

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

Page:- 1 of 95

Run date :- 27 AUG 2025

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

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 2 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUAR														
Grant:- 2 Animal Husbandry and Veterinary Services														
<=====CLASSIFICATION=====														
MONTH														
Vou Num														
Vou Date														
STATE														
DDO														
DDO Name														
AMOUNT														
4405														
00 - 101 - 00 - 00 - 83														
MAR-2008														
9254/H														
31/03/08														
020211														
D.B. Rai														
3,00,000														
00 - 101 - 00 - 00 - 95														
MAR-2013														
6179														
31/03/13														
020007														
S. Pradhan														
30,00,000														
TOTAL														
4405														
:-														
33,00,000														
TOTAL														
2														
Animal Husbandry and Veterinary Services														
:-														
38,78,771														
Grant:- 3 Buildings and Housing														
<=====CLASSIFICATION=====														
MONTH														
Vou Num														
Vou Date														
STATE														
DDO														
DDO Name														
AMOUNT														
2059														
80 - 001 - 61 - 44 - 13														
FEB-2023														
3009														
27/02/23														
030001														
Tarun Kr Sharma														
17,784														
80 - 001 - 61 - 44 - 13														
JUL-2023														
1945														
15/07/23														
030001														
Tarun Kr Sharma														
16,390														
80 - 001 - 61 - 44 - 13														
OCT-2024														
5943														
25/10/24														
030001														
Mrs Tshering Chuzom														
17,784														
80 - 001 - 61 - 44 - 13														
MAR-2025														
7132														
31/03/25														
030001														
Mrs Tshering Chuzom														
2,07,951														
80 - 001 - 61 - 44 - 13														
MAR-2025														
11270														
31/03/25														
030001														
Mrs Tshering Chuzom														
17,784														
80 - 001 - 61 - 44 - 13														
MAR-2025														
7128														
31/03/25														
030001														
Mrs Tshering Chuzom														
19,188														
80 - 001 - 61 - 44 - 13														
MAR-2025														
1407														
11/03/25														
030001														
Mrs Tshering Chuzom														
10,670														
80 - 001 - 61 - 44 - 13														
JAN-2025														
2440														
28/01/25														
030001														
Mrs Tshering Chuzom														
17,784														
TOTAL														
2059														
:-														
3,25,335														
TOTAL														
3														
Buildings and Housing														
:-														
3,25,335														
Grant:- 4 Co-operation														
<=====CLASSIFICATION=====														
MONTH														
Vou Num														
Vou Date														
STATE														
DDO														
DDO Name														
AMOUNT														
2425														
00 - 001 - 00 - 44 - 29														
FEB-2025														
1233														
12/02/25														
040001														
Sangita Tamang														
57,681														
00 - 001 - 00 - 44 - 29														
FEB-2025														
1234														
12/02/25														
040001														
Sangita Tamang														
10,186														
00 - 001 - 00 - 44 - 29														
MAR-2025														
7451														
31/03/25														
040001														
Sangita Tamang														
17,324														
00 - 003 - 60 - 00 - 09														
MAR-2024														
8122														
31/03/24														
040001														
Shailesh Rai														
4,01,000														
00 - 003 - 60 - 00 - 09														
MAR-2025														
11128														
31/03/25														
040001														
Sangita Tamang														
3,77,500														
00 - 101 - 61 - 00 - 49														
MAR-2025														
10596														
31/03/25														
040001														
Sangita Tamang														
10,99,950														
00 - 101 - 61 - 00 - 49														
MAR-2025														
10593														
31/03/25														
040001														
Sangita Tamang														
6,49,000														
00 - 105 - 00 - 00 - 26														
NOV-2023														
926														
10/11/23														
040001														
Shailesh Rai														
8,00,000														
TOTAL														
2425														
:-														
34,12,641														

Run date :- 27 AUG 2025

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

Page:- 4 of 95

Run date :- 27 AUG 2025

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				
	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	:	-	66,19,695		

TOTAL 7 Education :- 66,19,695

Grant:- 8 Election

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2015	00	-	102	-	60	-	00	-	13	SEP-2013	1082	07/09/13	080001		Prativa Gurung	60,000		
	00	-	102	-	60	-	00	-	13	JAN-2019	2612	22/01/19	080001		Sudeep Tamang	5,043		
	00	-	102	-	60	-	00	-	13	DEC-2020	405	03/12/20	080001		Sudeep Tamang	7,163		
	00	-	103	-	08	-	00	-	50	DEC-2016	1656	20/12/16	080001		Prativa Gurung	10,42,000		
	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	:	-	17,38,40,687

TOTAL 8 Election :- 17,38,40,687

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 5 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUAR															
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
	00 - 105 - 00 - 44 - 29									JUL-2025	1140	21/07/25	100003	Rajesh Pradhan	3,853
TOTAL 2020 :-														38,68,853	
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									OCT-2024	4304	17/10/24	100003	Rajesh Pradhan	6,207

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

Page:- 6 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 10 Finance														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 101 - 00 - 44 - 29 MAR-2024 1198 13/03/24 100003 Rajesh Pradhan 12,018														
00 - 101 - 00 - 44 - 29 OCT-2024 3592 09/10/24 100003 Rajesh Pradhan 12,018														
00 - 101 - 00 - 44 - 29 JUL-2025 1139 21/07/25 100003 Rajesh Pradhan 6,121														
00 - 101 - 00 - 44 - 29 DEC-2024 2999 19/12/24 100003 Rajesh Pradhan 19,188														
00 - 101 - 00 - 44 - 29 MAR-2025 2103 17/03/25 100003 Rajesh Pradhan 4,215														
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 :- 1,72,150														
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													

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

Page:- 7 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 10 Finance

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	10	-	00	-	13	AUG-2004	1447H	27/08/04	101218	P K Chettri	8,000
	00	-	090	-	10	-	00	-	13	SEP-2004	1711H	30/09/04	101218	P K Chettri	20,829
	00	-	090	-	10	-	00	-	13	OCT-2004	2354H	18/10/04		Dy. Secretary (East	7,605
	00	-	090	-	10	-	00	-	13	MAR-2005	271H	04/03/05	100005	Norbu Dadul	17,941
	00	-	090	-	10	-	00	-	13	MAR-2005	1209H	11/03/05	101218	P K Chettri	2,00,000
	00	-	090	-	10	-	00	-	13	MAR-2005	2403H	30/03/05	101218	P K Chettri	9,241
	00	-	090	-	10	-	00	-	13	MAY-2004	231	04/05/04	100005	Norbu Dadul	20,723
	00	-	090	-	10	-	00	-	13	APR-2005	1682	28/04/05	101218	P K Chettri	18,000
	00	-	090	-	10	-	00	-	13	AUG-2005	2241	16/08/05	101218	P K Chettri	10,422
	00	-	090	-	10	-	00	-	13	APR-2006	1128/H	17/04/06	101218	P K Chettri	6,184
	00	-	090	-	10	-	00	-	13	FEB-2007	3704	24/02/07	101218	P K Chettri	15,926
	00	-	090	-	10	-	00	-	13	APR-2007	3172	30/04/07	101218	P K Chettri	17,124
	00	-	090	-	10	-	00	-	13	APR-2007	3174	30/04/07	101218	P K Chettri	13,992
	00	-	090	-	10	-	00	-	13	OCT-2007	2505	11/10/07	101218	P K Chettri	7,553
	00	-	090	-	10	-	00	-	13	FEB-2008	592	04/02/08	101218	P K Chettri	9,028
	00	-	090	-	10	-	00	-	13	FEB-2008	3756	26/02/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	FEB-2008	4417	28/02/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	MAR-2008	3029	17/03/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	MAY-2008	336	02/05/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	MAY-2008	3043	22/05/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	JUN-2008	1091	06/06/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	JUL-2008	396	02/07/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	JUL-2008	1753	09/07/08	101218	P K Chettri	66,095
	00	-	090	-	10	-	00	-	13	JUL-2008	2985	21/07/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13	NOV-2008	407	04/11/08	101218	P K Chettri	3,00,000
	00	-	090	-	10	-	00	-	13	JUL-2009	2265H	16/07/09	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13	AUG-2009	1415H	12/08/09	101218	P K Chettri	25,000
	00	-	090	-	10	-	00	-	13	APR-2010	787H	08/04/10	101218	P K Chettri	49,000
	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

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

Page:- 8 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 10 Finance

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	090	-	10	-	00	-	13	AUG-2011	1825H	19/08/11	101218	P K Chettri	5,000		
	00	-	090	-	10	-	00	-	13	DEC-2011	725	06/12/11	101218	P K Chettri	5,000		
	00	-	090	-	10	-	00	-	13	OCT-2013	3022	10/10/13	101218	P K Chettri	10,000		
	00	-	090	-	10	-	00	-	13	NOV-2015	2530	27/11/15	101218	P K Chettri	40,000		
	00	-	090	-	10	-	00	-	13	NOV-2016	582	08/11/16	101218	P K Chettri	7,000		
	00	-	090	-	10	-	00	-	13	MAR-2017	5736	31/03/17	101218	P K Chettri	10,000		
	00	-	090	-	10	-	00	-	50	DEC-2017	1624	13/12/17	101218	P K Chettri	50,000		
	00	-	090	-	10	-	00	-	50	JUN-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 (East	14,652		
	00	-	095	-	10	-	58	-	13	FEB-2003	790/HQI	11/02/00		Asst. Director (East	40,508		
	00	-	095	-	10	-	58	-	13	FEB-2003	984/HQI	13/02/00		Asst. Director (East	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	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	AUG-2024	982	23/08/24	100001	Dup Tshering Tasho	2,50,000		
	00	-	800	-	43	-	00	-	49	JUL-2023	543	04/07/23	100001	D.K. Tamang	2,50,000		
	00	-	800	-	43	-	00	-	49	JUL-2023	542	04/07/23	100001	D.K. Tamang	3,00,000		
	00	-	800	-	43	-	00	-	49	JUL-2023	541	04/07/23	100001	D.K. Tamang	2,00,000		
	00	-	800	-	43	-	00	-	49	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		

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

Page:- 9 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUAR														
Grant:- 10 Finance														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
TOTAL 2054 :- 84,72,486														
2075	00 - 103 - 10 - 00 - 13								MAR-2025	3151	20/03/25	100015	Bidur Gurung	21,060
	00 - 103 - 10 - 00 - 13								MAR-2024	1788	19/03/24	100015	Bidur Gurung	38,319
	00 - 103 - 10 - 00 - 13								SEP-2024	5028	30/09/24	100015	Bidur Gurung	35,150
	00 - 800 - 00 - 00 - 50								FEB-2023	2135	20/02/23	100001	Dawa Sherpa	39,46,125
TOTAL 2075 :- 40,40,654														
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
TOTAL 4070 :- 1,23,247														
TOTAL 10 Finance :- 2,02,73,971														
Grant:- 11 Food and Civil Supplies														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2408	01 - 001 - 00 - 44 - 13								JUN-2025	2237	21/06/25	110001	Khusen Sharma	17,784
	01 - 001 - 00 - 44 - 13								JUL-2025	473	16/07/25	110001	Khusen Sharma	6,121
	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 :- 49,084														
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														

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

Page:- 10 of 95

Run date :- 27 AUG 2025

1Chief Pay and Accounts Office - HEADQUAR

Grant:- 11Food and Civil Supplies

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

5475

00 - 102 - 01 - 73 - 53

MAR-2018

6480

31/03/18

120002

C.K. SHARMA

12,87,380

TOTAL

5475

:-

12,87,380

TOTAL

11

Food and Civil Supplies

:-

14,11,187

Grant:- 12Forest and Environment

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2406

01 - 001 - 00 - 60 - 13

OCT-2016

3054

25/10/16

120208

S.K. LAMA

8,655

01 - 001 - 00 - 60 - 13

NOV-2017

1164

15/11/17

120001

S. K. Lama

6,468

01 - 001 - 00 - 60 - 13

JAN-2019

983

09/01/19

120001

S. K. Lama

2,796

01 - 001 - 00 - 60 - 13

JAN-2021

120

07/01/21

120001

Tika Tamang

22,743

01 - 001 - 00 - 60 - 13

JUL-2025

394

16/07/25

120001

Tika Tamang

10,000

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

:-

78,122

TOTAL

12

Forest and Environment

:-

78,122

Grant:- 13Health and Family Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2210

01 - 001 - 60 - 00 - 13

MAY-2019

585

03/05/19

130001

Bidhan Shanker

6,09,000

01 - 110 - 61 - 00 - 13

OCT-2024

6944

30/10/24

130001

Prem kumari yonzon

1,34,000

01 - 110 - 62 - 00 - 01

MAR-2024

513

07/03/24

130002

Devendra Rai

2,00,000

01 - 110 - 62 - 00 - 01

MAR-2024

4575

31/03/24

130002

Devendra Rai

1,50,000

01 - 110 - 62 - 00 - 13

SEP-2014

3776

23/09/14

130002

Jayant Thapa

1,12,875

01 - 110 - 62 - 00 - 13

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

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

Page:- 11 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	01	-	110	-	62	-	00	-	51	MAY-2013	2345	24/05/13	140002	Mrs.OM THAPA	13,360		
	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

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

Page:- 12 of 95

Run date :- 27 AUG 2025

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

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

Page:- 13 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====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

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 14 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

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

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

Page:- 15 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	800	-	00	-	00	-	13	MAR-2009	3938	20/03/09	150001	BHOLA SHARMA	12,050		
	00	-	800	-	00	-	00	-	13	MAR-2009	7885	30/03/09	150001	BHOLA SHARMA	42,45,000		
	00	-	800	-	00	-	00	-	13	JUN-2009	4960	30/06/09	150001	BHOLA SHARMA	13,260		
	00	-	800	-	00	-	00	-	13	JUL-2009	1063	08/07/09	150001	BHOLA SHARMA	13,260		
	00	-	800	-	00	-	00	-	13	JUL-2009	2378	16/07/09	150001	BHOLA SHARMA	15,652		
	00	-	800	-	00	-	00	-	13	MAR-2005	2407/H	30/03/05	150001	BHOLA SHARMA	5,400		
	00	-	800	-	00	-	00	-	13	MAR-2005	2831/H	31/03/05	150001	BHOLA SHARMA	14,00,000		
	00	-	800	-	00	-	00	-	13	JUL-2005	4299/H	30/07/05	150001	BHOLA SHARMA	32,918		
	00	-	800	-	00	-	00	-	13	AUG-2005	3170/H	20/08/05	150001	BHOLA SHARMA	11,009		
	00	-	800	-	00	-	00	-	13	DEC-2005	4142/H	27/12/05	150001	BHOLA SHARMA	13,272		
	00	-	800	-	00	-	00	-	13	JAN-2006	347/H	19/01/06	150001	BHOLA SHARMA	17,640		
	00	-	800	-	00	-	00	-	13	FEB-2006	1025/H	13/02/06	150001	BHOLA SHARMA	13,407		
	00	-	800	-	00	-	00	-	13	FEB-2006	1710/H	18/02/06	150001	BHOLA SHARMA	13,272		
	00	-	800	-	00	-	00	-	13	MAR-2006	5610/H	29/03/06	150001	BHOLA SHARMA	16,049		
	00	-	800	-	00	-	00	-	13	MAY-2006	2691/H	23/05/06	150001	BHOLA SHARMA	7,350		
	00	-	800	-	00	-	00	-	13	MAY-2006	3113/H	25/05/06	150001	BHOLA SHARMA	13,272		
	00	-	800	-	00	-	00	-	13	JUN-2006	708/H	05/06/06	150001	BHOLA SHARMA	13,272		
TOTAL														2013	:	-	2,00,55,843
2014	00	-	800	-	41	-	00	-	50	FEB-2011	521	03/02/11	240001	Rinzing Doma Bhutia	1,40,000		
	00	-	800	-	41	-	00	-	50	MAR-2011	1512	09/03/11	240001	Rinzing Doma Bhutia	40,000		
	00	-	800	-	41	-	00	-	50	SEP-2011	5244	29/09/11	240001	Rinzing Doma Bhutia	1,40,000		
	00	-	800	-	41	-	00	-	50	MAR-2014	877	06/03/14	200002	Matilda Isaacs	40,000		
	00	-	800	-	41	-	00	-	50	FEB-2012	353/H	02/02/12	240001	Rinzing Doma Bhutia	60,000		
	00	-	800	-	41	-	00	-	50	FEB-2013	4168/H	28/02/13	200002	Matilda Isaacs	60,000		
	00	-	800	-	41	-	00	-	50	MAR-2013	817/H	06/03/13	200002	Matilda Isaacs	60,000		
	00	-	800	-	41	-	00	-	50	OCT-2011	493/H	13/10/11	240001	Rinzing Doma Bhutia	40,000		
TOTAL														2014	:	-	5,80,000

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 16 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2052	00	-	090	-	15	-	00	-	01	MAR-2024	9209	31/03/24	140001	Subash Ghataney	1,00,000
	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	-	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

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

Page:- 17 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	15	-	00	-	13	AUG-2016	754	05/08/16	140001	B.R. Pradhan	30,000
	00	-	090	-	15	-	00	-	13	MAY-2017	1373	09/05/17	140001	B.R. Pradhan	5,00,000
	00	-	090	-	15	-	00	-	13	FEB-2018	737	06/02/18	140001	B.R. Pradhan	10,115
	00	-	090	-	15	-	00	-	13	FEB-2018	738	06/02/18	140001	B.R. Pradhan	7,208
	00	-	090	-	15	-	00	-	13	JUN-2018	1232	11/06/18	140001	B.R. Pradhan	1,50,000
	00	-	090	-	15	-	00	-	13	MAR-2021	2735	19/03/21	140001	B.R. Pradhan	21,926
	00	-	090	-	15	-	00	-	13	APR-2007	1129	13/04/07	150001	BHOLA SHARMA	11,425
	00	-	090	-	15	-	00	-	13	MAY-2007	2120	18/05/07	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	13	JUN-2007	2087	14/06/07	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	13	OCT-2007	1708	08/10/07	150001	BHOLA SHARMA	53,000
	00	-	090	-	15	-	00	-	13	NOV-2007	443	05/11/07	150001	BHOLA SHARMA	5,940
	00	-	090	-	15	-	00	-	13	NOV-2007	2235	20/11/07	150001	BHOLA SHARMA	5,940
	00	-	090	-	15	-	00	-	13	DEC-2007	429	04/12/07	150001	BHOLA SHARMA	16,167
	00	-	090	-	15	-	00	-	13	JAN-2008	1294	11/01/08	150001	BHOLA SHARMA	13,700
	00	-	090	-	15	-	00	-	13	JAN-2008	1945	22/01/08	150001	BHOLA SHARMA	28,036
	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

