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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

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	7132	31/03/25	030001	Mrs Tshering Chuzom	2,07,951
80 - 001 - 61 - 44 - 13	MAR-2025	1407	11/03/25	030001	Mrs Tshering Chuzom	10,670
80 - 001 - 61 - 44 - 13	MAR-2025	7128	31/03/25	030001	Mrs Tshering Chuzom	19,188
80 - 001 - 61 - 44 - 13	MAR-2025	11270	31/03/25	030001	Mrs Tshering Chuzom	17,784
80 - 001 - 61 - 44 - 29	NOV-2025	1236	15/11/25	030001	Mrs Tshering Chuzom	5,342
80 - 001 - 61 - 44 - 29	AUG-2025	945	11/08/25	030001	Mrs Tshering Chuzom	6,122
80 - 001 - 61 - 44 - 29	AUG-2025	1838	19/08/25	030001	Mrs Tshering Chuzom	35,150
80 - 001 - 61 - 44 - 29	NOV-2025	2144	20/11/25	030001	Mrs Tshering Chuzom	3,852
80 - 001 - 61 - 44 - 29	AUG-2025	1837	19/08/25	030001	Mrs Tshering Chuzom	25,272
					TOTAL 2059 :-	3,31,331
		TOTAL 3	Buildings and Housing		:-	3,31,331

Grant:- 4 Co-operation

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2425 00 - 001 - 00 - 44 - 29	NOV-2025	1724	19/11/25	040001	Sangita Tamang	57,584
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	SEP-2025	1021	09/09/25	040001	Sangita Tamang	3,91,080
00 - 001 - 00 - 44 - 49	OCT-2025	231	13/10/25	040001	Sangita Tamang	2,69,950
00 - 001 - 00 - 44 - 49	SEP-2025	1196	10/09/25	040001	Sangita Tamang	2,11,500
00 - 001 - 00 - 44 - 49	OCT-2025	54	07/10/25	040001	Sangita Tamang	2,48,000
00 - 003 - 60 - 00 - 09	MAR-2025	11128	31/03/25	040001	Sangita Tamang	3,77,500

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 4 Co-operation

Head	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	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	10593	31/03/25	040001	Sangita Tamang	6,49,000
	00 - 101 - 61 - 00 - 49	MAR-2025	10596	31/03/25	040001	Sangita Tamang	10,99,950
	00 - 105 - 00 - 00 - 26	NOV-2023	926	10/11/23	040001	Shailesh Rai	8,00,000
						TOTAL 2425 :-	**52,21,955**
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 :- 65,62,793

Grant:- 5 Culture

Head	<=========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	NOV-2025	1336	17/11/25	050001	SECRETARY	15,504
	00 - 001 - 00 - 44 - 29	SEP-2025	1272	10/09/25	050001	SECRETARY	19,188
	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 :-	**10,39,027**

TOTAL 5 Culture :- 10,39,027

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

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	870	08/09/25	060001	Hissey Tshering She	28,841
	00	103	00	44	13	NOV-2025	2191	21/11/25	060001	Hissey Tshering She	28,792
	00	103	00	44	13	SEP-2025	871	08/09/25	060001	Hissey Tshering She	31,232
										TOTAL 2250 :-	**1,03,457**
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 :- 1,32,409

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 8 Election

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	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
	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	3023	20/03/25	090001	Dil Maya Subba	44,583
	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	8919	31/03/25	090001	Dil Maya Subba	32,740
	00 - 001 - 44 - 00 - 13	NOV-2025	2188	21/11/25	090001	Dil Maya Subba	37,699
	00 - 001 - 44 - 00 - 13	JAN-2024	1443	16/01/24	090001	Dil Maya Subba	3,90,641
	00 - 001 - 44 - 00 - 13	MAR-2025	11008	31/03/25	090001	Dil Maya Subba	22,419
	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	3177	29/10/25	090001	Dil Maya Subba	9,110
	00 - 001 - 44 - 00 - 29	OCT-2025	3176	29/10/25	090001	Dil Maya Subba	3,852
	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

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 9 Excise

	CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	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 :-	12,71,785
2052	00 - 090 - 09 - 00 - 13	FEB-2023	841	09/02/23	090001	Dil Maya Subba	19,188
						TOTAL 2052 :-	19,188
						TOTAL 9 Excise :-	12,90,973

