
	00	-	090	-	29	-	00	-	13	OCT-2003	818	10/10/03	290001	Prakash Subba	77,454	
	00	-	090	-	29	-	00	-	13	SEP-2003	1727/E	09/09/03	290001	Prakash Subba	65,610	
	00	-	090	-	29	-	00	-	13	SEP-2003	1992/E	11/09/03	290001	Prakash Subba	40,000	
	00	-	090	-	29	-	00	-	13	JUN-2002	1295	22/06/00	290001	Prakash Subba	6,894	
	00	-	090	-	29	-	00	-	13	JUL-2002	1257	16/07/00	290001	Prakash Subba	6,894	
	00	-	090	-	29	-	00	-	13	AUG-2002	486	20/08/00	290001	Prakash Subba	1,00,000	
	00	-	090	-	29	-	00	-	13	DEC-2002	2100/HQI	27/12/00	290001	Prakash Subba	5,976	
	00	-	090	-	29	-	00	-	13	JUN-2003	1328/HQI	25/06/03	290001	Prakash Subba	42,550	
	00	-	090	-	29	-	00	-	13	JUL-2003	1383	22/07/03	290001	Prakash Subba	8,971	
	00	-	090	-	29	-	00	-	13	JUL-2003	962	14/07/03	290001	Prakash Subba	3,596	
	00	-	090	-	41	-	00	-	13	MAR-2002	1289	16/03/00	290001	Prakash Subba	15,000	
	00	-	090	-	41	-	00	-	13	FEB-2002	612	12/02/00	290001	Prakash Subba	21,327	
	00	-	090	-	41	-	00	-	13	JAN-2002	2039	30/01/02	290001	Prakash Subba	56,690	
TOTAL														2052	:	4,70,962
2575	06	-	101	-	00	-	00	-	60	MAR-2008	5251H	26/03/08	290001	Ringing Doma Bhutia	4,06,931	
TOTAL														2575	:	4,06,931
3451	00	-	090	-	30	-	00	-	13	OCT-2023	3050	12/10/23	290001	Pratap Singh Rai	5,093	
	00	-	090	-	30	-	00	-	13	DEC-2023	1277	07/12/23	290001	Pratap Singh Rai	14,592	
	00	-	090	-	30	-	00	-	13	DEC-2023	2260	21/12/23	290001	Pratap Singh Rai	15,744	
	00	-	090	-	30	-	00	-	13	DEC-2023	994	06/12/23	290001	Pratap Singh Rai	20,224	

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Grant:- 29 Planning and Development														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 090 - 30 - 00 - 13 JAN-2024 975 10/01/24 290001 Pratap Singh Rai 7,210														
00 - 090 - 30 - 00 - 13 JAN-2024 3579 31/01/24 290001 Pratap Singh Rai 14,592														
00 - 090 - 30 - 00 - 13 MAR-2025 10279 31/03/25 290001 Pratap Singh Rai 77,181														
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 489 09/11/21 290001 Pratap Singh Rai 6,103														
00 - 090 - 30 - 00 - 13 NOV-2021 490 09/11/21 290001 Pratap Singh Rai 3,460														
00 - 090 - 30 - 00 - 13 SEP-2022 3533 19/09/22 290001 Pratap Singh Rai 19,840														
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 - 94 MAR-2016 6083 31/03/16 110001 Karma Lodey Bhutia 7,00,730														
00 - 090 - 30 - 00 - 94 MAR-2016 6395 31/03/16 380004 Subash Pradhan 1,02,00,000														
00 - 090 - 30 - 00 - 94 MAR-2016 3153 26/03/16 150001 Ajit Rai 10,21,000														
00 - 090 - 31 - 00 - 70 JAN-2025 2352 28/01/25 290001 Pratap Singh Rai 1,07,250														
00 - 090 - 31 - 00 - 70 FEB-2025 3070 26/02/25 130001 Prem kumari yonzon 43,16,662														
00 - 090 - 31 - 00 - 70 MAR-2025 3295 21/03/25 130001 Prem kumari yonzon 16,95,000														
00 - 090 - 31 - 00 - 70 MAR-2025 602 05/03/25 290001 Pratap Singh Rai 81,00,000														
TOTAL 3451 :- 2,63,77,767														
3454														
02 - 112 - 00 - 00 - 13 MAY-2004 1382 20/05/04 Dy. Secretary (East 60,898														
02 - 112 - 00 - 00 - 13 OCT-2023 1692 07/10/23 290002 Bikram Tamang 19,188														
02 - 112 - 00 - 00 - 13 SEP-2020 1043 28/09/20 290002 R. Lepcha 26,317														
02 - 112 - 00 - 00 - 13 MAR-2014 5094 31/03/14 290002 E. Dhungel 4,258														
02 - 112 - 00 - 00 - 13 OCT-2010 4294 20/10/10 290002 E. Dhungel 3,814														
02 - 112 - 00 - 00 - 13 MAR-2010 14324 31/03/10 290002 E. Dhungel 3,320														
02 - 112 - 00 - 00 - 13 NOV-2009 5135 30/11/09 290002 E. Dhungel 11,030														
02 - 112 - 00 - 00 - 13 JAN-2009 1126 22/01/09 290002 E. Dhungel 10,620														
02 - 112 - 00 - 00 - 13 DEC-2008 1964 11/12/08 290002 E. Dhungel 10,620														
02 - 112 - 00 - 00 - 13 NOV-2008 1995H 18/11/08 290002 E. Dhungel 10,000														
02 - 112 - 00 - 00 - 13 FEB-2008 3619/H 25/02/08 290002 E. Dhungel 10,629														

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	112	-	00	-	00	-	13	SEP-2007	845/H	06/09/07	290002	E. Dhungel	45,313		
02	-	112	-	00	-	00	-	13	JUN-2005	2207H	13/06/05	290002	E. Dhungel	12,957		
02	-	112	-	00	-	00	-	13	NOV-2004	1329	11/11/04		Dy. Secretary (East	10,800		
02	-	112	-	00	-	00	-	29	JAN-2025	783	18/01/25	290002	Bikram Tamang	35,150		
02	-	112	-	00	-	00	-	29	MAR-2025	9451	31/03/25	290002	Bikram Tamang	60,100		
02	-	112	-	00	-	00	-	29	MAR-2025	11321	31/03/25	290002	Bikram Tamang	19,188		
02	-	112	-	00	-	00	-	50	OCT-2021	1400	08/10/21	290002	R. Lepcha	1,22,500		
02	-	112	-	00	-	00	-	81	MAR-2014	3819	31/03/14	290002	E. Dhungel	5,320		
02	-	112	-	00	-	00	-	83	MAR-2010	13893	31/03/10	290002	E. Dhungel	2,09,774		
02	-	112	-	00	-	00	-	83	MAR-2010	14319	31/03/10	290002	E. Dhungel	15,589		
02	-	201	-	00	-	00	-	13	MAY-2013	1650	17/05/13	290002	E. Dhungel	3,990		
02	-	201	-	00	-	00	-	13	OCT-2009	276	06/10/09	290002	E. Dhungel	27,499		
02	-	201	-	00	-	00	-	13	JUN-2004	1308	02/06/04		Director	12,000		
02	-	201	-	00	-	00	-	13	JUN-2008	4333H	27/06/08	290002	E. Dhungel	30,000		
02	-	201	-	00	-	00	-	13	FEB-2013	652	05/02/13	290002	E. Dhungel	13,400		
02	-	201	-	00	-	00	-	13	MAR-2012	2479	17/03/12	290002	E. Dhungel	98,425		
02	-	201	-	00	-	00	-	13	JUN-2010	1643	17/06/10	290002	E. Dhungel	44,200		
02	-	201	-	47	-	00	-	13	MAR-2018	5599	30/03/18	290002	E. Dhungel	9,167		
02	-	201	-	47	-	00	-	13	AUG-2014	3583	28/08/14	290002	E. Dhungel	5,300		
02	-	201	-	47	-	00	-	13	SEP-2014	867	10/09/14	290002	E. Dhungel	7,900		
02	-	800	-	60	-	00	-	13	AUG-2007	4205H	30/08/07	290002	E. Dhungel	16,250		
02	-	800	-	60	-	00	-	13	JUN-2006	4118H	28/06/06	290002	E. Dhungel	19,850		
02	-	800	-	60	-	00	-	13	MAR-2011	3218	22/03/11	290002	E. Dhungel	3,814		
02	-	800	-	61	-	00	-	13	JUN-2004	877	02/06/04		Director	33,063		
02	-	800	-	61	-	00	-	13	JUN-2004	1417	02/06/04		Director	25,000		
02	-	800	-	61	-	00	-	13	OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420		
02	-	800	-	61	-	00	-	13	JAN-2005	598	13/01/05	290002	E. Dhungel	13,272		
02	-	800	-	61	-	00	-	13	OCT-2006	842H	18/10/06	290002	E. Dhungel	8,460		
02	-	800	-	63	-	00	-	13	MAR-2012	1635	12/03/12	290002	E. Dhungel	19,117		
TOTAL													3454	:	-	11,01,512

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT									
4575	06	-	101	-	00	-	00	-	71	MAR-2010	11161	31/03/10	290001	Ringing Doma Bhutia	25,00,000							
	06	-	101	-	00	-	00	-	71	MAR-2011	3963	24/03/11	140001	Dakka Tshering Bhut	6,00,000							
	06	-	101	-	00	-	00	-	71	MAR-2010	10957	31/03/10	290001	Ringing Doma Bhutia	5,00,000							
TOTAL														4575	:	-	36,00,000					
TOTAL														29	Planning and Development				:	-	3,19,57,172	

Grant:- 30 Police

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2055	00	-	001	-	60	-	00	-	13	NOV-2022	544	03/11/22	300001	Ravi Sharma	47,242
	00	-	001	-	60	-	00	-	29	JUL-2024	780	12/07/24	300001	Ravi Sharma	35,150
	00	-	001	-	60	-	00	-	29	JUL-2024	781	12/07/24	300001	Ravi Sharma	21,113
	00	-	001	-	60	-	00	-	29	AUG-2024	871	23/08/24	300001	Ravi Sharma	19,188
	00	-	001	-	60	-	00	-	51	NOV-2022	545	03/11/22	300001	Ravi Sharma	34,850
	00	-	001	-	60	-	00	-	51	MAR-2023	4525	27/03/23	300001	Ravi Sharma	35,150
	00	-	001	-	60	-	00	-	51	DEC-2021	447	07/12/21	300001	Ravi Sharma	35,118
	00	-	001	-	60	-	00	-	51	AUG-2018	3462	29/08/18	300001	Shyam Lall Nepal	20,324
	00	-	001	-	60	-	00	-	51	AUG-2009	4006	31/08/09	310001	Kalyan Dewan	11,364
	00	-	003	-	61	-	00	-	51	NOV-2017	873	13/11/17	300001	Shyam Lall Nepal	13,571
	00	-	003	-	61	-	00	-	51	OCT-2016	1999	20/10/16	300005	Paljor W. Shenga	3,497
	00	-	003	-	61	-	00	-	51	FEB-2016	2820	19/02/16	300005	Paljor W. Shenga	10,305
	00	-	101	-	62	-	00	-	13	MAR-2025	1241	11/03/25	300009	Karma Dolma Bhutia	3,69,152
	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-2025	1772	13/03/25	300009	Karma Dolma Bhutia	1,00,300
	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	MAR-2025	7882	31/03/25	300009	Karma Dolma Bhutia	6,207
	00	-	101	-	62	-	00	-	29	MAR-2025	6975	31/03/25	300009	Karma Dolma Bhutia	12,015
	00	-	101	-	62	-	00	-	29	MAR-2025	7884	31/03/25	300009	Karma Dolma Bhutia	3,978
	00	-	101	-	62	-	00	-	29	MAR-2025	7883	31/03/25	300009	Karma Dolma Bhutia	35,150

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Grant:- 30 Police

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
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	SEP-2004	126	01/09/04	310009	Pratap Pradhan	
00	-	101	-	62	-	00	51	MAR-2009	3293	18/03/09	310009	Pratap Pradhan	13,487
00	-	101	-	62	-	00	51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028
00	-	101	-	62	-	00	51	MAR-2010	4703	18/03/10	310009	Pratap Pradhan	10,442
00	-	101	-	62	-	00	51	MAR-2011	3754	24/03/11	310009	Pratap Pradhan	2,047
00	-	101	-	62	-	00	51	MAY-2011	1220	13/05/11	310009	Pratap Pradhan	12,180
00	-	101	-	62	-	00	51	MAR-2012	1085	07/03/12	310009	Pratap Pradhan	13,824
00	-	101	-	62	-	00	51	MAR-2013	6582	31/03/13	300009	Duk Tshering Lepcha	4,725
00	-	101	-	62	-	00	51	MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
00	-	101	-	62	-	00	51	MAR-2013	6585	31/03/13	300009	Duk Tshering Lepcha	20,040
00	-	101	-	62	-	00	51	MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
00	-	101	-	62	-	00	51	MAR-2013	6588	31/03/13	300009	Duk Tshering Lepcha	4,725
00	-	101	-	62	-	00	51	JUL-2014	196	01/07/14	300009	Duk Tshering Lepcha	15,916
00	-	101	-	62	-	00	51	MAR-2015	2477	21/03/15	300009	Duk Tshering Lepcha	13,280
00	-	101	-	62	-	00	51	JUN-2015	1010	10/06/15	300009	Duk Tshering Lepcha	13,360
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-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
00	-	101	-	62	-	00	51	NOV-2022	47	01/11/22	300009	Sonam Doma Bhutia	11,406
00	-	101	-	63	-	00	29	SEP-2024	2614	21/09/24	300008	Novin Rai	35,148

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Grant:- 30 Police

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	101	-	63	-	84	-	24		FEB-2024	1500	17/02/24	300019	Sonam W Namka	23,991
	00	-	104	-	67	-	00	-	24		JAN-2024	182	03/01/24	300017	Bikash Basnett	69,952
	00	-	104	-	67	-	00	-	29		SEP-2024	5018	30/09/24	300017	Addl.SP	3,799
	00	-	104	-	67	-	00	-	29		JAN-2025	980	20/01/25	300017	Tseten Tashi Bhutia	11,400
	00	-	104	-	67	-	00	-	29		NOV-2024	855	13/11/24	300017	Tseten Tashi Bhutia	3,979
	00	-	104	-	67	-	00	-	29		SEP-2024	5019	30/09/24	300017	Addl.SP	12,300
	00	-	104	-	67	-	00	-	50		FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
	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		MAR-2022	538	07/03/22	300017	Bishal Rai	5,093
	00	-	104	-	67	-	00	-	51		SEP-2021	907	08/09/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51		AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242
	00	-	104	-	67	-	00	-	51		JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093
	00	-	104	-	67	-	00	-	51		FEB-2021	124	01/02/21	300017	Bishal Rai	13,568
	00	-	104	-	67	-	00	-	51		JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416
	00	-	108	-	67	-	00	-	29		OCT-2024	2914	08/10/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29		OCT-2024	2915	08/10/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29		SEP-2024	2479	20/09/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29		JAN-2025	269	10/01/25	300002	Anjana Silwal	5,093
	00	-	108	-	67	-	00	-	29		MAR-2025	433	04/03/25	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29		OCT-2024	2918	08/10/24	300002	Anjana Silwal	19,904
	00	-	108	-	67	-	00	-	29		OCT-2024	2913	08/10/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29		NOV-2024	3049	27/11/24	300002	Anjana Silwal	14,592
	00	-	108	-	67	-	00	-	29		OCT-2024	6764	29/10/24	300002	Anjana Silwal	5,093
	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		MAR-2025	1842	15/03/25	300006	Sonam Chopel Bhutia	69,278
	00	-	117	-	75	-	00	-	13		MAR-2025	1841	15/03/25	300006	Sonam Chopel Bhutia	34,639
	00	-	117	-	75	-	00	-	13		SEP-2024	1423	11/09/24	300006	Lhamu D Bhutia	17,784