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 18 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	15	-	00	-	13	APR-2005	911	16/04/05	150001	BHOLA SHARMA	6,450
	00	-	090	-	15	-	00	-	13	APR-2005	1355	25/04/05	150001	BHOLA SHARMA	76,400
	00	-	090	-	15	-	00	-	13	MAY-2005	1284	09/05/05	150001	BHOLA SHARMA	7,677
	00	-	090	-	15	-	00	-	13	JUN-2005	2214	13/06/05	150001	BHOLA SHARMA	8,490
	00	-	090	-	15	-	00	-	13	JUL-2005	2313	19/07/05	150001	BHOLA SHARMA	7,050
	00	-	090	-	15	-	00	-	13	AUG-2005	1192	05/08/05	150001	BHOLA SHARMA	6,450
	00	-	090	-	15	-	00	-	13	JAN-2006	708	19/01/06	150001	BHOLA SHARMA	29,124
	00	-	090	-	15	-	00	-	13	JAN-2006	710	19/01/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	FEB-2006	1711	28/02/06	150001	BHOLA SHARMA	32,474
	00	-	090	-	15	-	00	-	13	MAY-2006	2690	23/05/06	150001	BHOLA SHARMA	7,350
	00	-	090	-	15	-	00	-	13	JUN-2006	2976	21/06/06	150001	BHOLA SHARMA	10,800
	00	-	090	-	15	-	00	-	13	JUL-2006	4777	26/07/06	150001	BHOLA SHARMA	6,600
	00	-	090	-	15	-	00	-	13	JUL-2006	5402	31/07/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	AUG-2006	4047	30/08/06	150001	BHOLA SHARMA	41,648
	00	-	090	-	15	-	00	-	13	OCT-2006	518	16/10/06	150001	BHOLA SHARMA	7,701
	00	-	090	-	15	-	00	-	13	NOV-2006	2615	21/11/06	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	49	MAR-2025	8754	31/03/25	140001	Subash Ghataney	24,164
	00	-	090	-	15	-	00	-	49	NOV-2024	2188	19/11/24	140001	Subash Ghataney	4,33,294
	00	-	090	-	15	-	00	-	50	MAR-2022	2073	21/03/22	140001	B.R. Pradhan	23,257
	00	-	090	-	15	-	00	-	50	AUG-2022	1673	12/08/22	140001	B.R. Pradhan	2,00,000
	00	-	090	-	15	-	00	-	50	OCT-2009	2551H	24/10/09	150001	BHOLA SHARMA	1,25,000
	00	-	090	-	15	-	00	-	50	FEB-2010	2985H	17/02/10	150001	BHOLA SHARMA	21,923
	00	-	090	-	15	-	00	-	50	MAR-2010	670H	04/03/10	150001	BHOLA SHARMA	12,736
	00	-	090	-	15	-	00	-	50	MAR-2010	672H	04/03/10	150001	BHOLA SHARMA	11,000
	00	-	090	-	15	-	00	-	50	AUG-2010	1493H	10/08/10	150001	BHOLA SHARMA	9,000
	00	-	090	-	15	-	00	-	50	JUL-2011	2058H	16/07/11	150001	BHOLA SHARMA	1,00,000
	00	-	090	-	15	-	00	-	50	APR-2013	960	15/04/13	150001	BHOLA SHARMA	4,85,200
	00	-	090	-	15	-	00	-	50	JUL-2013	1694	15/07/13	150001	BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	JUL-2013	2007	20/07/13	150001	BHOLA SHARMA	30,000
	00	-	090	-	15	-	00	-	50	SEP-2013	4006	28/09/13	150001	BHOLA SHARMA	12,000

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 19 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	15	-	00	-	50	APR-2014	953	09/04/14	140001	Subash Pradhan	50,000
	00	-	090	-	15	-	00	-	50	OCT-2021	1699	12/10/21	140001	B.R. Pradhan	1,00,000
	00	-	090	-	15	-	00	-	50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA	3,47,000
	00	-	090	-	15	-	00	-	50	AUG-2007	1460	13/08/07	150001	BHOLA SHARMA	25,000
	00	-	090	-	15	-	00	-	50	OCT-2007	197	01/10/07	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	OCT-2007	2760	12/10/07	150001	BHOLA SHARMA	1,03,654
	00	-	090	-	15	-	00	-	50	DEC-2007	2173	21/12/07	150001	BHOLA SHARMA	21,000
	00	-	090	-	15	-	00	-	50	JAN-2008	3373	31/01/08	150001	BHOLA SHARMA	18,000
	00	-	090	-	15	-	00	-	50	FEB-2008	2108	15/02/08	150001	BHOLA SHARMA	3,30,888
	00	-	090	-	15	-	00	-	50	MAR-2008	804	05/03/08	150001	BHOLA SHARMA	1,65,500
	00	-	090	-	15	-	00	-	50	MAR-2008	4002	20/03/08	150001	BHOLA SHARMA	1,28,000
	00	-	090	-	15	-	00	-	50	MAR-2008	9355	31/03/08	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	50	JUL-2008	823	05/07/08	150001	BHOLA SHARMA	80,000
	00	-	090	-	15	-	00	-	50	JUL-2009	3768H	27/07/09	150001	BHOLA SHARMA	24,465
	00	-	090	-	15	-	00	-	50	APR-2005	912	16/04/05	150001	BHOLA SHARMA	20,000
	00	-	090	-	15	-	00	-	50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA	9,360
	00	-	090	-	15	-	00	-	50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA	15,930
	00	-	090	-	15	-	00	-	50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000
	00	-	090	-	15	-	00	-	50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
	00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
	00	-	090	-	16	-	00	-	13	NOV-2022	3435	24/11/22	140001	B.R. Pradhan	29,953
	00	-	090	-	44	-	00	-	13	JAN-2020	842	13/01/20	140001	B.R. Pradhan	15,700
	00	-	090	-	44	-	00	-	13	MAR-2018	1077	08/03/18	140001	B.R. Pradhan	7,00,000
	00	-	090	-	44	-	00	-	13	MAY-2013	2248	24/05/13	150001	BHOLA SHARMA	33,050
	00	-	090	-	60	-	00	-	49	APR-2025	797	25/04/25	140001	Subash Ghataney	6,00,020
	00	-	090	-	60	-	00	-	49	MAY-2025	2364	23/05/25	140001	Subash Ghataney	8,00,000

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

Page:- 20 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 14 Home															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
00 - 090 - 60 - 00 - 49 MAY-2025 472 07/05/25 050001 SECRETARY 3,00,000															
00 - 090 - 60 - 00 - 49 MAY-2025 471 07/05/25 050001 SECRETARY 6,00,000															
00 - 090 - 60 - 00 - 49 MAY-2025 443 06/05/25 050001 SECRETARY 12,75,280															
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															
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 OCT-2013 627 03/10/13 140002 S.T. Bhutia 13,200															
00 - 001 - 61 - 00 - 13 MAR-2024 7305 31/03/24 140002 Sabitri Pradhan 7,591															
00 - 001 - 61 - 00 - 13 FEB-2025 725 07/02/25 140002 Sabitri Pradhan 19,188															
00 - 001 - 61 - 00 - 13 MAR-2025 10301 31/03/25 140002 Sabitri Pradhan 35,150															
00 - 001 - 61 - 00 - 13 MAY-2018 3523 31/05/18 140002 Tashi Zangpo Bhutia 15,000															
00 - 001 - 61 - 00 - 13 JAN-2025 638 18/01/25 140002 Sabitri Pradhan 3,50,000															
00 - 001 - 61 - 00 - 13 MAR-2025 10309 31/03/25 140002 Sabitri Pradhan 12,744															
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															

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

Page:- 21 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

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

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

Page:- 22 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 14 Home

<=====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	11154	31/03/25	140001	Subash Ghataney	14,29,129
TOTAL 4070 :-												14,29,129	
TOTAL 14 Home :-												4,35,81,401	

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2013	00	-	106	-	00	-	00	-	13	SEP-2001	2047	26/09/01	150001	BHOLA SHARMA	1,560
	00	-	106	-	00	-	00	-	13	JAN-2002	552	07/01/02	150001	BHOLA SHARMA	34,800
	00	-	106	-	00	-	00	-	13	NOV-2001	1375	24/11/01	150001	BHOLA SHARMA	3,443
	00	-	106	-	00	-	00	-	13	SEP-2001	243	04/09/01	150001	BHOLA SHARMA	17,104
	00	-	106	-	00	-	00	-	13	SEP-2001	1459	21/09/01	150001	BHOLA SHARMA	29,250
	00	-	106	-	00	-	00	-	13	MAR-2002	470	05/03/02	250001	S.K. Rai	12,210
	00	-	106	-	60	-	00	-	13	JUN-2002	1356	24/06/02	250001	S.K. Rai	32,760
	00	-	106	-	60	-	00	-	13	JUL-2003	480	04/07/03	250001	S.K. Rai	2,703
	00	-	106	-	60	-	00	-	13	JUL-2003	1511	22/07/03	250001	S.K. Rai	9,705
	00	-	106	-	60	-	00	-	13	MAR-2003	3766	31/03/03	150001	BHOLA SHARMA	99,465
	00	-	106	-	60	-	00	-	13	JUL-2002	1320	17/07/02	250001	S.K. Rai	18,413
	00	-	106	-	60	-	00	-	13	AUG-2002	307	03/08/02	250001	S.K. Rai	1,560
	00	-	106	-	60	-	00	-	13	NOV-2002	1058	25/11/02	250001	S.K. Rai	1,10,342

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

Page:- 23 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 15 Horticulture

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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
	00	-	800	-	00	-	00	-	13	JUL-2003	1696	24/07/03	250001	S.K. Rai	18,450

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

Page:- 24 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 15 Horticulture

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

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

Page:- 25 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 15 Horticulture

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

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 26 of 95

Run date :- 27 AUG 2025

1	Chief Pay and Accounts Office - HEADQUAR														
Grant:- 15 Horticulture															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
00 - 115 - 60 - 00 - 50 JUL-2002 1313 17/07/02 250001 S.K. Rai 5,00,000															
00 - 115 - 60 - 00 - 50 APR-2002 532 22/04/02 250001 S.K. Rai 5,00,000															
00 - 115 - 60 - 00 - 50 FEB-2004 1818 18/02/04 250001 S.K. Rai 5,00,000															
00 - 115 - 60 - 00 - 51 SEP-2002 2231 28/09/02 250001 S.K. Rai 4,37,500															
00 - 115 - 60 - 00 - 51 APR-2003 450 28/04/03 250001 S.K. Rai 4,37,500															
00 - 115 - 60 - 00 - 51 APR-2002 531 22/04/02 250001 S.K. Rai 4,37,500															
00 - 115 - 60 - 00 - 51 JUL-2002 1314 17/07/02 250001 S.K. Rai 4,37,500															
00 - 115 - 60 - 00 - 51 JUL-2003 929 01/07/03 250001 S.K. Rai 4,37,500															
00 - 115 - 60 - 00 - 51 MAY-2003 1558 13/05/03 250001 S.K. Rai 4,10,125															
00 - 115 - 60 - 00 - 51 FEB-2004 1819 18/02/04 250001 S.K. Rai 27,375															
TOTAL 2070 :- 1,21,62,569															
2401	00 - 119 - 61 - 00 - 78 MAR-2015 6146 31/03/15 150001 Saran Basnett 3,21,21,000														
TOTAL 2401 :- 3,21,21,000															
4401	00 - 104 - 16 - 62 - 72 MAR-2024 7657 31/03/24 150001 M. B. PRADHAN 23,55,174														
TOTAL 4401 :- 23,55,174															
TOTAL 15 Horticulture :- 5,16,81,779															
Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2401	00 - 108 - 16 - 60 - 13 DEC-2003 2332/ 16/12/03 022003 Dr. B. M. Chettri 19,930														
	00 - 108 - 16 - 60 - 13 DEC-2003 407/HQ/I 04/12/03 022003 Dr. B. M. Chettri 29,519														
	00 - 108 - 41 - 00 - 13 MAR-2002 2442 26/02/02 160001 TARUN Kr. SHARMA 7,000														
TOTAL 2401 :- 56,449															
TOTAL 16 Commerce and Industries :- 56,449															

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

Page:- 27 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUAR														
Grant:- 17 Information and Public Relation														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE														
DDO														
DDO Name														
AMOUNT														
2220	01 - 001 - 60 - 00 - 49								FEB-2025	2299	19/02/25	170001	Sweta Pradhan	7,50,000
	01 - 001 - 60 - 00 - 50								MAR-2022	1582	16/03/22	170001	Manoj Kumar Tamang	1,72,500
	01 - 001 - 60 - 00 - 50								MAR-2021	7294	31/03/21	170001	Manoj Kumar Tamang	80,00,000
	01 - 001 - 60 - 00 - 50								MAR-2023	7672	31/03/23	170001	Manoj Kumar Tamang	74,87,073
	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								JAN-2020	2989	29/01/20	170001	Manoj Kumar Tamang	13,568
	60 - 001 - 60 - 00 - 13								AUG-2018	3016	27/08/18	170001	P. B. Chettri	10,600
	60 - 001 - 60 - 00 - 13								AUG-2022	3217	31/08/22	170001	Manoj Kumar Tamang	35,150
	60 - 001 - 60 - 00 - 13								MAY-2018	2495	23/05/18	170001	P. B. Chettri	10,600
	60 - 001 - 60 - 00 - 13								SEP-2021	33	01/09/21	170001	Manoj Kumar Tamang	13,568
	60 - 001 - 60 - 00 - 13								JUL-2022	235	04/07/22	170001	Manoj Kumar Tamang	14,600
	60 - 001 - 60 - 00 - 29								JUL-2025	1132	21/07/25	170001	Sweta Pradhan	35,150
	60 - 001 - 60 - 00 - 29								FEB-2024	2832	27/02/24	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								MAR-2024	956	12/03/24	170001	Manisha Basnett	35,150
	60 - 001 - 60 - 00 - 29								NOV-2024	2281	19/11/24	170001	Sweta Pradhan	17,784
	60 - 001 - 60 - 00 - 29								JUN-2025	2625	23/06/25	170001	Sweta Pradhan	17,784
	60 - 001 - 60 - 00 - 29								JUN-2025	432	04/06/25	170001	Sweta Pradhan	10,661
	60 - 001 - 60 - 00 - 29								JUN-2025	431	04/06/25	170001	Sweta Pradhan	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 :- 1,69,54,803														
2851	00 - 102 - 63 - 00 - 27								MAR-2003	782/HQ	11/03/03		Dy. Secretary (East	3,700
	00 - 102 - 66 - 00 - 71								AUG-2003	1270/HQ	26/08/03	160001	Sunita Pradhan	4,29,283
	00 - 102 - 66 - 00 - 73								JAN-2003	201/HQ	13/01/03	160001	Sunita Pradhan	25,000
	00 - 111 - 00 - 00 - 72								MAR-2004	2392/HQ	22/03/04	160001	Sunita Pradhan	3,95,000

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

Page:- 28 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
00	-	111	-	00	-	00	-	72	JAN-2004	2373/HQ	28/11/03	160001		Sunita Pradhan		4,00,000				
00	-	200	-	51	-	60	-	13	JAN-2002	785/S	10/01/02	173004		D.P. Chettri		8,018				
00	-	200	-	68	-	61	-	13	APR-2003	445/S	23/04/03	173004		D.P. Chettri		2,096				
															TOTAL	2851	:	-		12,63,097

2852	08	-	600	-	60	-	71	-	50	JAN-2004	1710	30/01/04	160001	Sunita Pradhan	10,163	
	08	-	600	-	60	-	71	-	50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan	2,160	
TOTAL														2852	: -	12,323

TOTAL 17 Information and Public Relation :- 1,82,30,223

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

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

Page:- 29 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 18 Information Technology

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	TOTAL	18	Information Technology	:-			22,13,200

Grant:- 19 Water Resources

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
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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
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Grant:- 20 Judiciary

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
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2014	00 - 102 - 60 - 00 - 11	MAR-2025	339	31/03/25	200001	Sar laj 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	Sar laj Subba	1,20,000
	00 - 102 - 60 - 00 - 13	AUG-2024	21	13/08/24	200001	Sar laj Subba	1,50,000

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

Page:- 30 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
	00	-	102	-	60	-	00	-	13		OCT-2023	2987		12/10/23	200001	Sarlaj Subba		20,000					
	00	-	114	-	67	-	70	-	13		MAY-2025	2485		26/05/25	200002	Praveen pradhan		35,150					
	00	-	114	-	67	-	70	-	13		SEP-2024	2165		19/09/24	200002	Praveen pradhan		39,000					
	00	-	114	-	67	-	70	-	13		SEP-2024	3999		26/09/24	200002	Praveen pradhan		17,784					
	00	-	114	-	67	-	70	-	13		AUG-2021	3649		27/08/21	200002	Sanjay Yonzone		6,527					
	00	-	114	-	67	-	77	-	13		OCT-2022	1455		21/10/22	200002	Sanjay Yonzone		10,000					
	00	-	800	-	70	-	00	-	13		SEP-2024	3507		24/09/24	200010	Zamyang Choden Bhut		39,000					
TOTAL																	2014	:	-	7,60,200			
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	:	-	17,49,449		

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, Judiciala	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

