

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

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1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 1 Agriculture																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2435	60	-	800	-	02	-	00	-	90	MAR-2020	5389	31/03/20	020001	Tek Nath Sharma	22,19,997	
	60	-	800	-	02	-	00	-	90	MAR-2021	1925	12/03/21	020001	Sangay O. Lepcha	1,20,000	
	60	-	800	-	02	-	00	-	90	MAR-2021	5281	29/03/21	020001	Sangay O. Lepcha	52,22,331	
	60	-	800	-	02	-	00	-	90	MAR-2021	4874	27/03/21	020001	Sangay O. Lepcha	1,72,300	
TOTAL														2435	: -	77,34,628
TOTAL 1 Agriculture : - 77,34,628																
Grant:- 2 Animal Husbandry and Veterinary Services																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2403	00	-	001	-	60	-	44	-	51	MAR-2023	3509	24/03/23	020001	Punita Alley	19,188	
	00	-	101	-	61	-	44	-	13	FEB-2024	2990	27/02/24	020001	Gourav Dhungel	24,258	
	00	-	101	-	61	-	44	-	49	MAR-2024	8785	31/03/24	020001	Gourav Dhungel	6,207	
	00	-	101	-	61	-	44	-	49	MAR-2024	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	4378	31/03/24	020001	Gourav Dhungel	17,784	
	00	-	101	-	61	-	44	-	50	SEP-2022	6450	30/09/22	020001	Punita Alley	16,390	
	00	-	101	-	61	-	44	-	50	DEC-2022	2441	20/12/22	020001	Punita Alley	17,784	
	00	-	101	-	61	-	44	-	76	FEB-2022	2741	24/02/22	020001	Punita Alley	6,207	
TOTAL														2403	: -	1,35,707
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
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

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

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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

TOTAL 2 Animal Husbandry and Veterinary Services :- 38,46,093

Grant:- 3 Buildings and Housing

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2059

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

MAR-2025

7132

31/03/25

030001

Mrs Tshering Chuzom

2,07,951

80 - 001 - 61 - 44 - 29

AUG-2025

1837

19/08/25

030001

Mrs Tshering Chuzom

25,272

80 - 001 - 61 - 44 - 29

AUG-2025

1838

19/08/25

030001

Mrs Tshering Chuzom

35,150

80 - 001 - 61 - 44 - 29

AUG-2025

945

11/08/25

030001

Mrs Tshering Chuzom

6,122

TOTAL 2059 :- 3,22,137

TOTAL 3 Buildings and Housing :- 3,22,137

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 - 001 - 00 - 44 - 49

OCT-2025

231

13/10/25

040001

Sangita Tamang

2,69,950

00 - 001 - 00 - 44 - 49

OCT-2025

54

07/10/25

040001

Sangita Tamang

2,48,000

00 - 001 - 00 - 44 - 49

SEP-2025

1196

10/09/25

040001

Sangita Tamang

2,11,500

00 - 001 - 00 - 44 - 49

SEP-2025

1021

09/09/25

040001

Sangita Tamang

3,91,080

00 - 003 - 60 - 00 - 09

MAR-2025

11128

31/03/25

040001

Sangita Tamang

3,77,500

00 - 003 - 60 - 00 - 09

MAR-2024

8122

31/03/24

040001

Shailesh Rai

4,01,000

00 - 003 - 60 - 00 - 09

OCT-2025

3537

31/10/25

040001

Sangita Tamang

6,31,200

00 - 101 - 61 - 00 - 49

MAR-2025

10596

31/03/25

040001

Sangita Tamang

10,99,950

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

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	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	:	-	51,64,371
4425	00	-	001	-	44	-	00	-	71	MAR-2025	11129	31/03/25	040001	Sangita Tamang		10,98,860		
	00	-	001	-	44	-	00	-	74	MAR-2025	11127	31/03/25	040001	Sangita Tamang		2,41,978		
TOTAL															4425	:	-	13,40,838
TOTAL											4	Co-operation				:	-	65,05,209

Grant:- 5 Culture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2205	00	-	001	-	00	-	44	-	13	NOV-2019	303	05/11/19	050001	Tempo Bhutia	35,148	
	00	-	001	-	00	-	44	-	13	DEC-2017	966	05/12/17	050001	Tshering Dolma	12,608	
	00	-	001	-	00	-	44	-	13	SEP-2017	2901	19/09/17	050001	thinlay D. Bhutia	15,140	
	00	-	001	-	00	-	44	-	13	MAY-2017	649	04/05/17	050001	thinlay D. Bhutia	17,448	
	00	-	001	-	00	-	44	-	29	SEP-2025	1272	10/09/25	050001	SECRETARY	19,188	
	00	-	001	-	00	-	44	-	29	SEP-2025	1261	10/09/25	050001	SECRETARY	37,752	
	00	-	001	-	00	-	44	-	29	FEB-2025	1781	15/02/25	050001	SECRETARY	17,784	
	00	-	001	-	00	-	44	-	29	DEC-2024	4044	24/12/24	050001	SECRETARY	6,207	
	00	-	102	-	60	-	00	-	50	JAN-2017	552	16/01/17	050001	thinlay D. Bhutia	9,00,000	
TOTAL														2205	: -	10,61,275
TOTAL										5	Culture				: -	10,61,275

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2250	00	-	103	-	00	-	44	-	13	SEP-2024	1742	12/09/24	060001		Hissey Tshering She	14,592		
	00	-	103	-	00	-	44	-	13	SEP-2025	871	08/09/25	060001		Hissey Tshering She	31,232		
	00	-	103	-	00	-	44	-	13	SEP-2025	870	08/09/25	060001		Hissey Tshering She	28,841		
	TOTAL															2250	:	-

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Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

4250

00 - 800 - 44 - 00 - 51

MAR-2025

4467

25/03/25

060001

Hissey Tshering She

28,952

TOTAL 4250 :- 28,952

TOTAL 6 Ecclesiastical :- 1,03,617

Grant:- 7 Education

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2202

01 - 107 - 67 - 00 - 49

SEP-2025

702

05/09/25

070025

Shanti Pradhan

18,00,000

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 - 60 - 00 - 49

SEP-2025

162

01/09/25

070001

Shanti Pradhan

14,34,250

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

TOTAL 2202 :- 97,67,790

TOTAL 7 Education :- 97,67,790

Grant:- 8 Election

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2015

00 - 102 - 60 - 00 - 13

SEP-2013

1082

07/09/13

080001

Prativa Gurung

60,000

00 - 102 - 60 - 00 - 13

DEC-2020

405

03/12/20

080001

Sudeep Tamang

7,163

00 - 102 - 60 - 00 - 13

JAN-2019

2612

22/01/19

080001

Sudeep Tamang

5,043

00 - 103 - 08 - 00 - 50

MAY-2016

161

03/05/16

080001

Prativa Gurung

1,49,000

00 - 103 - 08 - 00 - 50

JUN-2016

1364

08/06/16

080001

Prativa Gurung

57,000

00 - 103 - 08 - 00 - 50

DEC-2016

1656

20/12/16

080001

Prativa Gurung

10,42,000

00 - 103 - 08 - 00 - 50

AUG-2018

1434

16/08/18

080001

Sudeep Tamang

12,87,300

00 - 103 - 08 - 00 - 50

MAY-2016

158

03/05/16

080001

Prativa Gurung

2,00,000

00 - 103 - 08 - 00 - 50

JAN-2016

593

08/01/16

080001

Prativa Gurung

8,15,000

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

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Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 8 Election

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

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

:-

41,66,198

TOTAL 8 Election

:-

41,66,198

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

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

MAR-2025

11008

31/03/25

090001

Dil Maya Subba

22,419

00 - 001 - 44 - 00 - 13

JAN-2024

1443

16/01/24

090001

Dil Maya Subba

3,90,641

00 - 001 - 44 - 00 - 29

OCT-2024

454

03/10/24

090001

Dil Maya Subba

19,188

00 - 001 - 44 - 00 - 29

OCT-2024

449

03/10/24

090001

Dil Maya Subba

17,928

00 - 001 - 44 - 00 - 29

AUG-2023

519

03/08/23

090001

Dil Maya Subba

35,150

00 - 001 - 44 - 00 - 29

OCT-2025

3176

29/10/25

090001

Dil Maya Subba

3,852

00 - 001 - 44 - 00 - 29

OCT-2025

3177

29/10/25

090001

Dil Maya Subba

9,110

00 - 001 - 44 - 00 - 29

OCT-2025

3175

29/10/25

090001

Dil Maya Subba

3,852

00 - 001 - 44 - 00 - 29

MAY-2025

2530

26/05/25

090001

Dil Maya Subba

35,150

00 - 001 - 44 - 00 - 29

MAY-2025

2531

26/05/25

090001

Dil Maya Subba

6,121

00 - 001 - 44 - 00 - 29

AUG-2025

3262

29/08/25

090001

Dil Maya Subba

35,150

00 - 001 - 44 - 00 - 29

SEP-2025

1148

10/09/25

090001

Dil Maya Subba

35,150

00 - 001 - 44 - 00 - 29

OCT-2025

3174

29/10/25

090001

Dil Maya Subba

12,330

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

:-

12,34,086

2052

00 - 090 - 09 - 00 - 13

FEB-2023

841

09/02/23

090001

Dil Maya Subba

19,188

TOTAL

2052

:-

19,188

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1 Chief Pay and Accounts Office - HEADQUAR																		
Grant:- 9 Excise																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
										TOTAL	9	Excise			:	-	12,53,274	
Grant:- 10 Finance																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2020	00	-	105	-	00	-	44	-	13	MAR-2023	6682	31/03/23	100003	Sukriti Tiwari	38,65,000			
														TOTAL	2020	:	-	38,65,000
2043	00	-	101	-	00	-	44	-	13	NOV-2023	637	09/11/23	100003	Rajesh Pradhan	36,244			
	00	-	101	-	00	-	44	-	29	OCT-2024	3593	09/10/24	100003	Rajesh Pradhan	19,188			
	00	-	101	-	00	-	44	-	29	OCT-2024	3595	09/10/24	100003	Rajesh Pradhan	19,188			
	00	-	101	-	00	-	44	-	29	OCT-2024	4304	17/10/24	100003	Rajesh Pradhan	6,207			
	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			

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1 Chief Pay and Accounts Office - HEADQUART

Grant:- 10 Finance

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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	SEP-2025	792	08/09/25	100001	Dup Tshering Tasho	6,120
	00	-	090	-	10	-	00	-	13	APR-2002	356	08/04/00		Dy. Secretary (East	38,300
	00	-	090	-	10	-	00	-	13	JUL-2002	1051	12/07/00		Dy. Secretary (East	3,643
	00	-	090	-	10	-	00	-	13	JUL-2002	1970	26/07/00		Dy. Secretary (East	41,317
	00	-	090	-	10	-	00	-	13	DEC-2002	497/HQI	09/12/00		Dy. Secretary (East	14,293
	00	-	090	-	10	-	00	-	13	APR-2003	284/HQ	02/04/03		Dy. Secretary (East	29,600
	00	-	090	-	10	-	00	-	13	JUN-2003	1016/HQI	21/06/03		Dy. Secretary (East	3,643
	00	-	090	-	10	-	00	-	13	JUN-2003	1010/HQI	21/06/03		Dy. Secretary (East	4,313
	00	-	090	-	10	-	00	-	13	JUL-2003	112	01/07/03		Dy. Secretary (East	96,075
	00	-	090	-	10	-	00	-	13	SEP-2003	6182/H	30/09/03		Dy. Secretary (East	2,325
	00	-	090	-	10	-	00	-	13	SEP-2003	568/E	03/09/03		Dy. Secretary (East	5,565
	00	-	090	-	10	-	00	-	13	OCT-2003	2708	23/10/03		Dy. Secretary (East	4,372
	00	-	090	-	10	-	00	-	13	JUN-2004	1794H	30/06/04	101218	P K Chettri	22,845
	00	-	090	-	10	-	00	-	13	AUG-2004	1447H	27/08/04	101218	P K Chettri	8,000
	00	-	090	-	10	-	00	-	13	SEP-2004	1711H	30/09/04	101218	P K Chettri	20,829
	00	-	090	-	10	-	00	-	13	OCT-2004	2354H	18/10/04		Dy. Secretary (East	7,605
	00	-	090	-	10	-	00	-	13	MAR-2005	271H	04/03/05	100005	Norbu Dadul	17,941
	00	-	090	-	10	-	00	-	13	MAR-2005	1209H	11/03/05	101218	P K Chettri	2,00,000
	00	-	090	-	10	-	00	-	13	MAR-2005	2403H	30/03/05	101218	P K Chettri	9,241
	00	-	090	-	10	-	00	-	13	MAY-2004	231	04/05/04	100005	Norbu Dadul	20,723
	00	-	090	-	10	-	00	-	13	APR-2005	1682	28/04/05	101218	P K Chettri	18,000
	00	-	090	-	10	-	00	-	13	AUG-2005	2241	16/08/05	101218	P K Chettri	10,422
	00	-	090	-	10	-	00	-	13	APR-2006	1128/H	17/04/06	101218	P K Chettri	6,184
	00	-	090	-	10	-	00	-	13	FEB-2007	3704	24/02/07	101218	P K Chettri	15,926
	00	-	090	-	10	-	00	-	13	APR-2007	3172	30/04/07	101218	P K Chettri	17,124
	00	-	090	-	10	-	00	-	13	APR-2007	3174	30/04/07	101218	P K Chettri	13,992
	00	-	090	-	10	-	00	-	13	OCT-2007	2505	11/10/07	101218	P K Chettri	7,553
	00	-	090	-	10	-	00	-	13	FEB-2008	592	04/02/08	101218	P K Chettri	9,028

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Grant:- 10 Finance

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	090	-	10	-	00	-	13		FEB-2008	3756	26/02/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		FEB-2008	4417	28/02/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13		MAR-2008	3029	17/03/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		MAY-2008	336	02/05/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		MAY-2008	3043	22/05/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13		JUN-2008	1091	06/06/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		JUL-2008	396	02/07/08	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		JUL-2008	1753	09/07/08	101218	P K Chettri	66,095
	00	-	090	-	10	-	00	-	13		JUL-2008	2985	21/07/08	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13		NOV-2008	407	04/11/08	101218	P K Chettri	3,00,000
	00	-	090	-	10	-	00	-	13		JUL-2009	2265H	16/07/09	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	13		AUG-2009	1415H	12/08/09	101218	P K Chettri	25,000
	00	-	090	-	10	-	00	-	13		APR-2010	787H	08/04/10	101218	P K Chettri	49,000
	00	-	090	-	10	-	00	-	13		JUN-2010	1201H	11/06/10	101218	P K Chettri	7,000
	00	-	090	-	10	-	00	-	13		AUG-2011	394H	04/08/11	101218	P K Chettri	8,000
	00	-	090	-	10	-	00	-	13		AUG-2011	1825H	19/08/11	101218	P K Chettri	5,000
	00	-	090	-	10	-	00	-	13		DEC-2011	725	06/12/11	101218	P K Chettri	5,000
	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		JUN-2011	2857H	22/06/11	101218	P K Chettri	10,000
	00	-	090	-	10	-	00	-	50		JUN-2022	3477	28/06/22	100001	Dawa Sherpa	8,00,000
	00	-	090	-	10	-	00	-	50		DEC-2017	1624	13/12/17	101218	P K Chettri	50,000
	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 :- 36,02,701																
2054	00	-	095	-	10	-	58	-	01		FEB-2024	1218	15/02/24	100001	D.K. Tamang	50,000
	00	-	095	-	10	-	58	-	13		FEB-2003	985/HQI	13/02/00		Asst. Director (Eas	14,652

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	00	-	095	-	10	-	58	-	13		FEB-2003	790/HQI	11/02/00		Asst. Director (Eas	40,508			
	00	-	095	-	10	-	58	-	13		FEB-2003	984/HQI	13/02/00		Asst. Director (Eas	5,000			
	00	-	095	-	42	-	00	-	13		MAR-2002	2436	27/03/00	100002	Tarzan Subba	27,300			
	00	-	096	-	00	-	44	-	13		JUN-2022	3599	29/06/22	100005	Jayant Thapa	15,516			
	00	-	096	-	00	-	44	-	29		NOV-2024	2970	27/11/24	100005	Jayant Thapa	35,150			
	00	-	096	-	00	-	48	-	13		JAN-2004	14/S	07/01/04	103007	DEEPAK KR. PRADHAN	47,250			
	00	-	800	-	43	-	00	-	29		APR-2025	779	25/04/25	100001	Dup Tshering Tasho	59,62,377			
	00	-	800	-	43	-	00	-	49		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			
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	:	-	2,02,76,238

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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	SEP-2025	5457	23/09/25	110002	Goverdhan Pradhan	35,150		
	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	: -	78,113	
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	
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	: -	14,40,216
Grant:- 12 Forest and Environment																	
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2406	01	-	001	-	00	-	60	-	13	OCT-2016	3054	25/10/16	120208	S.K. LAMA	8,655		
	01	-	001	-	00	-	60	-	13	NOV-2017	1164	15/11/17	120001	S. K. Lama	6,468		
	01	-	001	-	00	-	60	-	13	JAN-2019	983	09/01/19	120001	S. K. Lama	2,796		
	01	-	001	-	00	-	60	-	50	MAR-2023	3781	25/03/23	120001	Tika Tamang	10,000		
TOTAL														2406	: -	27,919	
TOTAL														12	Forest and Environment	: -	27,919

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2210	01	-	001	-	60	-	00	-	13	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	FEB-2013	2037	18/02/13	140002	Mrs.OM THAPA	33,950
	01	-	110	-	62	-	00	-	13	SEP-2014	3776	23/09/14	130002	Jayant Thapa	1,12,875
	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	AUG-2020	2174	27/08/20	130002	Devendra Rai	1,99,250
	01	-	110	-	62	-	00	-	13	MAR-2022	6934	31/03/22	130002	Devendra Rai	4,01,602
	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	DEC-2004	814H	09/12/04	142004	S.C.Sharma	9,980
	01	-	110	-	62	-	00	-	51	AUG-2013	930	07/08/13	140002	Mrs.OM THAPA	10,198
	01	-	110	-	62	-	00	-	51	MAY-2013	2345	24/05/13	140002	Mrs.OM THAPA	13,360
	01	-	800	-	00	-	44	-	84	FEB-2017	974	08/02/17	130001	Ben K. Giri	8,40,000
	01	-	800	-	00	-	44	-	84	AUG-2018	211	01/08/18	130001	Dakka Tshering Bhut	30,00,000
	05	-	105	-	65	-	00	-	20	DEC-2018	1324	18/12/18	130001	Dakka Tshering Bhut	12,638
	05	-	105	-	65	-	00	-	20	JUL-2018	3260	27/07/18	130001	Dakka Tshering Bhut	73,000
	05	-	105	-	66	-	00	-	13	AUG-2018	3082	27/08/18	130001	Dakka Tshering Bhut	98,352
	05	-	105	-	66	-	00	-	13	AUG-2018	3259	28/08/18	130001	Dakka Tshering Bhut	38,650
	05	-	105	-	71	-	00	-	01	MAR-2024	150	01/03/24	130001	Prem kumari yonzon	1,00,000
	05	-	105	-	71	-	00	-	13	AUG-2025	2767	25/08/25	130001	Prem kumari yonzon	1,25,000
	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	5327	31/03/16	130001	Ben K. Giri	45,000
	06	-	101	-	15	-	00	-	82	MAR-2016	5329	31/03/16	130001	Ben K. Giri	45,000
	06	-	101	-	15	-	00	-	82	MAR-2016	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

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Grant:- 13 Health and Family Welfare													
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
TOTAL										2210	:	-	74,94,682
2211	00	-	001	-	60	-	44	-	51	OCT-2004	1130/H	14/10/04	140002 Mrs.OM THAPA 7,701
	00	-	001	-	60	-	44	-	51	NOV-2004	615/H	09/11/04	140002 Mrs.OM THAPA 7,701
	00	-	001	-	60	-	44	-	51	OCT-2004	1128/H	14/10/04	140002 Mrs.OM THAPA 7,701
	00	-	001	-	60	-	44	-	51	MAY-2004	1635	27/05/04	140002 Mrs.OM THAPA 9,203
	00	-	001	-	60	-	44	-	51	SEP-2004	540/H	10/09/04	140002 Mrs.OM THAPA 13,272
	00	-	001	-	60	-	44	-	51	OCT-2004	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
TOTAL										2211	:	-	62,017
3435	03	-	001	-	00	-	44	-	13	MAR-2003	6297	31/03/03	Accounts Officer (E 59,272
	03	-	003	-	00	-	00	-	13	DEC-2001	808	06/12/01	Accounts Officer (E 11,395
TOTAL										3435	:	-	70,667
3454	02	-	111	-	60	-	00	-	26	FEB-2008	1700/H	13/02/08	140001 Dakka Tshering Bhut 10,000
TOTAL										3454	:	-	10,000
TOTAL										13	:	-	76,37,366
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

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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
	00	-	800	-	00	-	00	-	13	DEC-2006	3536H	18/12/06	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	DEC-2006	3539H	18/12/06	150001	BHOLA SHARMA	29,826
	00	-	800	-	00	-	00	-	13	DEC-2006	3764H	28/12/06	150001	BHOLA SHARMA	14,16,000
	00	-	800	-	00	-	00	-	13	JAN-2007	837/H	10/01/07	150001	BHOLA SHARMA	17,790
	00	-	800	-	00	-	00	-	13	FEB-2007	1896/H	12/02/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	FEB-2007	1897/H	12/02/07	150001	BHOLA SHARMA	7,440
	00	-	800	-	00	-	00	-	13	FEB-2007	3670/H	24/02/07	150001	BHOLA SHARMA	13,542
	00	-	800	-	00	-	00	-	13	FEB-2007	4260/H	27/02/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	MAR-2007	484/H	02/03/07	150001	BHOLA SHARMA	99,462
	00	-	800	-	00	-	00	-	13	MAR-2007	3660/H	20/03/07	150001	BHOLA SHARMA	13,272
	00	-	800	-	00	-	00	-	13	JUN-2004	108	02/06/04	150001	BHOLA SHARMA	10,00,000
	00	-	800	-	00	-	00	-	13	AUG-2004	310	05/08/04	150001	BHOLA SHARMA	6,480
	00	-	800	-	00	-	00	-	13	AUG-2004	408	06/08/04	150001	BHOLA SHARMA	1,23,917
	00	-	800	-	00	-	00	-	13	AUG-2004	956	17/08/04	150001	BHOLA SHARMA	10,800
	00	-	800	-	00	-	00	-	13	AUG-2004	1080	19/08/04	150001	BHOLA SHARMA	3,319
	00	-	800	-	00	-	00	-	13	SEP-2004	480H	08/09/04	150001	BHOLA SHARMA	70,169
	00	-	800	-	00	-	00	-	13	SEP-2004	520H	09/09/04	150001	BHOLA SHARMA	15,015
	00	-	800	-	00	-	00	-	13	SEP-2004	1439	28/09/04	150001	BHOLA SHARMA	13,491