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant :- 30 Police															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
00 - 117 - 75 - 00 - 13 SEP-2024 643 05/09/24 300006 Lhamu D Bhutia 19,188															
00 - 117 - 75 - 00 - 13 SEP-2024 644 05/09/24 300006 Lhamu D Bhutia 19,188															
00 - 117 - 75 - 00 - 29 SEP-2024 4191 26/09/24 300006 Lhamu D Bhutia 41,184															
TOTAL 2055 :- 22,33,240															
2575 60 - 101 - 00 - 00 - 60 MAR-2004 4897 31/03/04 013006 SUNITA PRADHAN 25,000															
60 - 101 - 00 - 00 - 60 FEB-2004 1635 20/02/04 013006 SUNITA PRADHAN 75,000															
TOTAL 2575 :- 1,00,000															
3454 02 - 112 - 00 - 00 - 13 SEP-2003 1485/E 08/09/03 Dy. Director (East) 4,140															
02 - 112 - 00 - 00 - 13 DEC-2003 482 04/12/03 Dy. Director (East) 4,76,478															
02 - 201 - 00 - 00 - 13 MAR-2003 3446/HQ 26/03/03 Dy. Director (East) 7,000															
02 - 201 - 00 - 00 - 13 AUG-2003 844/HQ 18/08/03 Dy. Director (East) 2,250															
02 - 201 - 00 - 00 - 13 MAR-2004 4874 31/03/04 Dy. Director (East) 1,34,285															
02 - 201 - 00 - 00 - 13 JAN-2002 627 09/01/00 Dy. Director (East) 2,021															
02 - 800 - 61 - 00 - 13 MAR-2004 2005 25/02/04 Divisional Engineer 53,298															
02 - 800 - 61 - 00 - 13 MAR-2004 5702 31/03/04 Dy. Director (East) 1,80,000															
02 - 800 - 61 - 00 - 13 FEB-2004 2005 25/02/04 140001 Dakka Tshering Bhut 53,298															
02 - 800 - 61 - 00 - 13 JAN-2003 1151/HQ 31/01/03 Dy. Director (East) 38,146															
TOTAL 3454 :- 9,50,916															
TOTAL 30 Police :- 32,84,156															
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															

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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	MAR-2025	3403	21/03/25	320001		Indra Kumari Sharma	25,272						
	00	-	103	-	60	-	00	-	29	MAR-2025	4509	25/03/25	320001		Indra Kumari Sharma	12,951						
	00	-	103	-	60	-	00	-	29	AUG-2023	2442	19/08/23	320001		Chopel Lepcha	39,000						
	00	-	103	-	60	-	00	-	49	SEP-2023	1525	11/09/23	320001		Chopel Lepcha	1,00,000						
	00	-	103	-	60	-	00	-	49	SEP-2024	1860	13/09/24	320001		Indra Kumari Sharma	1,00,000						
	00	-	103	-	60	-	00	-	50	MAR-2020	1573	13/03/20	320001		Chopel Lepcha	3,979						
TOTAL															2058	:	-	3,16,352				
TOTAL															32	Printing and Stationary				:	-	3,16,352

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2215	01	-	001	-	34	-	44	-	13	JUN-2004	361	04/06/04		G.T. Dhungel	1,31,186
	01	-	001	-	34	-	44	-	13	MAY-2025	2831	27/05/25	330001	Urgen Tamang	17,784
	01	-	001	-	34	-	44	-	13	MAY-2025	2830	27/05/25	330001	Urgen Tamang	35,150
	01	-	001	-	34	-	44	-	13	MAR-2025	1958	15/03/25	330001	ANITA PRADHAN	19,188
	01	-	001	-	34	-	44	-	13	FEB-2025	1801	17/02/25	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	DEC-2024	962	06/12/24	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	DEC-2024	3035	19/12/24	330001	ANITA PRADHAN	12,015
	01	-	001	-	34	-	44	-	13	OCT-2024	1957	07/10/24	330001	ANITA PRADHAN	25,272
	01	-	001	-	34	-	44	-	13	OCT-2024	1956	07/10/24	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	SEP-2024	776	05/09/24	330001	ANITA PRADHAN	35,150
	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	JAN-2018	163	16/01/18	330001	K.B. Gurung	27,248
	01	-	001	-	34	-	44	-	13	OCT-2017	111	06/10/17	330001	K.B. Gurung	12,565
	01	-	001	-	34	-	44	-	13	SEP-2017	173	01/09/17	330001	K.B. Gurung	24,300
	01	-	001	-	34	-	44	-	13	JUL-2016	35	01/07/16	330001	K.B. Gurung	37,000
	01	-	001	-	34	-	44	-	13	JUL-2016	34	01/07/16	330001	K.B. Gurung	14,522

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	34	-	44	-	13	JUL -2009	4172	29/07/09	340001	Tarun Sharma	8,538
	01	-	001	-	34	-	44	-	13	JUL -2009	4171	29/07/09	340001	Tarun Sharma	14,922
	01	-	001	-	34	-	44	-	13	DEC -2004	2016H	09/12/04		G.T. Dhungel	1,36,185
	01	-	001	-	34	-	44	-	13	DEC -2004	717H	06/12/04		G.T. Dhungel	11,340
	01	-	001	-	34	-	44	-	13	AUG -2004	1647H	25/08/04		G.T. Dhungel	32,004
	01	-	001	-	34	-	44	-	13	JUN -2004	511H	07/06/04		G.T. Dhungel	13,253
	01	-	001	-	34	-	44	-	13	MAY -2025	2832	27/05/25	330001	Urgen Tamang	6,122
	01	-	001	-	34	-	44	-	49	MAR -2024	7745	31/03/24	330001	ANITA PRADHAN	8,268
	01	-	001	-	34	-	44	-	51	JUN -2004	1416H	19/06/04		Sr. Accounts Office	4,59,362
	01	-	001	-	34	-	44	-	51	SEP -2020	713	16/09/20	330001	ANITA PRADHAN	28,800
	01	-	001	-	34	-	44	-	51	JUL -2018	2071	23/07/18	330001	K.B. Gurung	40,558
	01	-	001	-	34	-	44	-	51	AUG -2013	3795	30/08/13	330001	O. N. Mangrati	17,350
	01	-	001	-	34	-	44	-	51	JUN -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 -2009	618/H	05/05/09	340001	Tarun Sharma	12,607
	01	-	001	-	34	-	44	-	51	JUL -2007	2045	16/07/07	340001	Tarun Sharma	13,542
	01	-	001	-	34	-	44	-	51	AUG -2006	4198	30/08/06	340001	Tarun Sharma	13,554
	01	-	001	-	34	-	44	-	51	AUG -2006	2344	22/08/06	340001	Tarun Sharma	15,926
	01	-	001	-	34	-	44	-	51	JUN -2006	2228	16/06/06	340001	Tarun Sharma	11,689
	01	-	001	-	34	-	44	-	51	JUN -2006	1461	09/06/06	340001	Tarun Sharma	11,268
	01	-	001	-	34	-	44	-	51	JUN -2005	3195	18/06/05	340001	Tarun Sharma	9,248
	01	-	001	-	34	-	44	-	51	JUN -2005	3194	18/06/05	340001	Tarun Sharma	16,200
	01	-	001	-	34	-	44	-	51	MAR -2005	1541H	16/03/05	340001	Tarun Sharma	19,908
	01	-	001	-	34	-	44	-	51	MAR -2005	1547H	16/03/05	340001	Tarun Sharma	15,926
	01	-	001	-	34	-	44	-	51	MAY -2018	434	04/05/18	330001	K.B. Gurung	24,102
	01	-	001	-	34	-	44	-	51	DEC -2004	1162H	08/12/04		G.T. Dhungel	9,238
	01	-	001	-	34	-	44	-	51	MAR -2018	2336	15/03/18	330001	K.B. Gurung	19,087
	01	-	001	-	34	-	44	-	51	OCT -2004	530H	05/10/04		G.T. Dhungel	2,00,000
	01	-	001	-	34	-	44	-	51	SEP -2004	1821H	20/09/04		G.T. Dhungel	3,17,859
	01	-	001	-	34	-	44	-	51	SEP -2018	2511	21/09/18	330001	K.B. Gurung	24,832

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
01	-	001	-	34	-	44	-	51	OCT-2016	1745	19/10/16	330001		K.B. Gurung		12,766			
01	-	001	-	34	-	44	-	51	JUN-2004	1526H	22/06/04			G.T. Dhungel		10,063			
01	-	001	-	34	-	44	-	51	NOV-2017	777	11/11/17	330001		K.B. Gurung		26,172			
01	-	001	-	34	-	44	-	51	OCT-2020	2123	21/10/20	330001		ANITA PRADHAN		13,568			
01	-	001	-	34	-	44	-	70	JUL-2008	3361/H	23/07/08	340001		Tarun Sharma		2,12,400			
TOTAL															2215	:	-	23,48,833	

TOTAL 33 Public Health Engineering :- 23,48,833

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2215	01	-	001	-	34	-	44	-	13	JUN-2003	899/HQ	11/06/03			Sr. Accounts Office	1,350	
	01	-	001	-	34	-	44	-	13	JUN-2002	1144	14/06/02			G.T. Dhungel	3,15,000	
	01	-	001	-	34	-	44	-	13	JUN-2003	16/HQ	02/06/03			Sr. Accounts Office	1,37,366	
	01	-	001	-	34	-	44	-	13	JUL-2003	817/HQ	08/07/03			Sr. Accounts Office	6,548	
	01	-	001	-	34	-	44	-	13	JUL-2002	1499	12/07/02	360002		M. L. Sharma	19,360	
	01	-	001	-	34	-	44	-	13	JUN-2003	890/HQ	11/06/03			Sr. Accounts Office	9,428	
	01	-	001	-	34	-	44	-	51	JUN-2003	1847/HQ	26/06/03			Sr. Accounts Office	8,971	
	01	-	001	-	34	-	44	-	51	JUN-2003	17/HQ	02/06/03			Sr. Accounts Office	4,45,420	
	01	-	001	-	34	-	44	-	51	MAR-2003	3494/HQ	26/03/03			Sr. Accounts Office	2,878	
	01	-	001	-	34	-	44	-	51	NOV-2002	649/HQ	02/11/02			Sr. Accounts Office	8,971	
	01	-	001	-	34	-	44	-	51	SEP-2002	2145/HQ	24/09/02			Sr. Accounts Office	8,971	
	01	-	001	-	34	-	44	-	51	SEP-2003	3640	23/09/03			Sr. Accounts Office	18,466	
	01	-	001	-	34	-	44	-	51	DEC-2002	2525/HQ	26/12/02			Sr. Accounts Office	8,000	
	01	-	001	-	40	-	00	-	51	JAN-2002	58	02/01/02			Sr. Accounts Office	2,960	
	01	-	001	-	40	-	00	-	51	JAN-2002	2851	29/01/02			Sr. Accounts Office	8,500	
TOTAL															2215	: -	10,02,189

3054	80	-	001	-	35	-	44	-	13	MAR-2025	780	07/03/25	340001	Subash Silal	5,35,680
	80	-	001	-	35	-	44	-	29	DEC-2024	288	03/12/24	340001	Subash Silal	35,150

TOTAL 3054 :- 5,70,830

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 34 Roads & Bridges

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 34 Roads & Bridges :- 15,73,019

Grant:- 35 Rural Development

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2015	00 - 101 - 60 - 00 - 13	NOV-2007	761	19/11/07	430002	U. Sharma	5,560
	00 - 103 - 60 - 00 - 50	JUL-2007	1475	28/07/07	430002	U. Sharma	70,400
	00 - 109 - 62 - 00 - 50	MAR-2008	5483	24/03/08	430002	U. Sharma	1,13,152
TOTAL 2015 :-							1,89,112

2215	01 - 001 - 36 - 44 - 29	MAR-2025	5169	27/03/25	350001	Smt. Bandana Gurung	19,188
	01 - 001 - 36 - 44 - 29	MAR-2025	6476	30/03/25	350001	Smt. Bandana Gurung	11,058
	01 - 001 - 36 - 44 - 29	MAR-2025	6478	30/03/25	350001	Smt. Bandana Gurung	6,207
	01 - 001 - 36 - 44 - 29	MAR-2025	6477	30/03/25	350001	Smt. Bandana Gurung	19,188
	01 - 001 - 36 - 44 - 29	MAR-2025	5168	27/03/25	350001	Smt. Bandana Gurung	6,207
TOTAL 2215 :-							61,848

3054	80 - 001 - 35 - 45 - 13	AUG-2003	386/E	26/08/03	352010	Prasant Dahal	8,550
	80 - 001 - 35 - 45 - 51	OCT-2003	235/E	18/10/03	352010	Prasant Dahal	9,036
	80 - 001 - 35 - 45 - 51	AUG-2002	853/E	23/08/02	352010	Prasant Dahal	10,145
	80 - 001 - 35 - 46 - 51	MAR-2004	1205/W	20/03/04	354007	Sonam Dorjee Bhutia	7,701
	80 - 001 - 36 - 44 - 29	MAR-2025	842	07/03/25	350001	Smt. Bandana Gurung	6,207
	80 - 001 - 36 - 44 - 29	MAR-2025	844	07/03/25	350001	Smt. Bandana Gurung	35,150
	80 - 001 - 36 - 44 - 29	JAN-2025	1897	24/01/25	350001	Smt. Bandana Gurung	24,442
TOTAL 3054 :-							1,01,231