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

Page:- 31 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 21 Labour

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	00	-	105	-	63	-	00	-	13	MAY-2003	1227/W	31/05/03		CJ/JM cum DDO (West	6,623			
	00	-	105	-	63	-	00	-	13	FEB-2003	646/W	27/02/03		Chief Judicial Magi	26,212			
	00	-	105	-	63	-	00	-	13	SEP-2002	1523/W	30/09/02		Chief Judicial Magi	4,65,560			
	00	-	105	-	64	-	00	-	13	DEC-2003	1116/S	15/12/03		Chief Judicial Magi	33,337			
	00	-	105	-	64	-	00	-	13	MAR-2004	2971/S	30/03/04		Chief Judicial Magi	25,002			
	00	-	105	-	64	-	00	-	13	MAR-2004	332/S	05/03/04		Chief Judicial Magi	14,156			
	00	-	105	-	64	-	00	-	13	SEP-2002	850/S	16/09/02		Chief Judicial Magi	18,664			
	00	-	105	-	65	-	00	-	13	JUN-2002	762	30/05/02		Civil Judge, Judicia	21,562			
	00	-	105	-	65	-	00	-	13	JUL-2003	327/N	04/07/03		Civil Judge, Judicia	3,020			
	00	-	105	-	65	-	00	-	13	JUN-2003	230/N	03/06/03		Civil Judge, Judicia	4,523			
	00	-	114	-	67	-	70	-	13	NOV-2003	1320/HQ	17/11/03		Dy Secretary cum DD	15,000			
	00	-	114	-	67	-	75	-	13	DEC-2002	653	02/11/02		Member Secretary	12,000			
TOTAL														2014	:	-	11,18,355	
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

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

Page:- 33 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 25 Mines and Geology

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2853	02	-	001	-	60	-	00	-	29	MAR-2024	4224	31/03/24	250001	Joint Director cum	23,991			
	02	-	001	-	60	-	00	-	29	JUL-2025	1683	24/07/25	250001	Addl. Director cum	19,188			
	02	-	001	-	60	-	00	-	29	SEP-2024	2504	20/09/24	250001	Addl. Director cum	39,000			
TOTAL														2853	:	-	82,179	
TOTAL														25	Mines and Geology	:	-	82,179

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
2041	00	-	101	-	60	-	00	-	13	NOV-2017	1977	20/11/17	260001	Karma Bhutia		10,155								
	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	-	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	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-2022	200	02/03/22	260001	Ajit Rai		17,794								
	00	-	090	-	27	-	00	-	13	MAR-2021	7167	31/03/21	260001	Ajit Rai		3,72,204								
	00	-	090	-	27	-	00	-	13	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-2019	1423	11/03/19	260001	Karma Bhutia		10,188								
	00	-	090	-	27	-	00	-	13	MAR-2024	8169	31/03/24	260001	Ajit Rai		35,700								
	00	-	090	-	27	-	00	-	13	MAR-2025	4317	25/03/25	260001	Ajit Rai		16,596								
	00	-	090	-	27	-	00	-	29	JUL-2025	2067	25/07/25	260001	Sabina Pradhan		22,532								
TOTAL															2052	:	-	6,22,905						
TOTAL															26	Motor Vehicles					:	-	8,96,594	

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 34 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
2014	00	-	114	-	24	-	60	-	29	JUN-2025	825	09/06/25	270001	Kashi Nath Nepal	9,694							
	00	-	114	-	24	-	60	-	29	MAY-2025	2390	26/05/25	270001	Kashi Nath Nepal	24,648							
	00	-	114	-	24	-	60	-	29	JUN-2025	826	09/06/25	270001	Kashi Nath Nepal	6,121							
TOTAL															2014	:	-	40,463				
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				:	-	90,943

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
	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

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

Page:- 35 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	090	-	29	-	00	-	13	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
	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

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

Page:- 36 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 28 Department of Personnel												
<=====CLASSIFICATION=====>												
				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	090	-	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
TOTAL										28	Department of Personnel	1,14,98,822

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

Page:- 37 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUAR													
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	20,000
	00	-	090	-	29	-	00	-	13	OCT-2003	818	10/10/03	77,454
	00	-	090	-	29	-	00	-	13	SEP-2003	1727/E	09/09/03	65,610
	00	-	090	-	29	-	00	-	13	SEP-2003	1992/E	11/09/03	40,000
	00	-	090	-	29	-	00	-	13	JUN-2002	1295	22/06/00	6,894
	00	-	090	-	29	-	00	-	13	JUL-2002	1257	16/07/00	6,894
	00	-	090	-	29	-	00	-	13	AUG-2002	486	20/08/00	1,00,000
	00	-	090	-	29	-	00	-	13	DEC-2002	2100/HQI	27/12/00	5,976
	00	-	090	-	29	-	00	-	13	JUN-2003	1328/HQI	25/06/03	42,550
	00	-	090	-	29	-	00	-	13	JUL-2003	1383	22/07/03	8,971
	00	-	090	-	29	-	00	-	13	JUL-2003	962	14/07/03	3,596
	00	-	090	-	41	-	00	-	13	MAR-2002	1289	16/03/00	15,000
	00	-	090	-	41	-	00	-	13	FEB-2002	612	12/02/00	21,327
	00	-	090	-	41	-	00	-	13	JAN-2002	2039	30/01/02	56,690
TOTAL												2052	:- 4,70,962
2575	06	-	101	-	00	-	00	-	60	MAR-2008	5251H	26/03/08	4,06,931
TOTAL												2575	:- 4,06,931
3451	00	-	090	-	30	-	00	-	13	OCT-2023	3050	12/10/23	5,093
	00	-	090	-	30	-	00	-	13	DEC-2023	1277	07/12/23	14,592
	00	-	090	-	30	-	00	-	13	DEC-2023	2260	21/12/23	15,744
	00	-	090	-	30	-	00	-	13	DEC-2023	994	06/12/23	20,224
	00	-	090	-	30	-	00	-	13	JAN-2024	975	10/01/24	7,210
	00	-	090	-	30	-	00	-	13	JAN-2024	3579	31/01/24	14,592
	00	-	090	-	30	-	00	-	13	MAR-2025	10279	31/03/25	77,181
	00	-	090	-	30	-	00	-	13	JUN-2017	2849	24/06/17	4,475
	00	-	090	-	30	-	00	-	13	JAN-2020	1728	21/01/20	18,467
	00	-	090	-	30	-	00	-	13	NOV-2021	489	09/11/21	6,103
	00	-	090	-	30	-	00	-	13	NOV-2021	490	09/11/21	3,460

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

Page:- 38 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	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	3153	26/03/16	150001	Ajit Rai	10,21,000		
	00	-	090	-	30	-	00	-	94	MAR-2016	6395	31/03/16	380004	Subash Pradhan	1,02,00,000		
	00	-	090	-	30	-	00	-	94	MAR-2016	6083	31/03/16	110001	Karma Lodey Bhutia	7,00,730		
	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	602	05/03/25	290001	Pratap Singh Rai	81,00,000		
	00	-	090	-	31	-	00	-	70	MAR-2025	3295	21/03/25	130001	Prem kumari yonzon	16,95,000		
TOTAL														3451	:	-	2,62,70,517
3454	02	-	112	-	00	-	00	-	13	JUN-2005	2207H	13/06/05	290002	E. Dhungel	12,957		
	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	SEP-2007	845/H	06/09/07	290002	E. Dhungel	45,313		
	02	-	112	-	00	-	00	-	13	FEB-2008	3619/H	25/02/08	290002	E. Dhungel	10,629		
	02	-	112	-	00	-	00	-	13	MAR-2014	5094	31/03/14	290002	E. Dhungel	4,258		
	02	-	112	-	00	-	00	-	13	NOV-2004	1329	11/11/04		Dy. Secretary (East	10,800		
	02	-	112	-	00	-	00	-	13	MAY-2004	1382	20/05/04		Dy. Secretary (East	60,898		
	02	-	112	-	00	-	00	-	13	SEP-2020	1043	28/09/20	290002	R. Lepcha	26,317		
	02	-	112	-	00	-	00	-	13	OCT-2023	1692	07/10/23	290002	Bikram Tamang	19,188		
	02	-	112	-	00	-	00	-	13	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	-	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	-	29	JAN-2025	783	18/01/25	290002	Bikram Tamang	35,150		
	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		

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

Page:- 39 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	112	-	00	-	83	MAR-2010	13893	31/03/10	290002	E. Dhungel	2,09,774		
	02	-	112	-	00	-	83	MAR-2010	14319	31/03/10	290002	E. Dhungel	15,589		
	02	-	201	-	00	-	13	OCT-2009	276	06/10/09	290002	E. Dhungel	27,499		
	02	-	201	-	00	-	13	MAR-2012	2479	17/03/12	290002	E. Dhungel	98,425		
	02	-	201	-	00	-	13	JUN-2004	1308	02/06/04		Director	12,000		
	02	-	201	-	00	-	13	MAY-2013	1650	17/05/13	290002	E. Dhungel	3,990		
	02	-	201	-	00	-	13	FEB-2013	652	05/02/13	290002	E. Dhungel	13,400		
	02	-	201	-	00	-	13	JUN-2008	4333H	27/06/08	290002	E. Dhungel	30,000		
	02	-	201	-	00	-	13	JUN-2010	1643	17/06/10	290002	E. Dhungel	44,200		
	02	-	201	-	47	-	13	SEP-2014	867	10/09/14	290002	E. Dhungel	7,900		
	02	-	201	-	47	-	13	AUG-2014	3583	28/08/14	290002	E. Dhungel	5,300		
	02	-	201	-	47	-	13	MAR-2018	5599	30/03/18	290002	E. Dhungel	9,167		
	02	-	800	-	60	-	13	AUG-2007	4205H	30/08/07	290002	E. Dhungel	16,250		
	02	-	800	-	60	-	13	JUN-2006	4118H	28/06/06	290002	E. Dhungel	19,850		
	02	-	800	-	60	-	13	MAR-2011	3218	22/03/11	290002	E. Dhungel	3,814		
	02	-	800	-	61	-	13	JUN-2004	1417	02/06/04		Director	25,000		
	02	-	800	-	61	-	13	OCT-2006	842H	18/10/06	290002	E. Dhungel	8,460		
	02	-	800	-	61	-	13	JAN-2005	598	13/01/05	290002	E. Dhungel	13,272		
	02	-	800	-	61	-	13	JUN-2004	877	02/06/04		Director	33,063		
	02	-	800	-	61	-	13	OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420		
	02	-	800	-	63	-	13	MAR-2012	1635	12/03/12	290002	E. Dhungel	19,117		
	TOTAL												3454	: -	11,01,512
	4575	06	-	101	-	00	-	71	MAR-2011	3963	24/03/11	140001	Dakka Tshering Bhut	6,00,000	
		06	-	101	-	00	-	71	MAR-2010	11161	31/03/10	290001	Ringling Doma Bhutia	25,00,000	
	06	-	101	-	00	-	71	MAR-2010	10957	31/03/10	290001	Ringling Doma Bhutia	5,00,000		
TOTAL												4575	: -	36,00,000	
TOTAL												29	Planning and Development	: -	3,18,49,922

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 40 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 30 Police

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2055	00	-	001	-	60	-	00	-	49	JUL-2025	2617	31/07/25	300002	Sudha Basnett	98,550
	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	MAR-2025	1772	13/03/25	300009	Karma Dolma Bhutia	1,00,300
	00	-	101	-	62	-	00	-	13	JUL-2025	1287	22/07/25	300009	Karma Dolma Bhutia	1,63,007
	00	-	101	-	62	-	00	-	13	FEB-2020	683	11/02/20	300009	Sonam Doma Bhutia	10,186
	00	-	101	-	62	-	00	-	24	OCT-2023	4260	16/10/23	300009	Kushal Gazmer	24,258
	00	-	101	-	62	-	00	-	29	MAR-2025	7884	31/03/25	300009	Karma Dolma Bhutia	3,978
	00	-	101	-	62	-	00	-	29	MAR-2025	7882	31/03/25	300009	Karma Dolma Bhutia	6,207
	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	JAN-2021	470	11/01/21	300009	Sonam Doma Bhutia	58,880
	00	-	101	-	62	-	00	-	51	JUL-2019	2934	25/07/19	300009	Kushal Gazmer	33,920
	00	-	101	-	62	-	00	-	51	JUL-2019	32	01/07/19	300009	Kushal Gazmer	54,077
	00	-	101	-	62	-	00	-	51	SEP-2019	980	06/09/19	300009	Sonam Doma Bhutia	58,888
	00	-	101	-	62	-	00	-	51	MAR-2017	5350	31/03/17	300009	Duk Tshering Lepcha	3,150
	00	-	101	-	62	-	00	-	51	JUN-2015	1010	10/06/15	300009	Duk Tshering Lepcha	13,360
	00	-	101	-	62	-	00	-	51	MAR-2015	2477	21/03/15	300009	Duk Tshering Lepcha	13,280
	00	-	101	-	62	-	00	-	51	JUL-2014	196	01/07/14	300009	Duk Tshering Lepcha	15,916
	00	-	101	-	62	-	00	-	51	MAR-2013	6588	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51	MAR-2013	6587	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	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
	00	-	101	-	62	-	00	-	51	MAR-2013	6582	31/03/13	300009	Duk Tshering Lepcha	4,725
	00	-	101	-	62	-	00	-	51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 41 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 30 Police

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	101	-	62	-	00	51	SEP-2004	126	01/09/04	310009	Pratap Pradhan	
00	-	101	-	62	-	00	51	JAN-2021	93	06/01/21	300009	Sonam Doma Bhutia	27,136
00	-	101	-	62	-	00	51	DEC-2022	1154	13/12/22	300009	Sonam Doma Bhutia	40,560
00	-	101	-	63	-	00	29	SEP-2024	2614	21/09/24	300008	Novin Rai	35,148
00	-	101	-	63	-	84	24	FEB-2024	1500	17/02/24	300019	Sonam W Namka	23,991
00	-	101	-	63	-	84	29	JUL-2025	2482	30/07/25	300019	Chezum Lepcha	17,784
00	-	104	-	67	-	00	24	JAN-2024	182	03/01/24	300017	Bikash Basnett	69,952
00	-	104	-	67	-	00	29	SEP-2024	5019	30/09/24	300017	Addl.SP	12,300
00	-	104	-	67	-	00	29	SEP-2024	5018	30/09/24	300017	Addl.SP	3,799
00	-	104	-	67	-	00	29	NOV-2024	855	13/11/24	300017	Tseten Tashi Bhutia	3,979
00	-	104	-	67	-	00	29	JAN-2025	980	20/01/25	300017	Tseten Tashi Bhutia	11,400
00	-	104	-	67	-	00	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
00	-	104	-	67	-	00	51	AUG-2022	558	04/08/22	300017	Bishal Rai	5,088
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	-	104	-	67	-	00	51	MAR-2022	539	07/03/22	300017	Bishal Rai	12,416
00	-	108	-	67	-	00	29	OCT-2024	6764	29/10/24	300002	Anjana Silwal	5,093
00	-	108	-	67	-	00	29	NOV-2024	3049	27/11/24	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	SEP-2024	2479	20/09/24	300002	Anjana Silwal	14,592
00	-	108	-	67	-	00	29	OCT-2024	2913	08/10/24	300002	Anjana Silwal	14,592
00	-	108	-	67	-	00	29	OCT-2024	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	OCT-2024	2918	08/10/24	300002	Anjana Silwal	19,904
00	-	109	-	68	-	00	13	SEP-2010	1960	17/09/10	310001	Kalyan Dewan	2,739

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

Page:- 42 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 30 Police												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
00	-	116	-	00	-	29	AUG-2023	2465	19/08/23	300018	Kunzang D shangderp	33,866
00	-	117	-	75	-	13	JUN-2025	3454	27/06/25	300006	Sonam Chopel Bhutia	48,607
00	-	117	-	75	-	13	MAR-2025	1841	15/03/25	300006	Sonam Chopel Bhutia	34,639
00	-	117	-	75	-	13	MAR-2025	1842	15/03/25	300006	Sonam Chopel Bhutia	69,278
00	-	117	-	75	-	13	SEP-2024	644	05/09/24	300006	Lhamu D Bhutia	19,188
00	-	117	-	75	-	13	SEP-2024	643	05/09/24	300006	Lhamu D Bhutia	19,188
00	-	117	-	75	-	13	SEP-2024	1423	11/09/24	300006	Lhamu D Bhutia	17,784
00	-	117	-	75	-	29	SEP-2024	4191	26/09/24	300006	Lhamu D Bhutia	41,184
00	-	117	-	75	-	29	JUN-2025	1396	17/06/25	300006	Sonam Chopel Bhutia	17,784
TOTAL										2055	:-	18,87,702
2575												
60	-	101	-	00	-	60	MAR-2004	4897	31/03/04	013006	SUNITA PRADHAN	25,000
60	-	101	-	00	-	60	FEB-2004	1635	20/02/04	013006	SUNITA PRADHAN	75,000
TOTAL										2575	:-	1,00,000
3454												
02	-	112	-	00	-	13	DEC-2003	482	04/12/03		Dy. Director (East)	4,76,478
02	-	112	-	00	-	13	SEP-2003	1485/E	08/09/03		Dy. Director (East)	4,140
02	-	201	-	00	-	13	JAN-2002	627	09/01/00		Dy. Director (East)	2,021
02	-	201	-	00	-	13	AUG-2003	844/HQ	18/08/03		Dy. Director (East)	2,250
02	-	201	-	00	-	13	MAR-2003	3446/HQ	26/03/03		Dy. Director (East)	7,000
02	-	201	-	00	-	13	MAR-2004	4874	31/03/04		Dy. Director (East)	1,34,285
02	-	800	-	61	-	13	MAR-2004	2005	25/02/04		Divisional Engineer	53,298
02	-	800	-	61	-	13	FEB-2004	2005	25/02/04	140001	Dakka Tshering Bhut	53,298
02	-	800	-	61	-	13	JAN-2003	1151/HQ	31/01/03		Dy. Director (East)	38,146
02	-	800	-	61	-	13	MAR-2004	5702	31/03/04		Dy. Director (East)	1,80,000
TOTAL										3454	:-	9,50,916
TOTAL										30	Police	29,38,618