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	00	-	800	-	00	-	00	-	13	OCT-2004	1357	16/10/04	150001	BHOLA SHARMA	49,50,000
	00	-	800	-	00	-	00	-	13	NOV-2004	2431	30/11/04	150001	BHOLA SHARMA	36,275
	00	-	800	-	00	-	00	-	13	JAN-2005	459	11/01/05	150001	BHOLA SHARMA	5,00,000
	00	-	800	-	00	-	00	-	13	FEB-2005	228	14/02/05	150001	BHOLA SHARMA	16,590
	00	-	800	-	00	-	00	-	13	NOV-2022	652	03/11/22	140001	B.R. Pradhan	5,00,000
	00	-	800	-	00	-	00	-	13	MAR-2023	1544	14/03/23	140001	B.R. Pradhan	40,316
	00	-	800	-	00	-	00	-	13	OCT-2023	3884	16/10/23	140001	Subash Ghataney	8,700
	00	-	800	-	00	-	00	-	13	FEB-2024	771	08/02/24	140001	Subash Ghataney	26,523
	00	-	800	-	00	-	00	-	13	AUG-2009	1088	10/08/09	150001	BHOLA SHARMA	11,055
	00	-	800	-	00	-	00	-	13	SEP-2009	1206	05/09/09	150001	BHOLA SHARMA	8,504
	00	-	800	-	00	-	00	-	13	FEB-2010	1089/H	05/02/10	150001	BHOLA SHARMA	11,940
	00	-	800	-	00	-	00	-	13	MAR-2010	8495	30/03/10	150001	BHOLA SHARMA	15,687
	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

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00	-	800	-	00	-	13	FEB-2008	3577/H	25/02/08	150001	BHOLA SHARMA	60,000
00	-	800	-	00	-	13	MAR-2008	810/H	05/03/08	150001	BHOLA SHARMA	9,028
00	-	800	-	00	-	13	MAR-2008	3634/H	19/03/08	150001	BHOLA SHARMA	13,270
00	-	800	-	00	-	13	MAR-2008	9353/H	31/03/08	150001	BHOLA SHARMA	29,102
00	-	800	-	00	-	13	MAR-2008	9432/H	31/03/08	150001	BHOLA SHARMA	12,700
00	-	800	-	00	-	13	JUL-2008	4990	31/07/08	150001	BHOLA SHARMA	68,021
00	-	800	-	00	-	13	AUG-2008	3045	21/08/08	150001	BHOLA SHARMA	11,960
00	-	800	-	00	-	13	DEC-2008	3168	18/12/08	150001	BHOLA SHARMA	12,258
00	-	800	-	00	-	13	DEC-2008	4406	23/12/08	150001	BHOLA SHARMA	10,474
00	-	800	-	00	-	13	FEB-2009	2386	16/02/09	150001	BHOLA SHARMA	12,031
00	-	800	-	00	-	13	FEB-2009	3933	24/02/09	150001	BHOLA SHARMA	12,000
00	-	800	-	00	-	13	MAR-2009	3012	17/03/09	150001	BHOLA SHARMA	14,642
00	-	800	-	00	-	13	MAR-2009	3938	20/03/09	150001	BHOLA SHARMA	12,050
00	-	800	-	00	-	13	MAR-2009	7885	30/03/09	150001	BHOLA SHARMA	42,45,000
00	-	800	-	00	-	13	JUN-2009	4960	30/06/09	150001	BHOLA SHARMA	13,260
00	-	800	-	00	-	13	JUL-2009	1063	08/07/09	150001	BHOLA SHARMA	13,260
00	-	800	-	00	-	13	JUL-2009	2378	16/07/09	150001	BHOLA SHARMA	15,652
00	-	800	-	00	-	13	MAR-2005	2407/H	30/03/05	150001	BHOLA SHARMA	5,400
00	-	800	-	00	-	13	MAR-2005	2831/H	31/03/05	150001	BHOLA SHARMA	14,00,000
00	-	800	-	00	-	13	JUL-2005	4299/H	30/07/05	150001	BHOLA SHARMA	32,918
00	-	800	-	00	-	13	AUG-2005	3170/H	20/08/05	150001	BHOLA SHARMA	11,009
00	-	800	-	00	-	13	DEC-2005	4142/H	27/12/05	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	JAN-2006	347/H	19/01/06	150001	BHOLA SHARMA	17,640
00	-	800	-	00	-	13	FEB-2006	1025/H	13/02/06	150001	BHOLA SHARMA	13,407
00	-	800	-	00	-	13	FEB-2006	1710/H	18/02/06	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	MAR-2006	5610/H	29/03/06	150001	BHOLA SHARMA	16,049
00	-	800	-	00	-	13	MAY-2006	2691/H	23/05/06	150001	BHOLA SHARMA	7,350
00	-	800	-	00	-	13	MAY-2006	3113/H	25/05/06	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	JUN-2006	708/H	05/06/06	150001	BHOLA SHARMA	13,272
TOTAL											2013 :-	2,00,55,843

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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	
2052	00	-	090	-	15	-	00	-	01		MAR-2024	9209	31/03/24	140001	Subash Ghataney	1,00,000
	00	-	090	-	15	-	00	-	13		OCT-2024	6529	28/10/24	140001	Subash Ghataney	18,698
	00	-	090	-	15	-	00	-	13		JAN-2025	2063	24/01/25	140001	Subash Ghataney	8,335
	00	-	090	-	15	-	00	-	13		AUG-2009	567H	05/08/09	150001	BHOLA SHARMA	6,618
	00	-	090	-	15	-	00	-	13		AUG-2009	2294H	21/08/09	150001	BHOLA SHARMA	6,048
	00	-	090	-	15	-	00	-	13		SEP-2009	141	01/09/09	150001	BHOLA SHARMA	16,900
	00	-	090	-	15	-	00	-	13		SEP-2009	3378	11/09/09	150001	BHOLA SHARMA	50,399
	00	-	090	-	15	-	00	-	13		JAN-2010	686H	06/01/10	150001	BHOLA SHARMA	8,227
	00	-	090	-	15	-	00	-	13		FEB-2010	3473H	20/02/10	150001	BHOLA SHARMA	11,852
	00	-	090	-	15	-	00	-	13		JUN-2010	2515H	24/06/10	150001	BHOLA SHARMA	9,830
	00	-	090	-	15	-	00	-	13		MAY-2011	77H	02/05/11	150001	BHOLA SHARMA	9,559
	00	-	090	-	15	-	00	-	13		SEP-2011	2507H	15/09/11	150001	BHOLA SHARMA	22,409
	00	-	090	-	15	-	00	-	13		FEB-2014	1276	17/02/14	140001	Subash Pradhan	50,000
	00	-	090	-	15	-	00	-	13		AUG-2015	918	13/08/15	140001	B.R. Pradhan	30,000
	00	-	090	-	15	-	00	-	13		JAN-2016	570	08/01/15	140001	B.R. Pradhan	30,540
	00	-	090	-	15	-	00	-	13		JUL-2016	355	04/07/16	140001	B.R. Pradhan	7,673
	00	-	090	-	15	-	00	-	13		AUG-2016	754	05/08/16	140001	B.R. Pradhan	30,000
	00	-	090	-	15	-	00	-	13		MAY-2017	1373	09/05/17	140001	B.R. Pradhan	5,00,000
	00	-	090	-	15	-	00	-	13		FEB-2018	737	06/02/18	140001	B.R. Pradhan	10,115
	00	-	090	-	15	-	00	-	13		FEB-2018	738	06/02/18	140001	B.R. Pradhan	7,208

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	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
	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

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	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	-	13	DEC -2006	3516	18/12/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	13	FEB -2007	390	02/02/07	150001	BHOLA SHARMA	6,930
	00	-	090	-	15	-	00	-	13	FEB -2007	3048	21/02/07	150001	BHOLA SHARMA	13,272
	00	-	090	-	15	-	00	-	13	MAR -2007	844	07/03/07	150001	BHOLA SHARMA	7,352
	00	-	090	-	15	-	00	-	13	MAR -2007	3452	19/03/07	150001	BHOLA SHARMA	1,00,000
	00	-	090	-	15	-	00	-	13	MAR -2007	6277	30/03/07	150001	BHOLA SHARMA	17,640
	00	-	090	-	15	-	00	-	13	AUG -2004	226H	04/08/04	150001	BHOLA SHARMA	8,550
	00	-	090	-	15	-	00	-	13	AUG -2004	607H	13/08/04	150001	BHOLA SHARMA	8,496
	00	-	090	-	15	-	00	-	13	AUG -2004	959H	17/08/04	150001	BHOLA SHARMA	12,447
	00	-	090	-	15	-	00	-	13	SEP -2004	980H	20/09/04	150001	BHOLA SHARMA	3,960
	00	-	090	-	15	-	00	-	13	SEP -2004	1744H	30/09/04	150001	BHOLA SHARMA	1,41,966
	00	-	090	-	15	-	00	-	13	MAR -2005	896H	15/03/05	150001	BHOLA SHARMA	27,086
	00	-	090	-	15	-	00	-	13	MAR -2005	1236H	18/03/05	150001	BHOLA SHARMA	7,167
	00	-	090	-	15	-	00	-	13	MAR -2005	1441H	19/03/05	150001	BHOLA SHARMA	63,075
	00	-	090	-	15	-	00	-	49	NOV -2024	2188	19/11/24	140001	Subash Ghataney	4,33,294
	00	-	090	-	15	-	00	-	49	MAR -2025	8754	31/03/25	140001	Subash Ghataney	24,164
	00	-	090	-	15	-	00	-	50	FEB -2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
	00	-	090	-	15	-	00	-	50	MAR -2022	2073	21/03/22	140001	B.R. Pradhan	23,257

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	00	-	090	-	15	-	00	-	50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
	00	-	090	-	15	-	00	-	50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
	00	-	090	-	15	-	00	-	50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000
	00	-	090	-	15	-	00	-	50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA	15,930
	00	-	090	-	15	-	00	-	50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA	9,360
	00	-	090	-	15	-	00	-	50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA	4,00,000
	00	-	090	-	15	-	00	-	50	APR-2005	912	16/04/05	150001	BHOLA SHARMA	20,000
	00	-	090	-	15	-	00	-	50	JUL-2009	3768H	27/07/09	150001	BHOLA SHARMA	24,465
	00	-	090	-	15	-	00	-	50	JUL-2008	823	05/07/08	150001	BHOLA SHARMA	80,000
	00	-	090	-	15	-	00	-	50	MAR-2008	9355	31/03/08	150001	BHOLA SHARMA	13,542
	00	-	090	-	15	-	00	-	50	MAR-2008	4002	20/03/08	150001	BHOLA SHARMA	1,28,000
	00	-	090	-	15	-	00	-	50	MAR-2008	804	05/03/08	150001	BHOLA SHARMA	1,65,500
	00	-	090	-	15	-	00	-	50	FEB-2008	2108	15/02/08	150001	BHOLA SHARMA	3,30,888
	00	-	090	-	15	-	00	-	50	JAN-2008	3373	31/01/08	150001	BHOLA SHARMA	18,000
	00	-	090	-	15	-	00	-	50	DEC-2007	2173	21/12/07	150001	BHOLA SHARMA	21,000
	00	-	090	-	15	-	00	-	50	OCT-2007	2760	12/10/07	150001	BHOLA SHARMA	1,03,654
	00	-	090	-	15	-	00	-	50	OCT-2007	197	01/10/07	150001	BHOLA SHARMA	10,000
	00	-	090	-	15	-	00	-	50	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

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<=====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	-	16	-	00	-	13	NOV-2022	3435	24/11/22	140001	B.R. Pradhan	29,953		
	00	-	090	-	44	-	00	-	13	JAN-2020	842	13/01/20	140001	B.R. Pradhan	15,700		
	00	-	090	-	44	-	00	-	13	MAY-2013	2248	24/05/13	150001	BHOLA SHARMA	33,050		
	00	-	090	-	44	-	00	-	13	MAR-2018	1077	08/03/18	140001	B.R. Pradhan	7,00,000		
	00	-	090	-	60	-	00	-	49	MAY-2025	471	07/05/25	050001	SECRETARY	6,00,000		
	00	-	090	-	60	-	00	-	49	APR-2025	1068	28/04/25	140001	Subash Ghataney	49,23,054		
	00	-	090	-	60	-	00	-	49	APR-2025	797	25/04/25	140001	Subash Ghataney	6,00,020		
	00	-	090	-	60	-	00	-	49	APR-2025	1069	28/04/25	140001	Subash Ghataney	34,85,991		
	00	-	090	-	60	-	00	-	49	MAY-2025	443	06/05/25	050001	SECRETARY	12,75,280		
	00	-	090	-	60	-	00	-	49	MAY-2025	472	07/05/25	050001	SECRETARY	3,00,000		
	00	-	090	-	60	-	00	-	49	MAY-2025	2364	23/05/25	140001	Subash Ghataney	8,00,000		
TOTAL														2052	:	-	1,94,07,880
2056	00	-	001	-	61	-	00	-	13	OCT-2013	627	03/10/13	140002	S.T. Bhutia	13,200		
	00	-	001	-	61	-	00	-	13	FEB-2025	725	07/02/25	140002	Sabitri Pradhan	19,188		
	00	-	001	-	61	-	00	-	13	MAR-2025	10301	31/03/25	140002	Sabitri Pradhan	35,150		
	00	-	001	-	61	-	00	-	13	MAR-2025	10309	31/03/25	140002	Sabitri Pradhan	12,744		
	00	-	001	-	61	-	00	-	13	SEP-2025	1711	12/09/25	140002	Sabitri Pradhan	17,784		
	00	-	001	-	61	-	00	-	13	MAY-2018	3523	31/05/18	140002	Tashi Zangpo Bhutia	15,000		
	00	-	001	-	61	-	00	-	13	MAR-2024	7305	31/03/24	140002	Sabitri Pradhan	7,591		
	00	-	001	-	61	-	00	-	49	SEP-2024	554	04/09/24	140002	Sabitri Pradhan	3,00,000		
TOTAL														2056	:	-	4,20,657
2075	00	-	104	-	00	-	00	-	71	AUG-2006	1362	12/08/06	150001	BHOLA SHARMA	30,000		
TOTAL														2075	:	-	30,000

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2210	01	-	110	-	44	-	00	-	13	NOV-2001	699	23/11/01		Dy. Secretary (Sout	25,688
	01	-	110	-	62	-	00	-	13	SEP-2003	2741/E	19/09/03		Store Officer cum D	32,400
	01	-	110	-	62	-	00	-	13	DEC-2003	15	01/12/03		Store Officer cum D	40,500
	01	-	110	-	62	-	00	-	13	OCT-2003	2713	23/10/03		Store Officer cum D	7,785
	01	-	110	-	62	-	00	-	13	OCT-2003	2712	23/10/03		Store Officer cum D	7,085
	01	-	110	-	62	-	00	-	13	SEP-2003	4302/H	25/09/03		Store Officer cum D	32,500
	01	-	110	-	62	-	00	-	51	SEP-2003	3590	23/09/03		Store Officer cum D	2,423
	01	-	110	-	62	-	00	-	51	SEP-2003	1469/E	08/09/03		Store Officer cum D	1,872
	01	-	110	-	62	-	00	-	51	OCT-2003	2624	23/10/03		Store Officer cum D	3,643
	01	-	110	-	62	-	00	-	51	OCT-2003	1516	16/10/03		Store Officer cum D	3,004
	01	-	110	-	62	-	00	-	51	SEP-2003	70/E	01/09/03		Store Officer cum D	2,515
	01	-	110	-	62	-	00	-	51	SEP-2003	3596	23/09/03		Store Officer cum D	8,971
	01	-	110	-	62	-	00	-	51	SEP-2003	4560/H	26/09/03		Store Officer cum D	11,214
	01	-	110	-	62	-	00	-	51	AUG-2003	1876/HQ	26/07/03		Store Officer cum D	8,971
	01	-	110	-	62	-	00	-	51	AUG-2003	181/HQ	04/08/03		Store Officer cum D	8,971
	01	-	110	-	62	-	00	-	51	AUG-2003	807/HQ	21/08/03		Store Officer cum D	8,971
	01	-	110	-	63	-	71	-	13	JAN-2004	50/W	09/01/04		Dy. Secretary (West	1,688
	01	-	110	-	63	-	72	-	13	OCT-2003	424/N	16/09/03		Under Sectretary (N	46,697
	01	-	110	-	63	-	72	-	13	OCT-2003	3/N	04/09/03		Under Sectretary (N	21,258
	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

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TOTAL																2210	:	-	3,95,804
2211	00	-	001	-	00	-	13	JAN-2002	901/HQ	10/01/02	140002	Mrs.OM THAPA	43,910						
	00	-	001	-	00	-	13	FEB-2002	1593/HQ	25/02/02	140002	Mrs.OM THAPA	4,684						
	00	-	101	-	70	-	13	OCT-2001	2464	20/10/01	140002	Mrs.OM THAPA	3,38,735						
	00	-	102	-	71	-	13	MAR-2002	512/HQ	06/03/02	140002	Mrs.OM THAPA	14,036						
	00	-	104	-	00	-	51	OCT-2002	1662/HQI	26/10/02	140002	Mrs.OM THAPA	22,451						
	00	-	104	-	00	-	51	MAR-2003	203/HQ	05/03/03	140002	Mrs.OM THAPA	8,971						
TOTAL																2211	:	-	4,32,787
3454	02	-	111	-	60	-	13	JUN-2002	1348	24/06/00	140002	Mrs.OM THAPA	3,430						
	02	-	111	-	60	-	13	OCT-2002	458/HQI	04/10/02	140002	Mrs.OM THAPA	2,000						
	02	-	111	-	60	-	13	OCT-2002	207/HQI	31/10/02	140002	Mrs.OM THAPA	6,205						
	02	-	111	-	60	-	13	MAR-2003	2014/HQ	27/03/03		Dy. Director (East)	38,980						
	02	-	111	-	60	-	13	MAR-2003	2015/HQ	27/03/03		Dy. Director (East)	79,682						
	02	-	111	-	60	-	51	SEP-2003	4906/H	27/09/03	140001	Dakka Tshering Bhut	2,97,288						
TOTAL																3454	:	-	4,27,585
4070	00	-	800	-	15	-	52	MAR-2025	11154	31/03/25	140001	Subash Ghataney	14,29,129						
TOTAL																4070	:	-	14,29,129

TOTAL 14 Home :- 4,31,79,685

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2013	00	-	106	-	00	-	00	-	13	SEP-2001	2047	26/09/01	150001	BHOLA SHARMA	1,560
	00	-	106	-	00	-	00	-	13	JAN-2002	552	07/01/02	150001	BHOLA SHARMA	34,800
	00	-	106	-	00	-	00	-	13	NOV-2001	1375	24/11/01	150001	BHOLA SHARMA	3,443
	00	-	106	-	00	-	00	-	13	SEP-2001	243	04/09/01	150001	BHOLA SHARMA	17,104
	00	-	106	-	00	-	00	-	13	SEP-2001	1459	21/09/01	150001	BHOLA SHARMA	29,250

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

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	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	
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	

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 15 Horticulture

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

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Grant:- 15 Horticulture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
	00	-	115	-	60	-	00	-	27	SEP-2002	2233	18/09/02	250001	S.K. Rai		2,00,000								
	00	-	115	-	60	-	00	-	27	JUL-2002	1312	17/07/02	250001	S.K. Rai		2,00,000								
	00	-	115	-	60	-	00	-	27	FEB-2004	1821	18/02/04	250001	S.K. Rai		2,20,000								
	00	-	115	-	60	-	00	-	27	JUL-2003	927	11/07/03	250001	S.K. Rai		2,20,000								
	00	-	115	-	60	-	00	-	50	JUL-2003	928	01/07/03	250001	S.K. Rai		5,00,000								
	00	-	115	-	60	-	00	-	50	APR-2003	449	28/04/03	250001	S.K. Rai		5,00,000								
	00	-	115	-	60	-	00	-	50	SEP-2002	2232	28/09/02	250001	S.K. Rai		5,00,000								
	00	-	115	-	60	-	00	-	50	JUL-2002	1313	17/07/02	250001	S.K. Rai		5,00,000								
	00	-	115	-	60	-	00	-	50	APR-2002	532	22/04/02	250001	S.K. Rai		5,00,000								
	00	-	115	-	60	-	00	-	50	FEB-2004	1818	18/02/04	250001	S.K. Rai		5,00,000								
	00	-	115	-	60	-	00	-	51	SEP-2002	2231	28/09/02	250001	S.K. Rai		4,37,500								
	00	-	115	-	60	-	00	-	51	APR-2003	450	28/04/03	250001	S.K. Rai		4,37,500								
	00	-	115	-	60	-	00	-	51	APR-2002	531	22/04/02	250001	S.K. Rai		4,37,500								
	00	-	115	-	60	-	00	-	51	JUL-2002	1314	17/07/02	250001	S.K. Rai		4,37,500								
	00	-	115	-	60	-	00	-	51	JUL-2003	929	01/07/03	250001	S.K. Rai		4,37,500								
	00	-	115	-	60	-	00	-	51	MAY-2003	1558	13/05/03	250001	S.K. Rai		4,10,125								
	00	-	115	-	60	-	00	-	51	FEB-2004	1819	18/02/04	250001	S.K. Rai		27,375								
TOTAL																2070	:	-	1,21,62,569					
2401	00	-	119	-	61	-	00	-	78	MAR-2015	6146	31/03/15	150001	Saran Basnett		3,21,21,000								
TOTAL																2401	:	-	3,21,21,000					
4401	00	-	104	-	16	-	62	-	72	MAR-2024	7657	31/03/24	150001	M. B. PRADHAN		23,55,174								
TOTAL																4401	:	-	23,55,174					
TOTAL																15	Horticulture				:	-	5,16,81,779	