TOTAL 35 Rural Development :- 3,52,191

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1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 36 Science and Technology												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
2015	00	-	109	-	61	-	00	-	50	SEP-2002	1446/HQ	17/09/02 430002 U. Sharma 1,29,375
										TOTAL	2015	: - 1,29,375
2215	01	-	001	-	36	-	44	-	13	JUL-2003	1829/HQ	26/07/03 360002 M. L. Sharma 1,872
	01	-	001	-	36	-	44	-	13	NOV-2003	252	04/11/03 360002 M. L. Sharma 8,094
	01	-	001	-	36	-	44	-	13	MAR-2003	3269/HQ	31/03/03 360002 M. L. Sharma 85,289
	01	-	001	-	36	-	45	-	13	MAR-2004	685/E	29/03/04 362004 Pratap Singh Rai 11,868
	01	-	001	-	36	-	47	-	13	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	MAY-2003	650/S	09/05/03 350318 Dhurba Mukhia 1,836
	01	-	001	-	36	-	48	-	13	DEC-2002	902/S	24/12/02 350318 Dhurba Mukhia 16,200
	01	-	001	-	36	-	48	-	13	OCT-2002	1205/S	23/10/02 350318 Dhurba Mukhia 9,345
	01	-	001	-	36	-	48	-	13	OCT-2002	1207/S	23/10/02 350318 Dhurba Mukhia 15,361
	01	-	001	-	36	-	48	-	13	MAR-2004	638	10/03/04 350318 Dhurba Mukhia 9,241
	01	-	001	-	36	-	48	-	13	FEB-2004	1021/S	26/02/04 350318 Dhurba Mukhia 9,345
	01	-	001	-	36	-	48	-	13	NOV-2003	942/S	24/11/03 130022 M. Roka 2,175
	01	-	001	-	41	-	60	-	13	MAR-2002	2730	30/03/02 360002 M. L. Sharma 5,663
										TOTAL	2215	: - 2,16,528
2515	00	-	101	-	00	-	44	-	13	MAR-2003	3266	31/03/03 362004 Pratap Singh Rai 20,800
	00	-	101	-	00	-	44	-	13	MAR-2003	3267	31/03/03 362004 Pratap Singh Rai 55,268
	00	-	101	-	00	-	44	-	50	MAR-2004	2317/H	29/03/04 362004 Pratap Singh Rai 20,588
	00	-	800	-	47	-	00	-	48	MAR-2002	2744	30/03/02 350102 Yashay Dorjee Bhuti 25,000
	00	-	800	-	60	-	00	-	13	DEC-2003	485/H	10/12/03 362004 Pratap Singh Rai 5,000
										TOTAL	2515	: - 1,26,656
3054	80	-	001	-	36	-	45	-	13	MAR-2003	1225/E	31/03/03 362004 Pratap Singh Rai 34,235
	80	-	001	-	36	-	45	-	13	JAN-2004	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	-	59	-	13	NOV-2003	390/S	05/11/03 Dy.Director(Account 8,971

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 36 Science and Technology

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
80 - 001 - 36 - 59 - 13	NOV-2003	944/S	24/11/03			Dy.Director(Account	3,263
80 - 001 - 36 - 59 - 13	NOV-2003	389/S	05/11/03			Dy.Director(Account	28,284
TOTAL							3054 :- 94,911

3425	60 - 001 - 37 - 00 - 13	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	FEB-2005	98/H	14/02/05	370001	N.P. SHARMA	18,000
	60 - 001 - 37 - 00 - 13	SEP-2005	698/H	06/09/05	370001	N.P. SHARMA	14,500
	60 - 001 - 37 - 00 - 13	MAR-2006	3789/H	24/03/06	370001	N.P. SHARMA	75,000
	60 - 001 - 37 - 00 - 13	SEP-2006	1623/H	13/09/06	370001	N.P. SHARMA	22,000
	60 - 001 - 37 - 00 - 13	JUL-2021	2524	30/07/21	360001	Gombu Tamang	10,186
	60 - 001 - 37 - 00 - 50	JUN-2022	707	06/06/22	360001	Gombu Tamang	24,014
TOTAL							3425 :- 1,92,732

TOTAL	36	Science and Technology	:-	7,60,202
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Grant:- 37 Transport

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

TOTAL	37	Transport	:-	5,188
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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	DEC-2021	1237	17/12/21	380001	Subhash Pradhan	16,536
	01	-	001	-	60	-	00	-	13	SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207
	01	-	001	-	60	-	00	-	13	JAN-2019	2386	21/01/19	380001	Subhash Pradhan	15,132
	01	-	001	-	60	-	00	-	13	DEC-2018	633	05/12/18	380001	Subhash Pradhan	60,000
	01	-	001	-	60	-	00	-	13	JUL-2018	1340	18/07/18	380001	Subhash Pradhan	10,700
	01	-	001	-	60	-	00	-	13	NOV-2017	2728	24/11/17	380001	Subhash Pradhan	30,000
	01	-	001	-	60	-	00	-	13	NOV-2015	187	04/11/15	380004	Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	OCT-2015	3814	31/10/15	380004	Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	AUG-2015	2320	22/08/15	380001	Jigmi Dorjee	9,450
	01	-	001	-	60	-	00	-	13	AUG-2015	2187	21/08/15	380001	Jigmi Dorjee	14,900
	01	-	001	-	60	-	00	-	13	MAY-2022	2363	24/05/22	380001	Subhash Pradhan	35,829
	01	-	793	-	00	-	00	-	72	FEB-2014	582	07/02/14	380001	Jigmi Dorjee	2,20,515
	02	-	001	-	60	-	00	-	13	MAR-2020	1244	11/03/20	380001	Subhash Pradhan	19,659
	02	-	001	-	60	-	00	-	13	DEC-2019	225	03/12/19	380001	Subhash Pradhan	15,432
	02	-	794	-	62	-	00	-	50	FEB-2014	612	07/02/14	380001	Jigmi Dorjee	4,00,000
	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
	02	-	794	-	62	-	00	-	50	FEB-2014	609	07/02/14	380001	Jigmi Dorjee	4,62,500
	02	-	794	-	62	-	00	-	50	AUG-2017	4026	28/08/17	380004	Subash Pradhan	1,45,750
	02	-	794	-	62	-	00	-	50	MAR-2019	7771	31/03/19	380001	Subhash Pradhan	21,36,092
	02	-	794	-	62	-	00	-	51	FEB-2020	2591	26/02/20	380001	Subhash Pradhan	8,50,000
	02	-	794	-	62	-	00	-	51	DEC-2021	239	02/12/21	380001	Subhash Pradhan	6,50,000
	02	-	796	-	64	-	00	-	50	MAR-2010	12568H	31/03/10	380001	Jigmi Dorjee	64,92,324
	80	-	800	-	32	-	73	-	50	JAN-2017	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	1275	19/01/17	380001	Subhash Pradhan	15,30,383
	80	-	800	-	32	-	73	-	50	JAN-2017	1274	19/01/17	380001	Subhash Pradhan	21,71,280

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80	-	800	-	32	-	73	-	81		NOV-2014	318	03/11/14	380001		Jigmi Dorjee	50,000		
80	-	800	-	66	-	00	-	13		SEP-2013	2939	23/09/13	380001		Jigmi Dorjee	13,484		
80	-	800	-	66	-	00	-	13		DEC-2013	468	04/12/13	380001		Jigmi Dorjee	14,982		
80	-	800	-	66	-	00	-	13		AUG-2014	3379	27/08/14	380001		Jigmi Dorjee	13,200		
80	-	800	-	66	-	00	-	13		JAN-2012	1988	20/01/12	380001		Jigmi Dorjee	39,525		
80	-	800	-	66	-	00	-	13		SEP-2018	1312	13/09/18	380001		Subhash Pradhan	9,700		
80	-	800	-	66	-	00	-	13		SEP-2014	5119	29/09/14	380001		Jigmi Dorjee	17,170		
80	-	800	-	66	-	00	-	13		SEP-2017	1397	13/09/17	380004		Subash Pradhan	15,140		
80	-	800	-	66	-	00	-	13		NOV-2018	3114	28/11/18	380001		Subhash Pradhan	35,150		
80	-	800	-	66	-	00	-	13		DEC-2012	1784	27/12/12	380001		Jigmi Dorjee	29,265		
80	-	800	-	66	-	00	-	13		JUN-2009	989H	05/06/09	380001		Jigmi Dorjee	11,364		
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		OCT-2020	116	06/10/20	380004		Kamal Dahal	35,150
02	-	001	-	39	-	60	-	13		OCT-2022	1863	22/10/22	380004		Kamal Dahal	65,000
02	-	001	-	39	-	60	-	13		DEC-2022	2111	19/12/22	380004		Kamal Dahal	21,278
02	-	001	-	39	-	60	-	13		JAN-2013	3707	30/01/13	380001		Jigmi Dorjee	7,180
02	-	001	-	39	-	60	-	13		JUL-2014	2953	24/07/14	380001		Jigmi Dorjee	18,000
02	-	001	-	39	-	60	-	13		DEC-2014	2764	15/12/14	380004		Subash Pradhan	11,089
02	-	001	-	39	-	60	-	13		FEB-2015	1359	09/02/15	380004		Subash Pradhan	15,094
02	-	001	-	39	-	60	-	13		FEB-2017	123	03/02/17	380004		Rituja R. Gajmer	28,578
02	-	001	-	39	-	60	-	13		JAN-2019	2821	23/01/19	380004		Rituja R. Gajmer	19,659
02	-	001	-	39	-	60	-	13		DEC-2019	2483	19/12/19	380004		Rituja R. Gajmer	19,656
02	-	001	-	39	-	60	-	13		FEB-2020	2661	27/02/20	380004		Rituja R. Gajmer	16,536
02	-	001	-	39	-	60	-	13		JUL-2020	454	07/07/20	380004		Rituja R. Gajmer	4,216
02	-	001	-	39	-	60	-	13		MAR-2009	3283	18/03/09	390002		Kousik Kapil	23,719
02	-	001	-	39	-	60	-	13		SEP-2009	1869/H	08/09/09	390002		Kousik Kapil	10,012
02	-	001	-	39	-	60	-	13		JAN-2011	260H	04/01/11	390012		Yangzi Lhamu	10,307
02	-	001	-	39	-	60	-	13		MAR-2011	224H	02/03/11	390012		Yangzi Lhamu	25,569

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	001	-	39	-	13	NOV-2011	1626	14/11/11	390012	Yangzi Lhamu	12,854
02	-	001	-	39	-	13	NOV-2011	1627	14/11/11	390012	Yangzi Lhamu	10,605
02	-	001	-	39	-	13	NOV-2011	1628	14/11/11	390012	Yangzi Lhamu	12,854
02	-	001	-	39	-	13	JAN-2012	3134	31/01/12	390012	Yangzi Lhamu	21,114
02	-	001	-	39	-	13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
02	-	001	-	39	-	50	MAR-2009	2276	10/03/09	390002	Kousik Kapil	1,200
02	-	001	-	39	-	51	FEB-2007	2601H	16/02/07	390002	Kousik Kapil	11,825
02	-	001	-	39	-	13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064
02	-	001	-	39	-	13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
02	-	001	-	39	-	13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
02	-	001	-	39	-	13	MAY-2022	1815	19/05/22	380004	Kamal Dahal	32,779
02	-	001	-	39	-	13	AUG-2022	3061	31/08/22	380004	Kamal Dahal	30,000
02	-	001	-	39	-	13	JAN-2023	497	09/01/23	380004	Kamal Dahal	21,278
02	-	001	-	39	-	13	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
02	-	001	-	39	-	13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
02	-	001	-	39	-	13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
02	-	001	-	39	-	13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
02	-	001	-	39	-	13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
02	-	001	-	39	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
02	-	001	-	39	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
02	-	001	-	39	-	13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
02	-	001	-	39	-	13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
02	-	001	-	39	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
02	-	001	-	39	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
02	-	001	-	39	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
02	-	001	-	39	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
02	-	001	-	39	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
02	-	001	-	39	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
02	-	001	-	39	-	50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
02	-	001	-	39	-	13	FEB-2012	3162	21/02/12	390012	Yangzi Lhamu	14,826

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	001	-	39	-	62	-	13		JUN-2014	503	06/06/14	380001	Jigmi Dorjee	41,704
	02	-	001	-	39	-	62	-	13		DEC-2012	212	06/12/12	390012	Yangzi Lhamu	14,826
	02	-	101	-	60	-	00	-	52		FEB-2005	1031H	22/02/05	390012	Yangzi Lhamu	1,24,688
	02	-	101	-	60	-	00	-	71		FEB-2005	867H	18/02/05	390012	Yangzi Lhamu	1,44,980
	02	-	101	-	60	-	00	-	73		JUN-2009	2834H	18/06/09	390002	Kousik Kapil	1,82,820
	02	-	102	-	52	-	62	-	13		MAR-2022	6069	31/03/22	380004	Kamal Dahal	16,536
	02	-	102	-	52	-	62	-	71		MAR-2015	2858	25/03/15	380004	Subash Pradhan	3,36,000
	02	-	102	-	61	-	62	-	13		JUL-2006	3033H	18/07/06	390012	Yangzi Lhamu	18,998
	02	-	102	-	61	-	62	-	13		JUN-2006	376H	02/06/06	390012	Yangzi Lhamu	15,263
	02	-	102	-	61	-	62	-	13		DEC-2011	4146	21/12/11	390012	Yangzi Lhamu	12,854
	02	-	102	-	61	-	62	-	13		AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434
	02	-	102	-	61	-	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		JUL-2004	444H	07/07/04	380001	Jigmi Dorjee	7,860
	02	-	103	-	64	-	00	-	81		OCT-2005	2467	07/10/05	390012	Yangzi Lhamu	20,630
	02	-	103	-	64	-	00	-	81		OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180
	02	-	103	-	64	-	00	-	81		JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu	12,928
	02	-	103	-	64	-	00	-	81		AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu	10,134
	02	-	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

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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	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	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	-	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	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	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865
	80	-	001	-	60	-	00	-	13	SEP-2009	4106H	15/09/09	390012	Yangzi Lhamu	1,12,000
	80	-	001	-	60	-	00	-	13	AUG-2009	285H	04/08/09	390012	Yangzi Lhamu	7,106
	80	-	001	-	60	-	00	-	51	SEP-2006	959H	11/09/06	390012	Yangzi Lhamu	15,926
	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	FEB-2005	1112H	23/02/05	390012	Yangzi Lhamu	9,241

TOTAL						2236 :-	9,85,483
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3425	60	-	796	-	00	-	00	-	50	MAR-2008	8311/H	31/03/08	370001	N.P. SHARMA	80,000
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TOTAL						3425 :-	80,000
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3452	01	-	789	-	00	-	00	-	50	JAN-2009	1727	28/01/09	410001	A.D. Singh	2,70,000
	01	-	789	-	00	-	00	-	50	MAR-2009	9102	31/03/09	410001	A.D. Singh	2,24,600

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	01	-	789	-	00	-	00	-	50	MAR-2009	1952H	09/03/09	410001	A.D. Singh		45,000						
	01	-	796	-	00	-	00	-	50	MAR-2009	1953	09/03/09	410001	A.D. Singh		45,000						
	01	-	796	-	00	-	00	-	50	JAN-2009	1728	28/01/09	410001	A.D. Singh		1,20,000						
TOTAL																3452	:	-				7,04,600
4225	01	-	800	-	60	-	00	-	71	MAR-2005	2353/H/I	25/03/05	380001	Jigmi Dorjee		5,30,000						
	01	-	800	-	60	-	00	-	74	MAR-2021	7560	31/03/21	380001	Subhash Pradhan		20,00,000						
	02	-	800	-	51	-	00	-	80	MAR-2021	5644	31/03/21	380001	Subhash Pradhan		15,24,000						
	02	-	800	-	51	-	00	-	80	MAR-2021	5645	31/03/21	380001	Subhash Pradhan		2,32,000						
	03	-	800	-	43	-	00	-	79	MAR-2019	2516	18/03/19	380001	Subhash Pradhan		15,132						
TOTAL																4225	:	-				43,01,132
5452	01	-	789	-	00	-	00	-	60	MAR-2009	1421	06/03/09	410001	A.D. Singh		1,98,125						
	TOTAL																5452	:	-			