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 43 of 95

Run date :- 27 AUG 2025

1

Chief Pay and Accounts Office - HEADQUAR

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 - 50

MAR-2019

7056

31/03/19

310001

Kunzang S. Bhutia

6,00,000

TOTAL

2801

:-

9,76,700

TOTAL 31 Power

:-

9,76,700

Grant:- 32 Printing and Stationary

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2058

00 - 103 - 60 - 00 - 29

AUG-2023

2442

19/08/23

320001

Chopel Lepcha

39,000

00 - 103 - 60 - 00 - 29

MAR-2025

3403

21/03/25

320001

Indra Kumari Sharma

25,272

00 - 103 - 60 - 00 - 29

DEC-2023

321

02/12/23

320001

Chopel Lepcha

35,150

00 - 103 - 60 - 00 - 29

JUL-2025

238

15/07/25

320001

Indra Kumari Sharma

19,188

00 - 103 - 60 - 00 - 29

MAR-2025

4509

25/03/25

320001

Indra Kumari Sharma

12,951

00 - 103 - 60 - 00 - 29

JUN-2025

2177

20/06/25

320001

Indra Kumari Sharma

17,784

00 - 103 - 60 - 00 - 29

JUN-2025

2178

20/06/25

320001

Indra Kumari Sharma

35,150

00 - 103 - 60 - 00 - 49

SEP-2023

1525

11/09/23

320001

Chopel Lepcha

1,00,000

TOTAL

2058

:-

2,84,495

TOTAL 32 Printing and Stationary

:-

2,84,495

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

JUN-2025

758

07/06/25

330001

Urgen Tamang

27,240

01 - 001 - 34 - 44 - 13

AUG-2004

1647H

25/08/04

G.T. Dhungel

32,004

01 - 001 - 34 - 44 - 13

DEC-2004

717H

06/12/04

G.T. Dhungel

11,340

01 - 001 - 34 - 44 - 13

DEC-2004

2016H

09/12/04

G.T. Dhungel

1,36,185

01 - 001 - 34 - 44 - 13

JUL-2009

4171

29/07/09

340001

Tarun Sharma

14,922

01 - 001 - 34 - 44 - 13

JUL-2009

4172

29/07/09

340001

Tarun Sharma

8,538

01 - 001 - 34 - 44 - 13

JUL-2016

34

01/07/16

330001

K.B. Gurung

14,522

01 - 001 - 34 - 44 - 13

JUL-2016

35

01/07/16

330001

K.B. Gurung

37,000

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 44 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	34	-	44	-	13	SEP-2017	173	01/09/17	330001	K.B. Gurung	24,300
	01	-	001	-	34	-	44	-	13	OCT-2017	111	06/10/17	330001	K.B. Gurung	12,565
	01	-	001	-	34	-	44	-	13	JAN-2018	163	16/01/18	330001	K.B. Gurung	27,248
	01	-	001	-	34	-	44	-	13	JUN-2023	1400	22/06/23	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	JUN-2023	2700	30/06/23	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-2004	511H	07/06/04		G.T. Dhungel	13,253
	01	-	001	-	34	-	44	-	13	SEP-2024	776	05/09/24	330001	ANITA PRADHAN	35,150
	01	-	001	-	34	-	44	-	13	OCT-2024	1956	07/10/24	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	OCT-2024	1957	07/10/24	330001	ANITA PRADHAN	25,272
	01	-	001	-	34	-	44	-	13	DEC-2024	3035	19/12/24	330001	ANITA PRADHAN	12,015
	01	-	001	-	34	-	44	-	13	DEC-2024	962	06/12/24	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	FEB-2025	1801	17/02/25	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	MAR-2025	1958	15/03/25	330001	ANITA PRADHAN	19,188
	01	-	001	-	34	-	44	-	13	MAY-2025	2830	27/05/25	330001	Urgen Tamang	35,150
	01	-	001	-	34	-	44	-	13	MAY-2025	2831	27/05/25	330001	Urgen Tamang	17,784
	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	JUN-2004	1526H	22/06/04		G.T. Dhungel	10,063
	01	-	001	-	34	-	44	-	51	SEP-2004	1821H	20/09/04		G.T. Dhungel	3,17,859
	01	-	001	-	34	-	44	-	51	OCT-2004	530H	05/10/04		G.T. Dhungel	2,00,000
	01	-	001	-	34	-	44	-	51	DEC-2004	1162H	08/12/04		G.T. Dhungel	9,238
	01	-	001	-	34	-	44	-	51	MAR-2005	1547H	16/03/05	340001	Tarun Sharma	15,926
	01	-	001	-	34	-	44	-	51	MAR-2005	1541H	16/03/05	340001	Tarun Sharma	19,908
	01	-	001	-	34	-	44	-	51	JUN-2005	3194	18/06/05	340001	Tarun Sharma	16,200
	01	-	001	-	34	-	44	-	51	JUN-2005	3195	18/06/05	340001	Tarun Sharma	9,248
	01	-	001	-	34	-	44	-	51	JUN-2006	1461	09/06/06	340001	Tarun Sharma	11,268
	01	-	001	-	34	-	44	-	51	JUN-2006	2228	16/06/06	340001	Tarun Sharma	11,689
	01	-	001	-	34	-	44	-	51	AUG-2006	2344	22/08/06	340001	Tarun Sharma	15,926

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

Page:- 45 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	01	-	001	-	34	-	44	-	51		AUG-2006	4198		30/08/06	340001	Tarun Sharma		13,554				
	01	-	001	-	34	-	44	-	51		JUL-2007	2045		16/07/07	340001	Tarun Sharma		13,542				
	01	-	001	-	34	-	44	-	51		MAY-2009	618/H		05/05/09	340001	Tarun Sharma		12,607				
	01	-	001	-	34	-	44	-	51		AUG-2013	3795		30/08/13	330001	O. N. Mangrati		17,350				
	01	-	001	-	34	-	44	-	51		OCT-2016	1745		19/10/16	330001	K.B. Gurung		12,766				
	01	-	001	-	34	-	44	-	51		NOV-2017	777		11/11/17	330001	K.B. Gurung		26,172				
	01	-	001	-	34	-	44	-	51		MAR-2018	2336		15/03/18	330001	K.B. Gurung		19,087				
	01	-	001	-	34	-	44	-	51		MAY-2018	434		04/05/18	330001	K.B. Gurung		24,102				
	01	-	001	-	34	-	44	-	51		JUN-2018	8		01/06/18	330001	K.B. Gurung		26,242				
	01	-	001	-	34	-	44	-	51		JUN-2018	304		04/06/18	330001	K.B. Gurung		19,080				
	01	-	001	-	34	-	44	-	51		JUL-2018	2071		23/07/18	330001	K.B. Gurung		40,558				
	01	-	001	-	34	-	44	-	51		SEP-2018	2511		21/09/18	330001	K.B. Gurung		24,832				
	01	-	001	-	34	-	44	-	51		SEP-2020	713		16/09/20	330001	ANITA PRADHAN		28,800				
	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	:	-	23,76,073			

TOTAL 33 Public Health Engineering :- 23,76,073

Grant:- 34 Roads & Bridges

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

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

Page:- 46 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 34 Roads & Bridges																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	01	-	001	-	34	-	44	-	51	DEC-2002	2525/HQ	26/12/02			Sr. Accounts Office	8,000
	01	-	001	-	34	-	44	-	51	SEP-2002	2145/HQ	24/09/02			Sr. Accounts Office	8,971
	01	-	001	-	34	-	44	-	51	NOV-2002	649/HQ	02/11/02			Sr. Accounts Office	8,971
	01	-	001	-	40	-	00	-	51	JAN-2002	58	02/01/02			Sr. Accounts Office	2,960
	01	-	001	-	40	-	00	-	51	JAN-2002	2851	29/01/02			Sr. Accounts Office	8,500
TOTAL 2215 :-															10,02,189	
3054	80	-	001	-	35	-	44	-	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	
TOTAL 34 Roads & Bridges :-															15,73,019	
Grant:- 35 Rural Development																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2015	00	-	101	-	60	-	00	-	13	NOV-2007	761	19/11/07	430002	U. Sharma		5,560
	00	-	103	-	60	-	00	-	50	JUL-2007	1475	28/07/07	430002	U. Sharma		70,400
	00	-	109	-	62	-	00	-	50	MAR-2008	5483	24/03/08	430002	U. Sharma		1,13,152
TOTAL 2015 :-															1,89,112	
2215	01	-	001	-	36	-	44	-	29	MAR-2025	6476	30/03/25	350001	Smt. Bandana Gurung		11,058
	01	-	001	-	36	-	44	-	29	MAR-2025	6477	30/03/25	350001	Smt. Bandana Gurung		19,188
	01	-	001	-	36	-	44	-	29	MAR-2025	5169	27/03/25	350001	Smt. Bandana Gurung		19,188
	01	-	001	-	36	-	44	-	29	MAR-2025	5168	27/03/25	350001	Smt. Bandana Gurung		6,207
	01	-	001	-	36	-	44	-	29	MAR-2025	6478	30/03/25	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

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

Page:- 47 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
80 - 001 - 36 - 44 - 29 JAN-2025 1897 24/01/25 350001 Smt. Bandana Gurung 24,442															
80 - 001 - 36 - 44 - 29 MAR-2025 844 07/03/25 350001 Smt. Bandana Gurung 35,150															
TOTAL 3054 :- 1,01,231															
TOTAL 35 Rural Development :- 3,52,191															
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 NOV-2003 252 04/11/03 360002 M. L. Sharma 8,094															
01 - 001 - 36 - 44 - 13 JUL-2003 1829/HQ 26/07/03 360002 M. L. Sharma 1,872															
01 - 001 - 36 - 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 JAN-2003 134/N 30/01/03 350102 Yashay Dorjee Bhuti 4,478															
01 - 001 - 36 - 47 - 13 FEB-2004 256/N 30/01/04 350102 Yashay Dorjee Bhuti 30,825															
01 - 001 - 36 - 48 - 13 MAY-2003 650/S 09/05/03 350318 Dhurba Mukhia 1,836															
01 - 001 - 36 - 48 - 13 OCT-2002 1207/S 23/10/02 350318 Dhurba Mukhia 15,361															
01 - 001 - 36 - 48 - 13 OCT-2002 1205/S 23/10/02 350318 Dhurba Mukhia 9,345															
01 - 001 - 36 - 48 - 13 DEC-2002 902/S 24/12/02 350318 Dhurba Mukhia 16,200															
01 - 001 - 36 - 48 - 13 MAR-2004 638 10/03/04 350318 Dhurba Mukhia 9,241															
01 - 001 - 36 - 48 - 13 NOV-2003 942/S 24/11/03 130022 M. Roka 2,175															
01 - 001 - 36 - 48 - 13 FEB-2004 1021/S 26/02/04 350318 Dhurba Mukhia 9,345															
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															

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

Page:- 48 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 36 Science and Technology												
<=====CLASSIFICATION=====>												
		MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT
	00	-	800	-	47	-	00	-	48	MAR-2002	2744	30/03/02 350102 Yashay Dorjee Bhuti 25,000
	00	-	800	-	60	-	00	-	13	DEC-2003	485/H	10/12/03 362004 Pratap Singh Rai 5,000
										TOTAL	2515	: - 1,26,656
3054	80	-	001	-	36	-	45	-	13	JAN-2004	78/E	13/01/04 362004 Pratap Singh Rai 8,971
	80	-	001	-	36	-	45	-	13	JAN-2004	165/E	27/01/04 362004 Pratap Singh Rai 11,187
	80	-	001	-	36	-	45	-	13	MAR-2003	1225/E	31/03/03 362004 Pratap Singh Rai 34,235
	80	-	001	-	36	-	59	-	13	NOV-2003	390/S	05/11/03 Dy.Director(Account 8,971
	80	-	001	-	36	-	59	-	13	NOV-2003	944/S	24/11/03 Dy.Director(Account 3,263
	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	FEB-2005	98/H	14/02/05 370001 N.P. SHARMA 18,000
	60	-	001	-	37	-	00	-	13	AUG-2004	646/H	13/08/04 370001 N.P. SHARMA 16,386
	60	-	001	-	37	-	00	-	13	MAY-2004	1506/HQ	26/05/04 370001 N.P. SHARMA 7,066
	60	-	001	-	37	-	00	-	13	SEP-2005	698/H	06/09/05 370001 N.P. SHARMA 14,500
	60	-	001	-	37	-	00	-	13	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-2004	1595/H	31/07/04 370001 N.P. SHARMA 5,580
	60	-	001	-	37	-	00	-	13	JUL-2021	2524	30/07/21 360001 Gombu Tamang 10,186
	60	-	001	-	37	-	00	-	49	JUL-2025	2717	31/07/25 360001 Chief Accounts Offi 17,784
	60	-	001	-	37	-	00	-	50	JUN-2022	707	06/06/22 360001 Gombu Tamang 24,014
										TOTAL	3425	: - 2,10,516
										TOTAL	36	Science and Technology : - 7,77,986

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

Page:- 49 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 37 Transport

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

TOTAL 37 Transport :- 5,188

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2225	01	-	001	-	60	-	00	-	06	AUG-2023	1364	11/08/23	380001		T. P. Sharma	2,00,000
	01	-	001	-	60	-	00	-	13	NOV-2017	2728	24/11/17	380001		Subhash Pradhan	30,000
	01	-	001	-	60	-	00	-	13	MAY-2022	2363	24/05/22	380001		Subhash Pradhan	35,829
	01	-	001	-	60	-	00	-	13	DEC-2021	1237	17/12/21	380001		Subhash Pradhan	16,536
	01	-	001	-	60	-	00	-	13	FEB-2021	2258	22/02/21	380001		Subhash Pradhan	15,132
	01	-	001	-	60	-	00	-	13	NOV-2015	187	04/11/15	380004		Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	OCT-2015	3814	31/10/15	380004		Subash Pradhan	13,360
	01	-	001	-	60	-	00	-	13	AUG-2015	2320	22/08/15	380001		Jigmi Dorjee	9,450
	01	-	001	-	60	-	00	-	13	AUG-2015	2187	21/08/15	380001		Jigmi Dorjee	14,900
	01	-	001	-	60	-	00	-	13	JUL-2018	1340	18/07/18	380001		Subhash Pradhan	10,700
	01	-	001	-	60	-	00	-	13	DEC-2018	633	05/12/18	380001		Subhash Pradhan	60,000
	01	-	001	-	60	-	00	-	13	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	-	793	-	00	-	00	-	72	FEB-2014	582	07/02/14	380001		Jigmi Dorjee	2,20,515
	02	-	001	-	60	-	00	-	13	DEC-2019	225	03/12/19	380001		Subhash Pradhan	15,432
	02	-	001	-	60	-	00	-	13	MAR-2020	1244	11/03/20	380001		Subhash Pradhan	19,659
	02	-	794	-	62	-	00	-	50	FEB-2014	609	07/02/14	380001		Jigmi Dorjee	4,62,500
	02	-	794	-	62	-	00	-	50	MAR-2019	7771	31/03/19	380001		Subhash Pradhan	21,36,092
	02	-	794	-	62	-	00	-	50	MAR-2022	7009	31/03/22	380001		Subhash Pradhan	7,71,000
	02	-	794	-	62	-	00	-	50	FEB-2014	612	07/02/14	380001		Jigmi Dorjee	4,00,000
	02	-	794	-	62	-	00	-	50	OCT-2017	285	14/10/17	380004		Subash Pradhan	50,000
	02	-	794	-	62	-	00	-	50	AUG-2017	4026	28/08/17	380004		Subash Pradhan	1,45,750

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

Page:- 50 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 38 Social Justice and Welfare														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
02 - 794 - 62 - 00 - 50 FEB-2014 604 07/02/14 380001 Jigmi Dorjee 4,35,500														
02 - 794 - 62 - 00 - 51 DEC-2021 239 02/12/21 380001 Subhash Pradhan 6,50,000														
02 - 794 - 62 - 00 - 51 FEB-2020 2591 26/02/20 380001 Subhash Pradhan 8,50,000														
02 - 796 - 64 - 00 - 50 MAR-2010 12568H 31/03/10 380001 Jigmi Dorjee 64,92,324														
02 - 796 - 71 - 72 - 49 JUN-2025 1492 18/06/25 380001 Damber Poudyal 50,00,000														
02 - 796 - 71 - 72 - 49 JUN-2025 208 03/06/25 380001 Damber Poudyal 35,00,000														
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														
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 - 81 NOV-2014 318 03/11/14 380001 Jigmi Dorjee 50,000														
80 - 800 - 66 - 00 - 13 SEP-2018 1312 13/09/18 380001 Subhash Pradhan 9,700														
80 - 800 - 66 - 00 - 13 NOV-2018 3114 28/11/18 380001 Subhash Pradhan 35,150														
80 - 800 - 66 - 00 - 13 AUG-2014 3379 27/08/14 380001 Jigmi Dorjee 13,200														
80 - 800 - 66 - 00 - 13 SEP-2014 5119 29/09/14 380001 Jigmi Dorjee 17,170														
80 - 800 - 66 - 00 - 13 DEC-2013 468 04/12/13 380001 Jigmi Dorjee 14,982														
80 - 800 - 66 - 00 - 13 SEP-2013 2939 23/09/13 380001 Jigmi Dorjee 13,484														
80 - 800 - 66 - 00 - 13 DEC-2012 1784 27/12/12 380001 Jigmi Dorjee 29,265														
80 - 800 - 66 - 00 - 13 JAN-2012 1988 20/01/12 380001 Jigmi Dorjee 39,525														
80 - 800 - 66 - 00 - 13 SEP-2017 1397 13/09/17 380004 Subash Pradhan 15,140														
80 - 800 - 66 - 00 - 13 JUN-2009 989H 05/06/09 380001 Jigmi Dorjee 11,364														
80 - 800 - 67 - 00 - 31 JAN-2024 3695 31/01/24 380001 T. P. Sharma 35,150														
TOTAL 2225 :- 2,77,66,373														
2235 02 - 001 - 39 - 60 - 13 SEP-2009 1869/H 08/09/09 390002 Kousik Kapil 10,012														
02 - 001 - 39 - 60 - 13 FEB-2020 2661 27/02/20 380004 Rituja R. Gajmer 16,536														
02 - 001 - 39 - 60 - 13 OCT-2020 116 06/10/20 380004 Kamal Dahal 35,150														
02 - 001 - 39 - 60 - 13 DEC-2019 2483 19/12/19 380004 Rituja R. Gajmer 19,656														
02 - 001 - 39 - 60 - 13 JAN-2019 2821 23/01/19 380004 Rituja R. Gajmer 19,659														
02 - 001 - 39 - 60 - 13 FEB-2017 123 03/02/17 380004 Rituja R. Gajmer 28,578														