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Grant:- 16 Commerce and Industries																	
<=====CLASSIFICATION=====>																	
MONTH You Num You Date STATE DDO DDO Name AMOUNT																	
2401	00 - 108 - 16 - 60 - 13									DEC-2003	2332/	16/12/03	022003	Dr. B. M. Chettri	19,930		
	00 - 108 - 16 - 60 - 13									DEC-2003	407/HQ/I	04/12/03	022003	Dr. B. M. Chettri	29,519		
	00 - 108 - 41 - 00 - 13									MAR-2002	2442	26/02/02	160001	TARUN Kr. SHARMA	7,000		
TOTAL														2401	:	-	56,449
TOTAL 16 Commerce and Industries :- 56,449																	
Grant:- 17 Information and Public Relation																	
<=====CLASSIFICATION=====>																	
MONTH You Num You 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 - 49									OCT-2025	2456	24/10/25	170001	Sweta Pradhan	5,48,055		
	01 - 001 - 60 - 00 - 50									MAR-2023	7672	31/03/23	170001	Manoj Kumar Tamang	74,87,073		
	01 - 001 - 60 - 00 - 50									MAR-2021	7294	31/03/21	170001	Manoj Kumar Tamang	80,00,000		
	01 - 001 - 60 - 00 - 50									MAR-2022	1582	16/03/22	170001	Manoj Kumar Tamang	1,72,500		
	60 - 001 - 60 - 00 - 13									JUL-2022	235	04/07/22	170001	Manoj Kumar Tamang	14,600		
	60 - 001 - 60 - 00 - 13									AUG-2022	3217	31/08/22	170001	Manoj Kumar Tamang	35,150		
	60 - 001 - 60 - 00 - 13									MAR-2021	338	02/03/21	170001	Manoj Kumar Tamang	13,568		
	60 - 001 - 60 - 00 - 13									JAN-2020	2989	29/01/20	170001	Manoj Kumar Tamang	13,568		
	60 - 001 - 60 - 00 - 13									JAN-2020	145	06/01/20	170001	Manoj Kumar Tamang	13,568		
	60 - 001 - 60 - 00 - 13									AUG-2018	3016	27/08/18	170001	P. B. Chettri	10,600		
	60 - 001 - 60 - 00 - 13									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 - 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	431	04/06/25	170001	Sweta Pradhan	35,150		
	60 - 001 - 60 - 00 - 29									JUN-2025	432	04/06/25	170001	Sweta Pradhan	10,661		
60 - 001 - 60 - 00 - 29									JUL-2025	1132	21/07/25	170001	Sweta Pradhan	35,150			
60 - 001 - 60 - 00 - 29									AUG-2025	2441	22/08/25	170001	Sweta Pradhan	10,982			

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Grant:- 17 Information and Public Relation																							
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
	60	-	001	-	60	-	00	-	29	SEP-2025	4395	20/09/25	170001	Sweta Pradhan		17,784							
	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	:	-	1,75,31,624					
2851	00	-	102	-	63	-	00	-	27	MAR-2003	782/HQ	11/03/03		Dy. Secretary (East		3,700							
	00	-	102	-	66	-	00	-	71	AUG-2003	1270/HQ	26/08/03	160001	Sunita Pradhan		4,29,283							
	00	-	102	-	66	-	00	-	73	JAN-2003	201/HQ	13/01/03	160001	Sunita Pradhan		25,000							
	00	-	111	-	00	-	00	-	72	MAR-2004	2392/HQ	22/03/04	160001	Sunita Pradhan		3,95,000							
	00	-	111	-	00	-	00	-	72	JAN-2004	2373/HQ	28/11/03	160001	Sunita Pradhan		4,00,000							
	00	-	200	-	51	-	60	-	13	JAN-2002	785/S	10/01/02	173004	D.P. Chettri		8,018							
	00	-	200	-	68	-	61	-	13	APR-2003	445/S	23/04/03	173004	D.P. Chettri		2,096							
TOTAL															2851	:	-	12,63,097					
2852	08	-	600	-	60	-	71	-	50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan		2,160							
	08	-	600	-	60	-	71	-	50	JAN-2004	1710	30/01/04	160001	Sunita Pradhan		10,163							
TOTAL															2852	:	-	12,323					
TOTAL															17	Information and Public Relation			:	-	1,88,07,044		
Grant:- 18 Information Technology																							
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
2220	60	-	102	-	00	-	44	-	51	MAY-2002	210	08/05/02	184004	Bandana Rai		7,445							
TOTAL															2220	:	-	7,445					
2852	07	-	800	-	19	-	00	-	13	JUN-2009	201	02/06/09	190001	Prem Vijay Basnet		28,463							
	07	-	800	-	19	-	00	-	13	FEB-2005	1153	18/02/05	190001	Prem Vijay Basnet		8,100							
	07	-	800	-	19	-	00	-	13	JUN-2004	1420	15/06/04	190001	Prem Vijay Basnet		9,489							
	07	-	800	-	19	-	00	-	13	MAY-2004	1275	20/05/04		Under Secretary		3,118							

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Grant:- 18 Information Technology

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	07	-	800	-	19	-	00	-	13	FEB-2009	427	03/02/09	190001	Prem Vijay Basnet	21,240					
	07	-	800	-	19	-	00	-	13	DEC-2011	3873	21/12/11	190001	Prem Vijay Basnet	12,854					
	07	-	800	-	19	-	00	-	13	OCT-2012	1667	10/10/12	190001	Prem Vijay Basnet	6,175					
	07	-	800	-	19	-	00	-	52	MAR-2010	10409	31/03/10	190001	Prem Vijay Basnet	7,65,000					
	07	-	800	-	19	-	00	-	73	MAY-2013	1285	14/05/13	190001	Prem Vijay Basnet	74,145					
	07	-	800	-	19	-	00	-	76	MAR-2013	5474/H	31/03/13	190001	Prem Vijay Basnet	11,10,906					
	07	-	800	-	19	-	00	-	76	JUN-2019	1845	13/06/19	180001	Beena Chettri	1,14,579					
	07	-	800	-	19	-	00	-	76	FEB-2022	613	09/02/22	180001	Beena Chettri	16,536					
	80	-	001	-	19	-	00	-	29	MAR-2025	10881	31/03/25	180001	Mani Kumar Pradhan	35,150					
TOTAL														2852	:	-	22,05,755			
TOTAL														18	Information Technology			:	-	22,13,200

Grant:- 19 Water Resources

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2702	80	-	001	-	20	-	44	-	01	FEB-2024	328	03/02/24	190001		S. Sharma	1,00,000		
	80	-	001	-	20	-	44	-	13	FEB-2014	2954H	26/02/14	190001		M. L. Sharma	17,882		
	80	-	001	-	20	-	44	-	24	MAR-2025	6848	31/03/25	190001		S. Sharma	13,488		
	80	-	001	-	20	-	44	-	24	JUN-2024	827	24/06/24	190001		S. Sharma	35,150		
	80	-	001	-	20	-	44	-	24	OCT-2024	4417	17/10/24	190001		S. Sharma	17,784		
	80	-	001	-	20	-	44	-	24	MAR-2025	10453	31/03/25	190001		S. Sharma	31,488		
	80	-	001	-	20	-	44	-	24	OCT-2025	551	14/10/25	190001		S. Sharma	17,784		
	80	-	001	-	20	-	44	-	24	SEP-2024	1125	09/09/24	190001		S. Sharma	24,180		
	80	-	001	-	20	-	44	-	24	DEC-2024	566	05/12/24	190001		S. Sharma	6,207		
	80	-	001	-	20	-	44	-	29	AUG-2023	1334	11/08/23	190001		S. Sharma	4,216		
	80	-	001	-	20	-	44	-	49	OCT-2024	6755	29/10/24	190001		S. Sharma	1,30,96,000		
	80	-	001	-	20	-	44	-	51	SEP-2021	2443	24/09/21	190001		S. Sharma	19,447		
TOTAL															2702	: -	1,33,83,626	
TOTAL															19	Water Resources	: -	1,33,83,626

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Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	102	-	60	-	00	-	11	MAR-2025	339	31/03/25	200001		Sarlaj Subba	2,18,900		
	00	-	102	-	60	-	00	-	13	AUG-2025	22	07/08/25	200001		Sarlaj Subba	1,50,000		
	00	-	102	-	60	-	00	-	13	AUG-2013	1728/H	16/08/13	200001		Jumden Lachungpa	24,120		
	00	-	102	-	60	-	00	-	13	MAR-2017	1947	21/03/17	200001		Jumden Lachungpa	35,273		
	00	-	102	-	60	-	00	-	13	MAR-2017	1940	21/03/17	200001		Jumden Lachungpa	36,896		
	00	-	102	-	60	-	00	-	13	AUG-2013	1730/H	16/08/13	200001		Jumden Lachungpa	7,550		
	00	-	102	-	60	-	00	-	13	AUG-2025	54	14/08/25	200001		Sarlaj Subba	10,64,325		
	00	-	114	-	67	-	70	-	13	MAY-2025	2485	26/05/25	200002		Praveen pradhan	35,150		
	00	-	114	-	67	-	70	-	13	OCT-2025	3342	30/10/25	200002		Praveen pradhan	16,200		
	00	-	114	-	67	-	77	-	13	OCT-2022	1455	21/10/22	200002		Sanjay Yonzone	10,000		
	00	-	800	-	70	-	00	-	13	AUG-2025	3467	29/08/25	200010		Zamyang Choden Bhut	10,852		
	00	-	800	-	70	-	00	-	13	SEP-2025	38	01/09/25	200010		Zamyang Choden Bhut	14,243		
TOTAL															2014	:	-	16,23,509

TOTAL 20 Judiciary :- 16,23,509

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	MAR-2002	3205	30/03/02			Chief Judicial Magi	18,647
	00	-	105	-	43	-	00	-	13	NOV-2001	1085	28/11/01			District Judge S/W	6,098
	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	JUL-2002	120	02/07/02			District Judge S/W	1,64,303
	00	-	105	-	62	-	00	-	13	JUN-2003	964/S	12/06/03			District Judge S/W	8,096
	00	-	105	-	62	-	00	-	13	MAR-2003	2374/S	31/03/03			District Judge S/W	10,668
	00	-	105	-	62	-	00	-	13	JAN-2003	296/S	10/12/02			District Judge S/W	11,214
	00	-	105	-	62	-	00	-	13	MAR-2004	943/S	18/03/04			District Judge S/W	22,410
	00	-	105	-	62	-	00	-	13	DEC-2003	1267/S	16/12/03			District Judge S/W	5,166
	00	-	105	-	62	-	00	-	13	JUL-2002	759	16/07/02			District Judge S/W	1,26,851

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 21 Labour

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	105	-	62	-	00	-	13	JUN-2002	1190	24/06/02		District Judge S/W	44,225		
	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	OCT-2002	96/W	05/10/02	214007	M.K. MUKHIA	2,450		
	00	-	105	-	63	-	00	-	13	SEP-2002	1523/W	30/09/02		Chief Judicial Magi	4,65,560		
	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	DEC-2003	1116/S	15/12/03		Chief Judicial Magi	33,337		
	00	-	105	-	64	-	00	-	13	SEP-2002	850/S	16/09/02		Chief Judicial Magi	18,664		
	00	-	105	-	65	-	00	-	13	JUN-2003	230/N	03/06/03		Civil Judge, Judicia	4,523		
	00	-	105	-	65	-	00	-	13	JUL-2003	327/N	04/07/03		Civil Judge, Judicia	3,020		
	00	-	105	-	65	-	00	-	13	JUN-2002	762	30/05/02		Civil Judge, Judicia	21,562		
	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	
TOTAL														21	Labour	: -	11,18,355

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2029	00	-	001	-	00	-	44	-	29	SEP-2025	4557	22/09/25	220001		Jamuna Pradhan	25,272
	00	-	001	-	00	-	44	-	29	SEP-2025	4560	22/09/25	220001		Jamuna Pradhan	10,982
	00	-	001	-	00	-	44	-	29	OCT-2025	1096	16/10/25	220001		Jamuna Pradhan	30,644
	00	-	001	-	00	-	44	-	29	OCT-2025	415	14/10/25	220001		Jamuna Pradhan	33,184
	00	-	001	-	00	-	44	-	29	OCT-2025	1095	16/10/25	220001		Jamuna Pradhan	35,150
	00	-	001	-	00	-	44	-	29	MAR-2024	4626	31/03/24	220001		Jamuna Pradhan	6,207
	00	-	001	-	00	-	44	-	29	MAR-2025	6872	31/03/25	220001		Jamuna Pradhan	45,706
	00	-	001	-	00	-	44	-	29	SEP-2024	5253	30/09/24	220001		Jamuna Pradhan	24,180
	00	-	001	-	00	-	44	-	29	JUL-2025	485	16/07/25	220001		Jamuna Pradhan	13,310
	00	-	001	-	00	-	44	-	29	SEP-2024	4812	27/09/24	220001		Jamuna Pradhan	25,395
	00	-	001	-	00	-	44	-	29	MAR-2024	231	01/03/24	220001		Jamuna Pradhan	35,150

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1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 001 - 00 - 44 - 49										MAY-2025	3174	30/05/25	220001	Jamuna Pradhan	25,272	
										TOTAL		2029	:-		3,10,452	
2052	00 - 090 - 23 - 00 - 13										JUN-2025	155	03/06/25	220001	Jamuna Pradhan	10,670
	00 - 090 - 23 - 00 - 13										JUL-2023	310	03/07/23	220001	Jamuna Pradhan	1,13,061
										TOTAL		2052	:-		1,23,731	
2230	01 - 001 - 60 - 00 - 13										JAN-2003	849/HQI	27/01/03		Dy. Secretary (East)	54,669
										TOTAL		2230	:-		54,669	
2245	80 - 001 - 60 - 00 - 13										FEB-2024	1518	17/02/24	220001	Jamuna Pradhan	1,14,992
										TOTAL		2245	:-		1,14,992	
										TOTAL		22	Land Revenue and Disaster Management		:-	6,03,844
Grant:- 23 Law																
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2052	00 - 090 - 24 - 44 - 29										OCT-2025	2031	18/10/25	230001	Kashi Nath Nepal	21,488
										TOTAL		2052	:-		21,488	
										TOTAL		23	Law		:-	21,488
Grant:- 24 Legislature																
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2011	02 - 103 - 63 - 00 - 06										MAR-2025	41	11/03/25	240901	K. B. Gurung	1,00,000
										TOTAL		2011	:-		1,00,000	
										TOTAL		24	Legislature		:-	1,00,000

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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	SEP-2024	2504	20/09/24 250001 Addl. Director cum 39,000
	02	-	001	-	60	-	00	-	29	JUL-2025	1683	24/07/25 250001 Addl. Director cum 19,188
										TOTAL	2853	: - 58,188
										TOTAL	25	Mines and Geology : - 58,188
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
										TOTAL	2041	: - 10,155
2052	00	-	090	-	27	-	00	-	13	MAR-2024	8169	31/03/24 260001 Ajit Rai 35,700
	00	-	090	-	27	-	00	-	13	MAR-2022	200	02/03/22 260001 Ajit Rai 17,794
	00	-	090	-	27	-	00	-	13	MAR-2025	4317	25/03/25 260001 Ajit Rai 16,596
	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	JAN-2020	518	10/01/20 260001 Bindu Dhakal 9,700
	00	-	090	-	27	-	00	-	13	MAR-2021	7167	31/03/21 260001 Ajit Rai 3,72,204
	00	-	090	-	27	-	00	-	29	JUL-2025	2067	25/07/25 260001 Sabina Pradhan 22,532
										TOTAL	2052	: - 5,66,144
										TOTAL	26	Motor Vehicles : - 5,76,299
Grant:- 27 Parliamentary Affairs												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
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

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 27 Parliamentary Affairs :- 50,480

Grant:- 28 Personnel

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2052	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	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	OCT-2012	2334	12/10/12	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	OCT-2012	4878	20/10/12	290001	Prakash Subba	91,000
	00	-	090	-	29	-	00	-	13	MAY-2013	2074	21/05/13	290001	Prakash Subba	66,107
	00	-	090	-	29	-	00	-	13	JUN-2015	367	03/06/15	280001	Anil Kumar Bagdas	10,000
	00	-	090	-	29	-	00	-	13	MAY-2009	3747	29/05/09	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	DEC-2009	2911H	31/12/09	290001	Prakash Subba	13,147
	00	-	090	-	29	-	00	-	13	MAR-2010	517H	03/03/10	290001	Prakash Subba	6,254
	00	-	090	-	29	-	00	-	13	JUN-2010	1656H	18/06/10	290001	Prakash Subba	26,500
	00	-	090	-	29	-	00	-	13	DEC-2011	938	08/12/11	290001	Prakash Subba	10,460
	00	-	090	-	29	-	00	-	13	MAR-2012	1216	07/03/12	290001	Prakash Subba	6,175
	00	-	090	-	29	-	00	-	13	MAY-2012	460	03/05/12	290001	Prakash Subba	17,769
	00	-	090	-	29	-	00	-	13	JUL-2005	4093	30/07/05	290001	Prakash Subba	87,979
	00	-	090	-	29	-	00	-	13	JUL-2005	4092	30/07/05	290001	Prakash Subba	23,951
	00	-	090	-	29	-	00	-	13	SEP-2005	2824	23/09/05	290001	Prakash Subba	7,700
	00	-	090	-	29	-	00	-	13	SEP-2005	4513	30/09/05	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	DEC-2005	2817	21/12/05	290001	Prakash Subba	15,000
	00	-	090	-	29	-	00	-	13	MAR-2006	7840	31/03/06	290001	Prakash Subba	1,60,000
	00	-	090	-	29	-	00	-	13	APR-2006	947/H	12/04/06	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	JUN-2006	351	02/06/06	290001	Prakash Subba	9,241

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1 Chief Pay and Accounts Office - HEADQUART

Grant:- 28 Personnel

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	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		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		APR-2004	871	27/04/04	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13		JUN-2004	817H	17/06/04	290001	Prakash Subba	16,380
	00	-	090	-	29	-	00	-	13		AUG-2004	1482H	28/08/04	290001	Prakash Subba	11,813
	00	-	090	-	29	-	00	-	13		SEP-2004	806H	16/09/04	290001	Prakash Subba	7,000
	00	-	090	-	29	-	00	-	13		OCT-2004	962H	13/10/04	280002	T.T. Bhutia	11,813
	00	-	090	-	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	-	45	-	00	-	13		AUG-2023	3174	24/08/23	280003	Topgay Bhutia	24,865
	00	-	090	-	45	-	00	-	13		NOV-2024	2317	21/11/24	280003	Topgay Bhutia	22,414
	00	-	090	-	45	-	00	-	13		MAR-2013	2430	19/03/13	280003	P.D. Mukhia	2,10,000
	00	-	090	-	45	-	00	-	13		OCT-2012	1731	11/10/12	280003	P.D. Mukhia	5,792
	00	-	090	-	45	-	00	-	26		SEP-2025	6317	26/09/25	280003	Goverdhan Pradhan	2,00,000
	00	-	090	-	46	-	00	-	13		SEP-2023	3783	26/09/23	280004	Prakash Rai	19,188
TOTAL													2052	:	-	15,20,151
2070	00	-	003	-	29	-	00	-	13		AUG-2009	1517H	12/08/09	290001	Prakash Subba	18,936
	00	-	003	-	29	-	00	-	13		OCT-2009	102H	03/10/09	290001	Prakash Subba	1,25,000

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 28 Personnel

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	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	MAR-2010	1010H	05/03/10	290001	Prakash Subba	40,000			
	00	-	003	-	29	-	00	-	13	JUN-2010	1655H	18/06/10	290001	Prakash Subba	10,442			
	00	-	003	-	29	-	00	-	13	SEP-2011	19	01/09/11	290001	Prakash Subba	17,816			
	00	-	003	-	29	-	00	-	13	FEB-2008	518	04/02/08	290001	Prakash Subba	10,163			
	00	-	003	-	29	-	00	-	13	FEB-2010	2190H	11/02/10	290001	Prakash Subba	82,000			
	00	-	003	-	29	-	00	-	13	FEB-2008	3471	23/02/08	290001	Prakash Subba	8,069			
	00	-	003	-	29	-	00	-	72	FEB-2008	2461	18/02/08	280002	T.T. Bhutia	10,03,000			
	00	-	003	-	30	-	62	-	09	MAR-2025	8577	31/03/25	280001	Samdup Doma	14,50,000			
	00	-	003	-	30	-	62	-	09	MAR-2025	1483	12/03/25	280001	Samdup Doma	15,31,800			
	00	-	800	-	45	-	00	-	13	MAR-2007	2442	15/03/07	280002	T.T. Bhutia	1,95,696			
TOTAL														2070	:	-	57,27,922	
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			
	00	-	800	-	31	-	61	-	71	OCT-2025	3228	29/10/25	280003	Goverdhan Pradhan	4,36,070			
TOTAL														4070	:	-	14,86,819	
TOTAL														28	Personnel	:	-	87,34,892

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2052	00	-	090	-	29	-	00	-	13	SEP-2003	1992/E	11/09/03	290001		Prakash Subba	40,000
	00	-	090	-	29	-	00	-	13	JUN-2002	1295	22/06/00	290001		Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	JUL-2002	1257	16/07/00	290001		Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	JUL-2003	1383	22/07/03	290001		Prakash Subba	8,971
	00	-	090	-	29	-	00	-	13	AUG-2002	486	20/08/00	290001		Prakash Subba	1,00,000
	00	-	090	-	29	-	00	-	13	SEP-2003	1727/E	09/09/03	290001		Prakash Subba	65,610
	00	-	090	-	29	-	00	-	13	DEC-2002	545/HQI	10/12/00	290001		Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	OCT-2003	818	10/10/03	290001		Prakash Subba	77,454

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	090	-	29	-	00	-	13	JUN-2003	1328/HQI	25/06/03	290001	Prakash Subba	42,550	
	00	-	090	-	29	-	00	-	13	JUL-2003	962	14/07/03	290001	Prakash Subba	3,596	
	00	-	090	-	29	-	00	-	13	DEC-2002	2100/HQI	27/12/00	290001	Prakash Subba	5,976	
	00	-	090	-	41	-	00	-	13	MAR-2002	1289	16/03/00	290001	Prakash Subba	15,000	
	00	-	090	-	41	-	00	-	13	FEB-2002	612	12/02/00	290001	Prakash Subba	21,327	
	00	-	090	-	41	-	00	-	13	JAN-2002	2039	30/01/02	290001	Prakash Subba	56,690	
TOTAL													2052	:	-	4,70,962
2575	06	-	101	-	00	-	00	-	60	MAR-2008	5251H	26/03/08	290001	Ringing Doma Bhutia	4,06,931	
TOTAL													2575	:	-	4,06,931
3451	00	-	090	-	30	-	00	-	13	JAN-2020	1728	21/01/20	290001	Pratap Singh Rai	18,467	
	00	-	090	-	30	-	00	-	13	NOV-2021	489	09/11/21	290001	Pratap Singh Rai	6,103	
	00	-	090	-	30	-	00	-	13	NOV-2021	490	09/11/21	290001	Pratap Singh Rai	3,460	
	00	-	090	-	30	-	00	-	13	JUN-2017	2849	24/06/17	290001	Pratap Singh Rai	4,475	
	00	-	090	-	30	-	00	-	13	JUL-2023	222	03/07/23	290001	Pratap Singh Rai	15,744	
	00	-	090	-	30	-	00	-	13	DEC-2023	2260	21/12/23	290001	Pratap Singh Rai	15,744	
	00	-	090	-	30	-	00	-	13	SEP-2022	3533	19/09/22	290001	Pratap Singh Rai	19,840	
	00	-	090	-	30	-	00	-	13	DEC-2023	1277	07/12/23	290001	Pratap Singh Rai	14,592	
	00	-	090	-	30	-	00	-	13	JAN-2024	975	10/01/24	290001	Pratap Singh Rai	7,210	
	00	-	090	-	30	-	00	-	13	MAR-2025	10279	31/03/25	290001	Pratap Singh Rai	77,181	
	00	-	090	-	30	-	00	-	29	OCT-2025	230	13/10/25	290001	Pratap Singh Rai	1,696	
	00	-	090	-	30	-	00	-	50	MAR-2016	1558	10/03/16	050001	Sujana Sharma	14,400	
	00	-	090	-	30	-	00	-	94	MAR-2016	6083	31/03/16	110001	Karma Lodey Bhutia	7,00,730	
	00	-	090	-	30	-	00	-	94	MAR-2016	6395	31/03/16	380004	Subash Pradhan	1,02,00,000	
	00	-	090	-	30	-	00	-	94	MAR-2016	3153	26/03/16	150001	Ajit Rai	10,21,000	
	00	-	090	-	31	-	00	-	70	MAR-2025	3295	21/03/25	130001	Prem kumari yonzon	16,95,000	
	00	-	090	-	31	-	00	-	70	FEB-2025	3070	26/02/25	130001	Prem kumari yonzon	43,16,662	
TOTAL													3451	:	-	1,81,32,304