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	OCT-2023	2680	11/10/23	390001	Indira Sharma	19,388		
	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	-	50	JAN-2020	2038	22/01/20	390001	Kumar Pradhan	10,00,000		
	00	-	001	-	60	-	44	-	50	OCT-2022	413	14/10/22	390001	Kumar Pradhan	20,988		
	00	-	001	-	60	-	44	-	50	AUG-2022	689	04/08/22	390001	Kumar Pradhan	17,794		
	00	-	001	-	60	-	49	-	13	MAR-2025	8582	31/03/25	390001	Pema Laden Bhutia	96,830		
	00	-	001	-	60	-	49	-	13	FEB-2025	531	05/02/25	390001	Pema Laden Bhutia	17,784		
	00	-	001	-	60	-	49	-	13	DEC-2024	3667	24/12/24	390001	Pema Laden Bhutia	18,733		
	00	-	104	-	65	-	00	-	73	OCT-2019	1595	22/10/19	390001	Kumar Pradhan	1,58,000		
TOTAL														2204	:	-	13,83,005

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Grant:- 39 Sports and Youth Affairs															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2225	01	-	001	-	00	-	00	-	13	SEP-2001	485	05/09/01		Welfare Officer (Ea	2,246
TOTAL 2225 :- 2,246															
2235	02	-	001	-	39	-	60	-	13	MAY-2003	2030/HQ/	22/05/03		Accounts Officer (S	30,000
	02	-	001	-	39	-	60	-	13	MAR-2003	950/HQ	13/03/03		Dy. Secretary (East	23,018
	02	-	001	-	39	-	60	-	13	DEC-2002	2226/HQ	31/12/02		Dy. Secretary (East	8,000
	02	-	001	-	39	-	60	-	13	NOV-2003	573	18/08/03		Dy. Secretary (East	27,000
	02	-	001	-	39	-	60	-	50	DEC-2003	83	02/12/03		Dy. Secretary (Sout	3,510
	02	-	001	-	39	-	60	-	51	AUG-2003	683/HQ	19/08/03		Dy. Secretary (East	8,971
	02	-	001	-	39	-	60	-	51	AUG-2003	898/HQ	11/07/03		Dy. Secretary (East	8,971
	02	-	001	-	39	-	60	-	51	FEB-2003	1763/HQ	25/02/03	380001	Jigmi Dorjee	2,340
	02	-	001	-	39	-	60	-	51	DEC-2002	1854/HQ	26/12/02		Dy. Secretary (East	7,065
	02	-	001	-	39	-	60	-	51	AUG-2002	1650	28/08/02	380001	Jigmi Dorjee	8,273
	02	-	001	-	39	-	60	-	51	MAY-2002	692	10/05/02		Dy. Secretary (Sout	1,872
	02	-	001	-	39	-	61	-	13	DEC-2002	1870/HQ	26/12/02	380001	Jigmi Dorjee	16,875
	02	-	001	-	39	-	61	-	13	MAR-2004	805	11/03/04	380001	Jigmi Dorjee	7,088
	02	-	001	-	39	-	61	-	51	AUG-2003	68/HQ	01/08/03	380001	Jigmi Dorjee	4,115
	02	-	001	-	39	-	61	-	51	FEB-2004	1922	20/02/04	380001	Jigmi Dorjee	1,872
	02	-	001	-	39	-	61	-	51	DEC-2003	461	09/12/03		Dy. Secretary (Sout	8,971
	02	-	001	-	39	-	61	-	51	DEC-2003	460	09/12/03		Dy. Secretary (Sout	9,238
	02	-	001	-	39	-	61	-	51	NOV-2003	1746	29/11/03	380001	Jigmi Dorjee	3,235
	02	-	001	-	39	-	61	-	51	JUN-2003	869/HQ/B	18/06/03	380001	Jigmi Dorjee	1,872
	02	-	001	-	39	-	61	-	51	SEP-2002	795	11/09/02	380001	Jigmi Dorjee	8,273
	02	-	001	-	39	-	61	-	51	JUN-2002	1877	26/06/00	380001	Jigmi Dorjee	8,273
	02	-	001	-	41	-	00	-	51	MAR-2002	3419	30/03/02	380001	Jigmi Dorjee	1,872
	02	-	101	-	60	-	00	-	71	NOV-2003	1433	25/11/03		Dy. Secretary (East	1,10,000
	02	-	101	-	60	-	00	-	71	JAN-2004	1068	12/01/04	380001	Jigmi Dorjee	25,630
	02	-	102	-	43	-	00	-	70	JAN-2002	774	10/01/02		Accounts Officer (S	25,000
	02	-	102	-	43	-	00	-	70	MAR-2002	229	30/03/02		C.D.P.O.	22,500
02	-	102	-	43	-	00	-	70	MAR-2002	867/H	12/03/02	380001	Jigmi Dorjee	84,000	

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	02	-	102	-	43	-	00	-	70		DEC-2001	1071	12/12/01	380001	Jigmi Dorjee		10,000		
	02	-	102	-	43	-	00	-	70		FEB-2002	916	18/02/02	380001	Jigmi Dorjee		94,052		
	02	-	102	-	43	-	00	-	70		DEC-2001	144	12/12/01		Accounts Officer (N		10,657		
	02	-	102	-	61	-	62	-	13		MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee		3,004		
	02	-	102	-	61	-	62	-	13		NOV-2003	1295	22/11/03	380001	Jigmi Dorjee		4,698		
	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		FEB-2004	287/N	30/01/04		Accounts Officer (N		2,061		
	02	-	102	-	61	-	62	-	13		AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee		3,754		
	02	-	102	-	61	-	62	-	13		SEP-2003	2066	12/09/03	380001	Jigmi Dorjee		66,600		
	02	-	102	-	61	-	62	-	13		MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee		8,971		
	02	-	102	-	61	-	62	-	50		MAR-2003	866/E	31/03/03	380001	Jigmi Dorjee		19,000		
	02	-	102	-	61	-	62	-	50		JAN-2003	829	27/01/03	380001	Jigmi Dorjee		1,38,880		
	02	-	102	-	61	-	62	-	71		FEB-2004	291/N	30/01/04	910601	Ravi Sharma		50,000		
	02	-	102	-	61	-	63	-	50		SEP-2003	959	05/09/03	380001	Jigmi Dorjee		8,280		
	02	-	102	-	61	-	63	-	50		SEP-2003	3081	29/09/03	380001	Jigmi Dorjee		2,48,000		
	02	-	102	-	61	-	63	-	50		OCT-2003	2718	23/10/03		C.D.P.O.		2,914		
	02	-	102	-	62	-	00	-	72		NOV-2003	506	07/11/03	380001	Jigmi Dorjee		38,000		
	02	-	103	-	64	-	00	-	71		OCT-2003	1866	22/10/03	380001	Jigmi Dorjee		9,450		
	02	-	103	-	64	-	00	-	81		DEC-2003	944	18/12/03		Dy. Secretary (Sout		10,000		
	02	-	103	-	65	-	00	-	13		OCT-2003	1748	15/10/03	380001	Jigmi Dorjee		13,433		
	02	-	103	-	65	-	00	-	13		FEB-2004	70/HI	02/02/04	380001	Jigmi Dorjee		450		
	02	-	103	-	65	-	00	-	13		MAR-2003	263/HQ	05/03/03	380001	Jigmi Dorjee		41,626		
	02	-	800	-	69	-	00	-	13		MAY-2003	90/HQ/I	01/05/03		Accounts Officer (S		17,604		
	02	-	800	-	69	-	00	-	13		DEC-2003	1425	19/12/03		Dy. Secretary (Sout		4,90,772		
	02	-	800	-	69	-	00	-	13		FEB-2004	723	11/02/04		Joint Secretary		3,409		
	02	-	800	-	69	-	00	-	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

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2236	80	-	001	-	60	-	00	-	13	NOV-2003	946	17/11/03	380001	Jigmi Dorjee		19,670							
	80	-	001	-	60	-	00	-	13	SEP-2003	4603/H	26/09/03	380001	Jigmi Dorjee		15,629							
	80	-	001	-	60	-	00	-	13	AUG-2003	1911/HQ	28/07/03	380001	Jigmi Dorjee		40,725							
	80	-	001	-	60	-	00	-	13	AUG-2003	1215/HQ	28/08/03	380001	Jigmi Dorjee		66,450							
	80	-	001	-	60	-	00	-	13	AUG-2003	47/HQ	01/07/03	380001	Jigmi Dorjee		1,836							
	80	-	001	-	60	-	00	-	13	DEC-2002	1724/HQ	24/12/02	380001	Jigmi Dorjee		10,206							
	80	-	001	-	60	-	00	-	13	AUG-2002	965	17/08/02	380001	Jigmi Dorjee		10,000							
	80	-	001	-	60	-	00	-	13	SEP-2003	186/HQ	04/08/03	380001	Jigmi Dorjee		54,743							
	80	-	001	-	60	-	00	-	13	MAR-2004	2249	24/03/04	380001	Jigmi Dorjee		38,000							
	80	-	001	-	60	-	00	-	51	MAR-2004	15/H	01/03/04	380001	Jigmi Dorjee		15,926							
	80	-	001	-	60	-	00	-	51	OCT-2002	809/S	08/10/02		C.D.P.O. (South)		7,697							
	80	-	001	-	60	-	00	-	51	NOV-2003	873/S	20/11/03	380001	Jigmi Dorjee		1,989							
TOTAL															2236	:	-	2,82,871					
4202	03	-	102	-	45	-	59	-	52	MAR-2025	11356	31/03/25	390001	Pema Laden Bhutia		99,99,000							
	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	:	-	2,03,67,513					
TOTAL															39	Sports and Youth Affairs					:	-	2,38,27,068

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2204	00	-	102	-	00	-	00	-	71	DEC-2001	2048	31/12/01	400001		SANDHYA PRADHAN	20,000	
	00	-	104	-	00	-	00	-	81	DEC-2001	90	01/12/01			Accounts Officer (S	75,540	
	00	-	104	-	65	-	00	-	72	DEC-2003	127	05/12/03	403003		Kamal Singh Chettri	33,731	
	00	-	104	-	65	-	00	-	74	DEC-2003	126	05/12/03	403003		Kamal Singh Chettri	21,817	
	00	-	104	-	66	-	00	-	50	JAN-2004	25	08/01/04	403003		Kamal Singh Chettri	51,640	
	00	-	104	-	66	-	00	-	50	OCT-2003	350/S	05/09/03			Accounts Officer (S	29,988	
TOTAL															2204	:-	2,32,716

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1 Chief Pay and Accounts Office - HEADQUARTERS																		
Grant:- 40 Tourism and Civil Aviation																		
<=====CLASSIFICATION=====																		
MONTH You Num You Date STATE DDO DDO Name AMOUNT																		
3452	01 - 101 - 60 - 44 - 29								OCT-2023	1433	06/10/23	400001	Krishna Prasad Dahanu	19,188				
	01 - 101 - 60 - 44 - 29								FEB-2024	2267	22/02/24	400001	Krishna Prasad Dahanu	17,784				
	01 - 101 - 60 - 44 - 60								MAR-2009	8788	31/03/09	410001	A.D. Singh	1,40,000				
	01 - 101 - 60 - 44 - 60								MAR-2009	8786	31/03/09	410001	A.D. Singh	1,42,000				
	01 - 101 - 63 - 00 - 65								MAR-2025	2941	19/03/25	400001	Krishna Prasad Dahanu	41,90,000				
	01 - 102 - 62 - 00 - 31								MAR-2013	5542	31/03/13	410001	A.D. Singh	1,48,00,000				
	80 - 001 - 00 - 44 - 13								MAR-2024	8074	31/03/24	400001	Krishna Prasad Dahanu	24,648				
	80 - 001 - 00 - 44 - 13								SEP-2021	1514	15/09/21	400001	Krishna Prasad Dahanu	6,207				
	80 - 001 - 00 - 44 - 29								MAR-2025	9502	31/03/25	400001	Krishna Prasad Dahanu	19,188				
	80 - 001 - 00 - 44 - 29								JAN-2025	163	09/01/25	400001	Krishna Prasad Dahanu	6,207				
	80 - 001 - 00 - 44 - 29								JAN-2025	1315	21/01/25	400001	Krishna Prasad Dahanu	19,188				
	80 - 001 - 00 - 44 - 29								FEB-2025	1529	14/02/25	400001	Krishna Prasad Dahanu	6,207				
	80 - 001 - 00 - 44 - 29								FEB-2025	1530	14/02/25	400001	Krishna Prasad Dahanu	19,188				
	80 - 001 - 00 - 44 - 29								FEB-2025	84	03/02/25	400001	Krishna Prasad Dahanu	19,188				
	80 - 001 - 00 - 44 - 29								FEB-2025	85	03/02/25	400001	Krishna Prasad Dahanu	6,207				
	80 - 104 - 63 - 00 - 73								SEP-2006	2783	18/09/06	410001	A.D. Singh	5,000				
	80 - 104 - 65 - 00 - 26								MAR-2025	5973	29/03/25	400001	Krishna Prasad Dahanu	13,26,150				
	80 - 104 - 65 - 00 - 26								FEB-2025	940	10/02/25	400001	Krishna Prasad Dahanu	11,39,775				
	TOTAL													3452	:	2,19,06,125		
5452	01 - 101 - 60 - 00 - 82								MAR-2005	1563/H/I	16/03/05	410001	A.D. Singh	93,780				
	01 - 101 - 60 - 00 - 87								MAR-2006	6047	30/03/06	410001	A.D. Singh	2,75,891				
TOTAL													5452	:	3,69,671			
TOTAL													40	Tourism and Civil Aviation			:	2,25,08,512

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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															
TOTAL															
2217															
:-															
98,014															
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															
:-															
1,32,429															
Grant:- 42 Vigilance															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2062															
00 - 105 - 60 - 00 - 13															
MAR-2021															
7309															
31/03/21															
420001															
Kul Bahadur Gadaily															
7,87,066															
00 - 105 - 60 - 00 - 13															
MAY-2016															
12															
02/05/16															
420001															
Chewang Lhamu Bhuti															
3,800															
TOTAL															
2062															
:-															
7,90,866															
TOTAL															
42															
Vigilance															
:-															
7,90,866															
Grant:- 43 Panchayat Raj Institutions															
<=====CLASSIFICATION=====>															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2015															
00 - 101 - 60 - 00 - 13															
JAN-2018															
2035															
23/01/17															
430002															
Lakhi D. Sharma															
14,621															
00 - 103 - 60 - 00 - 49															
MAR-2024															
6386															
31/03/24															
430002															
Pranita Chhetri															
35,150															
00 - 103 - 60 - 00 - 49															
MAR-2024															
2416															
21/03/24															
430002															
Pranita Chhetri															
35,150															
00 - 109 - 61 - 00 - 50															
OCT-2022															
331															
13/10/22															
430002															
Pranita Chhetri															
90,00,000															
TOTAL															
2015															
:-															
90,84,921															
2515															
00 - 101 - 00 - 44 - 13															
AUG-2015															
1678															
19/08/15															
430001															
A.K. Rai															
15,000															
00 - 101 - 00 - 44 - 13															
JUN-2016															
65															
01/06/16															
430001															
A.K. Rai															
4,620															
00 - 101 - 00 - 44 - 13															
JUN-2016															
70															
01/06/16															
430001															
A.K. Rai															
13,000															
00 - 101 - 00 - 44 - 13															
JUN-2016															
72															
01/06/16															
430001															
A.K. Rai															
13,298															