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

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

 Run date :- 29 DEC 2025

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	JAN-2021	451	11/01/21	100001	P.K.Chettri	50,000
00 - 090 - 10 - 00 - 13	SEP-2019	2659	18/09/19	100001	P.K.Chettri	50,000
00 - 090 - 10 - 00 - 13	JUL-2018	731	06/07/18	100001	P.K.Chettri	50,000
00 - 090 - 10 - 00 - 13	MAR-2018	812	07/03/18	101218	P K Chettri	50,000
00 - 090 - 10 - 00 - 13	MAR-2025	4756	26/03/25	100001	Dup Tshering Tasho	80,000
00 - 090 - 10 - 00 - 13	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

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

 Run date :- 29 DEC 2025

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	APR-2007	3174	30/04/07	101218	P K Chettri	13,992
00 - 090 - 10 - 00 - 13	OCT-2007	2505	11/10/07	101218	P K Chettri	7,553
00 - 090 - 10 - 00 - 13	FEB-2008	592	04/02/08	101218	P K Chettri	9,028
00 - 090 - 10 - 00 - 13	FEB-2008	3756	26/02/08	101218	P K Chettri	10,000
00 - 090 - 10 - 00 - 13	FEB-2008	4417	28/02/08	101218	P K Chettri	5,000
00 - 090 - 10 - 00 - 13	MAR-2008	3029	17/03/08	101218	P K Chettri	10,000
00 - 090 - 10 - 00 - 13	MAY-2008	336	02/05/08	101218	P K Chettri	10,000
00 - 090 - 10 - 00 - 13	MAY-2008	3043	22/05/08	101218	P K Chettri	5,000
00 - 090 - 10 - 00 - 13	JUN-2008	1091	06/06/08	101218	P K Chettri	10,000
00 - 090 - 10 - 00 - 13	JUL-2008	396	02/07/08	101218	P K Chettri	10,000
00 - 090 - 10 - 00 - 13	JUL-2008	1753	09/07/08	101218	P K Chettri	66,095
00 - 090 - 10 - 00 - 13	JUL-2008	2985	21/07/08	101218	P K Chettri	5,000
00 - 090 - 10 - 00 - 13	NOV-2008	407	04/11/08	101218	P K Chettri	3,00,000
00 - 090 - 10 - 00 - 13	JUL-2009	2265H	16/07/09	101218	P K Chettri	10,000
00 - 090 - 10 - 00 - 13	AUG-2009	1415H	12/08/09	101218	P K Chettri	25,000
00 - 090 - 10 - 00 - 13	APR-2010	787H	08/04/10	101218	P K Chettri	49,000
00 - 090 - 10 - 00 - 13	JUN-2010	1201H	11/06/10	101218	P K Chettri	7,000
00 - 090 - 10 - 00 - 13	AUG-2011	394H	04/08/11	101218	P K Chettri	8,000
00 - 090 - 10 - 00 - 13	AUG-2011	1825H	19/08/11	101218	P K Chettri	5,000
00 - 090 - 10 - 00 - 13	DEC-2011	725	06/12/11	101218	P K Chettri	5,000
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**

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 10 Finance

CLASSIFICATION						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2054	00	095	10	58	01	FEB-2024	1218	15/02/24	100001	D.K. Tamang	50,000
	00	095	10	58	13	FEB-2003	985/HQI	13/02/00		Asst. Director (Eas	14,652
	00	095	10	58	13	FEB-2003	790/HQI	11/02/00		Asst. Director (Eas	40,508
	00	095	10	58	13	FEB-2003	984/HQI	13/02/00		Asst. Director (Eas	5,000
	00	095	42	00	13	MAR-2002	2436	27/03/00	100002	Tarzan Subba	27,300
	00	096	00	44	13	JUN-2022	3599	29/06/22	100005	Jayant Thapa	15,516
	00	096	00	44	29	NOV-2024	2970	27/11/24	100005	Jayant Thapa	35,150
	00	096	00	44	29	NOV-2025	730	12/11/25	100005	Manoj Kumar Tamang	16,728
	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	984	23/08/24	100001	Dup Tshering Tasho	2,50,000
	00	800	43	00	49	AUG-2024	983	23/08/24	100001	Dup Tshering Tasho	1,40,000
	00	800	43	00	49	AUG-2024	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 :-	**84,89,214**
2075	00	103	10	00	13	MAR-2024	1788	19/03/24	100015	Bidur Gurung	38,319
	00	103	10	00	13	MAR-2025	3151	20/03/25	100015	Bidur Gurung	21,060
	00	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	MAY-2025	3368	31/05/25	100001	Dup Tshering Tasho	1,13,280
										TOTAL 4070 :-	**1,13,280**