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
3454	02	-	112	-	00	-	00	-	13		JAN-2009	1126		22/01/09	290002	E. Dhungel		10,620	
	02	-	112	-	00	-	00	-	13		OCT-2023	1692		07/10/23	290002	Bikram Tamang		19,188	
	02	-	112	-	00	-	00	-	13		DEC-2008	1964		11/12/08	290002	E. Dhungel		10,620	
	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		NOV-2004	1329		11/11/04		Dy. Secretary (East		10,800	
	02	-	112	-	00	-	00	-	13		NOV-2008	1995H		18/11/08	290002	E. Dhungel		10,000	
	02	-	112	-	00	-	00	-	13		OCT-2010	4294		20/10/10	290002	E. Dhungel		3,814	
	02	-	112	-	00	-	00	-	13		MAY-2004	1382		20/05/04		Dy. Secretary (East		60,898	
	02	-	112	-	00	-	00	-	29		JAN-2025	783		18/01/25	290002	Bikram Tamang		35,150	
	02	-	112	-	00	-	00	-	29		MAR-2025	9451		31/03/25	290002	Bikram Tamang		60,100	
	02	-	112	-	00	-	00	-	29		MAR-2025	11321		31/03/25	290002	Bikram Tamang		19,188	
	02	-	112	-	00	-	00	-	29		AUG-2025	90		01/08/25	290002	Bikram Tamang		13,419	
	02	-	112	-	00	-	00	-	83		MAR-2010	13893		31/03/10	290002	E. Dhungel		2,09,774	
	02	-	112	-	00	-	00	-	83		MAR-2010	14319		31/03/10	290002	E. Dhungel		15,589	
	02	-	201	-	00	-	00	-	13		OCT-2009	276		06/10/09	290002	E. Dhungel		27,499	
	02	-	201	-	00	-	00	-	13		JUN-2004	1308		02/06/04		Director		12,000	
	02	-	201	-	00	-	00	-	13		JUN-2008	4333H		27/06/08	290002	E. Dhungel		30,000	
	02	-	201	-	00	-	00	-	13		MAR-2012	2479		17/03/12	290002	E. Dhungel		98,425	
	02	-	201	-	00	-	00	-	13		JUN-2010	1643		17/06/10	290002	E. Dhungel		44,200	
	02	-	205	-	67	-	00	-	49		AUG-2025	1287		13/08/25	290002	Bikram Tamang		10,36,500	
	02	-	800	-	60	-	00	-	13		MAR-2011	3218		22/03/11	290002	E. Dhungel		3,814	
	02	-	800	-	61	-	00	-	13		JUN-2004	877		02/06/04		Director		33,063	
	02	-	800	-	61	-	00	-	13		OCT-2004	1462		11/10/04		Dy. Secretary (East		3,420	
	02	-	800	-	61	-	00	-	13		JUN-2004	1417		02/06/04		Director		25,000	
	02	-	800	-	63	-	00	-	13		MAR-2012	1635		12/03/12	290002	E. Dhungel		19,117	
TOTAL																	3454	: -	18,26,548
4575	06	-	101	-	00	-	00	-	71		MAR-2011	3963		24/03/11	140001	Dakka Tshering Bhut		6,00,000	
	06	-	101	-	00	-	00	-	71		MAR-2010	11161		31/03/10	290001	Ringing Doma Bhutia		25,00,000	

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1Chief Pay and Accounts Office - HEADQUAR

Grant:- 29Planning and Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

06 - 101 - 00 - 00 - 71

MAR-2010

10957

31/03/10

290001

Ringing Doma Bhutia

5,00,000

TOTAL

4575

:

36,00,000

TOTAL 29Planning and Development

:

2,44,36,745

Grant:- 30Police

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2055

00 - 001 - 63 - 00 - 49

OCT-2025

1228

16/10/25

300008

Novin Rai

26,400

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 - 003 - 61 - 00 - 51

NOV-2017

873

13/11/17

300001

Shyam Lall Nepal

13,571

00 - 101 - 62 - 00 - 13

MAR-2012

1726

13/03/12

310009

Pratap Pradhan

20,599

00 - 101 - 62 - 00 - 13

JUL-2025

1287

22/07/25

300009

Karma Dolma Bhutia

1,63,007

00 - 101 - 62 - 00 - 13

MAR-2025

1772

13/03/25

300009

Karma Dolma Bhutia

1,00,300

00 - 101 - 62 - 00 - 51

AUG-2018

399

02/08/18

300009

Kushal Gazmer

10,600

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

SEP-2004

126

01/09/04

310009

Pratap Pradhan

00 - 101 - 62 - 00 - 51

MAR-2013

6583

31/03/13

300009

Duk Tshering Lepcha

1,500

00 - 101 - 62 - 00 - 51

MAR-2013

6587

31/03/13

300009

Duk Tshering Lepcha

1,500

00 - 101 - 62 - 00 - 51

MAR-2015

2477

21/03/15

300009

Duk Tshering Lepcha

13,280

00 - 101 - 62 - 00 - 51

JUL-2019

2934

25/07/19

300009

Kushal Gazmer

33,920

00 - 101 - 62 - 00 - 51

APR-2009

1753

23/04/09

310009

Pratap Pradhan

7,028

00 - 101 - 63 - 00 - 29

SEP-2024

2614

21/09/24

300008

Novin Rai

35,148

00 - 101 - 63 - 84 - 24

FEB-2024

1500

17/02/24

300019

Sonam W Namka

23,991

00 - 104 - 67 - 00 - 24

JAN-2024

182

03/01/24

300017

Bikash Basnett

69,952

00 - 104 - 67 - 00 - 29

SEP-2025

3663

18/09/25

300017

Tseten Tashi Bhutia

11,400

00 - 104 - 67 - 00 - 29

SEP-2024

5018

30/09/24

300017

Addl.SP

3,799

00 - 104 - 67 - 00 - 29

SEP-2024

5019

30/09/24

300017

Addl.SP

12,300

00 - 104 - 67 - 00 - 50

FEB-2021

1782

18/02/21

300017

Bishal Rai

18,502

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 30 Police

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	104	-	67	-	00	-	51	AUG-2022	558	04/08/22	300017	Bishal Rai	5,088		
	00	-	104	-	67	-	00	-	51	MAR-2022	539	07/03/22	300017	Bishal Rai	12,416		
	00	-	104	-	67	-	00	-	51	MAR-2022	538	07/03/22	300017	Bishal Rai	5,093		
	00	-	104	-	67	-	00	-	51	FEB-2021	124	01/02/21	300017	Bishal Rai	13,568		
	00	-	104	-	67	-	00	-	51	JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093		
	00	-	104	-	67	-	00	-	51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242		
	00	-	104	-	67	-	00	-	51	SEP-2021	907	08/09/21	300017	Bishal Rai	1,242		
	00	-	104	-	67	-	00	-	51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416		
	00	-	108	-	67	-	00	-	29	JAN-2025	269	10/01/25	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	OCT-2024	6764	29/10/24	300002	Anjana Silwal	5,093		
	00	-	108	-	67	-	00	-	29	OCT-2024	2918	08/10/24	300002	Anjana Silwal	19,904		
	00	-	108	-	67	-	00	-	29	OCT-2024	2915	08/10/24	300002	Anjana Silwal	14,592		
	00	-	108	-	67	-	00	-	29	OCT-2024	2913	08/10/24	300002	Anjana Silwal	14,592		
	00	-	108	-	67	-	00	-	29	SEP-2024	2479	20/09/24	300002	Anjana Silwal	14,592		
	00	-	108	-	67	-	00	-	29	AUG-2025	1051	12/08/25	300002	Sudha Basnett	14,592		
	00	-	108	-	67	-	00	-	29	MAR-2025	433	04/03/25	300002	Anjana Silwal	14,592		
	00	-	108	-	67	-	00	-	29	OCT-2025	107	09/10/25	300002	Sudha Basnett	28,841		
	00	-	108	-	67	-	00	-	29	AUG-2025	133	01/08/25	300002	Sudha Basnett	14,592		
	00	-	108	-	67	-	00	-	29	AUG-2025	134	01/08/25	300002	Sudha Basnett	14,592		
	00	-	109	-	68	-	00	-	13	SEP-2010	1960	17/09/10	310001	Kalyan Dewan	2,739		
	00	-	116	-	00	-	00	-	29	AUG-2023	2465	19/08/23	300018	Kunzang D shangderp	33,866		
	00	-	117	-	75	-	00	-	13	SEP-2024	1423	11/09/24	300006	Lhamu D Bhutia	17,784		
	00	-	117	-	75	-	00	-	13	SEP-2024	643	05/09/24	300006	Lhamu D Bhutia	19,188		
	00	-	117	-	75	-	00	-	13	SEP-2024	644	05/09/24	300006	Lhamu D Bhutia	19,188		
	00	-	117	-	75	-	00	-	13	SEP-2025	4201	20/09/25	300006	Sonam Chopel Bhutia	94,800		
	00	-	117	-	75	-	00	-	29	SEP-2024	4191	26/09/24	300006	Lhamu D Bhutia	41,184		
TOTAL														2055	:	-	11,03,211

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 30 Police															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2070	00	-	106	-	60	-	00	-	29	AUG-2025	3604	29/08/25	300003	Tshering yangzom Bh	17,784
TOTAL 2070 :-														17,784	
2575	60	-	101	-	00	-	00	-	60	MAR-2004	4897	31/03/04	013006	SUNITA PRADHAN	25,000
	60	-	101	-	00	-	00	-	60	FEB-2004	1635	20/02/04	013006	SUNITA PRADHAN	75,000
TOTAL 2575 :-														1,00,000	
3454	02	-	112	-	00	-	00	-	13	DEC-2003	482	04/12/03		Dy. Director (East)	4,76,478
	02	-	112	-	00	-	00	-	13	SEP-2003	1485/E	08/09/03		Dy. Director (East)	4,140
	02	-	201	-	00	-	00	-	13	JAN-2002	627	09/01/00		Dy. Director (East)	2,021
	02	-	201	-	00	-	00	-	13	MAR-2004	4874	31/03/04		Dy. Director (East)	1,34,285
	02	-	201	-	00	-	00	-	13	MAR-2003	3446/HQ	26/03/03		Dy. Director (East)	7,000
	02	-	201	-	00	-	00	-	13	AUG-2003	844/HQ	18/08/03		Dy. Director (East)	2,250
	02	-	800	-	61	-	00	-	13	MAR-2004	5702	31/03/04		Dy. Director (East)	1,80,000
	02	-	800	-	61	-	00	-	13	JAN-2003	1151/HQ	31/01/03		Dy. Director (East)	38,146
	02	-	800	-	61	-	00	-	13	MAR-2004	2005	25/02/04		Divisional Engineer	53,298
02	-	800	-	61	-	00	-	13	FEB-2004	2005	25/02/04	140001	Dakka Tshering Bhut	53,298	
TOTAL 3454 :-														9,50,916	
TOTAL 30 Police														:-	21,71,911
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

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Grant:- 32 Printing and Stationary

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2058	00	-	103	-	60	-	00	-	29	AUG-2025	2497	22/08/25	320001	Indra Kumari Sharma	25,272		
	00	-	103	-	60	-	00	-	29	SEP-2025	1236	10/09/25	320001	Indra Kumari Sharma	6,122		
	00	-	103	-	60	-	00	-	29	MAR-2025	3403	21/03/25	320001	Indra Kumari Sharma	25,272		
	00	-	103	-	60	-	00	-	29	MAR-2025	4509	25/03/25	320001	Indra Kumari Sharma	12,951		
	00	-	103	-	60	-	00	-	29	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	-	29	JUL-2025	238	15/07/25	320001	Indra Kumari Sharma	19,188		
	00	-	103	-	60	-	00	-	29	AUG-2023	2442	19/08/23	320001	Chopel Lepcha	39,000		
	00	-	103	-	60	-	00	-	29	DEC-2023	321	02/12/23	320001	Chopel Lepcha	35,150		
	00	-	103	-	60	-	00	-	49	SEP-2025	2616	15/09/25	320001	Indra Kumari Sharma	1,00,000		
	00	-	103	-	60	-	00	-	49	SEP-2023	1525	11/09/23	320001	Chopel Lepcha	1,00,000		
	TOTAL														2058	:	-

TOTAL 32 Printing and Stationary : - 4,15,889

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	OCT-2024	1957	07/10/24	330001	ANITA PRADHAN	25,272
	01	-	001	-	34	-	44	-	13	OCT-2024	1956	07/10/24	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	SEP-2024	776	05/09/24	330001	ANITA PRADHAN	35,150
	01	-	001	-	34	-	44	-	13	JUN-2025	758	07/06/25	330001	Urgen Tamang	27,240
	01	-	001	-	34	-	44	-	13	MAY-2025	2832	27/05/25	330001	Urgen Tamang	6,122
	01	-	001	-	34	-	44	-	13	MAY-2025	2831	27/05/25	330001	Urgen Tamang	17,784
	01	-	001	-	34	-	44	-	13	MAY-2025	2830	27/05/25	330001	Urgen Tamang	35,150
	01	-	001	-	34	-	44	-	13	MAR-2025	1958	15/03/25	330001	ANITA PRADHAN	19,188
	01	-	001	-	34	-	44	-	13	AUG-2023	732	07/08/23	330001	ANITA PRADHAN	19,188
	01	-	001	-	34	-	44	-	13	JUN-2023	2700	30/06/23	330001	ANITA PRADHAN	35,150
	01	-	001	-	34	-	44	-	13	JUN-2023	1400	22/06/23	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	FEB-2025	1801	17/02/25	330001	ANITA PRADHAN	17,784
	01	-	001	-	34	-	44	-	13	DEC-2024	962	06/12/24	330001	ANITA PRADHAN	17,784

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Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	34	-	44	-	13	JAN-2018	163	16/01/18	330001	K.B. Gurung	27,248
	01	-	001	-	34	-	44	-	13	OCT-2017	111	06/10/17	330001	K.B. Gurung	12,565
	01	-	001	-	34	-	44	-	13	SEP-2017	173	01/09/17	330001	K.B. Gurung	24,300
	01	-	001	-	34	-	44	-	13	JUL-2016	35	01/07/16	330001	K.B. Gurung	37,000
	01	-	001	-	34	-	44	-	13	JUL-2016	34	01/07/16	330001	K.B. Gurung	14,522
	01	-	001	-	34	-	44	-	13	JUL-2009	4172	29/07/09	340001	Tarun Sharma	8,538
	01	-	001	-	34	-	44	-	13	JUL-2009	4171	29/07/09	340001	Tarun Sharma	14,922
	01	-	001	-	34	-	44	-	13	DEC-2004	2016H	09/12/04		G.T. Dhungel	1,36,185
	01	-	001	-	34	-	44	-	13	DEC-2004	717H	06/12/04		G.T. Dhungel	11,340
	01	-	001	-	34	-	44	-	13	AUG-2004	1647H	25/08/04		G.T. Dhungel	32,004
	01	-	001	-	34	-	44	-	13	JUN-2004	511H	07/06/04		G.T. Dhungel	13,253
	01	-	001	-	34	-	44	-	13	DEC-2024	3035	19/12/24	330001	ANITA PRADHAN	12,015
	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	MAY-2018	434	04/05/18	330001	K.B. Gurung	24,102
	01	-	001	-	34	-	44	-	51	AUG-2013	3795	30/08/13	330001	O. N. Mangrati	17,350
	01	-	001	-	34	-	44	-	51	SEP-2018	2511	21/09/18	330001	K.B. Gurung	24,832
	01	-	001	-	34	-	44	-	51	JUL-2007	2045	16/07/07	340001	Tarun Sharma	13,542
	01	-	001	-	34	-	44	-	51	AUG-2006	4198	30/08/06	340001	Tarun Sharma	13,554
	01	-	001	-	34	-	44	-	51	AUG-2006	2344	22/08/06	340001	Tarun Sharma	15,926
	01	-	001	-	34	-	44	-	51	JUN-2006	2228	16/06/06	340001	Tarun Sharma	11,689
	01	-	001	-	34	-	44	-	51	JUN-2006	1461	09/06/06	340001	Tarun Sharma	11,268
	01	-	001	-	34	-	44	-	51	JUN-2005	3195	18/06/05	340001	Tarun Sharma	9,248
	01	-	001	-	34	-	44	-	51	MAR-2018	2336	15/03/18	330001	K.B. Gurung	19,087
	01	-	001	-	34	-	44	-	51	JUN-2018	8	01/06/18	330001	K.B. Gurung	26,242
	01	-	001	-	34	-	44	-	51	SEP-2020	713	16/09/20	330001	ANITA PRADHAN	28,800
	01	-	001	-	34	-	44	-	51	MAY-2009	618/H	05/05/09	340001	Tarun Sharma	12,607
	01	-	001	-	34	-	44	-	51	JUN-2005	3194	18/06/05	340001	Tarun Sharma	16,200
	01	-	001	-	34	-	44	-	51	MAR-2005	1541H	16/03/05	340001	Tarun Sharma	19,908
	01	-	001	-	34	-	44	-	51	MAR-2005	1547H	16/03/05	340001	Tarun Sharma	15,926

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
01	-	001	-	34	-	44	-	51	NOV-2017	777	11/11/17	330001	K.B. Gurung	26,172	
01	-	001	-	34	-	44	-	51	DEC-2004	1162H	08/12/04		G.T. Dhungel	9,238	
01	-	001	-	34	-	44	-	51	JUL-2018	2071	23/07/18	330001	K.B. Gurung	40,558	
01	-	001	-	34	-	44	-	51	OCT-2004	530H	05/10/04		G.T. Dhungel	2,00,000	
01	-	001	-	34	-	44	-	51	SEP-2004	1821H	20/09/04		G.T. Dhungel	3,17,859	
01	-	001	-	34	-	44	-	51	JUN-2018	304	04/06/18	330001	K.B. Gurung	19,080	
01	-	001	-	34	-	44	-	51	JUN-2004	1526H	22/06/04		G.T. Dhungel	10,063	
01	-	001	-	34	-	44	-	51	OCT-2016	1745	19/10/16	330001	K.B. Gurung	12,766	
01	-	001	-	34	-	44	-	51	OCT-2020	2123	21/10/20	330001	ANITA PRADHAN	13,568	
01	-	001	-	34	-	44	-	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 and Bridges

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

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 34 Roads and Bridges															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
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
	80	-	001	-	35	-	44	-	29	AUG-2025	725	07/08/25	340001	Subash Silal	6,121
	80	-	001	-	35	-	44	-	29	AUG-2025	726	07/08/25	340001	Subash Silal	17,784
TOTAL 3054 :- 5,94,735															
TOTAL 34 Roads and Bridges :- 15,96,924															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
MONTH You Num You Date STATE DDO DDO Name AMOUNT															
2015	00	-	101	-	60	-	00	-	13	NOV-2007	761	19/11/07	430002	U. Sharma	5,560
	00	-	103	-	60	-	00	-	50	JUL-2007	1475	28/07/07	430002	U. Sharma	70,400
	00	-	109	-	62	-	00	-	50	MAR-2008	5483	24/03/08	430002	U. Sharma	1,13,152
TOTAL 2015 :- 1,89,112															
2215	01	-	001	-	36	-	44	-	29	MAR-2025	5169	27/03/25	350001	Smt. Bandana Gurung	19,188
	01	-	001	-	36	-	44	-	29	AUG-2025	3521	29/08/25	350001	Smt. Bandana Gurung	19,188
TOTAL 2215 :- 38,376															
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	JAN-2025	1897	24/01/25	350001	Smt. Bandana Gurung	24,442
TOTAL 3054 :- 59,874															
TOTAL 35 Rural Development :- 2,87,362															

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 36 Science and Technology															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2015	00	-	109	-	61	-	00	-	50	SEP-2002	1446/HQ	17/09/02	430002	U. Sharma	1,29,375
TOTAL 2015 :-															1,29,375
2215	01	-	001	-	36	-	44	-	13	MAR-2003	3269/HQ	31/03/03	360002	M. L. Sharma	85,289
	01	-	001	-	36	-	44	-	13	NOV-2003	252	04/11/03	360002	M. L. Sharma	8,094
	01	-	001	-	36	-	44	-	13	JUL-2003	1829/HQ	26/07/03	360002	M. L. Sharma	1,872
	01	-	001	-	36	-	45	-	13	MAR-2004	685/E	29/03/04	362004	Pratap Singh Rai	11,868
	01	-	001	-	36	-	47	-	13	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	-	47	-	13	JUN-2003	19/N	02/06/03	350102	Yashay Dorjee Bhuti	4,936
	01	-	001	-	36	-	48	-	13	MAR-2004	638	10/03/04	350318	Dhurba Mukhia	9,241
	01	-	001	-	36	-	48	-	13	FEB-2004	1021/S	26/02/04	350318	Dhurba Mukhia	9,345
	01	-	001	-	36	-	48	-	13	DEC-2002	902/S	24/12/02	350318	Dhurba Mukhia	16,200
	01	-	001	-	36	-	48	-	13	OCT-2002	1205/S	23/10/02	350318	Dhurba Mukhia	9,345
	01	-	001	-	36	-	48	-	13	OCT-2002	1207/S	23/10/02	350318	Dhurba Mukhia	15,361
	01	-	001	-	36	-	48	-	13	NOV-2003	942/S	24/11/03	130022	M. Roka	2,175
	01	-	001	-	36	-	48	-	13	MAY-2003	650/S	09/05/03	350318	Dhurba Mukhia	1,836
	01	-	001	-	41	-	60	-	13	MAR-2002	2730	30/03/02	360002	M. L. Sharma	5,663
TOTAL 2215 :-															2,16,528
2515	00	-	101	-	00	-	44	-	13	MAR-2003	3266	31/03/03	362004	Pratap Singh Rai	20,800
	00	-	101	-	00	-	44	-	13	MAR-2003	3267	31/03/03	362004	Pratap Singh Rai	55,268
	00	-	101	-	00	-	44	-	50	MAR-2004	2317/H	29/03/04	362004	Pratap Singh Rai	20,588
	00	-	800	-	47	-	00	-	48	MAR-2002	2744	30/03/02	350102	Yashay Dorjee Bhuti	25,000
	00	-	800	-	60	-	00	-	13	DEC-2003	485/H	10/12/03	362004	Pratap Singh Rai	5,000
TOTAL 2515 :-															1,26,656
3054	80	-	001	-	36	-	45	-	13	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