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	101	-	00	-	44	-	13	DEC-2016	84	08/12/16	350001	Rakesh Sharma	11,694		
	00	-	101	-	00	-	44	-	13	MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832		
	00	-	101	-	00	-	44	-	13	AUG-2019	3342	30/08/19	430001	A.K. Rai	4,146		
	00	-	101	-	00	-	44	-	13	AUG-2019	3344	30/08/19	430001	A.K. Rai	12,018		
	00	-	101	-	00	-	44	-	13	SEP-2019	1989	16/09/19	430001	A.K. Rai	4,212		
	00	-	101	-	00	-	44	-	13	JAN-2020	283	07/01/20	430001	A.K. Rai	10,600		
	00	-	101	-	00	-	44	-	13	JAN-2020	2887	28/01/20	430001	A.K. Rai	22,532		
	00	-	101	-	00	-	44	-	13	MAY-2025	3142	30/05/25	430001	Bandama Gurung	17,784		
	00	-	101	-	00	-	44	-	13	MAR-2022	3528	25/03/22	350001	Rakesh Sharma	11,406		
	00	-	101	-	00	-	44	-	13	OCT-2022	133	01/10/22	430001	C.P. Pradhan	17,794		
	00	-	101	-	00	-	44	-	29	OCT-2024	803	03/10/24	430001	Bandama Gurung	4,216		
	00	-	101	-	00	-	44	-	50	JUL-2016	3452	29/07/16	430001	A.K. Rai	28,263		
	00	-	101	-	00	-	44	-	50	OCT-2019	497	03/10/19	350001	S.K. Pradhan	14,579		
TOTAL														2515	:	-	2,09,994

TOTAL 43 Panchayat Raj Institutions :- 92,94,915

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	MAY-2025	21	09/05/25	910601		Bidhan Shanker	9,360		
	03	-	103	-	00	-	00	-	49	MAY-2025	31	15/05/25	910601		Bidhan Shanker	1,05,251		
	03	-	103	-	00	-	00	-	49	MAY-2025	7	08/05/25	910601		Bidhan Shanker	1,00,000		
	03	-	103	-	00	-	00	-	49	FEB-2025	44	17/02/25	910601		Bidhan Shanker	16,358		
	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	:	-	4,80,969
2059	60	-	053	-	61	-	68	-	21	NOV-2018	22	12/11/18	910601		Ravi Sharma	50,000		
	60	-	053	-	61	-	68	-	21	JUL-2023	77	29/07/23	910601		Yogesh Khati	1,90,000		
	60	-	103	-	44	-	00	-	49	NOV-2024	20	15/11/24	910601		Bidhan Shanker	6,000		

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Grant:- 44 Governor

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
TOTAL															2059	:	-	2,46,000				
2406	02	-	112	-	45	-	60	-	29	OCT-2023	73	31/10/23	910601	Yogesh Khati	1,33,278							
	02	-	112	-	45	-	60	-	29	JUL-2023	72	29/07/23	910601	Yogesh Khati	10,000							
TOTAL															2406	:	-	1,43,278				
TOTAL															44	Governor				:	-	8,70,247

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	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000
	00	-	102	-	60	-	00	-	13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940
	00	-	102	-	60	-	00	-	13	JUN-2004	265	07/06/04	820001	D.K. Pradhan	7,088
	00	-	102	-	60	-	00	-	13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	00	-	13	JAN-2020	2852	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	00	-	13	AUG-2022	2138	18/08/22	920001	Heera Pradhan	1,380
	00	-	102	-	60	-	00	-	13	SEP-2022	775	03/09/22	920001	Heera Pradhan	39,000
	00	-	102	-	60	-	00	-	13	MAR-2004	3277	31/03/04		Secretary	13,019
	00	-	102	-	60	-	00	-	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317
	00	-	102	-	60	-	00	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
	00	-	102	-	60	-	00	-	13	FEB-2024	2175	21/02/24	920001	Yogesh Subedi	8,50,000
	00	-	102	-	60	-	00	-	13	JAN-2025	1033	20/01/25	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	13	SEP-2024	494	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	13	JAN-2024	3442	30/01/24	920001	Yogesh Subedi	11,00,000
	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	APR-2023	779	26/04/23	920001	Yogesh Subedi	31,50,000
	00	-	102	-	60	-	00	-	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836
	00	-	102	-	60	-	00	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	102	-	60	-	00	-	49	MAR-2025	1370	11/03/25	920001	Yogesh Subedi	3,69,000
	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	JAN-2024	1139	11/01/24	920001	Yogesh Subedi	10,00,000
	00	-	102	-	60	-	00	-	49	JAN-2024	3278	29/01/24	920001	Yogesh Subedi	14,00,000
	00	-	102	-	60	-	00	-	49	MAR-2024	386	06/03/24	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	49	JAN-2025	2842	29/01/25	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	49	FEB-2025	1783	15/02/25	920001	Yogesh Subedi	4,215
	00	-	102	-	60	-	00	-	49	MAR-2025	1369	11/03/25	920001	Yogesh Subedi	3,69,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1371	11/03/25	920001	Yogesh Subedi	10,53,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1372	11/03/25	920001	Yogesh Subedi	8,28,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1374	11/03/25	920001	Yogesh Subedi	9,90,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1373	11/03/25	920001	Yogesh Subedi	9,90,000
	00	-	102	-	60	-	00	-	50	FEB-2023	1000	10/02/23	920001	Heera Pradhan	29,78,000
	00	-	102	-	60	-	00	-	50	JAN-2023	106	04/01/23	920001	Heera Pradhan	30,00,000
	00	-	102	-	60	-	00	-	50	DEC-2022	246	02/12/22	920001	Heera Pradhan	25,00,000
	00	-	102	-	60	-	00	-	50	DEC-2022	244	02/12/22	920001	Heera Pradhan	24,442
	00	-	102	-	60	-	00	-	50	JUN-2022	168	01/06/22	920001	Heera Pradhan	1,513
	00	-	102	-	60	-	00	-	50	FEB-2022	2022	21/02/22	920001	Heera Pradhan	11,012
	00	-	102	-	60	-	00	-	50	FEB-2022	1417	16/02/22	920001	Heera Pradhan	16,79,000
	00	-	102	-	60	-	00	-	50	MAR-2021	3602	24/03/21	920001	Heera Pradhan	9,45,000
	00	-	102	-	60	-	00	-	50	MAR-2021	3601	24/03/21	920001	Heera Pradhan	3,82,500
	00	-	102	-	60	-	00	-	50	MAR-2021	3600	24/03/21	920001	Heera Pradhan	1,80,900
	00	-	102	-	60	-	00	-	50	MAR-2021	3599	24/03/21	920001	Heera Pradhan	4,05,000
	00	-	102	-	60	-	00	-	50	MAR-2021	3598	24/03/21	920001	Heera Pradhan	3,33,000
	00	-	102	-	60	-	00	-	50	FEB-2021	236	02/02/21	920001	Heera Pradhan	2,70,000
	00	-	102	-	60	-	00	-	50	FEB-2021	235	02/02/21	920001	Heera Pradhan	4,45,500
	00	-	102	-	60	-	00	-	50	JAN-2021	1695	22/01/21	920001	Heera Pradhan	2,97,000
	00	-	102	-	60	-	00	-	50	JAN-2020	3000	29/01/20	920001	Heera Pradhan	5,13,000
	00	-	102	-	60	-	00	-	50	DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	00	-	102	-	60	-	00	-	50	NOV-2019	450	06/11/19	920001		Heera Pradhan	3,15,000				
	00	-	102	-	60	-	00	-	50	NOV-2019	2225	25/11/19	920001		Heera Pradhan	9,390				
	00	-	102	-	60	-	00	-	50	NOV-2019	2224	25/11/19	920001		Heera Pradhan	9,390				
	00	-	102	-	60	-	00	-	50	AUG-2019	544	06/08/19	920001		Narayan Sharma	6,00,000				
	00	-	102	-	60	-	00	-	50	AUG-2019	540	06/08/19	920001		Narayan Sharma	8,00,000				
	00	-	102	-	60	-	00	-	50	JUN-2019	2849	20/06/19	920001		Narayan Sharma	53,175				
	00	-	102	-	60	-	00	-	50	MAY-2019	4976	31/05/19	920001		B.B. Gurung	25,016				
	00	-	102	-	60	-	00	-	50	MAR-2019	1699	13/03/19	920001		B.B. Gurung	25,016				
	00	-	102	-	60	-	00	-	50	MAR-2017	1282	11/03/17	920001		L.P. Pradhan	14,724				
	00	-	102	-	60	-	00	-	50	JAN-2017	938	18/01/17	920001		L.P. Pradhan	1,70,000				
	00	-	102	-	60	-	00	-	50	AUG-2002	670	12/08/02			Dy. Secretary (East	33,500				
															TOTAL	2051	:	-	3,16,34,436	

TOTAL 45 Public Service Commission : - 3,16,34,436

Grant:- 47 Skill Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2070	00	-	001	-	64	-	44	-	13	DEC-2020	423	03/12/20	470001		Ugen Thinley Bhutia	40,560	
	00	-	001	-	64	-	44	-	13	NOV-2024	620	12/11/24	470001		Nar Bahadur Mishra	17,784	
	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	MAR-2025	7608	31/03/25	470001		Nar Bahadur Mishra	7,130	
	00	-	001	-	64	-	44	-	13	MAY-2022	535	05/05/22	470001		Ugen Thinley Bhutia	16,389	
	00	-	001	-	64	-	44	-	13	JUN-2022	848	07/06/22	470001		Ugen Thinley Bhutia	32,888	
	00	-	003	-	48	-	00	-	13	MAR-2021	5943	31/03/21	470001		Ugen Thinley Bhutia	17,465	
TOTAL														2070	:	-	2,89,721

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1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 47 Skill Development															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
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 :-														96,52,169	
TOTAL 1 Chief Pay and Accounts Office - HEADQUAR :-														55,53,41,943	
36 Sikkim Legislative Assembly															
Grant:- 24 Legislature															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2011	02	-	103	-	63	-	00	-	06	NOV-2023	7	09/11/23	240901	K. B. Gurung	2,00,000
	02	-	103	-	63	-	00	-	06	JUL-2023	57	10/07/23	240901	K. B. Gurung	1,00,000
TOTAL 2011 :-														3,00,000	
TOTAL 24 Legislature :-														3,00,000	
TOTAL 36 Sikkim Legislative Assembly :-														3,00,000	
104 Chief Pay and Accounts Officer - GANGTOK															
Grant:- 1 Agriculture															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2435	60	-	800	-	02	-	00	-	90	MAR-2020	1528	31/03/20	020203	Dr. Dipendr Raj Pra	2,11,500
TOTAL 2435 :-														2,11,500	
TOTAL 1 Agriculture :-														2,11,500	

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104Chief Pay and Accounts Officer - GANGTOK

Grant:- 2Animal Husbandry and Veterinary Services

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2403

00 - 107 - 73 - 45 - 13

AUG-2021

250

05/08/21

020203

Dr. Dipendr Raj Pra

15,127

TOTAL

2403

:-

15,127

TOTAL

2

Animal Husbandry and Veterinary Services

:-

15,127

Grant:- 10Finance

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2054

00 - 096 - 00 - 45 - 29

OCT-2024

472

04/10/24

100208

Khusen Sharma

12,018

TOTAL

2054

:-

12,018

TOTAL

10

Finance

:-

12,018

Grant:- 12Forest and Environment

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2402

00 - 001 - 13 - 45 - 01

FEB-2024

714

21/02/24

120210

C.M. Bhandari

2,00,000

TOTAL

2402

:-

2,00,000

2406

02 - 112 - 00 - 45 - 13

SEP-2015

282

09/08/15

120001

Pamin Lepcha

14,582

02 - 112 - 00 - 45 - 13

MAR-2015

160

05/03/15

120001

Pamin Lepcha

7,802

02 - 112 - 00 - 45 - 13

DEC-2022

107

03/12/22

120208

Tika Tamang

6,207

TOTAL

2406

:-

28,591

TOTAL

12

Forest and Environment

:-

2,28,591

Grant:- 13Health and Family Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2210

01 - 110 - 63 - 74 - 01

FEB-2024

194

06/02/24

130205

RAMESH SHARMA

1,00,000

TOTAL

2210

:-

1,00,000

TOTAL

13

Health and Family Welfare

:-

1,00,000

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104	Chief Pay and Accounts Officer - GANGTOK																	
Grant:- 19 Water Resources																		
<=====CLASSIFICATION=====>																		
MONTH																		
Vou Num																		
Vou Date																		
STATE																		
DDO																		
DDO Name																		
AMOUNT																		
2702	80	-	001	-	20	-	45	-	13	MAY-2018	256	07/05/18	190203	S. Sharma	14,581			
	80	-	001	-	20	-	45	-	13	JAN-2020	899	28/01/20	190203	S. Sharma	9,700			
	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
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	-	49	-	61	-	13	MAY-2025	288	08/05/25	200206	Hentay G KAZI	8,460			
TOTAL															2014	: -	18,979	
TOTAL															20	Judiciary	: -	18,979
Grant:- 22 Land Revenue and Disaster Management																		
<=====CLASSIFICATION=====>																		
MONTH																		
Vou Num																		
Vou Date																		
STATE																		
DDO																		
DDO Name																		
AMOUNT																		
2029	00	-	101	-	60	-	45	-	13	SEP-2019	1220	19/09/19	220204	Narayan P. Sharma	16,536			
	00	-	101	-	60	-	45	-	13	MAY-2013	756	18/05/13	220204	Linus Rai	11,089			
	00	-	101	-	60	-	45	-	13	MAR-2019	687	20/03/19	220204	Hira Pradhan	15,140			
TOTAL															2029	: -	42,765	
2053	00	-	094	-	60	-	51	-	13	MAR-2022	505	10/03/22	220211	P. R. Dural	13,568			
TOTAL															2053	: -	13,568	
TOTAL															22	Land Revenue and Disaster Management	: -	56,333

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104 Chief Pay and Accounts Officer - GANGTOK														
Grant:- 26 Motor Vehicles														
<=====CLASSIFICATION=====														
MONTH														
Vou Num														
Vou Date														
STATE														
DDO														
DDO Name														
AMOUNT														
2041														
00 - 101 - 65 - 45 - 29														
MAR-2025														
1529														
26/03/25														
260207														
PHURBA WANGYAL BHUT														
19,188														
TOTAL														
2041 :-														
19,188														
TOTAL 26 Motor Vehicles :-														
19,188														
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 - 109 - 00 - 45 - 29														
JAN-2025														
2														
07/01/25														
300213														
Tashi Chopel Bhutia														
6,207														
00 - 109 - 00 - 45 - 29														
JAN-2025														
1														
07/01/25														
300213														
Tashi Chopel Bhutia														
6,207														
TOTAL														
2055 :-														
12,414														
TOTAL 30 Police :-														
12,414														
Grant:- 34 Roads & Bridges														
<=====CLASSIFICATION=====														
MONTH														
Vou Num														
Vou Date														
STATE														
DDO														
DDO Name														
AMOUNT														
3054														
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 :-														
26,050														
TOTAL 34 Roads & Bridges :-														
26,050														