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

Page:- 51 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 38 Social Justice and Welfare												
<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	001	-	39	-	13	DEC-2022	2111	19/12/22	380004	Kamal Dahal	21,278
02	-	001	-	39	-	13	OCT-2022	1863	22/10/22	380004	Kamal Dahal	65,000
02	-	001	-	39	-	13	JUL-2020	454	07/07/20	380004	Rituja R. Gajmer	4,216
02	-	001	-	39	-	13	FEB-2015	1359	09/02/15	380004	Subash Pradhan	15,094
02	-	001	-	39	-	13	DEC-2014	2764	15/12/14	380004	Subash Pradhan	11,089
02	-	001	-	39	-	13	JUL-2014	2953	24/07/14	380001	Jigmi Dorjee	18,000
02	-	001	-	39	-	13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
02	-	001	-	39	-	13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
02	-	001	-	39	-	13	JAN-2012	3134	31/01/12	390012	Yangzi Lhamu	21,114
02	-	001	-	39	-	13	NOV-2011	1628	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	1626	14/11/11	390012	Yangzi Lhamu	12,854
02	-	001	-	39	-	13	MAR-2011	224H	02/03/11	390012	Yangzi Lhamu	25,569
02	-	001	-	39	-	13	JAN-2011	260H	04/01/11	390012	Yangzi Lhamu	10,307
02	-	001	-	39	-	13	MAR-2009	3283	18/03/09	390002	Kousik Kapil	23,719
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	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
02	-	001	-	39	-	13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
02	-	001	-	39	-	13	JAN-2023	497	09/01/23	380004	Kamal Dahal	21,278
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	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
02	-	001	-	39	-	13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
02	-	001	-	39	-	13	AUG-2022	3061	31/08/22	380004	Kamal Dahal	30,000
02	-	001	-	39	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
02	-	001	-	39	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
02	-	001	-	39	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
02	-	001	-	39	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140

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

Page:- 52 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02 - 001 - 39 - 61 - 13	JUN-2005	289/H	02/06/05	390012		Yangzi Lhamu	30,588
02 - 001 - 39 - 61 - 13	MAR-2013	6150	31/03/13	380004		Karma Loda Tshring	3,990
02 - 001 - 39 - 61 - 13	MAY-2022	1815	19/05/22	380004		Kamal Dahal	32,779
02 - 001 - 39 - 61 - 13	MAR-2020	3454	24/03/20	380004		Rituja R. Gajmer	8,672
02 - 001 - 39 - 61 - 13	AUG-2021	1657	11/08/21	380004		Kamal Dahal	21,531
02 - 001 - 39 - 61 - 13	JUL-2020	455	07/07/20	380004		Rituja R. Gajmer	6,200
02 - 001 - 39 - 61 - 13	JUN-2021	253	15/06/21	380004		Kamal Dahal	5,328
02 - 001 - 39 - 61 - 13	MAR-2021	763	04/03/21	380004		Kamal Dahal	45,064
02 - 001 - 39 - 61 - 50	SEP-2016	1141	09/09/16	380004		Subash Pradhan	25,000
02 - 001 - 39 - 62 - 13	FEB-2012	3162	21/02/12	390012		Yangzi Lhamu	14,826
02 - 001 - 39 - 62 - 13	DEC-2012	212	06/12/12	390012		Yangzi Lhamu	14,826
02 - 001 - 39 - 62 - 13	JUN-2014	503	06/06/14	380001		Jigmi Dorjee	41,704
02 - 101 - 60 - 00 - 52	FEB-2005	1031H	22/02/05	390012		Yangzi Lhamu	1,24,688
02 - 101 - 60 - 00 - 71	FEB-2005	867H	18/02/05	390012		Yangzi Lhamu	1,44,980
02 - 101 - 60 - 00 - 73	JUN-2009	2834H	18/06/09	390002		Kousik Kapil	1,82,820
02 - 102 - 52 - 62 - 13	MAR-2022	6069	31/03/22	380004		Kamal Dahal	16,536
02 - 102 - 52 - 62 - 71	MAR-2015	2858	25/03/15	380004		Subash Pradhan	3,36,000
02 - 102 - 61 - 62 - 13	DEC-2011	4146	21/12/11	390012		Yangzi Lhamu	12,854
02 - 102 - 61 - 62 - 13	AUG-2011	2048H	19/08/11	390012		Yangzi Lhamu	22,434
02 - 102 - 61 - 62 - 13	JUL-2006	3033H	18/07/06	390012		Yangzi Lhamu	18,998
02 - 102 - 61 - 62 - 13	JUN-2006	376H	02/06/06	390012		Yangzi Lhamu	15,263
02 - 102 - 61 - 63 - 50	JUN-2005	1913/H	10/06/05	390012		Yangzi Lhamu	25,445
02 - 102 - 62 - 00 - 72	NOV-2004	276H	03/11/04	380001		Jigmi Dorjee	50,000
02 - 102 - 63 - 63 - 50	MAR-2010	12927H	31/03/10	390012		Yangzi Lhamu	2,20,000
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	AUG-2005	3784H	25/08/05	390012		Yangzi Lhamu	10,134
02 - 103 - 64 - 00 - 81	OCT-2005	2467	07/10/05	390012		Yangzi Lhamu	20,630
02 - 103 - 64 - 00 - 81	JUL-2004	444H	07/07/04	380001		Jigmi Dorjee	7,860

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

Page:- 53 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUAR																
Grant:- 38 Social Justice and Welfare																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	02	-	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	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500	
	02	-	106	-	67	-	00	-	13	SEP-2007	1679H	13/09/07	390012	Yangzi Lhamu	19,000	
	02	-	106	-	67	-	00	-	13	JUL-2006	4293H	25/07/06	390012	Yangzi Lhamu	19,000	
	02	-	800	-	69	-	00	-	31	SEP-2016	1139	09/09/16	380004	Subash Pradhan	6,54,000	
	03	-	102	-	61	-	00	-	72	MAR-2010	3611H	12/03/10	390002	Kousik Kapil	2,65,000	
	60	-	789	-	00	-	00	-	50	MAR-2010	8501H	30/03/10	390012	Yangzi Lhamu	1,00,000	
	60	-	796	-	00	-	00	-	50	MAR-2008	9385H	31/03/08	390012	Yangzi Lhamu	1,32,613	
	60	-	796	-	00	-	00	-	50	MAR-2010	8500H	30/03/10	390012	Yangzi Lhamu	1,31,200	
TOTAL														2235	: -	46,09,933
2236	02	-	101	-	00	-	00	-	75	DEC-2014	392	02/12/14	380004	Karma Loda Tshring	3,89,000	
	80	-	001	-	60	-	00	-	13	JUN-2004	388H	08/06/04	380001	Jigmi Dorjee	17,608	
	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	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu	71,588	
	80	-	001	-	60	-	00	-	13	AUG-2005	3307H	22/08/05	390012	Yangzi Lhamu	78,705	
	80	-	001	-	60	-	00	-	13	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865	
	80	-	001	-	60	-	00	-	13	SEP-2009	4106H	15/09/09	390012	Yangzi Lhamu	1,12,000	
	80	-	001	-	60	-	00	-	13	AUG-2009	285H	04/08/09	390012	Yangzi Lhamu	7,106	
	80	-	001	-	60	-	00	-	13	SEP-2018	2260	20/09/18	380004	Rituja R. Gajmer	62,178	
	80	-	001	-	60	-	00	-	13	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	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	-	51	OCT-2004	1481H	16/10/04	380001	Jigmi Dorjee	6,780	
	80	-	001	-	60	-	00	-	51	SEP-2006	959H	11/09/06	390012	Yangzi Lhamu	15,926	

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 54 of 95

Run date :- 27 AUG 2025

1	Chief Pay and Accounts Office - HEADQUARTERS																	
Grant:- 38 Social Justice and Welfare																		
<=====CLASSIFICATION=====										MONTH	You Num	You Date	STATE	DDO	DDO Name	AMOUNT		
	80	-	001	-	60	-	00	-	51	FEB-2005	1112H	23/02/05	390012	Yangzi Lhamu		9,241		
	80	-	001	-	60	-	00	-	51	FEB-2005	982H	21/02/05	390012	Yangzi Lhamu		8,388		
TOTAL															2236	: -	9,85,483	
3425	60	-	796	-	00	-	00	-	50	MAR-2008	8311/H	31/03/08	370001	N.P. SHARMA		80,000		
TOTAL															3425	: -	80,000	
3452	01	-	789	-	00	-	00	-	50	MAR-2009	9102	31/03/09	410001	A.D. Singh		2,24,600		
	01	-	789	-	00	-	00	-	50	JAN-2009	1727	28/01/09	410001	A.D. Singh		2,70,000		
	01	-	789	-	00	-	00	-	50	MAR-2009	1952H	09/03/09	410001	A.D. Singh		45,000		
	01	-	796	-	00	-	00	-	50	JAN-2009	1728	28/01/09	410001	A.D. Singh		1,20,000		
	01	-	796	-	00	-	00	-	50	MAR-2009	1953	09/03/09	410001	A.D. Singh		45,000		
TOTAL															3452	: -	7,04,600	
4225	01	-	800	-	60	-	00	-	71	MAR-2005	2353/H/I	25/03/05	380001	Jigmi Dorjee		5,30,000		
	01	-	800	-	60	-	00	-	74	MAR-2021	7560	31/03/21	380001	Subhash Pradhan		20,00,000		
	02	-	800	-	51	-	00	-	80	MAR-2021	5644	31/03/21	380001	Subhash Pradhan		15,24,000		
	02	-	800	-	51	-	00	-	80	MAR-2021	5645	31/03/21	380001	Subhash Pradhan		2,32,000		
	03	-	800	-	43	-	00	-	79	MAR-2019	2516	18/03/19	380001	Subhash Pradhan		15,132		
TOTAL															4225	: -	43,01,132	
5452	01	-	789	-	00	-	00	-	60	MAR-2009	1421	06/03/09	410001	A.D. Singh		1,98,125		
TOTAL															5452	: -	1,98,125	
TOTAL															38	Social Justice and Welfare	: -	3,86,45,646

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

Page:- 55 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS													
Grant:- 39 Sports and Youth Affairs													
<=====CLASSIFICATION=====>													
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	001	-	60	-	JUN-2025	3360	26/06/25	390001		Pema Laden Bhutia	35,150
	00	-	001	-	60	-	OCT-2024	7261	30/10/24	390001		Pema Laden Bhutia	12,016
	00	-	001	-	60	-	JUN-2025	303	04/06/25	390001		Pema Laden Bhutia	17,784
	00	-	001	-	60	-	JUN-2025	304	04/06/25	390001		Pema Laden Bhutia	12,952
	00	-	001	-	60	-	OCT-2023	2680	11/10/23	390001		Indira Sharma	19,388
	00	-	001	-	60	-	JUL-2025	1670	24/07/25	390001		Pema Laden Bhutia	11,905
	00	-	001	-	60	-	NOV-2023	3214	30/11/23	390001		Indira Sharma	21,472
	00	-	001	-	60	-	AUG-2022	689	04/08/22	390001		Kumar Pradhan	17,794
	00	-	001	-	60	-	OCT-2022	413	14/10/22	390001		Kumar Pradhan	20,988
	00	-	001	-	60	-	JAN-2020	2038	22/01/20	390001		Kumar Pradhan	10,00,000
	00	-	001	-	60	-	MAR-2025	8582	31/03/25	390001		Pema Laden Bhutia	96,830
	00	-	001	-	60	-	FEB-2025	531	05/02/25	390001		Pema Laden Bhutia	17,784
	00	-	001	-	60	-	DEC-2024	3667	24/12/24	390001		Pema Laden Bhutia	18,733
	00	-	104	-	65	-	OCT-2019	1595	22/10/19	390001		Kumar Pradhan	1,58,000
TOTAL												2204	: - 14,60,796
2225	01	-	001	-	00	-	SEP-2001	485	05/09/01			Welfare Officer (Ea	2,246
TOTAL												2225	: - 2,246
2235	02	-	001	-	39	-	MAY-2003	2030/HQ/	22/05/03			Accounts Officer (S	30,000
	02	-	001	-	39	-	NOV-2003	573	18/08/03			Dy. Secretary (East	27,000
	02	-	001	-	39	-	MAR-2003	950/HQ	13/03/03			Dy. Secretary (East	23,018
	02	-	001	-	39	-	DEC-2002	2226/HQ	31/12/02			Dy. Secretary (East	8,000
	02	-	001	-	39	-	DEC-2003	83	02/12/03			Dy. Secretary (Sout	3,510
	02	-	001	-	39	-	AUG-2002	1650	28/08/02	380001		Jigmi Dorjee	8,273
	02	-	001	-	39	-	DEC-2002	1854/HQ	26/12/02			Dy. Secretary (East	7,065
	02	-	001	-	39	-	FEB-2003	1763/HQ	25/02/03	380001		Jigmi Dorjee	2,340
	02	-	001	-	39	-	AUG-2003	683/HQ	19/08/03			Dy. Secretary (East	8,971
	02	-	001	-	39	-	AUG-2003	898/HQ	11/07/03			Dy. Secretary (East	8,971
	02	-	001	-	39	-	MAY-2002	692	10/05/02			Dy. Secretary (Sout	1,872

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

Page:- 56 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 39 Sports and Youth Affairs														
<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	001	-	39	-	61	-	13	MAR-2004	805	11/03/04	380001	Jigmi Dorjee	7,088
02	-	001	-	39	-	61	-	13	DEC-2002	1870/HQ	26/12/02	380001	Jigmi Dorjee	16,875
02	-	001	-	39	-	61	-	51	NOV-2003	1746	29/11/03	380001	Jigmi Dorjee	3,235
02	-	001	-	39	-	61	-	51	SEP-2002	795	11/09/02	380001	Jigmi Dorjee	8,273
02	-	001	-	39	-	61	-	51	AUG-2003	68/HQ	01/08/03	380001	Jigmi Dorjee	4,115
02	-	001	-	39	-	61	-	51	DEC-2003	460	09/12/03		Dy. Secretary (South)	9,238
02	-	001	-	39	-	61	-	51	FEB-2004	1922	20/02/04	380001	Jigmi Dorjee	1,872
02	-	001	-	39	-	61	-	51	JUN-2003	869/HQ/B	18/06/03	380001	Jigmi Dorjee	1,872
02	-	001	-	39	-	61	-	51	JUN-2002	1877	26/06/00	380001	Jigmi Dorjee	8,273
02	-	001	-	39	-	61	-	51	DEC-2003	461	09/12/03		Dy. Secretary (South)	8,971
02	-	001	-	41	-	00	-	51	MAR-2002	3419	30/03/02	380001	Jigmi Dorjee	1,872
02	-	101	-	60	-	00	-	71	JAN-2004	1068	12/01/04	380001	Jigmi Dorjee	25,630
02	-	101	-	60	-	00	-	71	NOV-2003	1433	25/11/03		Dy. Secretary (East)	1,10,000
02	-	102	-	43	-	00	-	70	DEC-2001	1071	12/12/01	380001	Jigmi Dorjee	10,000
02	-	102	-	43	-	00	-	70	DEC-2001	144	12/12/01		Accounts Officer (North)	10,657
02	-	102	-	43	-	00	-	70	JAN-2002	774	10/01/02		Accounts Officer (South)	25,000
02	-	102	-	43	-	00	-	70	FEB-2002	916	18/02/02	380001	Jigmi Dorjee	94,052
02	-	102	-	43	-	00	-	70	MAR-2002	867/H	12/03/02	380001	Jigmi Dorjee	84,000
02	-	102	-	43	-	00	-	70	MAR-2002	229	30/03/02		C.D.P.O.	22,500
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 (North)	2,061
02	-	102	-	61	-	62	-	13	NOV-2003	1295	22/11/03	380001	Jigmi Dorjee	4,698
02	-	102	-	61	-	62	-	13	SEP-2003	2066	12/09/03	380001	Jigmi Dorjee	66,600
02	-	102	-	61	-	62	-	13	AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee	3,754
02	-	102	-	61	-	62	-	13	MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee	8,971
02	-	102	-	61	-	62	-	13	MAR-2003	716/N	31/03/03		Accounts Officer (North)	2,515
02	-	102	-	61	-	62	-	13	MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee	3,004
02	-	102	-	61	-	62	-	50	JAN-2003	829	27/01/03	380001	Jigmi Dorjee	1,38,880
02	-	102	-	61	-	62	-	50	MAR-2003	866/E	31/03/03	380001	Jigmi Dorjee	19,000
02	-	102	-	61	-	62	-	71	FEB-2004	291/N	30/01/04	910601	Ravi Sharma	50,000