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1	Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 36 Science and Technology													
<=====CLASSIFICATION=====													
MONTH You Num You Date STATE DDO DDO Name AMOUNT													
80 - 001 - 36 - 59 - 13 NOV-2003 389/S 05/11/03 Dy.Director (Accounts) 28,284													
80 - 001 - 36 - 59 - 13 NOV-2003 944/S 24/11/03 Dy.Director (Accounts) 3,263													
TOTAL 3054 :- 94,911													
3425	60 - 001 - 37 - 00 - 13 JUL-2021 2524 30/07/21 360001 Gombu Tamang 10,186												
	60 - 001 - 37 - 00 - 13 MAY-2004 1506/HQ 26/05/04 370001 N.P. SHARMA 7,066												
	60 - 001 - 37 - 00 - 13 SEP-2005 698/H 06/09/05 370001 N.P. SHARMA 14,500												
	60 - 001 - 37 - 00 - 13 FEB-2005 98/H 14/02/05 370001 N.P. SHARMA 18,000												
	60 - 001 - 37 - 00 - 13 AUG-2004 646/H 13/08/04 370001 N.P. SHARMA 16,386												
	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 - 49 JUL-2025 2717 31/07/25 360001 Chief Accounts Officer 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													
Grant:- 37 Transport													
<=====CLASSIFICATION=====													
MONTH You Num You Date STATE DDO DDO Name AMOUNT													
3425	60 - 001 - 37 - 00 - 13 DEC-2003 1008/HQ 16/12/03 370001 N.P. SHARMA 2,628												
	60 - 001 - 37 - 00 - 13 MAR-2003 1660/HQ 21/03/03 Secretary 1,041												
	60 - 001 - 37 - 00 - 13 MAR-2003 1658/HQ 21/03/03 Secretary 1,519												
TOTAL 3425 :- 5,188													
TOTAL 37 Transport :- 5,188													

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social 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	MAY-2022	2363	24/05/22	380001	Subhash Pradhan	35,829
	01	-	001	-	60	-	00	-	13	NOV-2017	2728	24/11/17	380001	Subhash Pradhan	30,000
	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	SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207
	01	-	001	-	60	-	00	-	13	DEC-2018	633	05/12/18	380001	Subhash Pradhan	60,000
	01	-	001	-	60	-	00	-	13	JAN-2019	2386	21/01/19	380001	Subhash Pradhan	15,132
	01	-	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	612	07/02/14	380001	Jigmi Dorjee	4,00,000
	02	-	794	-	62	-	00	-	50	AUG-2017	4026	28/08/17	380004	Subash Pradhan	1,45,750
	02	-	794	-	62	-	00	-	50	MAR-2019	7771	31/03/19	380001	Subhash Pradhan	21,36,092
	02	-	794	-	62	-	00	-	50	OCT-2017	285	14/10/17	380004	Subash Pradhan	50,000
	02	-	794	-	62	-	00	-	50	MAR-2022	7009	31/03/22	380001	Subhash Pradhan	7,71,000
	02	-	794	-	62	-	00	-	50	FEB-2014	604	07/02/14	380001	Jigmi Dorjee	4,35,500
	02	-	794	-	62	-	00	-	50	FEB-2014	609	07/02/14	380001	Jigmi Dorjee	4,62,500
	02	-	794	-	62	-	00	-	51	FEB-2020	2591	26/02/20	380001	Subhash Pradhan	8,50,000
	02	-	794	-	62	-	00	-	51	DEC-2021	239	02/12/21	380001	Subhash Pradhan	6,50,000
	02	-	796	-	64	-	00	-	50	MAR-2010	12568H	31/03/10	380001	Jigmi Dorjee	64,92,324
	02	-	796	-	71	-	72	-	49	AUG-2025	234	02/08/25	380001	Damber Poudyal	30,13,730
	02	-	796	-	71	-	72	-	49	JUN-2025	208	03/06/25	380001	Damber Poudyal	35,00,000
	80	-	800	-	32	-	73	-	50	JAN-2017	1273	19/01/17	380001	Subhash Pradhan	5,24,457
	80	-	800	-	32	-	73	-	50	JAN-2017	1272	19/01/17	380001	Subhash Pradhan	16,66,745

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 38 Social Welfare														
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MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
80 - 800 - 32 - 73 - 50 JAN-2017 1274 19/01/17 380001 Subhash Pradhan 21,71,280														
80 - 800 - 32 - 73 - 50 JAN-2017 1275 19/01/17 380001 Subhash Pradhan 15,30,383														
80 - 800 - 32 - 73 - 81 NOV-2014 318 03/11/14 380001 Jigmi Dorjee 50,000														
80 - 800 - 66 - 00 - 13 JUN-2009 989H 05/06/09 380001 Jigmi Dorjee 11,364														
80 - 800 - 66 - 00 - 13 JAN-2012 1988 20/01/12 380001 Jigmi Dorjee 39,525														
80 - 800 - 66 - 00 - 13 SEP-2018 1312 13/09/18 380001 Subhash Pradhan 9,700														
80 - 800 - 66 - 00 - 13 NOV-2018 3114 28/11/18 380001 Subhash Pradhan 35,150														
80 - 800 - 66 - 00 - 13 DEC-2012 1784 27/12/12 380001 Jigmi Dorjee 29,265														
80 - 800 - 66 - 00 - 13 SEP-2013 2939 23/09/13 380001 Jigmi Dorjee 13,484														
80 - 800 - 66 - 00 - 13 DEC-2013 468 04/12/13 380001 Jigmi Dorjee 14,982														
80 - 800 - 66 - 00 - 13 AUG-2014 3379 27/08/14 380001 Jigmi Dorjee 13,200														
80 - 800 - 66 - 00 - 13 SEP-2014 5119 29/09/14 380001 Jigmi Dorjee 17,170														
80 - 800 - 66 - 00 - 13 SEP-2017 1397 13/09/17 380004 Subash Pradhan 15,140														
80 - 800 - 67 - 00 - 31 JAN-2024 3695 31/01/24 380001 T. P. Sharma 35,150														
TOTAL 2225 :- 2,57,80,103														
2235														
02 - 001 - 39 - 60 - 13 MAR-2009 3283 18/03/09 390002 Kousik Kapil 23,719														
02 - 001 - 39 - 60 - 13 SEP-2009 1869/H 08/09/09 390002 Kousik Kapil 10,012														
02 - 001 - 39 - 60 - 13 JAN-2011 260H 04/01/11 390012 Yangzi Lhamu 10,307														
02 - 001 - 39 - 60 - 13 MAR-2011 224H 02/03/11 390012 Yangzi Lhamu 25,569														
02 - 001 - 39 - 60 - 13 NOV-2011 1626 14/11/11 390012 Yangzi Lhamu 12,854														
02 - 001 - 39 - 60 - 13 NOV-2011 1627 14/11/11 390012 Yangzi Lhamu 10,605														
02 - 001 - 39 - 60 - 13 NOV-2011 1628 14/11/11 390012 Yangzi Lhamu 12,854														
02 - 001 - 39 - 60 - 13 JAN-2012 3134 31/01/12 390012 Yangzi Lhamu 21,114														
02 - 001 - 39 - 60 - 13 MAR-2012 5129 29/03/12 390012 Yangzi Lhamu 18,987														
02 - 001 - 39 - 60 - 13 DEC-2022 2111 19/12/22 380004 Kamal Dahal 21,278														
02 - 001 - 39 - 60 - 13 JAN-2019 2821 23/01/19 380004 Rituja R. Gajmer 19,659														
02 - 001 - 39 - 60 - 13 JAN-2013 3707 30/01/13 380001 Jigmi Dorjee 7,180														
02 - 001 - 39 - 60 - 13 JUL-2014 2953 24/07/14 380001 Jigmi Dorjee 18,000														
02 - 001 - 39 - 60 - 13 DEC-2014 2764 15/12/14 380004 Subash Pradhan 11,089														

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Grant:- 38 Social Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	001	-	39	-	60	-	13	FEB-2015	1359	09/02/15	380004	Subash Pradhan	15,094
	02	-	001	-	39	-	60	-	13	FEB-2020	2661	27/02/20	380004	Rituja R. Gajmer	16,536
	02	-	001	-	39	-	60	-	13	JUL-2020	454	07/07/20	380004	Rituja R. Gajmer	4,216
	02	-	001	-	39	-	60	-	13	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
	02	-	001	-	39	-	60	-	13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
	02	-	001	-	39	-	60	-	13	OCT-2022	1863	22/10/22	380004	Kamal Dahal	65,000
	02	-	001	-	39	-	60	-	13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
	02	-	001	-	39	-	60	-	50	MAR-2009	2276	10/03/09	390002	Kousik Kapil	1,200
	02	-	001	-	39	-	60	-	51	FEB-2007	2601H	16/02/07	390002	Kousik Kapil	11,825
	02	-	001	-	39	-	61	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
	02	-	001	-	39	-	61	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
	02	-	001	-	39	-	61	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
	02	-	001	-	39	-	61	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
	02	-	001	-	39	-	61	-	13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
	02	-	001	-	39	-	61	-	13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
	02	-	001	-	39	-	61	-	13	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
	02	-	001	-	39	-	61	-	13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
	02	-	001	-	39	-	61	-	13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
	02	-	001	-	39	-	61	-	13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
	02	-	001	-	39	-	61	-	13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
	02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
	02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
	02	-	001	-	39	-	61	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
	02	-	001	-	39	-	61	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
	02	-	001	-	39	-	61	-	13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064
	02	-	001	-	39	-	61	-	13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
	02	-	001	-	39	-	61	-	13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
	02	-	001	-	39	-	61	-	13	MAY-2022	1815	19/05/22	380004	Kamal Dahal	32,779
	02	-	001	-	39	-	61	-	13	AUG-2022	3061	31/08/22	380004	Kamal Dahal	30,000
	02	-	001	-	39	-	61	-	13	JAN-2023	497	09/01/23	380004	Kamal Dahal	21,278

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	02	-	001	-	39	-	61	-	50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
	02	-	001	-	39	-	62	-	13	JUN-2014	503	06/06/14	380001	Jigmi Dorjee	41,704
	02	-	001	-	39	-	62	-	13	DEC-2012	212	06/12/12	390012	Yangzi Lhamu	14,826
	02	-	001	-	39	-	62	-	13	FEB-2012	3162	21/02/12	390012	Yangzi Lhamu	14,826
	02	-	101	-	60	-	00	-	52	FEB-2005	1031H	22/02/05	390012	Yangzi Lhamu	1,24,688
	02	-	101	-	60	-	00	-	71	FEB-2005	867H	18/02/05	390012	Yangzi Lhamu	1,44,980
	02	-	101	-	60	-	00	-	73	JUN-2009	2834H	18/06/09	390002	Kousik Kapil	1,82,820
	02	-	102	-	52	-	62	-	13	MAR-2022	6069	31/03/22	380004	Kamal Dahal	16,536
	02	-	102	-	52	-	62	-	71	MAR-2015	2858	25/03/15	380004	Subash Pradhan	3,36,000
	02	-	102	-	61	-	62	-	13	AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434
	02	-	102	-	61	-	62	-	13	DEC-2011	4146	21/12/11	390012	Yangzi Lhamu	12,854
	02	-	102	-	61	-	62	-	13	JUN-2006	376H	02/06/06	390012	Yangzi Lhamu	15,263
	02	-	102	-	61	-	62	-	13	JUL-2006	3033H	18/07/06	390012	Yangzi Lhamu	18,998
	02	-	102	-	61	-	63	-	50	JUN-2005	1913/H	10/06/05	390012	Yangzi Lhamu	25,445
	02	-	102	-	62	-	00	-	72	NOV-2004	276H	03/11/04	380001	Jigmi Dorjee	50,000
	02	-	102	-	63	-	63	-	50	MAR-2010	12927H	31/03/10	390012	Yangzi Lhamu	2,20,000
	02	-	103	-	53	-	00	-	80	JAN-2015	995	17/01/15	380004	Subash Pradhan	8,00,000
	02	-	103	-	64	-	00	-	71	MAY-2005	3051/H	26/05/05	390002	Kousik Kapil	6,750
	02	-	103	-	64	-	00	-	73	OCT-2008	1026H	04/10/08	390012	Yangzi Lhamu	1,50,000
	02	-	103	-	64	-	00	-	81	OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180
	02	-	103	-	64	-	00	-	81	JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu	12,928
	02	-	103	-	64	-	00	-	81	JUL-2004	444H	07/07/04	380001	Jigmi Dorjee	7,860
	02	-	103	-	64	-	00	-	81	OCT-2005	2467	07/10/05	390012	Yangzi Lhamu	20,630
	02	-	103	-	64	-	00	-	81	AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu	10,134
	02	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500
	02	-	106	-	67	-	00	-	13	JUL-2006	4293H	25/07/06	390012	Yangzi Lhamu	19,000
	02	-	106	-	67	-	00	-	13	SEP-2007	1679H	13/09/07	390012	Yangzi Lhamu	19,000
	02	-	800	-	69	-	00	-	31	SEP-2016	1139	09/09/16	380004	Subash Pradhan	6,54,000
	03	-	102	-	61	-	00	-	72	MAR-2010	3611H	12/03/10	390002	Kousik Kapil	2,65,000
	60	-	789	-	00	-	00	-	50	MAR-2010	8501H	30/03/10	390012	Yangzi Lhamu	1,00,000

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	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	AUG-2005	3307H	22/08/05	390012	Yangzi Lhamu	78,705	
	80	-	001	-	60	-	00	-	13	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu	71,588	
	80	-	001	-	60	-	00	-	13	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865	
	80	-	001	-	60	-	00	-	13	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	MAR-2005	3766H	31/03/05	390012	Yangzi Lhamu	14,375	
	80	-	001	-	60	-	00	-	13	NOV-2004	291H	08/11/04	380001	Jigmi Dorjee	9,096	
	80	-	001	-	60	-	00	-	13	AUG-2004	1323H	24/08/04	380001	Jigmi Dorjee	64,305	
	80	-	001	-	60	-	00	-	13	JUL-2004	1495H	30/07/04	380001	Jigmi Dorjee	48,338	
	80	-	001	-	60	-	00	-	13	JUN-2004	388H	08/06/04	380001	Jigmi Dorjee	17,608	
	80	-	001	-	60	-	00	-	13	NOV-2016	280	07/11/16	380004	Jigmi Dorjee	8,956	
	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	JAN-2016	2897	29/01/16	380004	Subash Pradhan	13,360	
	80	-	001	-	60	-	00	-	13	SEP-2018	2260	20/09/18	380004	Rituja R. Gajmer	62,178	
	80	-	001	-	60	-	00	-	51	OCT-2004	1481H	16/10/04	380001	Jigmi Dorjee	6,780	
	80	-	001	-	60	-	00	-	51	FEB-2005	982H	21/02/05	390012	Yangzi Lhamu	8,388	
	80	-	001	-	60	-	00	-	51	FEB-2005	1112H	23/02/05	390012	Yangzi Lhamu	9,241	
	80	-	001	-	60	-	00	-	51	SEP-2006	959H	11/09/06	390012	Yangzi Lhamu	15,926	
TOTAL													2236	:	-	9,85,483
3425	60	-	796	-	00	-	00	-	50	MAR-2008	8311/H	31/03/08	370001	N.P. SHARMA	80,000	
TOTAL													3425	:	-	80,000

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT									
3452	01	-	789	-	00	-	00	-	50	MAR-2009	1952H	09/03/09	410001	A.D. Singh		45,000									
	01	-	789	-	00	-	00	-	50	JAN-2009	1727	28/01/09	410001	A.D. Singh		2,70,000									
	01	-	789	-	00	-	00	-	50	MAR-2009	9102	31/03/09	410001	A.D. Singh		2,24,600									
	01	-	796	-	00	-	00	-	50	JAN-2009	1728	28/01/09	410001	A.D. Singh		1,20,000									
	01	-	796	-	00	-	00	-	50	MAR-2009	1953	09/03/09	410001	A.D. Singh		45,000									
TOTAL																3452	:	-	7,04,600						
4225	01	-	800	-	60	-	00	-	71	MAR-2005	2353/H/I	25/03/05	380001	Jigmi Dorjee		5,30,000									
	01	-	800	-	60	-	00	-	74	MAR-2021	7560	31/03/21	380001	Subhash Pradhan		20,00,000									
	02	-	800	-	51	-	00	-	80	MAR-2021	5645	31/03/21	380001	Subhash Pradhan		2,32,000									
	02	-	800	-	51	-	00	-	80	MAR-2021	5644	31/03/21	380001	Subhash Pradhan		15,24,000									
	03	-	800	-	43	-	00	-	79	MAR-2019	2516	18/03/19	380001	Subhash Pradhan		15,132									
TOTAL																4225	:	-	43,01,132						
5452	01	-	789	-	00	-	00	-	60	MAR-2009	1421	06/03/09	410001	A.D. Singh		1,98,125									
TOTAL																5452	:	-	1,98,125						
TOTAL																38	Social Welfare					:	-	3,66,59,376	

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	001	-	60	-	44	-	13	JUN-2025	303	04/06/25	390001		Pema Laden Bhutia	17,784
	00	-	001	-	60	-	44	-	13	JUN-2025	304	04/06/25	390001		Pema Laden Bhutia	12,952
	00	-	001	-	60	-	44	-	13	OCT-2024	7261	30/10/24	390001		Pema Laden Bhutia	12,016
	00	-	001	-	60	-	44	-	13	OCT-2023	2680	11/10/23	390001		Indira Sharma	19,388
	00	-	001	-	60	-	44	-	13	JUN-2025	3360	26/06/25	390001		Pema Laden Bhutia	35,150
	00	-	001	-	60	-	44	-	49	NOV-2023	3214	30/11/23	390001		Indira Sharma	21,472
	00	-	001	-	60	-	44	-	49	JUL-2025	1670	24/07/25	390001		Pema Laden Bhutia	11,905
	00	-	001	-	60	-	44	-	49	AUG-2025	2458	22/08/25	390001		Pema Laden Bhutia	25,272
	00	-	001	-	60	-	44	-	50	JAN-2020	2038	22/01/20	390001		Kumar Pradhan	10,00,000
	00	-	001	-	60	-	44	-	50	OCT-2022	413	14/10/22	390001		Kumar Pradhan	20,988

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<=====CLASSIFICATION=====>														
MONTH You Num You Date STATE DDO DDO Name AMOUNT														
00 - 001 - 60 - 44 - 50 AUG-2022 689 04/08/22 390001 Kumar Pradhan 17,794														
00 - 001 - 60 - 49 - 13 MAR-2025 8582 31/03/25 390001 Pema Laden Bhutia 96,830														
00 - 001 - 60 - 49 - 13 FEB-2025 531 05/02/25 390001 Pema Laden Bhutia 17,784														
00 - 001 - 60 - 49 - 13 DEC-2024 3667 24/12/24 390001 Pema Laden Bhutia 18,733														
00 - 104 - 65 - 00 - 73 OCT-2019 1595 22/10/19 390001 Kumar Pradhan 1,58,000														
00 - 104 - 70 - 00 - 49 AUG-2025 395 05/08/25 390001 Pema Laden Bhutia 7,50,000														
00 - 104 - 74 - 00 - 49 OCT-2025 93 09/10/25 390001 Pema Laden Bhutia 30,00,000														
TOTAL 2204 :- 52,36,068														
2225 01 - 001 - 00 - 00 - 13 SEP-2001 485 05/09/01 Welfare Officer (Ea 2,246														
TOTAL 2225 :- 2,246														
2235 02 - 001 - 39 - 60 - 13 NOV-2003 573 18/08/03 Dy. Secretary (East 27,000														
02 - 001 - 39 - 60 - 13 DEC-2002 2226/HQ 31/12/02 Dy. Secretary (East 8,000														
02 - 001 - 39 - 60 - 13 MAY-2003 2030/HQ/ 22/05/03 Accounts Officer (S 30,000														
02 - 001 - 39 - 60 - 13 MAR-2003 950/HQ 13/03/03 Dy. Secretary (East 23,018														
02 - 001 - 39 - 60 - 50 DEC-2003 83 02/12/03 Dy. Secretary (Sout 3,510														
02 - 001 - 39 - 60 - 51 DEC-2002 1854/HQ 26/12/02 Dy. Secretary (East 7,065														
02 - 001 - 39 - 60 - 51 AUG-2003 898/HQ 11/07/03 Dy. Secretary (East 8,971														
02 - 001 - 39 - 60 - 51 MAY-2002 692 10/05/02 Dy. Secretary (Sout 1,872														
02 - 001 - 39 - 60 - 51 FEB-2003 1763/HQ 25/02/03 380001 Jigmi Dorjee 2,340														
02 - 001 - 39 - 60 - 51 AUG-2002 1650 28/08/02 380001 Jigmi Dorjee 8,273														
02 - 001 - 39 - 60 - 51 AUG-2003 683/HQ 19/08/03 Dy. Secretary (East 8,971														
02 - 001 - 39 - 61 - 13 DEC-2002 1870/HQ 26/12/02 380001 Jigmi Dorjee 16,875														
02 - 001 - 39 - 61 - 13 MAR-2004 805 11/03/04 380001 Jigmi Dorjee 7,088														
02 - 001 - 39 - 61 - 51 NOV-2003 1746 29/11/03 380001 Jigmi Dorjee 3,235														
02 - 001 - 39 - 61 - 51 AUG-2003 68/HQ 01/08/03 380001 Jigmi Dorjee 4,115														
02 - 001 - 39 - 61 - 51 JUN-2002 1877 26/06/00 380001 Jigmi Dorjee 8,273														
02 - 001 - 39 - 61 - 51 SEP-2002 795 11/09/02 380001 Jigmi Dorjee 8,273														
02 - 001 - 39 - 61 - 51 DEC-2003 460 09/12/03 Dy. Secretary (Sout 9,238														