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104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	36	-	45	-	13	JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti	20,040			
	01	-	001	-	36	-	45	-	13	MAR-2019	968	27/03/19	350208	Deo Kumar Tamang	18,571			
	01	-	001	-	36	-	45	-	13	NOV-2013	1150	30/11/13	362004	Pratap Singh Rai	29,265			
	01	-	001	-	36	-	45	-	13	OCT-2013	666	07/10/13	362004	Pratap Singh Rai	22,473			
	01	-	001	-	36	-	45	-	13	JUN-2013	142	03/06/13	362004	Pratap Singh Rai	16,633			
	01	-	001	-	36	-	45	-	13	AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti	22,473			
	01	-	001	-	36	-	45	-	13	JUL-2016	852	23/07/16	350208	Smt. Suman Pradhan	29,127			
TOTAL															2215	:	-	1,58,582
2501	01	-	001	-	45	-	71	-	13	JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228			
	01	-	001	-	45	-	71	-	13	MAY-2009	340/E	06/05/09	362018	A.S. Rai	10,620			
	01	-	001	-	45	-	71	-	13	AUG-2017	922	22/08/17	350213	P. C. Kharel	8,400			
	01	-	001	-	45	-	71	-	13	DEC-2017	163	06/12/17	350213	P. C. Kharel	8,400			
	01	-	001	-	45	-	71	-	13	FEB-2012	1350	29/02/12	362018	A.S. Rai	12,854			
	01	-	001	-	45	-	71	-	13	JUL-2018	391	09/07/18	350213	P. C. Kharel	19,695			
	01	-	001	-	45	-	73	-	13	FEB-2008	282E	12/02/08	362016	SHAYAM PRADHAN	10,008			
	01	-	001	-	45	-	74	-	13	JUL-2009	675	21/07/09	362014	SUMAN PRADHAN	10,012			
	01	-	001	-	45	-	74	-	13	MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN	9,228			
	01	-	001	-	45	-	74	-	13	AUG-2013	559	16/08/13	362014	SUMAN PRADHAN	13,360			
	01	-	001	-	45	-	74	-	13	SEP-2009	939	16/09/09	362014	SUMAN PRADHAN	10,075			
	01	-	001	-	45	-	75	-	13	JUN-2007	1203	12/06/07	350215	A.K. Gurung	12,356			
	01	-	001	-	45	-	75	-	13	JAN-2008	1139	29/01/08	350215	A.K. Gurung	8,000			
	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	MAR-2008	4005	31/03/08	350215	A.K. Gurung	62,212			
	01	-	001	-	45	-	75	-	13	OCT-2014	635	21/10/14	350215	A.K. Gurung	17,586			
	01	-	001	-	45	-	75	-	13	OCT-2012	601	11/10/12	350215	A.K. Gurung	23,137			
	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	NOV-2016	157	09/11/16	350215	Sabindra Rai	11,704			

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104 Chief Pay and Accounts Officer - GANGTOK																
Grant:- 35 Rural Development																
<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	45	-	76	-	13	SEP-2016	1393	29/09/16	350216	Khusboo Subba	12,766		
01	-	001	-	45	-	76	-	13	MAR-2017	527	17/03/17	350216	Khusboo Subba	15,820		
01	-	001	-	45	-	76	-	13	JUL-2018	683	20/07/18	350216	Indramani Adhikari	13,502		
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	SEP-2007	40	04/09/07	362019	SRIMAN TAMANG	8,325		
01	-	001	-	45	-	77	-	13	JUN-2007	1690	18/06/07	350215	A.K. Gurung	8,793		
01	-	001	-	45	-	77	-	13	OCT-2007	1734	16/10/07	362019	SRIMAN TAMANG	13,392		
01	-	001	-	45	-	77	-	13	NOV-2008	377/E	20/11/08	362019	SRIMAN TAMANG	10,620		
01	-	001	-	45	-	77	-	13	JAN-2008	1079	28/01/08	362019	SRIMAN TAMANG	9,028		
01	-	001	-	45	-	78	-	13	JUL-2008	125/E	03/07/08	362015	S.K. Pradhan	9,228		
01	-	001	-	45	-	78	-	13	AUG-2014	343	13/08/14	350210	Norbu T. Bhutia	15,000		
01	-	001	-	45	-	78	-	13	JUN-2009	219	03/06/09	362015	S.K. Pradhan	10,012		
01	-	001	-	45	-	78	-	13	DEC-2012	509	07/12/12	362015	S.K. Pradhan	12,854		
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	SEP-2021	961	23/09/21	350209	Thendup Lepcha	24,130		
01	-	001	-	45	-	82	-	13	AUG-2017	1508	31/08/17	350209	Saptika Rai	18,500		
01	-	001	-	45	-	82	-	13	SEP-2016	93	02/09/16	350209	Saptika Rai	42,044		
01	-	001	-	45	-	82	-	13	AUG-2017	1509	31/08/17	350209	Saptika Rai	10,700		
TOTAL													2501	:	6,95,195	
3054																
80	-	001	-	36	-	45	-	13	AUG-2005	982/E	29/08/05	362004	Pratap Singh Rai	10,668		
80	-	001	-	36	-	45	-	13	MAR-2006	11/E	01/03/06	362004	Pratap Singh Rai	12,387		
TOTAL													3054	:	23,055	
TOTAL													35	Rural Development	:	8,76,832

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104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2225	02	-	001	-	60	-	00	-	13	MAR-2021	1035	16/03/21	380209		Dushyant Pariyar	18,624				
	02	-	001	-	60	-	00	-	13	AUG-2005	1410E	24/08/05	392007		Rinzinag Doma Bhuta	26,910				
	02	-	001	-	60	-	45	-	13	AUG-2012	64	01/08/12	392007		Rinzinag Doma Bhuta	5,517				
	02	-	001	-	60	-	45	-	13	AUG-2012	63	01/08/12	392007		Rinzinag Doma Bhuta	2,394				
TOTAL															2225	:	-	53,445		
TOTAL											38	Social Justice and Welfare					:	-	53,445	

Grant:- 43 Panchayat Raj Institutions

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

TOTAL 104 Chief Pay and Accounts Officer - GANGTOK :- 20,43,423

105 Chief Pay and Accounts Officer - GAYZING

Grant:- 1 Agriculture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	:-	2,32,200

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105	Chief Pay and Accounts Officer - GAYZING														
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2210	01	-	110	-	63	-	71	-	13	JUL-2004	811W	23/07/04		Accounts Officer (W	18,720
	03	-	101	-	00	-	46	-	01	MAR-2024	169	13/03/24	130407	Gaurav Dhungel	2,00,000
	05	-	200	-	61	-	00	-	49	MAR-2025	1601	28/03/25	130407	Gaurav Dhungel	1,00,000
TOTAL 2210 :- 3,18,720															
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 :- 4,18,720															
Grant:- 19 Water Resources															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2702	80	-	001	-	20	-	44	-	51	OCT-2007	95/W	01/10/07	364031	SURAJ GURUNG	13,542
TOTAL 2702 :- 13,542															
TOTAL 19 Water Resources :- 13,542															
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2014	00	-	105	-	63	-	00	-	13	MAY-2014	383	15/05/14	200409	P.K. Khatiwara	26,900
	00	-	105	-	63	-	00	-	13	MAY-2016	475	06/05/16	200409	Subarna Rai	15,226
	00	-	105	-	63	-	00	-	13	JUN-2004	272/W	02/06/04		CJ/JM cum DDO (West	12,600
	00	-	105	-	63	-	00	-	13	APR-2006	725	24/04/06	214007	M.K. MUKHIA	6,300
	00	-	105	-	63	-	00	-	13	NOV-2011	956/W	28/11/11	214007	M.K. MUKHIA	11,861
	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															

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105 Chief Pay and Accounts Officer - GAYZING																
Grant:- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2029	00	-	101	-	60	-	46	-	13	FEB-2019	71	04/02/19	220406	Damber Poudyal	17,460	
	00	-	101	-	60	-	46	-	13	MAR-2018	247	10/03/18	220406	Damber Poudyal	19,084	
	00	-	101	-	60	-	46	-	13	MAR-2025	213	06/03/25	220406	Damber Poudyal	20,064	
	00	-	101	-	60	-	46	-	13	DEC-2019	232	09/12/19	220406	Damber Poudyal	19,080	
TOTAL 2029 :-														75,688		
2053	00	-	093	-	00	-	46	-	13	JUL-2023	546	24/07/23	220406	Damber Poudyal	19,188	
	00	-	093	-	00	-	46	-	13	JUN-2023	697	28/06/23	220406	Damber Poudyal	24,442	
	00	-	093	-	00	-	46	-	13	NOV-2022	337	16/11/22	220406	Damber Poudyal	35,150	
	00	-	093	-	00	-	46	-	13	SEP-2021	230	13/09/21	220406	Damber Poudyal	19,080	
	00	-	093	-	00	-	46	-	13	NOV-2016	608	29/11/16	220406	Damber Poudyal	19,150	
	00	-	093	-	00	-	46	-	13	JUL-2021	796	28/07/21	220406	Damber Poudyal	19,080	
	00	-	093	-	00	-	46	-	13	FEB-2018	1083	27/02/18	220406	Damber Poudyal	40,558	
	00	-	094	-	60	-	52	-	13	SEP-2015	1410	29/09/15	220406	Dakka Tshering Bhut	14,655	
	00	-	094	-	60	-	52	-	13	SEP-2015	1409	29/09/15	220406	Dakka Tshering Bhut	20,040	
	00	-	094	-	60	-	52	-	13	NOV-2013	236	11/11/13	220406	T.B. Subba	19,920	
	00	-	094	-	60	-	52	-	13	JUL-2013	206	03/07/13	220406	T.B. Subba	14,655	
	00	-	094	-	60	-	52	-	13	JUL-2017	517	21/07/17	220417	Gaayas Pega	23,336	
	00	-	094	-	60	-	52	-	13	JUN-2019	451	12/06/19	220417	Gaayas Pega	24,422	
	00	-	094	-	60	-	63	-	13	FEB-2021	879	16/02/21	220413	Jimmy Wangchuk Bhut	23,850	
	00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936	
	00	-	094	-	60	-	63	-	13	MAY-2018	1167	30/05/18	220413	Abinash Rai	17,460	
	00	-	094	-	60	-	63	-	13	JAN-2023	589	23/01/23	220413	Jimmy Wangchuk Bhut	31,488	
	00	-	094	-	60	-	64	-	13	OCT-2024	1497	22/10/24	220412	Nanda Kumar Karki	15,563	
	00	-	094	-	60	-	64	-	13	AUG-2022	199	06/08/22	220412	Nanda Kumar Karki	17,617	
	00	-	094	-	60	-	64	-	13	DEC-2016	400	16/12/16	220412	Diliram Thapa	19,150	
TOTAL 2053 :-														4,46,740		
TOTAL 22 Land Revenue and Disaster Management :-														5,22,428		

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105 Chief Pay and Accounts Officer - GAYZING																
Grant:- 29 Planning and Development																
<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
4575	60	-	102	-	00	-	71	NOV-2006	21	02/11/06	290002	E. Dhungel	8,10,000			
TOTAL												4575	:	-	8,10,000	
TOTAL												29	Planning and Development	:	-	8,10,000
Grant:- 30 Police																
<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2055	00	-	109	-	00	-	46	-	51	SEP-2020	478	15/09/20	300416	Sonam Wangdi Bhutia	7,162	
	00	-	109	-	00	-	46	-	51	SEP-2020	238	04/09/20	300416	Sonam Wangdi Bhutia	14,579	
	00	-	109	-	00	-	46	-	51	JAN-2020	278	16/01/20	300416	Sonam Wangdi Bhutia	19,080	
	00	-	109	-	00	-	46	-	51	FEB-2021	1284	18/02/21	300416	Sonam Wangdi Bhutia	36,075	
TOTAL												2055	:	-	76,896	
TOTAL												30	Police	:	-	76,896
Grant:- 33 Public Health Engineering																
<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2215	01	-	001	-	34	-	53	-	13	JUL-2004	180W	07/07/04	344003	M.K. Subba	7,701	
	01	-	001	-	34	-	53	-	13	MAR-2005	1279W	24/03/05	344003	M.K. Subba	33,300	
	01	-	001	-	34	-	53	-	13	JUL-2006	655	19/07/06	344003	M.K. Subba	9,241	
	01	-	001	-	34	-	53	-	13	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	-	46	-	13	SEP-2017	714	14/09/17	430405	Bishnu Lall Sharma	15,420	
	01	-	001	-	36	-	46	-	13	JUL-2023	188	06/07/23	350428	Bishnu Lall Sharma	18,892	
TOTAL												2215	:	-	34,312	

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105	Chief Pay and Accounts Officer - GAYZING																	
Grant :-		35	Rural Development															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2501	01	-	001	-	46	-	71	-	13	AUG-2008	252/W	07/08/08	364031	SURAJ GURUNG	15,711			
	01	-	001	-	46	-	71	-	13	NOV-2009	270	12/11/09	364031	SURAJ GURUNG	15,780			
	01	-	001	-	46	-	71	-	13	JUL-2007	941	26/07/07	364030	Mahendra Basnett	6,300			
	01	-	001	-	46	-	72	-	29	DEC-2024	567	21/12/24	350429	Sanjeev Das Rai	19,188			
	01	-	001	-	46	-	73	-	13	SEP-2009	1689	23/09/09	350430	Himmat Rai	18,936			
	01	-	001	-	46	-	73	-	13	JUL-2008	1142/W	29/07/08	350430	Himmat Rai	16,610			
	01	-	001	-	46	-	73	-	13	JUL-2008	117/W	01/07/08	350430	Himmat Rai	8,055			
	01	-	001	-	46	-	73	-	13	FEB-2025	274	12/02/25	350430	Garap Dorjee Bhutia	17,784			
	01	-	001	-	46	-	74	-	13	FEB-2022	372	15/02/22	350433	Bijoy Prasad Subba	15,132			
	01	-	001	-	46	-	75	-	13	SEP-2022	653	15/09/22	350431	Sabina Limboo	16,390			
	01	-	001	-	46	-	75	-	13	NOV-2018	355	15/11/18	350431	Ratan Bahadur Pegha	15,420			
	01	-	001	-	46	-	75	-	13	DEC-2020	1015	24/12/20	350431	Sabina Limboo	27,401			
	01	-	001	-	46	-	75	-	13	DEC-2020	1016	24/12/20	350431	Sabina Limboo	19,080			
	01	-	001	-	46	-	75	-	13	NOV-2007	118	05/11/07	364030	Mahendra Basnett	8,890			
	01	-	001	-	46	-	75	-	13	FEB-2008	505	19/02/08	364030	Mahendra Basnett	14,937			
	01	-	001	-	46	-	76	-	13	OCT-2008	1020/W	22/10/08	350432	Kanzang Dicky Losso	16,610			
	01	-	001	-	46	-	76	-	13	MAY-2016	378	05/05/16	350432	Kanzang Dicky Losso	24,048			
	01	-	001	-	46	-	76	-	13	JUL-2021	92	06/07/21	350432	Ongdi Shrerpa	26,422			
	01	-	001	-	46	-	76	-	13	OCT-2018	249	05/10/18	350432	Ratan Hang Subba	17,460			
	01	-	001	-	46	-	77	-	13	JUL-2023	759	26/07/23	350436	Prativa Tamang	27,719			
01	-	001	-	46	-	78	-	13	OCT-2023	551	12/10/23	350437	D.R. Bista	20,429				
01	-	001	-	46	-	78	-	13	SEP-2023	130	02/09/23	350437	D.R. Bista	25,738				
01	-	001	-	46	-	79	-	13	MAY-2022	1113	23/05/22	350438	Kailash Gurung	24,130				
TOTAL												2501	:	-	4,18,170			
TOTAL												35	Rural Development			:	-	4,52,482