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

Page:- 57 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	102	-	61	-	63	-	50	SEP-2003	959	05/09/03	380001		Jigmi Dorjee	8,280		
	02	-	102	-	61	-	63	-	50	OCT-2003	2718	23/10/03			C.D.P.O.	2,914		
	02	-	102	-	61	-	63	-	50	SEP-2003	3081	29/09/03	380001		Jigmi Dorjee	2,48,000		
	02	-	102	-	62	-	00	-	72	NOV-2003	506	07/11/03	380001		Jigmi Dorjee	38,000		
	02	-	103	-	64	-	00	-	71	OCT-2003	1866	22/10/03	380001		Jigmi Dorjee	9,450		
	02	-	103	-	64	-	00	-	81	DEC-2003	944	18/12/03			Dy. Secretary (Sout	10,000		
	02	-	103	-	65	-	00	-	13	MAR-2003	263/HQ	05/03/03	380001		Jigmi Dorjee	41,626		
	02	-	103	-	65	-	00	-	13	OCT-2003	1748	15/10/03	380001		Jigmi Dorjee	13,433		
	02	-	103	-	65	-	00	-	13	FEB-2004	70/HI	02/02/04	380001		Jigmi Dorjee	450		
	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	1079	06/09/03	380001		Jigmi Dorjee	5,468		
	02	-	800	-	69	-	00	-	50	SEP-2003	1080	06/09/03	380001		Jigmi Dorjee	12,524		
TOTAL															2235	:	-	17,91,433
2236	80	-	001	-	60	-	00	-	13	NOV-2003	946	17/11/03	380001		Jigmi Dorjee	19,670		
	80	-	001	-	60	-	00	-	13	SEP-2003	186/HQ	04/08/03	380001		Jigmi Dorjee	54,743		
	80	-	001	-	60	-	00	-	13	SEP-2003	4603/H	26/09/03	380001		Jigmi Dorjee	15,629		
	80	-	001	-	60	-	00	-	13	AUG-2003	1911/HQ	28/07/03	380001		Jigmi Dorjee	40,725		
	80	-	001	-	60	-	00	-	13	AUG-2003	1215/HQ	28/08/03	380001		Jigmi Dorjee	66,450		
	80	-	001	-	60	-	00	-	13	AUG-2003	47/HQ	01/07/03	380001		Jigmi Dorjee	1,836		
	80	-	001	-	60	-	00	-	13	MAR-2004	2249	24/03/04	380001		Jigmi Dorjee	38,000		
	80	-	001	-	60	-	00	-	13	AUG-2002	965	17/08/02	380001		Jigmi Dorjee	10,000		
	80	-	001	-	60	-	00	-	13	DEC-2002	1724/HQ	24/12/02	380001		Jigmi Dorjee	10,206		
	80	-	001	-	60	-	00	-	51	OCT-2002	809/S	08/10/02			C.D.P.O. (South)	7,697		
	80	-	001	-	60	-	00	-	51	MAR-2004	15/H	01/03/04	380001		Jigmi Dorjee	15,926		
	80	-	001	-	60	-	00	-	51	NOV-2003	873/S	20/11/03	380001		Jigmi Dorjee	1,989		
TOTAL															2236	:	-	2,82,871

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

Page:- 58 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS																			
Grant:- 39 Sports and Youth Affairs																			
<=====CLASSIFICATION=====																			
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																			
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			:	-	2,39,04,859	
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								OCT-2003	350/S	05/09/03		Accounts Officer (S	29,988					
	00 - 104 - 66 - 00 - 50								JAN-2004	25	08/01/04	403003	Kamal Singh Chettri	51,640					
TOTAL												2204	:	-	2,32,716				
3452	01 - 101 - 60 - 44 - 29								FEB-2024	2267	22/02/24	400001	Krishna Prasad Dahanu	17,784					
	01 - 101 - 60 - 44 - 29								OCT-2023	1433	06/10/23	400001	Krishna Prasad Dahanu	19,188					
	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								SEP-2021	1514	15/09/21	400001	Krishna Prasad Dahanu	6,207					
	80 - 001 - 00 - 44 - 13								MAR-2024	8074	31/03/24	400001	Krishna Prasad Dahanu	24,648					
	80 - 001 - 00 - 44 - 29								JAN-2025	1315	21/01/25	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								MAR-2025	9502	31/03/25	400001	Krishna Prasad Dahanu	19,188					
	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					

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

Page:- 59 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 40 Tourism and Civil Aviation																
<=====CLASSIFICATION=====>																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
80 - 001 - 00 - 44 - 29 FEB-2025 1529 14/02/25 400001 Krishna Prasad Dahi 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 Dahi 13,26,150																
80 - 104 - 65 - 00 - 26 JUN-2025 157 03/06/25 400001 Nar Bdr Giri 7,50,000																
80 - 104 - 65 - 00 - 26 FEB-2025 940 10/02/25 400001 Krishna Prasad Dahi 11,39,775																
TOTAL 3452 :- 2,26,56,125																
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 :- 2,32,58,512																
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																

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 60 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUAR																
Grant:- 42 Vigilance																
<=====CLASSIFICATION=====																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2062	00 - 105 - 60 - 00 - 13								MAY-2016	12	02/05/16	420001	Chewang Lhamu Bhuti	3,800		
	00 - 105 - 60 - 00 - 13								MAR-2021	7309	31/03/21	420001	Kul Bahadur Gadaily	7,87,066		
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								OCT-2022	133	01/10/22	430001	C.P. Pradhan	17,794		
	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								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		
	00 - 101 - 00 - 44 - 13								JUL-2025	668	17/07/25	430001	Bandama Gurung	6,122		
	00 - 101 - 00 - 44 - 13								JUL-2025	669	17/07/25	430001	Bandama Gurung	19,188		
	00 - 101 - 00 - 44 - 13								MAY-2025	3142	30/05/25	430001	Bandama Gurung	17,784		
	00 - 101 - 00 - 44 - 13								JUN-2025	2244	21/06/25	430001	Bandama Gurung	19,188		
	00 - 101 - 00 - 44 - 13								JUN-2025	274	04/06/25	430001	Bandama Gurung	19,188		

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

Page:- 61 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	101	-	00	-	44	-	13	JUN-2025	75	02/06/25	430001		Bandama Gurung	19,188	
	00	-	101	-	00	-	44	-	13	MAR-2022	3528	25/03/22	350001		Rakesh Sharma	11,406	
	00	-	101	-	00	-	44	-	29	OCT-2024	803	03/10/24	430001		Bandama Gurung	4,216	
	00	-	101	-	00	-	44	-	50	OCT-2019	497	03/10/19	350001		S.K. Pradhan	14,579	
	00	-	101	-	00	-	44	-	50	JUL-2016	3452	29/07/16	430001		A.K. Rai	28,263	
TOTAL															2515	:	2,92,868

TOTAL 43 Panchayat Raj Institutions :- 93,77,789

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	-	090	-	00	-	00	-	13	JUL-2025	2	10/07/25	910601	Bidhan Shanker		51,914	
	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	-	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	:	5,16,525
2059	60	-	053	-	61	-	68	-	21	JUL-2023	77	29/07/23	910601	Yogesh Khati		1,90,000	
	60	-	053	-	61	-	68	-	21	NOV-2018	22	12/11/18	910601	Ravi Sharma		50,000	
	60	-	103	-	44	-	00	-	49	NOV-2024	20	15/11/24	910601	Bidhan Shanker		6,000	
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 :- 9,05,803

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 62 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2051	00	-	102	-	00	-	13	MAR-2002	2895	30/03/02		Dy. Secretary (East	10,260
	00	-	102	-	60	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
	00	-	102	-	60	-	13	MAR-2004	3277	31/03/04		Secretary	13,019
	00	-	102	-	60	-	13	JAN-2025	1033	20/01/25	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	13	SEP-2024	494	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	13	FEB-2024	2175	21/02/24	920001	Yogesh Subedi	8,50,000
	00	-	102	-	60	-	13	JAN-2024	3442	30/01/24	920001	Yogesh Subedi	11,00,000
	00	-	102	-	60	-	13	JUL-2025	938	21/07/25	920001	Yogesh Subedi	2,401
	00	-	102	-	60	-	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000
	00	-	102	-	60	-	13	JUN-2004	265	07/06/04	820001	D.K. Pradhan	7,088
	00	-	102	-	60	-	13	JAN-2020	2852	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940
	00	-	102	-	60	-	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836
	00	-	102	-	60	-	13	APR-2023	779	26/04/23	920001	Yogesh Subedi	31,50,000
	00	-	102	-	60	-	13	SEP-2022	775	03/09/22	920001	Heera Pradhan	39,000
	00	-	102	-	60	-	13	AUG-2022	2138	18/08/22	920001	Heera Pradhan	1,380
	00	-	102	-	60	-	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317
	00	-	102	-	60	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872
	00	-	102	-	60	-	49	JAN-2024	3278	29/01/24	920001	Yogesh Subedi	14,00,000
	00	-	102	-	60	-	49	FEB-2025	1783	15/02/25	920001	Yogesh Subedi	4,215
	00	-	102	-	60	-	49	MAR-2025	1369	11/03/25	920001	Yogesh Subedi	3,69,000
	00	-	102	-	60	-	49	MAR-2025	1374	11/03/25	920001	Yogesh Subedi	9,90,000
	00	-	102	-	60	-	49	MAR-2025	1371	11/03/25	920001	Yogesh Subedi	10,53,000
	00	-	102	-	60	-	49	MAR-2025	1372	11/03/25	920001	Yogesh Subedi	8,28,000
	00	-	102	-	60	-	49	JUL-2025	2066	25/07/25	920001	Yogesh Subedi	65,70,000
	00	-	102	-	60	-	49	JAN-2024	1139	11/01/24	920001	Yogesh Subedi	10,00,000
	00	-	102	-	60	-	49	MAR-2025	1370	11/03/25	920001	Yogesh Subedi	3,69,000
	00	-	102	-	60	-	49	MAR-2024	386	06/03/24	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	49	MAR-2025	1373	11/03/25	920001	Yogesh Subedi	9,90,000

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 63 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	102	-	60	-	00	-	49	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-2025	2842	29/01/25	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	50	MAR-2021	3599	24/03/21	920001	Heera Pradhan	4,05,000
	00	-	102	-	60	-	00	-	50	MAR-2021	3600	24/03/21	920001	Heera Pradhan	1,80,900
	00	-	102	-	60	-	00	-	50	MAR-2021	3601	24/03/21	920001	Heera Pradhan	3,82,500
	00	-	102	-	60	-	00	-	50	MAR-2021	3602	24/03/21	920001	Heera Pradhan	9,45,000
	00	-	102	-	60	-	00	-	50	FEB-2022	1417	16/02/22	920001	Heera Pradhan	16,79,000
	00	-	102	-	60	-	00	-	50	MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724
	00	-	102	-	60	-	00	-	50	JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000
	00	-	102	-	60	-	00	-	50	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	AUG-2002	670	12/08/02		Dy. Secretary (East	33,500
	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	JAN-2020	3000	29/01/20	920001	Heera Pradhan	5,13,000
	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	DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000
	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	FEB-2022	2022	21/02/22	920001	Heera Pradhan	11,012
	00	-	102	-	60	-	00	-	50	MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016

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

Page:- 64 of 95

Run date :- 27 AUG 2025

1 Chief Pay and Accounts Office - HEADQUAR												
Grant:- 45 Public Service Commission												
<=====CLASSIFICATION=====>												
				MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
00	-	102	-	60	-	00	-	50	MAY-2019	4976	31/05/19	920001 B.B. Gurung 25,016
										TOTAL	2051	: - 3,81,62,578
										TOTAL	45	Public Service Commission : - 3,81,62,578
Grant:- 47 Skill Development												
<=====CLASSIFICATION=====>												
				MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2070	00	-	001	-	64	-	44	-	13	MAY-2022	535	05/05/22 470001 Ugen Thinley Bhutia 16,389
	00	-	001	-	64	-	44	-	13	JUN-2022	848	07/06/22 470001 Ugen Thinley Bhutia 32,888
	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	423	03/12/20 470001 Ugen Thinley Bhutia 40,560
	00	-	001	-	64	-	44	-	13	DEC-2020	424	03/12/20 470001 Ugen Thinley Bhutia 7,162
	00	-	001	-	64	-	44	-	13	DEC-2020	422	03/12/20 470001 Ugen Thinley Bhutia 88,000
	00	-	001	-	64	-	44	-	13	NOV-2024	620	12/11/24 470001 Nar Bahadur Mishra 17,784
	00	-	003	-	48	-	00	-	13	MAR-2021	5943	31/03/21 470001 Ugen Thinley Bhutia 17,465
										TOTAL	2070	: - 2,82,591
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 : - 96,45,039
										TOTAL	1	Chief Pay and Accounts Office - HEADQUAR : - 56,01,06,726

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 65 of 95

Run date :- 27 AUG 2025

36Sikkim Legislative Assembly

Grant:-24Legislature

<=====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

104Chief Pay and Accounts Officer - GANGTOK

Grant:-1Agriculture

<=====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

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	Khuseen Sharma	12,018		
TOTAL														2054	:-	12,018	
TOTAL														10	Finance	:-	12,018

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 66 of 95

Run date :- 27 AUG 2025

104	Chief Pay and Accounts Officer - GANGTOK																	
Grant:- 12 Forest and Environment																		
<=====CLASSIFICATION=====>										MONTH	You Num	You 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:- 13 Health and Family Welfare																		
<=====CLASSIFICATION=====>										MONTH	You Num	You Date	STATE	DDO	DDO Name	AMOUNT		
2210	01	-	110	-	63	-	74	-	01	FEB-2024	194	06/02/24	130205	RAMESH SHARMA	1,00,000			
														TOTAL	2210	:-	1,00,000	
														TOTAL	13	Health and Family Welfare	:-	1,00,000
Grant:- 19 Water Resources																		
<=====CLASSIFICATION=====>										MONTH	You Num	You Date	STATE	DDO	DDO Name	AMOUNT		
2702	80	-	001	-	20	-	45	-	13	JAN-2020	899	28/01/20	190203	S. Sharma	9,700			
	80	-	001	-	20	-	45	-	13	MAY-2018	256	07/05/18	190203	S. Sharma	14,581			
	80	-	001	-	20	-	45	-	13	JAN-2016	672	21/01/16	190203	M.L. Sharma	13,000			
														TOTAL	2702	:-	37,281	
														TOTAL	19	Water Resources	:-	37,281

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 67 of 95

Run date :- 27 AUG 2025

104	Chief Pay and Accounts Officer - GANGTOK																	
Grant:- 20 Judiciary																		
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	105	-	45	-	61	-	13	AUG-2024	16	02/08/24	200206	Hentay G KAZI	10,519			
	00	-	105	-	45	-	61	-	29	JUL-2025	744	24/07/25	200206	Hentay G KAZI	84,960			
	00	-	105	-	49	-	61	-	13	MAY-2025	288	08/05/25	200206	Hentay G KAZI	8,460			
TOTAL															2014	: -	1,03,939	
TOTAL															20	Judiciary	: -	1,03,939
Grant:- 22 Land Revenue and Disaster Management																		
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2029	00	-	101	-	60	-	45	-	13	MAR-2019	687	20/03/19	220204	Hira Pradhan	15,140			
	00	-	101	-	60	-	45	-	13	MAY-2013	756	18/05/13	220204	Linus Rai	11,089			
	00	-	101	-	60	-	45	-	13	SEP-2019	1220	19/09/19	220204	Narayan P. Sharma	16,536			
TOTAL															2029	: -	42,765	
2053	00	-	094	-	60	-	51	-	13	MAR-2022	505	10/03/22	220211	P. R. Dural	13,568			
	TOTAL															2053	: -	13,568
TOTAL															22	Land Revenue and Disaster Management	: -	56,333
Grant:- 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

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

Page:- 68 of 95

Run date :- 27 AUG 2025

104 Chief Pay and Accounts Officer - GANGTOK												
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
Grant:- 35 Rural Development												
<=====CLASSIFICATION=====>				MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	36	-	45	-	13	MAR-2019	968	27/03/19 350208 Deo Kumar Tamang 18,571
	01	-	001	-	36	-	45	-	13	JUL-2016	852	23/07/16 350208 Smt. Suman Pradhan 29,127
	01	-	001	-	36	-	45	-	13	JAN-2016	454	13/01/16 350208 Tshering Doma Bhuti 20,040
	01	-	001	-	36	-	45	-	13	AUG-2014	710	20/08/14 350208 Tshering Doma Bhuti 22,473
	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
										TOTAL	2215	: - 1,58,582

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 69 of 95

Run date :- 27 AUG 2025

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2501	01	-	001	-	45	-	71	-	13	JUL-2018	391	09/07/18	350213		P. C. Kharel	19,695
	01	-	001	-	45	-	71	-	13	DEC-2017	163	06/12/17	350213		P. C. Kharel	8,400
	01	-	001	-	45	-	71	-	13	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	FEB-2012	1350	29/02/12	362018		A.S. Rai	12,854
	01	-	001	-	45	-	71	-	13	JUN-2008	541/H	13/06/08	362018		A.S. Rai	9,228
	01	-	001	-	45	-	73	-	13	FEB-2008	282E	12/02/08	362016		SHAYAM PRADHAN	10,008
	01	-	001	-	45	-	74	-	13	SEP-2009	939	16/09/09	362014		SUMAN PRADHAN	10,075
	01	-	001	-	45	-	74	-	13	JUL-2009	675	21/07/09	362014		SUMAN PRADHAN	10,012
	01	-	001	-	45	-	74	-	13	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	-	75	-	13	JAN-2008	1139	29/01/08	350215		A.K. Gurung	8,000
	01	-	001	-	45	-	75	-	13	JAN-2010	1048	28/01/10	350215		A.K. Gurung	6,500
	01	-	001	-	45	-	75	-	13	OCT-2014	635	21/10/14	350215		A.K. Gurung	17,586
	01	-	001	-	45	-	75	-	13	MAR-2008	4005	31/03/08	350215		A.K. Gurung	62,212
	01	-	001	-	45	-	75	-	13	OCT-2012	601	11/10/12	350215		A.K. Gurung	23,137
	01	-	001	-	45	-	75	-	13	JUN-2007	1203	12/06/07	350215		A.K. Gurung	12,356
	01	-	001	-	45	-	75	-	13	AUG-2018	203	07/08/18	350215		Sabindra Rai	15,450
	01	-	001	-	45	-	75	-	13	MAY-2009	605/E	15/05/09	350215		A.K. Gurung	9,696
	01	-	001	-	45	-	75	-	13	MAR-2008	3711	31/03/08	350215		A.K. Gurung	80,785
	01	-	001	-	45	-	75	-	13	NOV-2016	157	09/11/16	350215		Sabindra Rai	11,704
	01	-	001	-	45	-	76	-	13	JUL-2018	683	20/07/18	350216		Indramani Adhikari	13,502
	01	-	001	-	45	-	76	-	13	MAR-2017	527	17/03/17	350216		Khusboo Subba	15,820
	01	-	001	-	45	-	76	-	13	SEP-2016	1393	29/09/16	350216		Khusboo Subba	12,766
	01	-	001	-	45	-	76	-	29	OCT-2024	2172	29/10/24	350216		Indramani Adhikari	19,193
	01	-	001	-	45	-	77	-	13	MAR-2008	1681	27/03/08	362019		SRIMAN TAMANG	9,504
	01	-	001	-	45	-	77	-	13	SEP-2007	40	04/09/07	362019		SRIMAN TAMANG	8,325
	01	-	001	-	45	-	77	-	13	OCT-2007	1734	16/10/07	362019		SRIMAN TAMANG	13,392
	01	-	001	-	45	-	77	-	13	JAN-2008	1079	28/01/08	362019		SRIMAN TAMANG	9,028
	01	-	001	-	45	-	77	-	13	JUN-2007	1690	18/06/07	350215		A.K. Gurung	8,793