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	02	-	001	-	39	-	61	-	51	DEC-2003	461	09/12/03		Dy. Secretary (Sout	8,971
	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	-	41	-	00	-	51	MAR-2002	3419	30/03/02	380001	Jigmi Dorjee	1,872
	02	-	101	-	60	-	00	-	71	NOV-2003	1433	25/11/03		Dy. Secretary (East	1,10,000
	02	-	101	-	60	-	00	-	71	JAN-2004	1068	12/01/04	380001	Jigmi Dorjee	25,630
	02	-	102	-	43	-	00	-	70	DEC-2001	1071	12/12/01	380001	Jigmi Dorjee	10,000
	02	-	102	-	43	-	00	-	70	JAN-2002	774	10/01/02		Accounts Officer (S	25,000
	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	-	43	-	00	-	70	FEB-2002	916	18/02/02	380001	Jigmi Dorjee	94,052
	02	-	102	-	43	-	00	-	70	DEC-2001	144	12/12/01		Accounts Officer (N	10,657
	02	-	102	-	61	-	62	-	13	MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee	3,004
	02	-	102	-	61	-	62	-	13	MAR-2003	716/N	31/03/03		Accounts Officer (N	2,515
	02	-	102	-	61	-	62	-	13	MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee	8,971
	02	-	102	-	61	-	62	-	13	AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee	3,754
	02	-	102	-	61	-	62	-	13	SEP-2003	2066	12/09/03	380001	Jigmi Dorjee	66,600
	02	-	102	-	61	-	62	-	13	NOV-2003	1295	22/11/03	380001	Jigmi Dorjee	4,698
	02	-	102	-	61	-	62	-	13	FEB-2004	287/N	30/01/04		Accounts Officer (N	2,061
	02	-	102	-	61	-	62	-	13	SEP-2002	796	11/09/02	380001	Jigmi Dorjee	7,477
	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
	02	-	102	-	61	-	63	-	50	OCT-2003	2718	23/10/03		C.D.P.O.	2,914
	02	-	102	-	61	-	63	-	50	SEP-2003	3081	29/09/03	380001	Jigmi Dorjee	2,48,000
	02	-	102	-	61	-	63	-	50	SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280
	02	-	102	-	62	-	00	-	72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000
	02	-	103	-	64	-	00	-	71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450
	02	-	103	-	64	-	00	-	81	DEC-2003	944	18/12/03		Dy. Secretary (Sout	10,000
	02	-	103	-	65	-	00	-	13	OCT-2003	1748	15/10/03	380001	Jigmi Dorjee	13,433

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	02	-	103	-	65	-	00	-	13	FEB-2004	70/HI	02/02/04	380001	Jigmi Dorjee	450			
	02	-	103	-	65	-	00	-	13	MAR-2003	263/HQ	05/03/03	380001	Jigmi Dorjee	41,626			
	02	-	800	-	69	-	00	-	13	FEB-2004	723	11/02/04		Joint Secretary	3,409			
	02	-	800	-	69	-	00	-	13	MAY-2003	90/HQ/I	01/05/03		Accounts Officer (S	17,604			
	02	-	800	-	69	-	00	-	13	DEC-2003	1425	19/12/03		Dy. Secretary (Sout	4,90,772			
	02	-	800	-	69	-	00	-	50	SEP-2003	1080	06/09/03	380001	Jigmi Dorjee	12,524			
	02	-	800	-	69	-	00	-	50	SEP-2003	1079	06/09/03	380001	Jigmi Dorjee	5,468			
TOTAL													2235	:	-	17,91,433		
2236	80	-	001	-	60	-	00	-	13	AUG-2003	47/HQ	01/07/03	380001	Jigmi Dorjee	1,836			
	80	-	001	-	60	-	00	-	13	AUG-2003	1215/HQ	28/08/03	380001	Jigmi Dorjee	66,450			
	80	-	001	-	60	-	00	-	13	AUG-2003	1911/HQ	28/07/03	380001	Jigmi Dorjee	40,725			
	80	-	001	-	60	-	00	-	13	SEP-2003	186/HQ	04/08/03	380001	Jigmi Dorjee	54,743			
	80	-	001	-	60	-	00	-	13	AUG-2002	965	17/08/02	380001	Jigmi Dorjee	10,000			
	80	-	001	-	60	-	00	-	13	MAR-2004	2249	24/03/04	380001	Jigmi Dorjee	38,000			
	80	-	001	-	60	-	00	-	13	DEC-2002	1724/HQ	24/12/02	380001	Jigmi Dorjee	10,206			
	80	-	001	-	60	-	00	-	13	SEP-2003	4603/H	26/09/03	380001	Jigmi Dorjee	15,629			
	80	-	001	-	60	-	00	-	13	NOV-2003	946	17/11/03	380001	Jigmi Dorjee	19,670			
	80	-	001	-	60	-	00	-	51	NOV-2003	873/S	20/11/03	380001	Jigmi Dorjee	1,989			
	80	-	001	-	60	-	00	-	51	OCT-2002	809/S	08/10/02		C.D.P.O. (South)	7,697			
	80	-	001	-	60	-	00	-	51	MAR-2004	15/H	01/03/04	380001	Jigmi Dorjee	15,926			
TOTAL													2236	:	-	2,82,871		
4202	03	-	102	-	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			:	2,76,80,131

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1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 40 Tourism and Civil Aviation																
<=====CLASSIFICATION=====>																
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2204	00	-	102	-	00	-	71	DEC-2001	2048	31/12/01	400001	SANDHYA PRADHAN	20,000			
	00	-	104	-	00	-	81	DEC-2001	90	01/12/01		Accounts Officer (S	75,540			
	00	-	104	-	65	-	72	DEC-2003	127	05/12/03	403003	Kamal Singh Chettri	33,731			
	00	-	104	-	65	-	74	DEC-2003	126	05/12/03	403003	Kamal Singh Chettri	21,817			
	00	-	104	-	66	-	50	JAN-2004	25	08/01/04	403003	Kamal Singh Chettri	51,640			
	00	-	104	-	66	-	50	OCT-2003	350/S	05/09/03		Accounts Officer (S	29,988			
TOTAL													2204	: -	2,32,716	
3452	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	-	102	-	60	-	44	-	29	AUG-2025	1594	18/08/25	400001	Nar Bdr Giri	19,188	
	01	-	102	-	62	-	00	-	31	MAR-2013	5542	31/03/13	410001	A.D. Singh	1,48,00,000	
	80	-	001	-	00	-	44	-	13	MAR-2024	8074	31/03/24	400001	Krishna Prasad Dahanu	24,648	
	80	-	001	-	00	-	44	-	13	SEP-2021	1514	15/09/21	400001	Krishna Prasad Dahanu	6,207	
	80	-	001	-	00	-	44	-	29	JAN-2025	163	09/01/25	400001	Krishna Prasad Dahanu	6,207	
	80	-	001	-	00	-	44	-	29	JAN-2025	1315	21/01/25	400001	Krishna Prasad Dahanu	19,188	
	80	-	001	-	00	-	44	-	29	FEB-2025	84	03/02/25	400001	Krishna Prasad Dahanu	19,188	
	80	-	001	-	00	-	44	-	29	FEB-2025	85	03/02/25	400001	Krishna Prasad Dahanu	6,207	
	80	-	001	-	00	-	44	-	29	MAR-2025	9502	31/03/25	400001	Krishna Prasad Dahanu	19,188	
	80	-	104	-	63	-	00	-	73	SEP-2006	2783	18/09/06	410001	A.D. Singh	5,000	
	80	-	104	-	65	-	00	-	26	FEB-2025	940	10/02/25	400001	Krishna Prasad Dahanu	11,39,775	
	80	-	104	-	65	-	00	-	26	JUN-2025	157	03/06/25	400001	Nar Bdr Giri	7,50,000	
80	-	104	-	65	-	00	-	26	MAR-2025	5973	29/03/25	400001	Krishna Prasad Dahanu	13,26,150		
TOTAL													3452	: -	1,84,42,134	
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	: -	1,90,44,521

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1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 41 Urban Development												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2217	01	-	001	-	60	-	44	-	13	JAN-2016	1113	12/01/16 410002 J.B. Karki 98,014
TOTAL 2217 :-												98,014
3452	01	-	101	-	60	-	44	-	13	JUN-2003	903	11/06/03 410001 A.D. Singh 8,685
	80	-	104	-	63	-	00	-	73	FEB-2003	810/HQII	12/02/00 410001 A.D. Singh 12,500
TOTAL 3452 :-												21,185
5452	01	-	102	-	61	-	00	-	75	MAR-2004	4855	31/03/04 410001 A.D. Singh 13,230
TOTAL 5452 :-												13,230
TOTAL 41 Urban Development :-												1,32,429
Grant:- 42 Vigilance												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2062	00	-	105	-	60	-	00	-	13	MAR-2021	7309	31/03/21 420001 Kul Bahadur Gadaily 7,87,066
	00	-	105	-	60	-	00	-	13	MAY-2016	12	02/05/16 420001 Chewang Lhamu Bhuti 3,800
TOTAL 2062 :-												7,90,866
TOTAL 42 Vigilance :-												7,90,866
Grant:- 43 Panchayat Raj Institutions												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2015	00	-	101	-	60	-	00	-	13	JAN-2018	2035	23/01/17 430002 Lakhi D. Sharma 14,621
	00	-	101	-	60	-	00	-	29	SEP-2025	470	03/09/25 430002 Pranita Chhetri 17,784
	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 :-												91,02,705
2515	00	-	101	-	00	-	44	-	13	JUN-2016	72	01/06/16 430001 A.K. Rai 13,298
	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

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT								
	00	-	101	-	00	-	44	-	13		OCT-2022	133		01/10/22	430001	C.P. Pradhan		17,794				
	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-2025	2192		21/08/25	430001	Bandama Gurung		35,150				
	00	-	101	-	00	-	44	-	13		JUN-2016	70		01/06/16	430001	A.K. Rai		13,000				
	00	-	101	-	00	-	44	-	13		JUN-2016	65		01/06/16	430001	A.K. Rai		4,620				
	00	-	101	-	00	-	44	-	13		AUG-2015	1678		19/08/15	430001	A.K. Rai		15,000				
	00	-	101	-	00	-	44	-	13		SEP-2019	1989		16/09/19	430001	A.K. Rai		4,212				
	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		JUN-2025	75		02/06/25	430001	Bandama Gurung		19,188				
	00	-	101	-	00	-	44	-	13		JUN-2025	274		04/06/25	430001	Bandama Gurung		19,188				
	00	-	101	-	00	-	44	-	29		OCT-2024	803		03/10/24	430001	Bandama Gurung		4,216				
	00	-	101	-	00	-	44	-	29		SEP-2025	581		04/09/25	430001	Bandama Gurung		6,122				
	00	-	101	-	00	-	44	-	29		SEP-2025	580		04/09/25	430001	Bandama Gurung		35,150				
	00	-	101	-	00	-	44	-	50		JUL-2016	3452		29/07/16	430001	A.K. Rai		28,263				
	00	-	101	-	00	-	44	-	50		OCT-2019	497		03/10/19	350001	S.K. Pradhan		14,579				
TOTAL																	2515	:	-	2,95,602		

TOTAL 43 Panchayat Raj Institutions :- 93,98,307

Grant:- 44 Governor

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2012	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	-	090	-	00	-	00	-	13	OCT-2025	51	18/10/25	910601		Bidhan Shanker	14,592				
	03	-	103	-	00	-	00	-	49	MAY-2025	7	08/05/25	910601		Bidhan Shanker	1,00,000				
	03	-	103	-	00	-	00	-	49	MAY-2025	31	15/05/25	910601		Bidhan Shanker	1,05,251				
														TOTAL	2012	:	-	2,81,117		

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 44 Governor															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2059	60	-	053	-	61	-	68	-	21	NOV-2018	22	12/11/18	910601	Ravi Sharma	50,000
TOTAL 2059 :-														50,000	
2406	02	-	112	-	45	-	60	-	29	JUL-2023	72	29/07/23	910601	Yogesh Khati	10,000
TOTAL 2406 :-														10,000	
TOTAL 44 Governor :-														3,41,117	
Grant:- 45 Public Service Commission															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2051	00	-	102	-	00	-	00	-	13	MAR-2002	2895	30/03/02		Dy. Secretary (East	10,260
	00	-	102	-	60	-	00	-	13	SEP-2024	494	04/09/24	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	13	MAR-2004	3277	31/03/04		Secretary	13,019
	00	-	102	-	60	-	00	-	13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872
	00	-	102	-	60	-	00	-	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317
	00	-	102	-	60	-	00	-	13	JUN-2004	265	07/06/04	820001	D.K. Pradhan	7,088
	00	-	102	-	60	-	00	-	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000
	00	-	102	-	60	-	00	-	13	AUG-2022	2138	18/08/22	920001	Heera Pradhan	1,380
	00	-	102	-	60	-	00	-	13	JAN-2024	3442	30/01/24	920001	Yogesh Subedi	11,00,000
	00	-	102	-	60	-	00	-	13	JUL-2025	938	21/07/25	920001	Yogesh Subedi	2,401
	00	-	102	-	60	-	00	-	13	JAN-2020	2852	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	00	-	13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176
	00	-	102	-	60	-	00	-	13	APR-2023	779	26/04/23	920001	Yogesh Subedi	31,50,000
	00	-	102	-	60	-	00	-	13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940
	00	-	102	-	60	-	00	-	13	SEP-2022	775	03/09/22	920001	Heera Pradhan	39,000
	00	-	102	-	60	-	00	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
	00	-	102	-	60	-	00	-	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836
	00	-	102	-	60	-	00	-	49	MAR-2024	386	06/03/24	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	49	JUL-2025	2066	25/07/25	920001	Yogesh Subedi	65,70,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1370	11/03/25	920001	Yogesh Subedi	3,69,000

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	102	-	60	-	00	-	49	MAR-2025	1374	11/03/25	920001	Yogesh Subedi	9,90,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1373	11/03/25	920001	Yogesh Subedi	9,90,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1372	11/03/25	920001	Yogesh Subedi	8,28,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1371	11/03/25	920001	Yogesh Subedi	10,53,000
	00	-	102	-	60	-	00	-	49	MAR-2025	1369	11/03/25	920001	Yogesh Subedi	3,69,000
	00	-	102	-	60	-	00	-	49	SEP-2025	3641	18/09/25	920001	Yogesh Subedi	45,00,000
	00	-	102	-	60	-	00	-	49	SEP-2023	1637	12/09/23	920001	Yogesh Subedi	17,784
	00	-	102	-	60	-	00	-	49	FEB-2025	1783	15/02/25	920001	Yogesh Subedi	4,215
	00	-	102	-	60	-	00	-	49	JAN-2025	2842	29/01/25	920001	Yogesh Subedi	35,149
	00	-	102	-	60	-	00	-	50	JUN-2022	168	01/06/22	920001	Heera Pradhan	1,513
	00	-	102	-	60	-	00	-	50	FEB-2021	236	02/02/21	920001	Heera Pradhan	2,70,000
	00	-	102	-	60	-	00	-	50	JAN-2021	1695	22/01/21	920001	Heera Pradhan	2,97,000
	00	-	102	-	60	-	00	-	50	DEC-2022	244	02/12/22	920001	Heera Pradhan	24,442
	00	-	102	-	60	-	00	-	50	DEC-2022	246	02/12/22	920001	Heera Pradhan	25,00,000
	00	-	102	-	60	-	00	-	50	JAN-2023	106	04/01/23	920001	Heera Pradhan	30,00,000
	00	-	102	-	60	-	00	-	50	FEB-2023	1000	10/02/23	920001	Heera Pradhan	29,78,000
	00	-	102	-	60	-	00	-	50	AUG-2019	544	06/08/19	920001	Narayan Sharma	6,00,000
	00	-	102	-	60	-	00	-	50	AUG-2002	670	12/08/02		Dy. Secretary (East	33,500
	00	-	102	-	60	-	00	-	50	NOV-2019	2224	25/11/19	920001	Heera Pradhan	9,390
	00	-	102	-	60	-	00	-	50	NOV-2019	2225	25/11/19	920001	Heera Pradhan	9,390
	00	-	102	-	60	-	00	-	50	NOV-2019	450	06/11/19	920001	Heera Pradhan	3,15,000
	00	-	102	-	60	-	00	-	50	DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000
	00	-	102	-	60	-	00	-	50	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	JAN-2020	3000	29/01/20	920001	Heera Pradhan	5,13,000
	00	-	102	-	60	-	00	-	50	FEB-2022	2022	21/02/22	920001	Heera Pradhan	11,012
	00	-	102	-	60	-	00	-	50	FEB-2022	1417	16/02/22	920001	Heera Pradhan	16,79,000
	00	-	102	-	60	-	00	-	50	MAY-2019	4976	31/05/19	920001	B.B. Gurung	25,016
	00	-	102	-	60	-	00	-	50	MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016
	00	-	102	-	60	-	00	-	50	MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
00	-	102	-	60	-	00	-	50	JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000			
00	-	102	-	60	-	00	-	50	MAR-2021	3602	24/03/21	920001	Heera Pradhan	9,45,000			
00	-	102	-	60	-	00	-	50	MAR-2021	3601	24/03/21	920001	Heera Pradhan	3,82,500			
00	-	102	-	60	-	00	-	50	MAR-2021	3600	24/03/21	920001	Heera Pradhan	1,80,900			
00	-	102	-	60	-	00	-	50	MAR-2021	3599	24/03/21	920001	Heera Pradhan	4,05,000			
00	-	102	-	60	-	00	-	50	MAR-2021	3598	24/03/21	920001	Heera Pradhan	3,33,000			
00	-	102	-	60	-	00	-	50	FEB-2021	235	02/02/21	920001	Heera Pradhan	4,45,500			
TOTAL													2051	:	3,78,94,794		
TOTAL													45	Public Service Commission		:	3,78,94,794

Grant:- 47 Skill Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2070	00	-	001	-	64	-	44	-	13	MAR-2023	2919	22/03/23	470001		Ugen Thinley Bhutia	53,176			
	00	-	001	-	64	-	44	-	13	NOV-2020	1489	26/11/20	470001		Ugen Thinley Bhutia	9,167			
	00	-	001	-	64	-	44	-	13	DEC-2020	422	03/12/20	470001		Ugen Thinley Bhutia	88,000			
	00	-	001	-	64	-	44	-	13	DEC-2020	424	03/12/20	470001		Ugen Thinley Bhutia	7,162			
	00	-	001	-	64	-	44	-	13	DEC-2020	423	03/12/20	470001		Ugen Thinley Bhutia	40,560			
	00	-	001	-	64	-	44	-	13	NOV-2024	620	12/11/24	470001		Nar Bahadur Mishra	17,784			
	00	-	001	-	64	-	44	-	13	MAY-2022	535	05/05/22	470001		Ugen Thinley Bhutia	16,389			
	00	-	001	-	64	-	44	-	13	JUN-2022	848	07/06/22	470001		Ugen Thinley Bhutia	32,888			
	00	-	003	-	48	-	00	-	13	MAR-2021	5943	31/03/21	470001		Ugen Thinley Bhutia	17,465			
	00	-	003	-	52	-	00	-	80	AUG-2025	1813	19/08/25	470001		Chandan Bajgai	1,05,000			
TOTAL															2070	:	-	3,87,591	
4059	01	-	051	-	67	-	00	-	53	AUG-2020	1743	25/08/20	210002		WANGZO LEPCHA	93,45,000			
TOTAL															4059	:	-	93,45,000	
TOTAL												47	Skill Development				:	-	97,32,591
TOTAL												1	Chief Pay and Accounts Office - HEADQUAR				:	-	38,10,69,708

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36 Sikkim Legislative Assembly																
Grant:- 24 Legislature																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2011 02 - 103 - 63 - 00 - 06 NOV-2023 7 09/11/23 240901 K. B. Gurung 2,00,000																
02 - 103 - 63 - 00 - 06 JUL-2023 57 10/07/23 240901 K. B. Gurung 1,00,000																
TOTAL 2011 :- 3,00,000																
TOTAL 24 Legislature :- 3,00,000																
TOTAL 36 Sikkim Legislative Assembly :- 3,00,000																
104 Chief Pay and Accounts Officer - GANGTOK																
Grant:- 1 Agriculture																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2435 60 - 800 - 02 - 00 - 90 MAR-2020 1528 31/03/20 020203 Dr. Dipendr Raj Pra 2,11,500																
TOTAL 2435 :- 2,11,500																
TOTAL 1 Agriculture :- 2,11,500																
Grant:- 2 Animal Husbandry and Veterinary Services																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2403 00 - 107 - 73 - 45 - 13 AUG-2021 250 05/08/21 020203 Dr. Dipendr Raj Pra 15,127																
TOTAL 2403 :- 15,127																
TOTAL 2 Animal Husbandry and Veterinary Services :- 15,127																
Grant:- 10 Finance																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2054 00 - 096 - 00 - 45 - 29 OCT-2024 472 04/10/24 100208 Khusen Sharma 12,018																
TOTAL 2054 :- 12,018																
TOTAL 10 Finance :- 12,018																

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104Chief Pay and Accounts Officer - GANGTOK

Grant:- 12Forest and Environment

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2406

02 - 112 - 00 - 45 - 13

MAR-2015

160

05/03/15

120001

Pamin Lepcha

7,802

02 - 112 - 00 - 45 - 13

SEP-2015

282

09/08/15

120001

Pamin Lepcha

14,582

TOTAL

2406

:-

22,384

TOTAL

12

Forest and Environment

:-

22,384

Grant:- 13Health and Family Welfare

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2210

01 - 110 - 63 - 74 - 01

FEB-2024

194

06/02/24

130205

RAMESH SHARMA

1,00,000

TOTAL

2210

:-

1,00,000

TOTAL

13

Health and Family Welfare

:-

1,00,000

Grant:- 19Water Resources

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2702

80 - 001 - 20 - 45 - 13

MAY-2018

256

07/05/18

190203

S. Sharma

14,581

80 - 001 - 20 - 45 - 13

JAN-2020

899

28/01/20

190203

S. Sharma

9,700

80 - 001 - 20 - 45 - 13

JAN-2016

672

21/01/16

190203

M.L. Sharma

13,000

TOTAL

2702

:-

37,281

TOTAL

19

Water Resources

:-

37,281

Grant:- 20Judiciary

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2014

00 - 105 - 45 - 61 - 13

OCT-2025

209

13/10/25

200206

Hentay G KAZI

34,825

00 - 105 - 45 - 61 - 13

OCT-2025

210

13/10/25

200206

Hentay G KAZI

16,757

00 - 105 - 45 - 61 - 29

JUL-2025

744

24/07/25

200206

Hentay G KAZI

84,960

TOTAL

2014

:-

1,36,542

TOTAL

20

Judiciary

:-

1,36,542

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104 Chief Pay and Accounts Officer - GANGTOK																					
Grant:- 22 Land Revenue and Disaster Management																					
<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
2029	00	-	101	-	60	-	45	-	13	SEP-2019	1220	19/09/19	220204	Narayan P. Sharma	16,536						
	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						
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	SEP-2025	1010	16/09/25	260207	PHURBA WANGYAL BHUT	19,188						
	00	-	101	-	65	-	45	-	29	MAR-2025	1529	26/03/25	260207	PHURBA WANGYAL BHUT	19,188						
TOTAL														2041	:	-	38,376				
TOTAL														26	Motor Vehicles			:	-	38,376	
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	1	07/01/25	300213	Tashi Chopel Bhutia	6,207						
	00	-	109	-	00	-	45	-	29	JAN-2025	2	07/01/25	300213	Tashi Chopel Bhutia	6,207						
TOTAL														2055	:	-	12,414				
TOTAL														30	Police			:	-	12,414	