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105	Chief Pay and Accounts Officer - GAYZING																				
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	
Grant:- 40 Tourism and Civil Aviation																					
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT						
3452	01	-	102	-	60	-	46	-	13	JUN-2008	550	24/06/08	414002	Chumden Thakarpa	3,295						
	01	-	102	-	60	-	46	-	13	NOV-2010	1523	17/11/10	414002	Chumden Thakarpa	9,559						
TOTAL														3452	:-		12,854				
TOTAL														40	Tourism and Civil Aviation			:-		12,854	
TOTAL														105	Chief Pay and Accounts Officer - GAYZING			:-		57,13,657	

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106	Chief Pay and Accounts Officer - MANGAN																	
Grant:- 3 Buildings and Housing																		
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2059	80	-	001	-	61	-	47	-	13	NOV-2024	268	27/11/24	030102	Sonam Topgay Bhutia	19,180			
														TOTAL	2059	: -	19,180	
														TOTAL	3	Buildings and Housing	: -	19,180
Grant:- 12 Forest and Environment																		
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2406	01	-	001	-	00	-	47	-	13	SEP-2017	459	19/09/17	120104	P.D. Lachenpa	10,604			
														TOTAL	2406	: -	10,604	
														TOTAL	12	Forest and Environment	: -	10,604
Grant:- 16 Commerce and Industries																		
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2851	00	-	003	-	61	-	60	-	13	JUL-2011	620	28/07/11	171006	Mr. Norden Lepcha	5,300			
														TOTAL	2851	: -	5,300	
														TOTAL	16	Commerce and Industries	: -	5,300
Grant:- 20 Judiciary																		
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	105	-	47	-	61	-	29	DEC-2024	138	07/12/24	200105	Sushant Khareel	6,207			
	00	-	105	-	47	-	61	-	29	MAR-2025	1403	28/03/25	200105	Sushant Khareel	35,150			
	00	-	105	-	47	-	61	-	49	MAR-2024	714	30/03/24	200105	Sushant Khareel	2,60,654			
														TOTAL	2014	: -	3,02,011	
														TOTAL	20	Judiciary	: -	3,02,011

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106Chief Pay and Accounts Officer - MANGAN

Grant:- 22Land Revenue and Disaster Management

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2029

00 - 001 - 00 - 44 - 50

JAN-2017

81

17/01/17

220109

T.D. Bhutia

12,766

00 - 001 - 00 - 44 - 50

MAR-2023

381

17/03/23

220109

Norbu Tshering Bhut

15,744

TOTAL

2029

:-

28,510

2053

00 - 093 - 00 - 47 - 13

AUG-2016

446

27/08/16

220103

Bidhan Shanker

11,694

00 - 093 - 00 - 47 - 13

MAR-2025

15

03/03/25

220103

D.T. Bhutia

22,230

00 - 093 - 00 - 47 - 13

SEP-2021

266

21/09/21

220103

D.T. Bhutia

15,132

00 - 094 - 60 - 55 - 13

MAY-2017

148

09/05/17

220108

Sonam Topgay Tashi

21,049

00 - 094 - 60 - 55 - 13

SEP-2019

555

23/09/19

220108

Subhash Ghimirey

19,080

00 - 094 - 60 - 55 - 13

MAY-2018

544

31/05/18

220108

Sonam Topgay Tashi

10,604

00 - 094 - 60 - 58 - 13

OCT-2024

1236

23/10/24

220109

Norbu Tshering Bhut

17,784

00 - 094 - 60 - 58 - 13

OCT-2024

1235

23/10/24

220109

Norbu Tshering Bhut

17,784

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

:-

1,74,673

TOTAL

22

Land Revenue and Disaster Management

:-

2,03,183

Grant:- 26Motor Vehicles

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2041

00 - 101 - 65 - 47 - 13

OCT-2024

440

03/10/24

260103

Man Kr. Gurung

17,784

TOTAL

2041

:-

17,784

TOTAL

26

Motor Vehicles

:-

17,784

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106Chief Pay and Accounts Officer - MANGAN

Grant:- 29Planning and Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

4575

60 - 102 - 00 - 00 - 71

DEC-2006

16

01/12/06

290002

E. Dhungel

1,09,500

TOTAL

4575

:-

1,09,500

TOTAL 29Planning and Development

:-

1,09,500

Grant:- 33Public Health Engineering

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2215

01 - 001 - 34 - 54 - 13

JAN-2020

563

31/01/20

330105

Binay Lama

24,832

01 - 001 - 34 - 54 - 13

NOV-2019

105

13/11/19

330105

Binay Lama

27,136

TOTAL

2215

:-

51,968

TOTAL 33Public Health Engineering

:-

51,968

Grant:- 35Rural Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2501

01 - 001 - 47 - 72 - 13

MAY-2025

65

02/05/25

350105

D.S. Subba

19,188

01 - 001 - 47 - 72 - 13

MAR-2019

613

28/03/19

350105

Mahendra Timsina

9,700

01 - 001 - 47 - 73 - 13

JUN-2007

453

08/06/07

361012

S.T. TAMANG

10,008

01 - 001 - 47 - 74 - 13

MAR-2019

52

01/03/19

350104

Roshan Subba

13,568

01 - 001 - 47 - 74 - 13

JUL-2014

291

16/07/14

350104

Tshering Gyatso Bhu

13,200

01 - 001 - 47 - 74 - 13

JUN-2011

622

28/06/11

361011

KARMA B HUTIA

12,644

01 - 001 - 47 - 74 - 13

JAN-2025

389

29/01/25

350104

Tempa Rinzing Bhuti

13,448

01 - 001 - 47 - 74 - 13

APR-2008

316/N

18/04/08

361011

KARMA B HUTIA

9,228

01 - 001 - 47 - 74 - 13

NOV-2020

33

11/11/20

350104

Tempa Rinzing Bhuti

13,568

01 - 001 - 47 - 74 - 13

MAY-2013

67

01/05/13

361011

KARMA B HUTIA

13,200

01 - 001 - 47 - 74 - 13

SEP-2010

418

16/09/10

361011

KARMA B HUTIA

11,448

TOTAL

2501

:-

1,39,200

TOTAL 35Rural Development

:-

1,39,200

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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	-	72	-	13	APR-2015	568	30/04/15	430107	Bechung Lepcha	13,298	
TOTAL														2515	:-	13,298
TOTAL										43	Panchayat Raj Institutions				:-	13,298
TOTAL										106	Chief Pay and Accounts Officer - MANGAN				:-	9,07,853
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

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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:- 7 Education																	
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																	
2202	03	-	103	-	68	-	00	-	21	MAR-2025	3717	31/03/25	070313	Deepak Tiwari	9,00,000		
TOTAL														2202	: -	9,00,000	
TOTAL														7	Education	: -	9,00,000
Grant:- 9 Excise																	
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																	
2039	00	-	001	-	62	-	00	-	29	JAN-2025	290	16/01/25	090302	C.N. Bhutia	6,207		
	00	-	001	-	62	-	00	-	29	JAN-2025	289	16/01/25	090302	C.N. Bhutia	13,338		
TOTAL														2039	: -	19,545	
TOTAL														9	Excise	: -	19,545
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 YANGZOL	11,212		
TOTAL														2054	: -	11,212	
TOTAL														10	Finance	: -	11,212

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

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107 Chief Pay and Accounts Officer - NAMCHI												
Grant:- 11 Food and Civil Supplies												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name		AMOUNT
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
	01	-	110	-	83	-	48	-	21	MAR-2025	1278	20/03/25 130306 Dhurba Mukhia 4,09,900
TOTAL 2210 :-												5,07,050
2211	00	-	101	-	16	-	48	-	01	FEB-2024	18	01/02/24 130306 Dhurba Mukhia 1,00,000
TOTAL 2211 :-												1,00,000
TOTAL 13 Health and Family Welfare :-												6,07,050
Grant:- 14 Home												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name		AMOUNT
2056	00	-	001	-	63	-	00	-	13	MAR-2012	280	06/03/12 153003 T.K. Chettri 25,049
	00	-	001	-	63	-	00	-	13	DEC-2017	175	08/12/17 140303 Santosh Kumar Pradh 19,080
	00	-	001	-	63	-	00	-	13	SEP-2012	606	12/09/12 153003 T.K. Chettri 13,652
	00	-	001	-	63	-	00	-	13	MAR-2007	529S	13/03/07 153003 T.K. Chettri 11,488
	00	-	001	-	63	-	00	-	13	MAR-2007	530S	13/03/07 153003 T.K. Chettri 20,062
	00	-	001	-	63	-	00	-	13	MAR-2007	1797S	31/03/07 153003 T.K. Chettri 13,491
	00	-	001	-	63	-	00	-	13	OCT-2007	546	03/10/07 153003 T.K. Chettri 18,180
	00	-	001	-	63	-	00	-	13	MAR-2012	281	06/03/12 153003 T.K. Chettri 23,137
	00	-	001	-	63	-	00	-	13	JAN-2023	550	18/01/23 140303 Saharman Chettri 14,170
	00	-	001	-	63	-	00	-	13	JAN-2023	551	18/01/23 140303 Saharman Chettri 21,128

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 14 Home

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	001	-	63	-	00	-	13		JUN-2022	200	08/06/22	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		AUG-2019	813	22/08/19	140303	Saharman Chettri	12,508	
	00	-	001	-	63	-	00	-	13		OCT-2019	789	23/10/19	140303	Saharman Chettri	25,016	
	00	-	001	-	63	-	00	-	13		FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823	
	00	-	001	-	63	-	00	-	13		JUL-2021	1290	29/07/21	140303	Saharman Chettri	33,589	
	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		JUL-2021	1291	29/07/21	140303	Saharman Chettri	24,422	
	00	-	001	-	63	-	00	-	29		MAR-2024	1101	26/03/24	140303	Sonam Wangdi Bhutia	2,234	
	00	-	001	-	63	-	00	-	50		JUL-2009	2177	30/07/09	153003	T.K. Chettri	11,620	
	00	-	001	-	63	-	00	-	50		OCT-2019	790	23/10/19	140303	Saharman Chettri	19,279	
	00	-	001	-	63	-	00	-	50		DEC-2007	1060	21/12/07	153003	T.K. Chettri	69,657	
TOTAL														2056	:	-	5,73,445

TOTAL 14 Home :- 5,73,445

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

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107 Chief Pay and Accounts Officer - NAMCHI															
Grant:- 19 Water Resources															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2702 80 - 001 - 20 - 48 - 13 NOV-2024 391 13/11/24 190304 Punam Pradhan 19,188															
TOTAL 2702 :- 19,188															
TOTAL 19 Water Resources :- 19,188															
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2014 00 - 105 - 48 - 61 - 13 OCT-2024 1117 07/10/24 200308 Bhim Bahadur Pradha 8,751															
00 - 105 - 48 - 61 - 13 NOV-2024 208 08/11/24 200308 Bhim Bahadur Pradha 40,189															
00 - 105 - 48 - 61 - 13 MAY-2025 1259 27/05/25 200308 Bhim Bahadur Pradha 26,266															
00 - 105 - 48 - 61 - 13 SEP-2024 111 03/09/24 200308 Bhim Bahadur Pradha 26,719															
00 - 105 - 48 - 61 - 13 NOV-2024 168 08/11/24 200308 Bhim Bahadur Pradha 66,490															
00 - 105 - 66 - 00 - 13 FEB-2023 1257 27/02/23 200308 Bhim Bahadur Pradha 26,266															
TOTAL 2014 :- 1,94,681															
4070 00 - 800 - 48 - 61 - 51 MAR-2025 2802 29/03/25 200308 Bhim Bahadur Pradha 18,06,000															
TOTAL 4070 :- 18,06,000															
TOTAL 20 Judiciary :- 20,00,681															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2029 00 - 101 - 60 - 48 - 13 NOV-2024 1292 28/11/24 220305 SOMNATH RIZAL 19,188															
00 - 101 - 60 - 48 - 13 DEC-2024 105 03/12/24 220305 SOMNATH RIZAL 24,442															
00 - 101 - 60 - 48 - 13 NOV-2024 1291 28/11/24 220305 SOMNATH RIZAL 35,150															
00 - 101 - 60 - 48 - 13 NOV-2024 1290 28/11/24 220305 SOMNATH RIZAL 19,188															
TOTAL 2029 :- 97,968															
2053 00 - 093 - 00 - 48 - 13 FEB-2025 1561 25/02/25 220305 SOMNATH RIZAL 19,188															
00 - 093 - 00 - 48 - 13 OCT-2021 175 04/10/21 220305 PRUSTIKA RAI 25,016															
00 - 093 - 00 - 48 - 13 NOV-2023 342 09/11/23 220305 PRUSTIKA RAI 19,188															

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107

Chief Pay and Accounts Officer - NAMCHI

Grant:- 22

Land Revenue and Disaster Management

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 093 - 00 - 48 - 13	AUG-2023	962	16/08/23	220305	PRUSTIKA RAI	29,028
00 - 093 - 00 - 48 - 13	DEC-2020	1223	22/12/20	220305	PRUSTIKA RAI	53,176
00 - 094 - 60 - 57 - 13	MAR-2024	1055	21/03/24	220316	Sonam Topgay Tashi	58,777
00 - 094 - 60 - 57 - 13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760
00 - 094 - 60 - 61 - 29	JAN-2025	420	20/01/25	220314	Sangay Gyatso Bhuti	26,904
00 - 094 - 60 - 62 - 13	NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016
TOTAL 2053 :-						2,80,053

TOTAL 22Land Revenue and Disaster Management :-3,78,021

Grant:- 29

Planning and Development

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

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

Grant:- 30

Police

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2055 00 - 104 - 65 - 00 - 51	NOV-2010	518	03/11/10	300315	S.K. Darnal	7,110
00 - 104 - 66 - 00 - 29	FEB-2025	335	05/02/25	300311	Parshuram Sharma	19,188
00 - 104 - 66 - 00 - 29	FEB-2025	456	11/02/25	300311	Parshuram Sharma	19,188
00 - 104 - 66 - 00 - 29	FEB-2025	192	04/02/25	300311	Parshuram Sharma	15,109
00 - 104 - 66 - 00 - 29	FEB-2025	1824	27/02/25	300311	Parshuram Sharma	6,207
00 - 104 - 66 - 00 - 29	FEB-2025	163	03/02/25	300311	Parshuram Sharma	46,636
00 - 104 - 66 - 00 - 29	DEC-2024	2220	26/12/24	300311	Parshuram Sharma	12,744
00 - 104 - 66 - 00 - 29	DEC-2024	2219	26/12/24	300311	Parshuram Sharma	85,254