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

Page:- 70 of 95

Run date :- 27 AUG 2025

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	45	-	77	-	13	NOV-2008	377/E	20/11/08	362019	SRIMAN TAMANG	10,620		
01	-	001	-	45	-	78	-	13	DEC-2012	509	07/12/12	362015	S.K. Pradhan	12,854		
01	-	001	-	45	-	78	-	13	JUL-2008	125/E	03/07/08	362015	S.K. Pradhan	9,228		
01	-	001	-	45	-	78	-	13	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	-	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-2016	93	02/09/16	350209	Saptika Rai	42,044		
01	-	001	-	45	-	82	-	13	AUG-2017	1508	31/08/17	350209	Saptika Rai	18,500		
01	-	001	-	45	-	82	-	13	SEP-2021	961	23/09/21	350209	Thendup Lepcha	24,130		
01	-	001	-	45	-	82	-	13	AUG-2017	1509	31/08/17	350209	Saptika Rai	10,700		
TOTAL													2501	:	-	6,95,195

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

TOTAL 35 Rural Development :- 8,76,832

Grant:- 38 Social Justice and Welfare

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

TOTAL 38 Social Justice and Welfare :- 53,445

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 71 of 95

Run date :- 27 AUG 2025

104 Chief Pay and Accounts Officer - GANGTOK												
Grant:- 43 Panchayat Raj Institutions												
<=====CLASSIFICATION=====> MONTH You Num You 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	JUL-2016	863	23/07/16 430206 Roshni Rai 14,617
	00	-	101	-	00	-	69	-	13	FEB-2019	745	26/02/19 430206 Roshni Rai 16,748
										TOTAL	2515	: - 50,665
										TOTAL	43	Panchayat Raj Institutions : - 1,50,665
										TOTAL	104	Chief Pay and Accounts Officer - GANGTOK : - 21,28,383
105 Chief Pay and Accounts Officer - GAYZING												
Grant:- 1 Agriculture												
<=====CLASSIFICATION=====> MONTH You Num You 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
Grant:- 2 Animal Husbandry and Veterinary Services												
<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT												
2403	00	-	101	-	61	-	44	-	49	MAR-2024	570	22/03/24 020406 Dr. Kishore Thapa 30,000
	00	-	105	-	70	-	60	-	49	MAR-2025	2368	31/03/25 020406 Dr. Kishore Thapa 14,22,000
	00	-	105	-	70	-	61	-	49	MAR-2025	1613	29/03/25 020406 Dr. Kishore Thapa 45,000
										TOTAL	2403	: - 14,97,000
2405	00	-	101	-	62	-	00	-	13	SEP-2023	129	02/09/23 020410 Duchen Lepcha 11,603
	00	-	101	-	62	-	00	-	13	JUL-2021	217	09/07/21 020410 Duchen Lepcha 22,349
	00	-	101	-	62	-	00	-	13	NOV-2022	382	17/11/22 020410 Duchen Lepcha 17,793
										TOTAL	2405	: - 51,745

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 72 of 95

Run date :- 27 AUG 2025

105Chief Pay and Accounts Officer - GAYZING

Grant:-2Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNTTOTAL2Animal Husbandry and Veterinary Services:-15,48,745

Grant:-7Education

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT220201-107-83-00-13MAR-20122680/W31/03/12070414Damber Poudyal2,45,00001-107-83-00-50MAR-20111522/W25/03/11070414Damber Poudyal28,86002-001-58-46-51NOV-201974021/11/19070414Ashap Sharma22,349TOTAL2202:-2,96,209TOTAL7Education:-2,96,209

Grant:-12Forest and Environment

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT240601-001-00-46-01MAR-202438820/03/24120419Tenzing Norbu Bhuti1,00,00001-001-00-46-13JUN-202583921/06/25120419Tenzing Norbu Bhuti35,15002-110-00-46-13OCT-201778625/10/17120421Nisha Subba2,608TOTAL2406:-1,37,758TOTAL12Forest and Environment:-1,37,758

Grant:-13Health and Family Welfare

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT221001-110-63-71-13JUL-2004811W23/07/04Accounts Officer (W18,72003-101-00-46-01MAR-202416913/03/24130407Gaurav Dhungel2,00,00005-200-61-00-49MAR-2025160128/03/25130407Gaurav Dhungel1,00,000TOTAL2210:-3,18,720

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 73 of 95

Run date :- 27 AUG 2025

105Chief Pay and Accounts Officer - GAYZING

Grant:- 13Health and Family Welfare

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2211

00 - 101 - 16 - 46 - 01

FEB-2024

446

16/02/24

130407

Gaurav Dhungel

1,00,000

TOTAL

2211

: -

1,00,000

TOTAL 13Health and Family Welfare

: -

4,18,720

Grant:- 19Water 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 19Water Resources

: -

13,542

Grant:- 20Judiciary

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2014

00 - 105 - 46 - 61 - 13

JUN-2025

860

23/06/25

200409

Dillu Prasad Sapkot

72,017

00 - 105 - 63 - 00 - 13

JUN-2004

272/W

02/06/04

CJ/JM cum DDO (West

12,600

00 - 105 - 63 - 00 - 13

APR-2006

725

24/04/06

214007

M.K. MUKHIA

6,300

00 - 105 - 63 - 00 - 13

MAY-2016

475

06/05/16

200409

Subarna Rai

15,226

00 - 105 - 63 - 00 - 13

MAY-2014

383

15/05/14

200409

P.K. Khatiwara

26,900

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

: -

3,34,904

TOTAL 20Judiciary

: -

3,34,904

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 74 of 95

Run date :- 27 AUG 2025

105 Chief Pay and Accounts Officer - GAYZING															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
2029	00	-	101	-	60	-	46	-	13	MAR-2018	247	10/03/18	220406	Damber Poudyal	19,084
	00	-	101	-	60	-	46	-	13	DEC-2019	232	09/12/19	220406	Damber Poudyal	19,080
	00	-	101	-	60	-	46	-	13	MAR-2025	213	06/03/25	220406	Damber Poudyal	20,064
	00	-	101	-	60	-	46	-	13	FEB-2019	71	04/02/19	220406	Damber Poudyal	17,460
TOTAL 2029 :-														75,688	
2053	00	-	093	-	00	-	46	-	13	NOV-2022	337	16/11/22	220406	Damber Poudyal	35,150
	00	-	093	-	00	-	46	-	13	FEB-2018	1083	27/02/18	220406	Damber Poudyal	40,558
	00	-	093	-	00	-	46	-	13	NOV-2016	608	29/11/16	220406	Damber Poudyal	19,150
	00	-	093	-	00	-	46	-	13	SEP-2021	230	13/09/21	220406	Damber Poudyal	19,080
	00	-	093	-	00	-	46	-	13	JUL-2021	796	28/07/21	220406	Damber Poudyal	19,080
	00	-	093	-	00	-	46	-	13	JUL-2023	546	24/07/23	220406	Damber Poudyal	19,188
	00	-	093	-	00	-	46	-	13	JUN-2023	697	28/06/23	220406	Damber Poudyal	24,442
	00	-	094	-	60	-	52	-	13	SEP-2015	1409	29/09/15	220406	Dakka Tshering Bhut	20,040
	00	-	094	-	60	-	52	-	13	SEP-2015	1410	29/09/15	220406	Dakka Tshering Bhut	14,655
	00	-	094	-	60	-	52	-	13	JUN-2019	451	12/06/19	220417	Gaayas Pega	24,422
	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	-	63	-	13	JAN-2023	589	23/01/23	220413	Jimmy Wangchuk Bhut	31,488
	00	-	094	-	60	-	63	-	13	JUL-2025	192	17/07/25	220413	Jimmy Wangchuk Bhut	23,985
	00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936
	00	-	094	-	60	-	63	-	13	FEB-2021	879	16/02/21	220413	Jimmy Wangchuk Bhut	23,850
	00	-	094	-	60	-	64	-	13	AUG-2022	199	06/08/22	220412	Nanda Kumar Karki	17,617
	00	-	094	-	60	-	64	-	13	DEC-2016	400	16/12/16	220412	Diliram Thapa	19,150
	00	-	094	-	60	-	64	-	13	OCT-2024	1497	22/10/24	220412	Nanda Kumar Karki	15,563
TOTAL 2053 :-														4,53,265	
TOTAL 22 Land Revenue and Disaster Management :- 5,28,953															

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

Page:- 75 of 95

Run date :- 27 AUG 2025

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	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
	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
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	OCT-2007	287	02/10/07	344003	M.K. Subba	13,542
	01	-	001	-	34	-	53	-	13	JUL-2006	655	19/07/06	344003	M.K. Subba	9,241
	01	-	001	-	34	-	53	-	13	MAR-2005	1279W	24/03/05	344003	M.K. Subba	33,300
TOTAL												2215	:-	63,784	
TOTAL												33	Public Health Engineering	:-	63,784
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	36	-	46	-	13	JUL-2023	188	06/07/23	350428	Bishnu Lall Sharma	18,892
	01	-	001	-	36	-	46	-	13	SEP-2017	714	14/09/17	430405	Bishnu Lall Sharma	15,420
TOTAL												2215	:-	34,312	

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 76 of 95

Run date :- 27 AUG 2025

105 Chief Pay and Accounts Officer - GAYZING

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
2501	01	-	001	-	46	-	71	-	13	JUL-2007	941	26/07/07	364030	Mahendra Basnett	6,300					
	01	-	001	-	46	-	71	-	13	NOV-2009	270	12/11/09	364031	SURAJ GURUNG	15,780					
	01	-	001	-	46	-	71	-	13	AUG-2008	252/W	07/08/08	364031	SURAJ GURUNG	15,711					
	01	-	001	-	46	-	72	-	29	DEC-2024	567	21/12/24	350429	Sanjeev Das Rai	19,188					
	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	SEP-2009	1689	23/09/09	350430	Himmat Rai	18,936					
	01	-	001	-	46	-	74	-	13	FEB-2022	372	15/02/22	350433	Bijoy Prasad Subba	15,132					
	01	-	001	-	46	-	75	-	13	NOV-2018	355	15/11/18	350431	Ratan Bahadur Pegha	15,420					
	01	-	001	-	46	-	75	-	13	NOV-2007	118	05/11/07	364030	Mahendra Basnett	8,890					
	01	-	001	-	46	-	75	-	13	SEP-2022	653	15/09/22	350431	Sabina Limboo	16,390					
	01	-	001	-	46	-	75	-	13	FEB-2008	505	19/02/08	364030	Mahendra Basnett	14,937					
	01	-	001	-	46	-	75	-	13	DEC-2020	1016	24/12/20	350431	Sabina Limboo	19,080					
	01	-	001	-	46	-	75	-	13	DEC-2020	1015	24/12/20	350431	Sabina Limboo	27,401					
	01	-	001	-	46	-	76	-	13	OCT-2008	1020/W	22/10/08	350432	Kanzang Dicky Losso	16,610					
	01	-	001	-	46	-	76	-	13	OCT-2018	249	05/10/18	350432	Ratan Hang Subba	17,460					
	01	-	001	-	46	-	76	-	13	MAY-2016	378	05/05/16	350432	Kanzang Dicky Losso	24,048					
	01	-	001	-	46	-	76	-	13	JUL-2021	92	06/07/21	350432	Ongdi Shrerpa	26,422					
	01	-	001	-	46	-	77	-	13	JUL-2023	759	26/07/23	350436	Prativa Tamang	27,719					
	01	-	001	-	46	-	78	-	13	SEP-2023	130	02/09/23	350437	D.R. Bista	25,738					
	01	-	001	-	46	-	78	-	13	OCT-2023	551	12/10/23	350437	D.R. Bista	20,429					
	01	-	001	-	46	-	78	-	29	JUL-2025	302	21/07/25	350437	D.R. Bista	18,893					
	01	-	001	-	46	-	79	-	13	MAY-2022	1113	23/05/22	350438	Kailash Gurung	24,130					
TOTAL														2501	:	-	4,19,279			
TOTAL														35	Rural Development			:	-	4,53,591

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 77 of 95

Run date :- 27 AUG 2025

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	MAR-2009	29	02/03/09	144006	D. G. Bhutia	2,57,000								
	80	-	789	-	00	-	00	-	50	OCT-2008	1270W	25/10/08	144006	D. G. Bhutia	75,000								
	80	-	796	-	00	-	00	-	50	OCT-2008	1266W	25/10/08	144006	D. G. Bhutia	2,60,000								
TOTAL															2210	:	-	5,92,000					
2225	01	-	001	-	60	-	00	-	50	DEC-2008	1045W	22/12/08	394011	Suraj Kumar Gurung	11,834								
	02	-	001	-	60	-	00	-	13	APR-2013	710	24/04/13	380418	Bandana Rai	14,982								
TOTAL															2225	:	-	26,816					
2235	02	-	102	-	61	-	53	-	13	JUN-2007	1043W	22/06/07	394010	G.D. Sharma	11,486								
	02	-	102	-	62	-	00	-	81	JUN-2004	786W	24/06/04	394010	G.D. Sharma	70,000								
	02	-	103	-	64	-	00	-	81	AUG-2005	564W	19/08/05	394010	G.D. Sharma	1,00,000								
	02	-	103	-	64	-	00	-	81	AUG-2005	563W	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				:	-	58,28,458	

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

Page:- 78 of 95

Run date :- 27 AUG 2025

106 Chief Pay and Accounts Officer - MANGAN												
Grant:- 16 Commerce and Industries												
<=====CLASSIFICATION=====> MONTH You Num You 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 You Num You Date STATE DDO DDO Name AMOUNT												
2014	00	-	105	-	47	-	61	-	29	MAR-2025	1403	28/03/25 200105 Sushant Khareel 35,150
	00	-	105	-	47	-	61	-	29	DEC-2024	138	07/12/24 200105 Sushant Khareel 6,207
										TOTAL	2014	: - 41,357
										TOTAL	20	Judiciary : - 41,357
Grant:- 22 Land Revenue and Disaster Management												
<=====CLASSIFICATION=====> MONTH You Num You 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	SEP-2021	266	21/09/21 220103 D.T. Bhutia 15,132
	00	-	093	-	00	-	47	-	13	AUG-2016	446	27/08/16 220103 Bidhan Shanker 11,694
	00	-	093	-	00	-	47	-	13	MAR-2025	15	03/03/25 220103 D.T. Bhutia 22,230
	00	-	093	-	00	-	47	-	29	JUN-2025	616	24/06/25 220103 D.T. Bhutia 17,784
	00	-	093	-	00	-	47	-	29	JUN-2025	618	24/06/25 220103 D.T. Bhutia 17,784
	00	-	093	-	00	-	47	-	29	JUN-2025	617	24/06/25 220103 D.T. Bhutia 17,784
	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	1235	23/10/24 220109 Norbu Tshering Bhut 17,784
	00	-	094	-	60	-	58	-	13	OCT-2024	1236	23/10/24 220109 Norbu Tshering Bhut 17,784
	00	-	094	-	60	-	59	-	13	NOV-2020	23	05/11/20 220110 Prem Gurung 10,358

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 79 of 95

Run date :- 27 AUG 2025

106	Chief Pay and Accounts Officer - MANGAN																
Grant:- 22 Land Revenue and Disaster Management																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
	00	-	094	-	60	-	59	-	13	NOV-2023	84	07/11/23	220110	Prem Gurung	19,188		
														TOTAL	2053	: -	2,18,255
										TOTAL	22	Land Revenue and Disaster Management			: -	2,46,765	
Grant:- 29 Planning and Development																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
4575	60	-	102	-	00	-	00	-	71	DEC-2006	16	01/12/06	290002	E. Dhungel	1,09,500		
														TOTAL	4575	: -	1,09,500
										TOTAL	29	Planning and Development			: -	1,09,500	
Grant:- 33 Public Health Engineering																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2215	01	-	001	-	34	-	54	-	13	NOV-2019	105	13/11/19	330105	Binay Lama	27,136		
	01	-	001	-	34	-	54	-	13	JAN-2020	563	31/01/20	330105	Binay Lama	24,832		
														TOTAL	2215	: -	51,968
										TOTAL	33	Public Health Engineering			: -	51,968	
Grant:- 35 Rural Development																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2501	01	-	001	-	47	-	71	-	29	JUN-2025	198	16/06/25	350103	Sonam Tshering Lepc	17,784		
	01	-	001	-	47	-	72	-	13	MAR-2019	613	28/03/19	350105	Mahendra Timsina	9,700		
	01	-	001	-	47	-	72	-	13	MAY-2025	65	02/05/25	350105	D.S. Subba	19,188		
	01	-	001	-	47	-	73	-	13	JUN-2007	453	08/06/07	361012	S.T. TAMANG	10,008		
	01	-	001	-	47	-	74	-	13	JAN-2025	389	29/01/25	350104	Tempa Rinzing Bhuti	13,448		
														TOTAL	2501	: -	70,128
										TOTAL	35	Rural Development			: -	70,128	

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 80 of 95

Run date :- 27 AUG 2025

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 : - 5,74,141																	
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																	