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104 Chief Pay and Accounts Officer - GANGTOK															
Grant:- 34 Roads and 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 and 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								OCT-2013	666	07/10/13	362004	Pratap Singh Rai	22,473	
	01 - 001 - 36 - 45 - 13								NOV-2013	1150	30/11/13	362004	Pratap Singh Rai	29,265	
	01 - 001 - 36 - 45 - 13								AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti	22,473	
	01 - 001 - 36 - 45 - 13								JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti	20,040	
	01 - 001 - 36 - 45 - 13								JUL-2016	852	23/07/16	350208	Smt. Suman Pradhan	29,127	
	01 - 001 - 36 - 45 - 13								JUN-2013	142	03/06/13	362004	Pratap Singh Rai	16,633	
	01 - 001 - 36 - 45 - 29								SEP-2025	1023	16/09/25	350208	C. P. Pradhan	17,784	
TOTAL 2215 :-														1,76,366	
2501	01 - 001 - 45 - 71 - 13								FEB-2012	1350	29/02/12	362018	A.S. Rai	12,854	
	01 - 001 - 45 - 71 - 13								AUG-2017	922	22/08/17	350213	P. C. Kharel	8,400	
	01 - 001 - 45 - 71 - 13								MAY-2009	340/E	06/05/09	362018	A.S. Rai	10,620	
	01 - 001 - 45 - 71 - 13								DEC-2017	163	06/12/17	350213	P. C. Kharel	8,400	
	01 - 001 - 45 - 71 - 13								JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228	
	01 - 001 - 45 - 71 - 13								JUL-2018	391	09/07/18	350213	P. C. Kharel	19,695	
	01 - 001 - 45 - 73 - 13								FEB-2008	282E	12/02/08	362016	SHAYAM PRADHAN	10,008	
	01 - 001 - 45 - 74 - 13								MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN	9,228	
	01 - 001 - 45 - 74 - 13								JUL-2009	675	21/07/09	362014	SUMAN PRADHAN	10,012	
	01 - 001 - 45 - 74 - 13								SEP-2009	939	16/09/09	362014	SUMAN PRADHAN	10,075	
	01 - 001 - 45 - 74 - 13								AUG-2013	559	16/08/13	362014	SUMAN PRADHAN	13,360	
	01 - 001 - 45 - 75 - 13								JAN-2010	1048	28/01/10	350215	A.K. Gurung	6,500	
	01 - 001 - 45 - 75 - 13								AUG-2018	203	07/08/18	350215	Sabindra Rai	15,450	

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104	Chief Pay and Accounts Officer - GANGTOK															
Grant:- 35 Rural Development																
<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
01	-	001	-	45	-	75	-	13	MAR-2008	4005	31/03/08	350215	A.K. Gurung	62,212		
01	-	001	-	45	-	75	-	13	MAR-2008	3711	31/03/08	350215	A.K. Gurung	80,785		
01	-	001	-	45	-	75	-	13	OCT-2012	601	11/10/12	350215	A.K. Gurung	23,137		
01	-	001	-	45	-	75	-	13	JAN-2008	1139	29/01/08	350215	A.K. Gurung	8,000		
01	-	001	-	45	-	75	-	13	JUN-2007	1203	12/06/07	350215	A.K. Gurung	12,356		
01	-	001	-	45	-	75	-	13	NOV-2016	157	09/11/16	350215	Sabindra Rai	11,704		
01	-	001	-	45	-	75	-	13	MAY-2009	605/E	15/05/09	350215	A.K. Gurung	9,696		
01	-	001	-	45	-	75	-	13	OCT-2014	635	21/10/14	350215	A.K. Gurung	17,586		
01	-	001	-	45	-	76	-	13	SEP-2016	1393	29/09/16	350216	Khusboo Subba	12,766		
01	-	001	-	45	-	76	-	13	JUL-2018	683	20/07/18	350216	Indramani Adhikari	13,502		
01	-	001	-	45	-	76	-	13	MAR-2017	527	17/03/17	350216	Khusboo Subba	15,820		
01	-	001	-	45	-	76	-	29	OCT-2024	2172	29/10/24	350216	Indramani Adhikari	19,193		
01	-	001	-	45	-	77	-	13	NOV-2008	377/E	20/11/08	362019	SRIMAN TAMANG	10,620		
01	-	001	-	45	-	77	-	13	MAR-2008	1681	27/03/08	362019	SRIMAN TAMANG	9,504		
01	-	001	-	45	-	77	-	13	JAN-2008	1079	28/01/08	362019	SRIMAN TAMANG	9,028		
01	-	001	-	45	-	77	-	13	OCT-2007	1734	16/10/07	362019	SRIMAN TAMANG	13,392		
01	-	001	-	45	-	77	-	13	SEP-2007	40	04/09/07	362019	SRIMAN TAMANG	8,325		
01	-	001	-	45	-	77	-	13	JUN-2007	1690	18/06/07	350215	A.K. Gurung	8,793		
01	-	001	-	45	-	80	-	13	JUL-2019	528	18/07/19	350235	Laxuman Tamang	19,080		
01	-	001	-	45	-	81	-	13	MAY-2018	1465	31/05/18	350217	Deepak Kr. Rai	22,349		
01	-	001	-	45	-	81	-	13	MAR-2017	206	06/03/17	350217	Deepak Kr. Rai	21,049		
01	-	001	-	45	-	82	-	13	AUG-2017	1508	31/08/17	350209	Saptika Rai	18,500		
01	-	001	-	45	-	82	-	13	SEP-2016	93	02/09/16	350209	Saptika Rai	42,044		
01	-	001	-	45	-	82	-	13	AUG-2017	1509	31/08/17	350209	Saptika Rai	10,700		
01	-	001	-	45	-	82	-	13	SEP-2021	961	23/09/21	350209	Thendup Lepcha	24,130		
TOTAL													2501	:	-	6,48,101
3054	80	-	001	-	36	-	45	-	13	AUG-2005	982/E	29/08/05	362004	Pratap Singh Rai	10,668	
	80	-	001	-	36	-	45	-	13	MAR-2006	11/E	01/03/06	362004	Pratap Singh Rai	12,387	
TOTAL													3054	:	-	23,055

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104Chief Pay and Accounts Officer - GANGTOK

Grant:-35Rural Development

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNTTOTAL35Rural Development:-8,47,522

Grant:-38Social Welfare

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT222502 - 001 - 60 - 00 - 13MAR-2021103516/03/21380209Dushyant Pariyar18,62402 - 001 - 60 - 00 - 13AUG-20051410E24/08/05392007Rinzinag Doma Bhuta26,91002 - 001 - 60 - 45 - 13AUG-20126401/08/12392007Rinzinag Doma Bhuta5,51702 - 001 - 60 - 45 - 13AUG-20126301/08/12392007Rinzinag Doma Bhuta2,394TOTAL2225:-53,445TOTAL38Social Welfare:-53,445

Grant:-43Panchayat Raj Institutions

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT220201 - 198 - 62 - 45 - 36MAR-202045311/03/20350216Indramani Adhikari1,00,000TOTAL2202:-1,00,000251500 - 101 - 00 - 45 - 13MAR-20131372E30/03/13362004Pratap Singh Rai19,30000 - 101 - 00 - 69 - 13JUL-201686323/07/16430206Roshni Rai14,61700 - 101 - 00 - 69 - 13FEB-201974526/02/19430206Roshni Rai16,748TOTAL2515:-50,665TOTAL43Panchayat Raj Institutions:-1,50,665TOTAL104Chief Pay and Accounts Officer - GANGTOK:-19,44,657

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105Chief Pay and Accounts Officer - GAYZING

Grant:- 1Agriculture

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2435

60 - 800 - 02 - 00 - 91

FEB-2019

1084

28/02/19

020406

Dr. N.M. Cintury

2,32,200

TOTAL

2435

:

-

2,32,200

TOTAL

1

Agriculture

:

-

2,32,200

Grant:- 2Animal Husbandry and Veterinary Services

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

MONTH

Vou Num

Vou 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

NOV-2022

382

17/11/22

020410

Duchen Lepcha

17,793

00 - 101 - 62 - 00 - 13

JUL-2021

217

09/07/21

020410

Duchen Lepcha

22,349

00 - 101 - 62 - 00 - 13

SEP-2023

129

02/09/23

020410

Duchen Lepcha

11,603

TOTAL

2405

:

-

51,745

TOTAL

2

Animal Husbandry and Veterinary Services

:

-

15,48,745

Grant:- 7Education

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2202

01 - 107 - 83 - 00 - 13

MAR-2012

2680/W

31/03/12

070414

Damber Poudyal

2,45,000

01 - 107 - 83 - 00 - 50

MAR-2011

1522/W

25/03/11

070414

Damber Poudyal

28,860

02 - 001 - 58 - 46 - 51

NOV-2019

740

21/11/19

070414

Ashap Sharma

22,349

TOTAL

2202

:

-

2,96,209

TOTAL

7

Education

:

-

2,96,209

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105Chief Pay and Accounts Officer - GAYZING

Grant:- 12 Forest and Environment												
<=====CLASSIFICATION=====>												
MONTHYou NumYou DateSTATE DDO DDO NameAMOUNT												
240601 - 001 - 00 - 46 - 01MAR-202438820/03/24120419Tenzing Norbu Bhuti1,00,000												
01 - 001 - 00 - 46 - 13JUN-202583921/06/25120419Tenzing Norbu Bhuti35,150												
02 - 110 - 00 - 46 - 13OCT-201778625/10/17120421Nisha Subba2,608												
TOTAL2406:-1,37,758												
TOTAL12Forest and Environment:-1,37,758												

Grant:- 13 Health and Family Welfare												
<=====CLASSIFICATION=====>												
MONTHYou NumYou DateSTATE DDO DDO NameAMOUNT												
221001 - 110 - 63 - 71 - 13JUL-2004811W23/07/04Accounts Officer (W18,720												
03 - 101 - 00 - 46 - 01MAR-202416913/03/24130407Gaurav Dhungel2,00,000												
05 - 200 - 61 - 00 - 49MAR-2025160128/03/25130407Gaurav Dhungel1,00,000												
TOTAL2210:-3,18,720												
221100 - 101 - 16 - 46 - 01FEB-202444616/02/24130407Gaurav Dhungel1,00,000												
TOTAL2211:-1,00,000												
TOTAL13Health and Family Welfare:-4,18,720												

Grant:- 19 Water Resources												
<=====CLASSIFICATION=====>												
MONTHYou NumYou DateSTATE DDO DDO NameAMOUNT												
270280 - 001 - 20 - 44 - 51OCT-200795/W01/10/07364031SURAJ GURUNG13,542												
TOTAL2702:-13,542												
TOTAL19Water Resources:-13,542												

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2014	00	-	105	-	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-2014	383	15/05/14	200409	P.K. Khatiwara	26,900		
	00	-	105	-	63	-	00	-	13	MAY-2016	475	06/05/16	200409	Subarna Rai	15,226		
	00	-	105	-	63	-	00	-	13	NOV-2011	956/W	28/11/11	214007	M.K. MUKHIA	11,861		
	00	-	105	-	68	-	00	-	13	MAR-2022	1084	25/03/22	200409	ZamyangChoden Bhuti	1,90,000		
													TOTAL	2014	:	-	3,34,904

TOTAL 20 Judiciary :- 3,34,904

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2029	00	-	101	-	60	-	46	-	13	MAR-2025	213	06/03/25	220406	Damber Poudyal	20,064				
	00	-	101	-	60	-	46	-	13	DEC-2019	232	09/12/19	220406	Damber Poudyal	19,080				
	00	-	101	-	60	-	46	-	13	FEB-2019	71	04/02/19	220406	Damber Poudyal	17,460				
	00	-	101	-	60	-	46	-	13	MAR-2018	247	10/03/18	220406	Damber Poudyal	19,084				
TOTAL														2029	:	-	75,688		

2053	00	-	093	-	00	-	46	-	13	NOV-2016	608	29/11/16	220406	Damber Poudyal	19,150
	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	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	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	JUL-2017	517	21/07/17	220417	Gaayas Pega	23,336
	00	-	094	-	60	-	63	-	13	JUL-2025	192	17/07/25	220413	Jimmy Wangchuk Bhut	23,985
	00	-	094	-	60	-	63	-	13	JAN-2023	589	23/01/23	220413	Jimmy Wangchuk Bhut	31,488
	00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936

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105Chief Pay and Accounts Officer - GAYZING

Grant:- 22Land Revenue and Disaster Management

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

00 - 094 - 60 - 63 - 13

FEB-2021

879

16/02/21

220413

Jimmy Wangchuk Bhut

23,850

00 - 094 - 60 - 64 - 13

DEC-2016

400

16/12/16

220412

Diliram Thapa

19,150

00 - 094 - 60 - 64 - 13

AUG-2022

199

06/08/22

220412

Nanda Kumar Karki

17,617

00 - 094 - 60 - 64 - 13

OCT-2024

1497

22/10/24

220412

Nanda Kumar Karki

15,563

TOTAL

2053

:

-

3,39,397

TOTAL 22Land Revenue and Disaster Management

:

-

4,15,085

Grant:- 29Planning and Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

4575

60 - 102 - 00 - 00 - 71

NOV-2006

21

02/11/06

290002

E. Dhungel

8,10,000

TOTAL

4575

:

-

8,10,000

TOTAL 29Planning and Development

:

-

8,10,000

Grant:- 30Police

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2055

00 - 109 - 00 - 46 - 51

SEP-2020

478

15/09/20

300416

Sonam Wangdi Bhutia

7,162

00 - 109 - 00 - 46 - 51

FEB-2021

1284

18/02/21

300416

Sonam Wangdi Bhutia

36,075

00 - 109 - 00 - 46 - 51

SEP-2020

238

04/09/20

300416

Sonam Wangdi Bhutia

14,579

00 - 109 - 00 - 46 - 51

JAN-2020

278

16/01/20

300416

Sonam Wangdi Bhutia

19,080

TOTAL

2055

:

-

76,896

TOTAL 30Police

:

-

76,896

Grant:- 33Public 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

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105Chief Pay and Accounts Officer - GAYZING

Grant:-33Public Health Engineering

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL

2215

:-

63,784

TOTAL

33

Public Health Engineering

:-

63,784

Grant:-35Rural Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2215

01

-

001

-

36

-

46

-

13

SEP-2017

714

14/09/17

430405

Bishnu Lall Sharma

15,420

01

-

001

-

36

-

46

-

13

JUL-2023

188

06/07/23

350428

Bishnu Lall Sharma

18,892

01

-

001

-

36

-

46

-

29

SEP-2025

384

11/09/25

350428

Surat kr. Gurung

19,188

TOTAL

2215

:-

53,500

2501

01

-

001

-

46

-

71

-

13

AUG-2008

252/W

07/08/08

364031

SURAJ GURUNG

15,711

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

-

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

SEP-2022

653

15/09/22

350431

Sabina Limboo

16,390

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

-

75

-

13

NOV-2018

355

15/11/18

350431

Ratan Bahadur Pegha

15,420

01

-

001

-

46

-

75

-

13

FEB-2008

505

19/02/08

364030

Mahendra Basnett

14,937

01

-

001

-

46

-

75

-

13

NOV-2007

118

05/11/07

364030

Mahendra Basnett

8,890

01

-

001

-

46

-

76

-

13

JUL-2021

92

06/07/21

350432

Ongdi Shrerpa

26,422

01

-

001

-

46

-

76

-

13

OCT-2008

1020/W

22/10/08

350432

Kanzang Dicky Losso

16,610

01

-

001

-

46

-

76

-

13

MAY-2016

378

05/05/16

350432

Kanzang Dicky Losso

24,048

01

-

001

-

46

-

76

-

13

OCT-2018

249

05/10/18

350432

Ratan Hang Subba

17,460

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105

Chief Pay and Accounts Officer - GAYZING

Grant:- 35 Rural Development																				
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT					
	01	-	001	-	46	-	77	-	13	JUL-2023	759	26/07/23	350436	Prativa Tamang	27,719					
	01	-	001	-	46	-	77	-	13	SEP-2025	389	11/09/25	350436	Prativa Tamang	25,190					
	01	-	001	-	46	-	78	-	13	OCT-2023	551	12/10/23	350437	D.R. Bista	20,429					
	01	-	001	-	46	-	78	-	13	SEP-2023	130	02/09/23	350437	D.R. Bista	25,738					
	01	-	001	-	46	-	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	:	-	4,44,469			
TOTAL														35	Rural Development			:	-	4,97,969

Grant:- 38 Social Welfare

<=====CLASSIFICATION=====>																MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2210	80	-	789	-	00	-	00	-	50	OCT-2008	1270W	25/10/08	144006	D. G. Bhutia	75,000						
	80	-	789	-	00	-	00	-	50	MAR-2009	29	02/03/09	144006	D. G. Bhutia	2,57,000						
	80	-	796	-	00	-	00	-	50	OCT-2008	1266W	25/10/08	144006	D. G. Bhutia	2,60,000						
TOTAL														2210	:	-	5,92,000				
2225	01	-	001	-	60	-	00	-	50	DEC-2008	1045W	22/12/08	394011	Suraj Kumar Gurung	11,834						
	02	-	001	-	60	-	00	-	13	APR-2013	710	24/04/13	380418	Bandana Rai	14,982						
TOTAL														2225	:	-	26,816				
2235	02	-	102	-	61	-	53	-	13	JUN-2007	1043W	22/06/07	394010	G.D. Sharma	11,486						
	02	-	102	-	62	-	00	-	81	JUN-2004	786W	24/06/04	394010	G.D. Sharma	70,000						
	02	-	103	-	64	-	00	-	81	AUG-2005	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 Welfare			:	-	9,00,302	

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105 Chief Pay and Accounts Officer - GAYZING															
Grant:- 40 Tourism and Civil Aviation															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
3452															
01 - 102 - 60 - 46 - 13															
JUN-2008															
550															
24/06/08															
414002															
Chumden Thakarpa															
3,295															
01 - 102 - 60 - 46 - 13															
NOV-2010															
1523															
17/11/10															
414002															
Chumden Thakarpa															
9,559															
TOTAL															
3452															
:-															
12,854															
TOTAL															
40															
Tourism and Civil Aviation															
:-															
12,854															
TOTAL															
105															
Chief Pay and Accounts Officer - GAYZING															
:-															
57,58,968															
106 Chief Pay and Accounts Officer - MANGAN															
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2406															
01 - 102 - 69 - 47 - 13															
AUG-2025															
198															
12/08/25															
120105															
Ongden Lepcha															
22,745															
TOTAL															
2406															
:-															
22,745															
TOTAL															
12															
Forest and Environment															
:-															
22,745															
Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2851															
00 - 003 - 61 - 60 - 13															
JUL-2011															
620															
28/07/11															
171006															
Mr. Norden Lepcha															
5,300															
TOTAL															
2851															
:-															
5,300															
TOTAL															
16															
Commerce and Industries															
:-															
5,300															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2029															
00 - 001 - 00 - 44 - 50															
MAR-2023															
381															
17/03/23															
220109															
Norbu Tshering Bhut															
15,744															
TOTAL															
2029															
:-															
15,744															
2053															
00 - 093 - 00 - 47 - 13															
MAR-2025															
15															
03/03/25															
220103															
D.T. Bhutia															
22,230															
00 - 093 - 00 - 47 - 29															
SEP-2025															
108															
11/09/25															
220103															
D.T. Bhutia															
37,752															
00 - 093 - 00 - 47 - 29															
JUN-2025															
618															
24/06/25															
220103															
D.T. Bhutia															
17,784															

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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 - 093 - 00 - 47 - 29 JUN-2025 617 24/06/25 220103 D.T. Bhutia 17,784														
00 - 093 - 00 - 47 - 29 SEP-2025 420 19/09/25 220103 D.T. Bhutia 35,148														
00 - 093 - 00 - 47 - 29 JUN-2025 616 24/06/25 220103 D.T. Bhutia 17,784														
00 - 094 - 60 - 55 - 13 SEP-2019 555 23/09/19 220108 Subhash Ghimirey 19,080														
00 - 094 - 60 - 55 - 13 MAY-2017 148 09/05/17 220108 Sonam Topgay Tashi 21,049														
00 - 094 - 60 - 55 - 13 MAY-2018 544 31/05/18 220108 Sonam Topgay Tashi 10,604														
00 - 094 - 60 - 58 - 13 OCT-2024 1235 23/10/24 220109 Norbu Tshering Bhut 17,784														
00 - 094 - 60 - 59 - 13 NOV-2020 23 05/11/20 220110 Prem Gurung 10,358														
00 - 094 - 60 - 59 - 13 AUG-2025 405 19/08/25 220110 Prem Gurung 19,188														
TOTAL 2053 :- 2,46,545														
TOTAL 22 Land Revenue and Disaster Management :- 2,62,289														
Grant:- 26 Motor Vehicles														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE														
DDO														
DDO Name														
AMOUNT														
2041 00 - 101 - 65 - 47 - 29 AUG-2025 269 18/08/25 260103 Man Kr. Gurung 19,188														
TOTAL 2041 :- 19,188														
TOTAL 26 Motor Vehicles :- 19,188														
Grant:- 29 Planning and Development														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE														
DDO														
DDO Name														
AMOUNT														
4575 60 - 102 - 00 - 00 - 71 DEC-2006 16 01/12/06 290002 E. Dhungel 1,09,500														
TOTAL 4575 :- 1,09,500														
TOTAL 29 Planning and Development :- 1,09,500														

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106	Chief Pay and Accounts Officer - MANGAN																	
Grant:- 33 Public Health Engineering																		
<=====CLASSIFICATION=====>																		
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																		
2215	01	-	001	-	34	-	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	-	72	-	13	MAR-2019	613	28/03/19	350105	Mahendra Timsina	9,700			
	01	-	001	-	47	-	73	-	13	JUN-2007	453	08/06/07	361012	S.T. TAMANG	10,008			
	01	-	001	-	47	-	74	-	13	JAN-2025	389	29/01/25	350104	Tempa Rinzing Bhuti	13,448			
														TOTAL	2501	:-	33,156	
														TOTAL	35	Rural Development	:-	33,156
Grant:- 38 Social 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 Bhutia	35,825			
														TOTAL	2235	:-	35,825	
														TOTAL	38	Social Welfare	:-	35,825
Grant:- 43 Panchayat Raj Institutions																		
<=====CLASSIFICATION=====>																		
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																		
2515	00	-	101	-	00	-	47	-	13	SEP-2025	22	03/09/25	430104	D.T. Bhutia	19,188			
	00	-	101	-	00	-	72	-	13	APR-2015	568	30/04/15	430107	Bechung Lepcha	13,298			
														TOTAL	2515	:-	32,486	
														TOTAL	43	Panchayat Raj Institutions	:-	32,486
														TOTAL	106	Chief Pay and Accounts Officer - MANGAN	:-	5,72,457