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 30 Police

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	00	-	104	-	66	-	00	-	29	DEC-2024	2218	26/12/24	300311		Parshuram Sharma	85,254						
	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	-	109	-	00	-	48	-	13	AUG-2017	1060	22/08/17	300314		Linda Palmo	16,425						
	00	-	109	-	00	-	48	-	13	SEP-2016	1722	27/09/16	300314		S.R. Shenga	22,979						
	00	-	109	-	00	-	48	-	13	MAY-2016	996	19/05/16	300314		S.R. Shenga	19,947						
	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	:	-	4,81,523				
														TOTAL	30	Police				:	-	4,81,523

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	34	-	56	-	13	SEP-2013	500	05/09/13	330303		Mani Kr. Rai	13,200		
															TOTAL	2215	:-	13,200
												TOTAL	33	Public Health Engineering			:-	13,200

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3054	80	-	001	-	35	-	48	-	51	NOV-2012	275S	12/11/12	353012	D.B. Rai	23,137			
TOTAL															3054	:-	23,137	
TOTAL															34	Roads & Bridges	:-	23,137

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107 Chief Pay and Accounts Officer - NAMCHI												
Grant:- 35 Rural Development												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2215	01	-	001	-	36	-	48	-	13	JAN-2010	974	21/01/10 350318 Dhurba Mukhia 18,936
	01	-	001	-	36	-	48	-	13	AUG-2011	623	19/08/11 350318 Dhurba Mukhia 26,028
	01	-	001	-	36	-	48	-	13	OCT-2010	784	07/10/10 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	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	JUL-2008	180/S	04/07/08 363006 Bikram K. Gautam 16,610
	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
	01	-	001	-	36	-	48	-	13	MAR-2013	306	06/03/13 350318 Dhurba Mukhia 21,120
	01	-	001	-	36	-	48	-	13	JUL-2010	1417	19/07/10 350318 Dhurba Mukhia 18,796
										TOTAL	2215	: - 2,09,566
2501	01	-	001	-	48	-	71	-	13	JUN-2019	1590	26/06/19 350324 Sabindra Rai 22,989
	01	-	001	-	48	-	71	-	13	AUG-2019	104	05/08/19 350324 Sabindra Rai 2,210
	01	-	001	-	48	-	72	-	13	JUN-2008	1246/S	27/06/08 363027 Umesh Sunam 13,842
	01	-	001	-	48	-	72	-	13	MAR-2013	354	07/03/13 363027 Umesh Sunam 28,714
	01	-	001	-	48	-	72	-	13	DEC-2010	898	28/12/10 363027 Umesh Sunam 21,924
	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	-	73	-	13	DEC-2022	992	16/12/22 350323 Trisang Tamang 19,188
	01	-	001	-	48	-	74	-	13	MAR-2024	2249	31/03/24 350321 Thendup tsh gensapa 17,784
	01	-	001	-	48	-	74	-	13	DEC-2010	1064	29/12/10 363023 MAHESH SHARMA 18,504
	01	-	001	-	48	-	74	-	13	MAR-2010	916	11/03/10 363023 MAHESH SHARMA 16,618
	01	-	001	-	48	-	74	-	13	MAR-2013	2922	30/03/13 363023 MAHESH SHARMA 25,860
	01	-	001	-	48	-	74	-	13	JUL-2011	1947	30/07/11 363023 MAHESH SHARMA 24,120
	01	-	001	-	48	-	75	-	29	FEB-2025	698	14/02/25 350320 Tenzing Bhutia 19,188
	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-2021	650	08/10/21 350326 Mahendra Timsina 17,794

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107 Chief Pay and Accounts Officer - NAMCHI												
Grant:- 35 Rural Development												
<=====CLASSIFICATION=====>												
MONTH You Num You Date STATE DDO DDO Name AMOUNT												
01	-	001	-	48	-	78	-	13	SEP-2021	400	07/09/21	350326 Mahendra Timsina 16,536
01	-	001	-	48	-	78	-	13	JUN-2011	1852	30/06/11	363028 Robin Sewa 13,824
01	-	001	-	48	-	78	-	13	DEC-2012	625	10/12/12	363028 Robin Sewa 19,118
01	-	001	-	48	-	78	-	13	OCT-2009	1085	31/10/09	363028 Robin Sewa 19,579
01	-	001	-	48	-	78	-	29	OCT-2024	2363	23/10/24	350326 Mahendra Timsina 19,188
01	-	001	-	48	-	79	-	13	MAR-2019	1188	28/03/19	350327 Prem Kr. Rai 27,938
01	-	001	-	48	-	79	-	13	SEP-2016	426	08/09/16	350327 Parssman Rai 22,978
										TOTAL	2501	: - 4,61,735
2515	00	-	102	-	40	-	00	-	65	FEB-2025	560	12/02/25 430308 Suman Gurung 10,00,000
										TOTAL	2515	: - 10,00,000
3054	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	MAY-2013	423S	08/05/13 363006 Bikram K. Gautam 15,632
	80	-	001	-	36	-	59	-	13	MAR-2016	318	04/03/16 350319 Sanjiv Rai 34,380
	80	-	001	-	36	-	59	-	13	JUL-2016	4	01/07/16 350319 Sanjiv Rai 22,980
	80	-	001	-	36	-	59	-	13	JAN-2025	41	08/01/25 350319 Suren Kr. Rai 17,784
	80	-	001	-	36	-	59	-	13	DEC-2008	753	15/12/08 363006 Bikram K. Gautam 10,440
	80	-	001	-	36	-	59	-	13	MAR-2009	3647	31/03/09 363006 Bikram K. Gautam 15,813
	80	-	001	-	36	-	59	-	13	SEP-2021	638	15/09/21 350319 Suren Kr. Rai 6,207
	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	SEP-2012	1712S	25/09/12 363006 Bikram K. Gautam 23,137
	80	-	001	-	36	-	59	-	13	JUL-2010	2312	31/07/10 363006 Bikram K. Gautam 15,160
	80	-	001	-	36	-	59	-	13	JUL-2023	371	04/07/23 350319 Suren Kr. Rai 22,230

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107Chief Pay and Accounts Officer - NAMCHI

Grant:-35Rural Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

80 - 001 - 36 - 59 - 13

NOV-2010

1796S

29/11/10

363006

Bikram K. Gautam

15,160

TOTAL

3054

:

-

3,23,887

TOTAL35Rural Development

:

-

19,95,188

Grant:-38Social Justice and Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

222501 - 001 - 60 - 00 - 13

MAR-2007

1183S

21/03/07

393009

Subash Das Rai

14,634

01 - 001 - 60 - 00 - 50

JUL-2004

1020S

26/07/04

393009

Subash Das Rai

29,503

01 - 001 - 60 - 00 - 50

DEC-2008

541S

05/12/08

393009

Subash Das Rai

15,930

01 - 001 - 60 - 48 - 13

JUN-2010

866S

24/06/10

393009

Subash Das Rai

11,852

TOTAL

2225

:

-

71,919

223502 - 103 - 64 - 00 - 81

JUL-2005

2164S

29/07/05

380313

PRAKASH RAI

72,313

TOTAL

2235

:

-

72,313

TOTAL38Social Justice and Welfare

:

-

1,44,232

Grant:-39Sports and Youth Affairs

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

220400 - 001 - 60 - 43 - 13

JAN-2010

1069/S

25/01/10

403003

Kamal Singh Chettri

18,796

00 - 001 - 60 - 43 - 13

MAR-2009

1356

19/03/09

403003

Kamal Singh Chettri

12,233

00 - 001 - 60 - 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 - 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

DEC-2021

105

06/12/21

390303

Basant Pradhan

22,892

00 - 104 - 66 - 00 - 50

SEP-2016

511

09/09/16

390303

Tshering Ongmu Bhut

1,04,850

TOTAL

2204

:

-

6,27,561

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 39 Sports and Youth Affairs

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

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
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2515	00 - 101 - 00 - 48 - 13	FEB-2024	424	08/02/24	430303	Sunita Subba	19,188
	00 - 101 - 00 - 70 - 13	JUL-2015	462	15/07/15	430308	Tashi Chopel	20,040
	00 - 101 - 00 - 70 - 13	MAR-2020	1508	31/03/20	430308	Suman Gurung	1,67,739
	00 - 101 - 00 - 70 - 13	JAN-2020	56	07/01/20	430308	Suman Gurung	17,460
	00 - 101 - 00 - 70 - 29	DEC-2024	267	04/12/24	430308	Suman Gurung	19,188
	00 - 101 - 00 - 70 - 29	DEC-2024	266	04/12/24	430308	Suman Gurung	17,784
TOTAL						2515	:- 2,61,399

TOTAL	43	Panchayat Raj Institutions	:-	2,61,399
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TOTAL	107	Chief Pay and Accounts Officer - NAMCHI	:-	1,29,67,242
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128 Chief Pay and Accounts Office - PAKYONG

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
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2403	00 - 001 - 60 - 49 - 13	MAR-2025	1480	30/03/25	021313	Anjala Pradhan	19,188
TOTAL						2403	:- 19,188

TOTAL	2	Animal Husbandry and Veterinary Services	:-	19,188
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Chief Pay and Accounts Office - PAKYONG

Grant:- 17

Information and Public Relation

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

TOTAL

17

Information and Public Relation

:

-

19,188

Grant:- 22

Land Revenue and Disaster Management

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2053	00	-	093	-	00	-	49	-	13	MAR-2025	1428	29/03/25	221321	Prakash Sharma	19,188		
	00	-	093	-	00	-	49	-	13	JUN-2023	297	22/06/23	221321	Thendup Lepcha	19,188		
	00	-	093	-	00	-	49	-	13	FEB-2023	461	23/02/23	221321	Thendup Lepcha	14,592		
	00	-	093	-	00	-	49	-	13	FEB-2025	292	12/02/25	221321	Prakash Sharma	19,188		
	00	-	094	-	60	-	51	-	13	FEB-2025	691	26/02/25	221322	Damber Singh Subba	17,784		
	00	-	094	-	60	-	51	-	13	FEB-2023	72	09/02/23	221322	Damber Singh Subba	9,787		
TOTAL														2053	:	-	99,727

TOTAL

22

Land Revenue and Disaster Management

:

-

99,727

Grant:- 26

Motor Vehicles

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

TOTAL

26

Motor Vehicles

:

-

38,376

Grant:- 30

Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2055	00	-	109	-	00	-	49	-	13	FEB-2024	372	20/02/24	301321	Rinzing Chopel Rai	3,458		
TOTAL														2055	:	-	3,458

TOTAL

30

Police

:

-

3,458

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
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128 Chief Pay and Accounts Office - PAKYONG

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2501	01	-	001	-	45	-	71	-	29	JAN-2024	438	20/01/24	351347		I. B. Chettri	14,256		
	01	-	001	-	45	-	73	-	13	NOV-2024	414	16/11/24	351344		Chandan Singh Subba	17,784		
	01	-	001	-	45	-	73	-	13	DEC-2022	412	19/12/22	351344		Chandan Singh Subba	17,779		
	01	-	001	-	45	-	75	-	01	MAR-2024	315	20/03/24	351343		Mani Kumar Pradhan	2,00,000		
	01	-	001	-	45	-	75	-	13	MAY-2025	1042	29/05/25	351343		Mani Kumar Pradhan	19,188		
	01	-	001	-	45	-	83	-	13	FEB-2025	362	17/02/25	351355		Rajesh Dahal	17,784		
TOTAL															2501	: -	2,86,791	
2515	00	-	102	-	40	-	00	-	65	JAN-2025	104	18/01/25	431354		Bhim Bd. Gurung	3,00,000		
TOTAL															2515	: -	3,00,000	
TOTAL															35	Rural Development	: -	5,86,791

Grant:- 47 Skill Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2230	03	-	101	-	62	-	00	-	01	MAR-2024	357	22/03/24	470002		Sundeeep Shilal	79,000		
TOTAL															2230	: -	79,000	
TOTAL															47	Skill Development	: -	79,000

TOTAL 128 Chief Pay and Accounts Office - PAKYONG : - 8,45,728

129 Chief Pay and Accounts Office - SORENG

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2403	00	-	105	-	70	-	60	-	49	MAR-2024	377	22/03/24	021414		Kishor Thapa	15,95,000
	00	-	105	-	70	-	60	-	49	MAR-2025	1418	31/03/25	021414		Kishor Thapa	15,49,000
	00	-	105	-	70	-	61	-	49	MAR-2025	1417	31/03/25	021414		Kishor Thapa	45,000
TOTAL															2403	: - 31,89,000

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129Chief Pay and Accounts Office - SORENG

Grant:-2Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT

240500 - 101 - 62 - 50 - 13JAN-202410806/01/24021414Kishor Thapa17,784

TOTAL2405:-17,784

TOTAL2Animal Husbandry and Veterinary Services:-32,06,784

Grant:-10Finance

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT

205400 - 096 - 00 - 50 - 29MAR-2025131229/03/25101417Rohit Sharma29,028

TOTAL2054:-29,028

TOTAL10Finance:-29,028

Grant:-20Judiciary

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT

201400 - 105 - 50 - 61 - 13MAY-202585930/05/25201411Jigme D. Bhutia28,109

TOTAL2014:-28,109

TOTAL20Judiciary:-28,109

Grant:-22Land Revenue and Disaster Management

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT

205300 - 093 - 00 - 50 - 13MAR-202578221/03/25221420Bishnu Lall Sharma36,051

00 - 093 - 00 - 50 - 13JUL-202353929/07/23221420Bishnu Lall Sharma17,784

TOTAL2053:-53,835

TOTAL22Land Revenue and Disaster Management:-53,835

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129	Chief Pay and Accounts Office - SORENG																	
Grant:- 31 Power																		
<=====CLASSIFICATION=====>										MONTH	You Num	You Date	STATE	DDO	DDO Name	AMOUNT		
2801	80	-	001	-	50	-	00	-	13	FEB-2025	509	21/02/25	311409	Deepak Sharma	19,188			
	80	-	001	-	50	-	00	-	13	MAR-2025	1474	31/03/25	311409	Deepak Sharma	17,784			
														TOTAL	2801	: -	36,972	
														TOTAL	31	Power	: -	36,972
Grant:- 35 Rural Development																		
<=====CLASSIFICATION=====>										MONTH	You Num	You Date	STATE	DDO	DDO Name	AMOUNT		
2501	01	-	001	-	46	-	75	-	13	NOV-2023	481	29/11/23	351453	Chandra Bahadur Sha	17,784			
	01	-	001	-	46	-	75	-	29	FEB-2025	451	18/02/25	351453	Chandra Bahadur Sha	18,096			
	01	-	001	-	46	-	81	-	29	MAR-2025	1479	31/03/25	351451	Babita Rai	19,188			
														TOTAL	2501	: -	55,068	
														TOTAL	35	Rural Development	: -	55,068
Grant:- 49 Fisheries																		
<=====CLASSIFICATION=====>										MONTH	You Num	You Date	STATE	DDO	DDO Name	AMOUNT		
2405	00	-	101	-	71	-	50	-	13	JAN-2025	268	22/01/25	491406	Yowa raj Sharma	17,784			
														TOTAL	2405	: -	17,784	
														TOTAL	49	Fisheries	: -	17,784
														TOTAL	129	Chief Pay and Accounts Office - SORENG	: -	34,27,580