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 81 of 95

Run date :- 27 AUG 2025

107Chief Pay and Accounts Officer - NAMCHI

Grant:-4Co-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

TOTAL4Co-operation

:-

31,328

Grant:-7Education

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2202

02

-

001

-

58

-

48

-

13

JUL-2025

464

17/07/25

070312

Anjoo Subbha

29,859

02

-

001

-

58

-

48

-

13

JUL-2025

465

17/07/25

070312

Anjoo Subbha

29,859

02

-

001

-

58

-

48

-

13

JUL-2025

466

17/07/25

070312

Anjoo Subbha

29,859

03

-

103

-

68

-

00

-

21

MAR-2025

3717

31/03/25

070313

Deepak Tiwari

9,00,000

TOTAL

2202

:-

9,89,577

TOTAL7Education

:-

9,89,577

Grant:-10Finance

<=====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

TOTAL10Finance

:-

11,212

Grant:-11Food 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

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

Page:- 82 of 95

Run date :- 27 AUG 2025

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 11 Food and Civil Supplies

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

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

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

00 - 001 - 63 - 00 - 13

JUN-2022

200

08/06/22

140303

Saharman Chettri

25,016

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

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

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

Page:- 83 of 95

Run date :- 27 AUG 2025

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	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-2021	1291	29/07/21	140303	Saharman Chettri		24,422				
	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	DEC-2017	175	08/12/17	140303	Santosh Kumar Pradh		19,080				
	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	-	29	MAR-2024	1101	26/03/24	140303	Sonam Wangdi Bhutia		2,234				
	00	-	001	-	63	-	00	-	50	DEC-2007	1060	21/12/07	153003	T.K. Chettri		69,657				
	00	-	001	-	63	-	00	-	50	OCT-2019	790	23/10/19	140303	Saharman Chettri		19,279				
	00	-	001	-	63	-	00	-	50	JUL-2009	2177	30/07/09	153003	T.K. Chettri		11,620				
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

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

Page:- 84 of 95

Run date :- 27 AUG 2025

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	APR-2025	45	02/09/24	200308	Bhim Bahadur Pradha	26,266
	00	-	105	-	48	-	61	-	13	JUL-2025	1489	25/07/25	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	OCT-2024	1117	07/10/24	200308	Bhim Bahadur Pradha	8,751
	00	-	105	-	48	-	61	-	13	NOV-2024	168	08/11/24	200308	Bhim Bahadur Pradha	66,490
	00	-	105	-	48	-	61	-	13	MAY-2025	1259	27/05/25	200308	Bhim Bahadur Pradha	26,266
	00	-	105	-	48	-	61	-	13	NOV-2024	208	08/11/24	200308	Bhim Bahadur Pradha	40,189
	00	-	105	-	66	-	00	-	13	FEB-2023	1257	27/02/23	200308	Bhim Bahadur Pradha	26,266
TOTAL 2014 :-															2,47,213
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 :-															20,53,213
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

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

Page:- 85 of 95

Run date :- 27 AUG 2025

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															
2053	00	-	093	-	00	-	48	-	13	FEB-2025	1561	25/02/25	220305	SOMNATH RIZAL	19,188
	00	-	093	-	00	-	48	-	13	AUG-2023	962	16/08/23	220305	PRUSTIKA RAI	29,028
	00	-	093	-	00	-	48	-	13	NOV-2023	342	09/11/23	220305	PRUSTIKA RAI	19,188
	00	-	093	-	00	-	48	-	13	DEC-2020	1223	22/12/20	220305	PRUSTIKA RAI	53,176
	00	-	093	-	00	-	48	-	13	OCT-2021	175	04/10/21	220305	PRUSTIKA RAI	25,016
	00	-	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 22 Land 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 29 Planning and Development :- 28,00,000															
Grant:- 30 Police															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2055	00	-	104	-	65	-	00	-	51	NOV-2010	518	03/11/10	300315	S.K. Darnal	7,110
	00	-	104	-	66	-	00	-	29	JUL-2025	640	18/07/25	300311	Sonam Y.D Thakarpa	35,150
	00	-	104	-	66	-	00	-	29	JUL-2025	1230	23/07/25	300311	Sonam Y.D Thakarpa	6,147
	00	-	104	-	66	-	00	-	29	DEC-2024	2218	26/12/24	300311	Parshuram Sharma	85,254
	00	-	104	-	66	-	00	-	29	DEC-2024	2219	26/12/24	300311	Parshuram Sharma	85,254

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

Page:- 86 of 95

Run date :- 27 AUG 2025

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	2220		26/12/24	300311	Parshuram Sharma		12,744		
	00	-	104	-	66	-	00	-	29		FEB-2025	163		03/02/25	300311	Parshuram Sharma		46,636		
	00	-	104	-	66	-	00	-	29		FEB-2025	1824		27/02/25	300311	Parshuram Sharma		6,207		
	00	-	104	-	66	-	00	-	29		FEB-2025	192		04/02/25	300311	Parshuram Sharma		15,109		
	00	-	104	-	66	-	00	-	29		FEB-2025	456		11/02/25	300311	Parshuram Sharma		19,188		
	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		MAY-2016	996		19/05/16	300314	S.R. Shenga		19,947		
	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	-	51		NOV-2019	951		18/11/19	300314	Prakash Subba		15,900		
	00	-	109	-	00	-	48	-	51		MAR-2019	604		15/03/19	300314	Linda Palmo		33,798		
	00	-	109	-	00	-	48	-	51		NOV-2019	1530		26/11/19	300314	Prakash Subba		20,352		
															TOTAL		2055	: -	5,03,632	
										TOTAL	30	Police						: -	5,03,632	

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

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

Page:- 87 of 95

Run date :- 27 AUG 2025

107 Chief Pay and Accounts Officer - NAMCHI														
Grant:- 35 Rural Development														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2215	01 - 001 - 36 - 48 - 13	SEP-2023	130	01/09/23	350318	Mrs. Sumitra Subba	19,188							
	01 - 001 - 36 - 48 - 13	JUL-2008	180/S	04/07/08	363006	Bikram K. Gautam	16,610							
	01 - 001 - 36 - 48 - 13	JUL-2015	40	01/07/15	350318	Praneet Pradhan	19,800							
	01 - 001 - 36 - 48 - 13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia	18,936							
	01 - 001 - 36 - 48 - 13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796							
	01 - 001 - 36 - 48 - 13	JUN-2006	247	02/06/06	350318	Dhurba Mukhia	9,626							
	01 - 001 - 36 - 48 - 13	OCT-2010	784	07/10/10	350318	Dhurba Mukhia	18,796							
	01 - 001 - 36 - 48 - 13	MAR-2013	306	06/03/13	350318	Dhurba Mukhia	21,120							
	01 - 001 - 36 - 48 - 13	SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba	16,536							
	01 - 001 - 36 - 48 - 13	AUG-2022	54	02/08/22	350318	Mrs. Sumitra Subba	24,130							
	01 - 001 - 36 - 48 - 13	AUG-2011	623	19/08/11	350318	Dhurba Mukhia	26,028							
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-2022	1184	27/06/22	350325	Nilkantha Bhandari	17,793							
	01 - 001 - 48 - 72 - 13	JUN-2008	1246/S	27/06/08	363027	Umesh Sunam	13,842							
	01 - 001 - 48 - 72 - 13	DEC-2010	898	28/12/10	363027	Umesh Sunam	21,924							
	01 - 001 - 48 - 72 - 13	JUN-2022	1185	27/06/22	350325	Nilkantha Bhandari	15,132							
	01 - 001 - 48 - 72 - 13	MAR-2013	354	07/03/13	363027	Umesh Sunam	28,714							
	01 - 001 - 48 - 72 - 13	JUL-2025	1384	24/07/25	350325	Nilkantha Bhandari	19,188							
	01 - 001 - 48 - 73 - 13	DEC-2022	992	16/12/22	350323	Trisang Tamang	19,188							
	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 - 74 - 13	DEC-2010	1064	29/12/10	363023	MAHESH SHARMA	18,504							
	01 - 001 - 48 - 74 - 13	MAR-2024	2249	31/03/24	350321	Thendup tsh gensapa	17,784							
	01 - 001 - 48 - 74 - 13	MAR-2010	916	11/03/10	363023	MAHESH SHARMA	16,618							
	01 - 001 - 48 - 75 - 29	JUN-2025	1033	18/06/25	350320	Tenzing Bhutia	22,426							
	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							

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

Page:- 88 of 95

Run date :- 27 AUG 2025

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
01	-	001	-	48	-	76	-	13		NOV-2018	1372	28/11/18	350322	Upendra Rai		21,726				
01	-	001	-	48	-	78	-	13		JUN-2011	1852	30/06/11	363028	Robin Sewa		13,824				
01	-	001	-	48	-	78	-	13		SEP-2021	400	07/09/21	350326	Mahendra Timsina		16,536				
01	-	001	-	48	-	78	-	13		OCT-2009	1085	31/10/09	363028	Robin Sewa		19,579				
01	-	001	-	48	-	78	-	13		OCT-2021	650	08/10/21	350326	Mahendra Timsina		17,794				
01	-	001	-	48	-	78	-	13		DEC-2012	625	10/12/12	363028	Robin Sewa		19,118				
01	-	001	-	48	-	78	-	29		OCT-2024	2363	23/10/24	350326	Mahendra Timsina		19,188				
01	-	001	-	48	-	79	-	13		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	:	-	5,03,349		

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	MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam	9,234
	80	-	001	-	36	-	59	-	13	JAN-2025	41	08/01/25	350319	Suren Kr. Rai	17,784
	80	-	001	-	36	-	59	-	13	SEP-2012	1712S	25/09/12	363006	Bikram K. Gautam	23,137
	80	-	001	-	36	-	59	-	13	AUG-2011	843S	24/08/11	363006	Bikram K. Gautam	24,883
	80	-	001	-	36	-	59	-	13	JUL-2023	371	04/07/23	350319	Suren Kr. Rai	22,230
	80	-	001	-	36	-	59	-	13	NOV-2010	1796S	29/11/10	363006	Bikram K. Gautam	15,160
	80	-	001	-	36	-	59	-	13	JAN-2006	604/S	31/01/06	363006	Bikram K. Gautam	15,926
	80	-	001	-	36	-	59	-	13	JUL-2010	2312	31/07/10	363006	Bikram K. Gautam	15,160
	80	-	001	-	36	-	59	-	13	SEP-2006	2563/S	23/09/06	363006	Bikram K. Gautam	9,241
	80	-	001	-	36	-	59	-	13	MAR-2008	1074/S	14/03/08	363006	Bikram K. Gautam	16,240
	80	-	001	-	36	-	59	-	13	MAR-2009	3647	31/03/09	363006	Bikram K. Gautam	15,813
	80	-	001	-	36	-	59	-	13	DEC-2008	753	15/12/08	363006	Bikram K. Gautam	10,440
	80	-	001	-	36	-	59	-	13	JUL-2016	4	01/07/16	350319	Sanjiv Rai	22,980
	80	-	001	-	36	-	59	-	13	MAR-2016	318	04/03/16	350319	Sanjiv Rai	34,380
	80	-	001	-	36	-	59	-	13	MAR-2008	2791/S	30/03/08	363006	Bikram K. Gautam	10,008
	80	-	001	-	36	-	59	-	13	MAY-2013	423S	08/05/13	363006	Bikram K. Gautam	15,632

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

Page:- 89 of 95

Run date :- 27 AUG 2025

107

Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
80	-	001	-	36	-	59	-	13	MAR-2021	1753	31/03/21	350319	Suren Kr. Rai	22,896	
80	-	001	-	36	-	59	-	13	SEP-2021	637	15/09/21	350319	Suren Kr. Rai	16,536	
80	-	001	-	36	-	59	-	13	SEP-2021	638	15/09/21	350319	Suren Kr. Rai	6,207	
TOTAL													3054	:-	3,23,887

TOTAL 35 Rural Development :- 20,36,802

Grant:- 38 Social Justice and Welfare

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

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

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2204	00	-	001	-	60	-	43	-	13	JUN-2011	785/S	17/06/11	403003	Kamal Singh Chettri	16,769
	00	-	001	-	60	-	43	-	13	MAR-2009	1356	19/03/09	403003	Kamal Singh Chettri	12,233
	00	-	001	-	60	-	43	-	13	JAN-2010	1069/S	25/01/10	403003	Kamal Singh Chettri	18,796
	00	-	001	-	60	-	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

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

Report on pending AC bill till JULY of financial year 2025-2026

Page:- 90 of 95

Run date :- 27 AUG 2025

107	Chief Pay and Accounts Officer - NAMCHI																																																								
Grant:- 39 Sports and Youth Affairs																																																									
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<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT																																																			
TOTAL						2204 :- 6,27,561																																																			
TOTAL 39 Sports and Youth Affairs :- 6,27,561																																																									
Grant:- 43 Panchayat Raj Institutions																																																									
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<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT																																																			
2515	00 - 101 - 00 - 48 - 13	FEB-2024	424	08/02/24	430303 Sunita Subba	19,188																																																			
	00 - 101 - 00 - 70 - 13	MAR-2020	1508	31/03/20	430308 Suman Gurung	1,67,739																																																			
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TOTAL						2515 :- 2,61,399																																																			
TOTAL 43 Panchayat Raj Institutions :- 2,61,399																																																									
TOTAL 107 Chief Pay and Accounts Officer - NAMCHI :- 1,31,53,529																																																									
128	Chief Pay and Accounts Office - PAKYONG																																																								
Grant:- 2 Animal Husbandry and Veterinary Services																																																									
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<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT																																																			
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																																																									

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 91 of 95

Run date :- 27 AUG 2025

128	Chief Pay and Accounts Office - PAKYONG																	
Grant:- 3 Buildings and Housing																		
<=====CLASSIFICATION===== MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																		
2059	80	-	001	-	61	-	49	-	29	JUN-2025	804	25/06/25	031307	Chinlop Lepcha	6,121			
														TOTAL	2059	:-	6,121	
														TOTAL	3	Buildings and Housing	:-	6,121
Grant:- 11 Food and Civil Supplies																		
<=====CLASSIFICATION===== MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																		
2408	01	-	001	-	00	-	49	-	13	JUN-2025	899	26/06/25	111312	Bhim Kumar Pradhan	17,784			
														TOTAL	2408	:-	17,784	
														TOTAL	11	Food and Civil Supplies	:-	17,784
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	FEB-2023	461	23/02/23	221321	Thendup Lepcha	14,592			
	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	:-	61,351	
														TOTAL	22	Land Revenue and Disaster Management	:-	61,351

Run date :- 27 AUG 2025

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

Page:- 93 of 95

Run date :- 27 AUG 2025

128	Chief Pay and Accounts Office - PAKYONG																
Grant:- 43 Panchayat Raj Institutions																	
<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT						
2515	00	-	101	-	00	-	69	-	29	JUL-2025	313	22/07/25	431354	Bhim Bd. Gurung	29,028		
TOTAL														2515	:-	29,028	
TOTAL														43	Panchayat Raj Institutions	:-	29,028
Grant:- 47 Skill Development																	
<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT						
2230	03	-	101	-	62	-	00	-	01	MAR-2024	357	22/03/24	470002	Sundeep Shilal	79,000		
TOTAL														2230	:-	79,000	
TOTAL														47	Skill Development	:-	79,000
TOTAL														128	Chief Pay and Accounts Office - PAKYONG	:-	8,73,704
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-2025	1418	31/03/25	021414	Kishor Thapa	15,49,000		
	00	-	105	-	70	-	60	-	49	MAR-2024	377	22/03/24	021414	Kishor Thapa	15,95,000		
	00	-	105	-	70	-	61	-	49	MAR-2025	1417	31/03/25	021414	Kishor Thapa	45,000		
TOTAL														2403	:-	31,89,000	
2405	00	-	101	-	62	-	50	-	13	JAN-2024	108	06/01/24	021414	Kishor Thapa	17,784		
TOTAL														2405	:-	17,784	
TOTAL														2	Animal Husbandry and Veterinary Services	:-	32,06,784

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

Page:- 94 of 95

Run date :- 27 AUG 2025

129 Chief Pay and Accounts Office - SORENG															
Grant:- 10 Finance															
<=====CLASSIFICATION=====>															
		MONTH		You Num		You Date		STATE DDO		DDO Name		AMOUNT			
2054	00	-	096	-	00	-	50	-	29	MAR-2025	1312	29/03/25	101417	Rohit Sharma	29,028
TOTAL 2054 :-														29,028	
TOTAL 10 Finance :-														29,028	
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====>															
		MONTH		You Num		You Date		STATE DDO		DDO Name		AMOUNT			
2014	00	-	105	-	50	-	61	-	13	MAY-2025	859	30/05/25	201411	Jigme D. Bhutia	28,109
TOTAL 2014 :-														28,109	
TOTAL 20 Judiciary :-														28,109	
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====>															
		MONTH		You Num		You Date		STATE DDO		DDO Name		AMOUNT			
2053	00	-	093	-	00	-	50	-	13	JUL-2023	539	29/07/23	221420	Bishnu Lall Sharma	17,784
	00	-	093	-	00	-	50	-	13	MAR-2025	782	21/03/25	221420	Bishnu Lall Sharma	36,051
TOTAL 2053 :-														53,835	
TOTAL 22 Land Revenue and Disaster Management :-														53,835	
Grant:- 30 Police															
<=====CLASSIFICATION=====>															
		MONTH		You Num		You Date		STATE DDO		DDO Name		AMOUNT			
2055	00	-	109	-	00	-	50	-	29	JUN-2025	113	06/06/25	301422	Sameer Pradhan	17,784
TOTAL 2055 :-														17,784	
TOTAL 30 Police :-														17,784	

Report on pending AC bill till JULY of financial year 2025-2026

Page: - 95 of 95

Run date :- 27 AUG 2025

129	Chief Pay and Accounts Office - SORENG															
Grant:- 31 Power																
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2801	80	-	001	-	50	-	00	-	13	MAR-2025	1474	31/03/25	311409	Deepak Sharma	17,784	
	80	-	001	-	50	-	00	-	13	FEB-2025	509	21/02/25	311409	Deepak Sharma	19,188	
TOTAL														2801	: -	36,972
TOTAL										31	Power				: -	36,972
Grant:- 35 Rural Development																
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2501	01	-	001	-	46	-	74	-	29	JUL-2025	218	17/07/25	351449	Pushkar Khatiwda	17,784	
	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	: -	72,852
TOTAL										35	Rural Development				: -	72,852
Grant:- 49 Fisheries																
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou 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				: -	34,63,148