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107Chief Pay and Accounts Officer - NAMCHI

Grant:- 1Agriculture																	
<=====CLASSIFICATION=====						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT						
2401	00	-	107	-	03	-	00	-	81	MAR-2017	1650	30/03/17	150304	B.L. Dahal	18,00,000		
TOTAL														2401	: -	18,00,000	
2402	00	-	001	-	01	-	44	-	51	JUN-2010	462	14/06/10	013006	SUNITA PRADHAN	9,398		
TOTAL														2402	: -	9,398	
2435	60	-	800	-	02	-	00	-	90	MAR-2017	140	02/03/17	020304	A. L. Rai	2,16,000		
TOTAL														2435	: -	2,16,000	
TOTAL														1	Agriculture	: -	20,25,398

Grant:- 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	
TOTAL														4	Co-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	
TOTAL														7	Education	: -	9,89,577

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107	Chief Pay and Accounts Officer - NAMCHI																
Grant:- 10 Finance																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2054	00	-	096	-	00	-	48	-	13	SEP-2023	447	05/09/23	100309	KARMA TSETEN YANGZOG	11,212		
TOTAL														2054	:-	11,212	
TOTAL														10	Finance	:-	11,212
Grant:- 11 Food and Civil Supplies																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2408	01	-	001	-	00	-	48	-	13	NOV-2022	1122	23/11/22	110305	Dinesh Pradhan	29,184		
TOTAL														2408	:-	29,184	
3475	00	-	106	-	63	-	00	-	13	MAR-2023	966	21/03/23	110306	L.b. Pradhan	12,300		
TOTAL														3475	:-	12,300	
TOTAL														11	Food and Civil Supplies	:-	41,484
Grant:- 13 Health and Family Welfare																	
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2210	01	-	110	-	63	-	73	-	13	OCT-2020	1573	23/10/20	130306	Sidharth Rai	97,150		
	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

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 14 Home

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2056	00	-	001	-	63	-	00	-	13	SEP-2012	606	12/09/12	153003	T.K. Chettri	13,652		
	00	-	001	-	63	-	00	-	13	JUL-2013	775	16/07/13	153003	T.K. Chettri	30,941		
	00	-	001	-	63	-	00	-	13	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	JUL-2021	1290	29/07/21	140303	Saharman Chettri	33,589		
	00	-	001	-	63	-	00	-	13	JUL-2021	1291	29/07/21	140303	Saharman Chettri	24,422		
	00	-	001	-	63	-	00	-	13	JUN-2022	200	08/06/22	140303	Saharman Chettri	25,016		
	00	-	001	-	63	-	00	-	13	DEC-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	-	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	551	18/01/23	140303	Saharman Chettri	21,128		
	00	-	001	-	63	-	00	-	13	JAN-2023	550	18/01/23	140303	Saharman Chettri	14,170		
	00	-	001	-	63	-	00	-	13	AUG-2019	813	22/08/19	140303	Saharman Chettri	12,508		
	00	-	001	-	63	-	00	-	13	OCT-2019	789	23/10/19	140303	Saharman Chettri	25,016		
	00	-	001	-	63	-	00	-	13	FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823		
	00	-	001	-	63	-	00	-	29	MAR-2024	1101	26/03/24	140303	Sonam Wangdi Bhutia	2,234		
	00	-	001	-	63	-	00	-	50	OCT-2019	790	23/10/19	140303	Saharman Chettri	19,279		
	00	-	001	-	63	-	00	-	50	DEC-2007	1060	21/12/07	153003	T.K. Chettri	69,657		
	00	-	001	-	63	-	00	-	50	JUL-2009	2177	30/07/09	153003	T.K. Chettri	11,620		
TOTAL														2056	:	-	5,73,445

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107	Chief Pay and Accounts Officer - NAMCHI
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Grant:- 14 Home									
<=====CLASSIFICATION=====>									
		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
		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

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

Grant:- 20 Judiciary									
<=====CLASSIFICATION=====>									
		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2014	00	-	105	-	48	-	61	-	13
		SEP-2024	111	03/09/24	200308	Bhim Bahadur Pradha	26,719		
	00	-	105	-	48	-	61	-	13
		NOV-2024	168	08/11/24	200308	Bhim Bahadur Pradha	66,490		
	00	-	105	-	48	-	61	-	13
		APR-2025	45	02/09/24	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	-	48	-	61	-	13
		OCT-2024	1117	07/10/24	200308	Bhim Bahadur Pradha	8,751		
	00	-	105	-	66	-	00	-	13
		FEB-2023	1257	27/02/23	200308	Bhim Bahadur Pradha	26,266		
TOTAL							2014	:-	1,94,681

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107	Chief Pay and Accounts Officer - NAMCHI																
Grant:- 20 Judiciary																	
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
4070	00	-	800	-	48	-	61	-	51	MAR-2025	2802	29/03/25	200308	Bhim Bahadur Pradha	18,06,000		
														TOTAL	4070	: -	18,06,000
TOTAL 20 Judiciary : - 20,00,681																	
Grant:- 22 Land Revenue and Disaster Management																	
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2053	00	-	093	-	00	-	48	-	13	OCT-2025	596	15/10/25	220305	SOMNATH RIZAL	17,784		
	00	-	093	-	00	-	48	-	13	NOV-2023	342	09/11/23	220305	PRUSTIKA RAI	19,188		
	00	-	094	-	60	-	57	-	13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760		
	00	-	094	-	60	-	57	-	13	MAR-2024	1055	21/03/24	220316	Sonam Topgay Tashi	58,777		
	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	: -	1,71,429
TOTAL 22 Land Revenue and Disaster Management : - 1,71,429																	
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																	

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 30 Police

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2055	00	-	104	-	66	-	00	-	29	DEC-2024	2219	26/12/24	300311	Parshuram Sharma		85,254
	00	-	104	-	66	-	00	-	29	DEC-2024	2218	26/12/24	300311	Parshuram Sharma		85,254
	00	-	104	-	66	-	00	-	29	SEP-2025	244	04/09/25	300311	Sonam Y.D Thakarpa		25,084
	00	-	104	-	66	-	00	-	29	AUG-2025	1573	28/08/25	300311	Sonam Y.D Thakarpa		19,188
	00	-	104	-	66	-	00	-	29	DEC-2024	2220	26/12/24	300311	Parshuram Sharma		12,744
	00	-	104	-	66	-	00	-	29	AUG-2025	1574	28/08/25	300311	Sonam Y.D Thakarpa		25,084
	00	-	104	-	66	-	00	-	29	SEP-2025	674	11/09/25	300311	Sonam Y.D Thakarpa		6,122
	00	-	104	-	66	-	00	-	29	SEP-2025	675	11/09/25	300311	Sonam Y.D Thakarpa		17,784
	00	-	104	-	66	-	00	-	29	FEB-2025	456	11/02/25	300311	Parshuram Sharma		19,188
	00	-	104	-	66	-	00	-	29	JUL-2025	1230	23/07/25	300311	Sonam Y.D Thakarpa		6,147
	00	-	104	-	66	-	00	-	51	OCT-2016	1112	24/10/16	300311	K. T. Bhutia		40,792
	00	-	104	-	66	-	00	-	51	JUN-2021	7	01/06/21	300311	Ajay Kumar Rai		14,640
	00	-	109	-	00	-	48	-	13	AUG-2017	1060	22/08/17	300314	Linda Palmo		16,425
	00	-	109	-	00	-	48	-	13	SEP-2016	1722	27/09/16	300314	S.R. Shenga		22,979
	00	-	109	-	00	-	48	-	13	MAY-2016	996	19/05/16	300314	S.R. Shenga		19,947
	00	-	109	-	00	-	48	-	51	MAR-2019	604	15/03/19	300314	Linda Palmo		33,798
	00	-	109	-	00	-	48	-	51	NOV-2019	951	18/11/19	300314	Prakash Subba		15,900
	00	-	109	-	00	-	48	-	51	NOV-2019	1530	26/11/19	300314	Prakash Subba		20,352
TOTAL														2055	: -	4,86,682

TOTAL 30 Police : - 4,86,682

Grant:- 33 Public Health Engineering

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

TOTAL 33 Public Health Engineering : - 13,200

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Grant:- 34 Roads and 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 and Bridges :- 23,137

Grant:- 35 Rural Development

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2215	01	-	001	-	36	-	48	-	13	SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba	16,536	
	01	-	001	-	36	-	48	-	13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796	
	01	-	001	-	36	-	48	-	13	AUG-2022	54	02/08/22	350318	Mrs. Sumitra Subba	24,130	
	01	-	001	-	36	-	48	-	13	SEP-2023	130	01/09/23	350318	Mrs. Sumitra Subba	19,188	
	01	-	001	-	36	-	48	-	13	MAR-2013	306	06/03/13	350318	Dhurba Mukhia	21,120	
	01	-	001	-	36	-	48	-	13	AUG-2011	623	19/08/11	350318	Dhurba Mukhia	26,028	
	01	-	001	-	36	-	48	-	13	OCT-2010	784	07/10/10	350318	Dhurba Mukhia	18,796	
	01	-	001	-	36	-	48	-	13	JUL-2008	180/S	04/07/08	363006	Bikram K. Gautam	16,610	
	01	-	001	-	36	-	48	-	13	JUN-2006	247	02/06/06	350318	Dhurba Mukhia	9,626	
	01	-	001	-	36	-	48	-	13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia	18,936	
01	-	001	-	36	-	48	-	13	JUL-2015	40	01/07/15	350318	Praneet Pradhan	19,800		
TOTAL													2215	:	-	2,09,566

2501	01	-	001	-	48	-	71	-	13	JUN-2019	1590	26/06/19	350324	Sabindra Rai	22,989
	01	-	001	-	48	-	71	-	13	AUG-2019	104	05/08/19	350324	Sabindra Rai	2,210
	01	-	001	-	48	-	72	-	13	JUN-2008	1246/S	27/06/08	363027	Umesh Sunam	13,842
	01	-	001	-	48	-	72	-	13	MAR-2013	354	07/03/13	363027	Umesh Sunam	28,714
	01	-	001	-	48	-	72	-	13	JUL-2025	1384	24/07/25	350325	Nilkantha Bhandari	19,188
	01	-	001	-	48	-	72	-	13	DEC-2010	898	28/12/10	363027	Umesh Sunam	21,924
	01	-	001	-	48	-	72	-	13	JUN-2022	1184	27/06/22	350325	Nilkantha Bhandari	17,793
	01	-	001	-	48	-	72	-	13	JUN-2022	1185	27/06/22	350325	Nilkantha Bhandari	15,132
	01	-	001	-	48	-	73	-	13	DEC-2022	992	16/12/22	350323	Trisang Tamang	19,188
	01	-	001	-	48	-	74	-	13	MAR-2024	2249	31/03/24	350321	Thendup tsh gensapa	17,784

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Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	01	-	001	-	48	-	74	-	13		DEC-2010	1064		29/12/10	363023	MAHESH SHARMA		18,504			
	01	-	001	-	48	-	74	-	13		MAR-2013	2922		30/03/13	363023	MAHESH SHARMA		25,860			
	01	-	001	-	48	-	74	-	13		MAR-2010	916		11/03/10	363023	MAHESH SHARMA		16,618			
	01	-	001	-	48	-	74	-	13		JUL-2011	1947		30/07/11	363023	MAHESH SHARMA		24,120			
	01	-	001	-	48	-	74	-	29		SEP-2025	428		09/09/25	350321	Thendup tsh gensapa		19,000			
	01	-	001	-	48	-	75	-	29		FEB-2025	698		14/02/25	350320	Tenzing Bhutia		19,188			
	01	-	001	-	48	-	76	-	13		DEC-2023	274		05/12/23	350322	Lal Bahadur Rai		19,188			
	01	-	001	-	48	-	76	-	13		NOV-2018	1372		28/11/18	350322	Upendra Rai		21,726			
	01	-	001	-	48	-	78	-	13		OCT-2009	1085		31/10/09	363028	Robin Sewa		19,579			
	01	-	001	-	48	-	78	-	13		SEP-2021	400		07/09/21	350326	Mahendra Timsina		16,536			
	01	-	001	-	48	-	78	-	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	-	13		JUN-2011	1852		30/06/11	363028	Robin Sewa		13,824			
	01	-	001	-	48	-	78	-	29		OCT-2024	2363		23/10/24	350326	Mahendra Timsina		19,188			
	01	-	001	-	48	-	79	-	13		MAR-2019	1188		28/03/19	350327	Prem Kr. Rai		27,938			
	01	-	001	-	48	-	79	-	13		SEP-2016	426		08/09/16	350327	Parssman Rai		22,978			
TOTAL																2501	:	-	4,99,923		

3054	80	-	001	-	36	-	59	-	13	SEP-2021	638	15/09/21	350319	Suren Kr. Rai	6,207
	80	-	001	-	36	-	59	-	13	AUG-2011	843S	24/08/11	363006	Bikram K. Gautam	24,883
	80	-	001	-	36	-	59	-	13	MAY-2013	423S	08/05/13	363006	Bikram K. Gautam	15,632
	80	-	001	-	36	-	59	-	13	SEP-2012	1712S	25/09/12	363006	Bikram K. Gautam	23,137
	80	-	001	-	36	-	59	-	13	JUL-2016	4	01/07/16	350319	Sanjiv Rai	22,980
	80	-	001	-	36	-	59	-	13	JAN-2025	41	08/01/25	350319	Suren Kr. Rai	17,784
	80	-	001	-	36	-	59	-	13	MAR-2016	318	04/03/16	350319	Sanjiv Rai	34,380
	80	-	001	-	36	-	59	-	13	SEP-2021	637	15/09/21	350319	Suren Kr. Rai	16,536
	80	-	001	-	36	-	59	-	13	MAR-2008	1074/S	14/03/08	363006	Bikram K. Gautam	16,240
	80	-	001	-	36	-	59	-	13	JUL-2023	371	04/07/23	350319	Suren Kr. Rai	22,230
	80	-	001	-	36	-	59	-	13	MAR-2008	2791/S	30/03/08	363006	Bikram K. Gautam	10,008
	80	-	001	-	36	-	59	-	13	MAR-2021	1753	31/03/21	350319	Suren Kr. Rai	22,896

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	001	-	36	-	59	-	13	JUL-2010	2312	31/07/10	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	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	SEP-2006	2563/S	23/09/06	363006	Bikram K. Gautam	9,241	
80	-	001	-	36	-	59	-	13	MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam	9,234	
80	-	001	-	36	-	59	-	13	NOV-2010	1796S	29/11/10	363006	Bikram K. Gautam	15,160	
TOTAL													3054	: -	3,23,887
TOTAL										35	Rural Development			: -	10,33,376

Grant:- 38 Social 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 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	JAN-2010	1069/S	25/01/10	403003	Kamal Singh Chettri		18,796
	00	-	001	-	60	-	43	-	13	JUN-2011	785/S	17/06/11	403003	Kamal Singh Chettri		16,769
	00	-	001	-	60	-	43	-	13	FEB-2020	360	12/02/20	390303	Tshering Ongmu Bhut		8,461
	00	-	001	-	60	-	43	-	13	MAR-2009	1356	19/03/09	403003	Kamal Singh Chettri		12,233
	00	-	001	-	60	-	44	-	13	AUG-2010	503/S	10/08/10	403003	Kamal Singh Chettri		3,00,000

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	104	-	65	-	00	-	72	OCT-2009	24/S	08/10/09	403003	Kamal Singh Chettri	1,00,000		
00	-	104	-	66	-	00	-	13	OCT-2011	633/S	20/10/11	403003	Kamal Singh Chettri	43,560		
00	-	104	-	66	-	00	-	50	SEP-2016	511	09/09/16	390303	Tshering Ongmu Bhut	1,04,850		
00	-	104	-	66	-	00	-	50	DEC-2021	105	06/12/21	390303	Basant Pradhan	22,892		
TOTAL													2204	:	-	6,27,561

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

Grant:- 43 Panchayat Raj Institutions

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

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

TOTAL 107 Chief Pay and Accounts Officer - NAMCHI :- 1,18,74,029

128 Chief Pay and Accounts Office - PAKYONG

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2403	00	-	001	-	60	-	49	-	13	MAR-2025	1480	30/03/25	021313	Anjala Pradhan	19,188				
	00	-	101	-	61	-	49	-	13	OCT-2025	758	29/10/25	021313	Anjala Pradhan	19,188				
	00	-	101	-	61	-	49	-	13	OCT-2025	759	29/10/25	021313	Anjala Pradhan	5,940				
TOTAL														2403	:	-	44,316		

TOTAL 2 Animal Husbandry and Veterinary Services :- 44,316

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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:- 10 Finance																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2054	00	-	096	-	00	-	49	-	29	SEP-2025	100	04/09/25	101316	Narayan P. Dhakal	19,188			
														TOTAL	2054	:-	19,188	
														TOTAL	10	Finance	:-	19,188
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:- 22 Land Revenue and Disaster Management																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2053	00	-	093	-	00	-	49	-	13	FEB-2023	461	23/02/23	221321	Thendup Lepcha	14,592			
	00	-	093	-	00	-	49	-	13	MAR-2025	1428	29/03/25	221321	Prakash Sharma	19,188			
	00	-	094	-	60	-	51	-	13	FEB-2025	691	26/02/25	221322	Damber Singh Subba	17,784			
	00	-	094	-	60	-	51	-	13	FEB-2023	72	09/02/23	221322	Damber Singh Subba	9,787			
														TOTAL	2053	:-	61,351	
														TOTAL	22	Land Revenue and Disaster Management	:-	61,351

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Chief Pay and Accounts Office - PAKYONG

Grant:- 26 Motor Vehicles

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

TOTAL 26 Motor Vehicles :- 38,376

Grant:- 30 Police

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2055	00	-	109	-	00	-	49	-	13	FEB-2024	372	20/02/24	301321	Rinzing Chopel Rai	3,458
	00	-	109	-	00	-	49	-	29	JUL-2025	817	31/07/25	301321	Moti Lall Pradhan	13,419
TOTAL												2055	:-	16,877	

TOTAL 30 Police :- 16,877

Grant:- 35 Rural Development

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2501	01	-	001	-	45	-	71	-	29	JAN-2024	438	20/01/24	351347	I. B. Chettri	14,256
	01	-	001	-	45	-	72	-	29	AUG-2025	585	28/08/25	351345	Ram Kumar Gurung	17,784
	01	-	001	-	45	-	73	-	13	DEC-2022	412	19/12/22	351344	Chandan Singh Subba	17,779
	01	-	001	-	45	-	73	-	13	NOV-2024	414	16/11/24	351344	Chandan Singh Subba	17,784
	01	-	001	-	45	-	75	-	01	MAR-2024	315	20/03/24	351343	Mani Kumar Pradhan	2,00,000
	01	-	001	-	45	-	75	-	13	MAY-2025	1042	29/05/25	351343	Mani Kumar Pradhan	19,188
	01	-	001	-	45	-	83	-	13	FEB-2025	362	17/02/25	351355	Rajesh Dahal	17,784
TOTAL												2501	:-	3,04,575	
2515	00	-	102	-	40	-	00	-	65	JAN-2025	104	18/01/25	431354	Bhim Bd. Gurung	3,00,000
TOTAL												2515	:-	3,00,000	

TOTAL 35 Rural Development :- 6,04,575

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128Chief Pay and Accounts Office - PAKYONG

Grant:-43Panchayat Raj Institutions

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
251500 - 101 - 00 - 69 - 29	JUL-2025	313	22/07/25	431354	Bhim Bd. Gurung		29,028
TOTAL2515:-							29,028
TOTAL43Panchayat Raj Institutions:-							29,028

Grant:-47Skill Development

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
223003 - 101 - 62 - 00 - 01	MAR-2024	357	22/03/24	470002	Sundeeep Shilal		79,000
TOTAL2230:-							79,000
TOTAL47Skill Development:-							79,000

TOTAL128Chief Pay and Accounts Office - PAKYONG:-

9,16,616

129Chief Pay and Accounts Office - SORENG

Grant:-2Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
240300 - 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
TOTAL2403:-							31,89,000
240500 - 101 - 62 - 50 - 13	JAN-2024	108	06/01/24	021414	Kishor Thapa		17,784
TOTAL2405:-							17,784
TOTAL2Animal Husbandry and Veterinary Services:-							32,06,784

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129	Chief Pay and Accounts Office - SORENG															
Grant:- 10 Finance																
<=====CLASSIFICATION=====>																
		MONTH	Vou Num	Vou 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:- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====>																
		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT									
2053	00 - 093 - 00 - 50 - 13	JUL-2023	539	29/07/23	221420	Bishnu Lall Sharma	17,784									
TOTAL												2053	:-	17,784		
TOTAL												22	Land Revenue and Disaster Management		:-	17,784
Grant:- 30 Police																
<=====CLASSIFICATION=====>																
		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT									
2055	00 - 109 - 00 - 50 - 29	JUN-2025	113	06/06/25	301422	Sameer Pradhan	17,784									
	00 - 109 - 00 - 50 - 29	AUG-2025	289	18/08/25	301422	Sameer Pradhan	19,188									
	00 - 109 - 00 - 50 - 29	AUG-2025	99	05/08/25	301422	Sameer Pradhan	19,188									
TOTAL												2055	:-	56,160		
TOTAL												30	Police		:-	56,160
Grant:- 31 Power																
<=====CLASSIFICATION=====>																
		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT									
2801	80 - 001 - 50 - 00 - 13	FEB-2025	509	21/02/25	311409	Deepak Sharma	19,188									
	80 - 001 - 50 - 00 - 13	MAR-2025	1474	31/03/25	311409	Deepak Sharma	17,784									
TOTAL												2801	:-	36,972		
TOTAL												31	Power		:-	36,972

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129 Chief Pay and Accounts Office - SORENG																	
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	-	75	-	29	OCT-2025	169	14/10/25	351453	Chandra Bahadur Sha	30,644		
	01	-	001	-	46	-	81	-	29	AUG-2025	50	01/08/25	351451	Babita Rai	17,784		
	01	-	001	-	46	-	81	-	29	MAR-2025	1479	31/03/25	351451	Babita Rai	19,188		
TOTAL														2501	: -	1,21,280	
TOTAL														35	Rural Development	: -	1,21,280
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	: -	34,85,792