TOTAL 10 Finance :- 2,02,82,999

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 11 Food and Civil Supplies

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2408	01	001	00	44	13	SEP-2025	5457	23/09/25	110002	Goverdhan Pradhan	35,150
	01	001	00	44	13	JUN-2025	2237	21/06/25	110001	Khusen Sharma	17,784
	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	NOV-2025	3120	27/11/25	110001	Khusen Sharma	38,064
	00	001	61	00	13	JUN-2023	891	19/06/23	110001	Khusen Sharma	38,195
										TOTAL 3456 :-	**76,259**
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 :- 14,78,280

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

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

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

1 Chief Pay and Accounts Office - HEADQUART

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 Health and Family Welfare :- 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

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

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

Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

<==========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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

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

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

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

TOTAL 2013 :- 2,00,55,843

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

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

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

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

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

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

Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 090 - 15 - 00 - 50	AUG-2022	1673	12/08/22	140001	B.R. Pradhan	2,00,000
00 - 090 - 15 - 00 - 50	NOV-2006	1663	15/11/06	150001	BHOLA SHARMA	6,750
00 - 090 - 15 - 00 - 50	JUL-2006	139	01/07/06	150001	BHOLA SHARMA	2,00,000
00 - 090 - 15 - 00 - 50	MAY-2006	389	03/05/06	150001	BHOLA SHARMA	50,000
00 - 090 - 15 - 00 - 50	APR-2006	1595/H	22/04/06	150001	BHOLA SHARMA	4,00,000
00 - 090 - 15 - 00 - 50	DEC-2005	1019	07/12/05	150001	BHOLA SHARMA	15,930
00 - 090 - 15 - 00 - 50	SEP-2005	2885	23/09/05	150001	BHOLA SHARMA	10,000
00 - 090 - 15 - 00 - 50	AUG-2005	1493	06/08/05	150001	BHOLA SHARMA	9,360
00 - 090 - 15 - 00 - 50	JUN-2005	3331	20/06/05	150001	BHOLA SHARMA	4,00,000
00 - 090 - 15 - 00 - 50	APR-2005	912	16/04/05	150001	BHOLA SHARMA	20,000
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

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 090 - 15 - 00 - 50	APR-2014	953	09/04/14	140001	Subash Pradhan	50,000
	00 - 090 - 15 - 00 - 50	OCT-2021	1699	12/10/21	140001	B.R. Pradhan	1,00,000
	00 - 090 - 15 - 00 - 50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA	3,47,000
	00 - 090 - 15 - 00 - 50	AUG-2007	1460	13/08/07	150001	BHOLA SHARMA	25,000
	00 - 090 - 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**

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

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

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 14 Home

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

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

Grant:- 15 Horticulture

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 15 Horticulture

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 15 Horticulture

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

1 Chief Pay and Accounts Office - HEADQUART

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

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 15 Horticulture

Major Head	<==========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

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 16 Commerce and Industries

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2401	00	108	16	60	13	DEC-2003	407/HQ/I	04/12/03	022003	Dr. B. M. Chettri	29,519
	00	108	16	60	13	DEC-2003	2332/	16/12/03	022003	Dr. B. M. Chettri	19,930
	00	108	41	00	13	MAR-2002	2442	26/02/02	160001	TARUN Kr. SHARMA	7,000
										TOTAL 2401 :-	**56,449**
2851	00	001	64	00	70	NOV-2025	298	04/11/25	160001	Mani Kumar Pradhan	1,50,000
	00	001	64	00	70	NOV-2025	293	04/11/25	160001	Mani Kumar Pradhan	9,00,000
										TOTAL 2851 :-	**10,50,000**

TOTAL 16 Commerce and Industries :- 11,06,449

Grant:- 17 Information and Public Relation

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2220	01	001	60	00	49	OCT-2025	2456	24/10/25	170001	Sweta Pradhan	5,48,055
	01	001	60	00	49	FEB-2025	2299	19/02/25	170001	Sweta Pradhan	7,50,000
	01	001	60	00	50	MAR-2023	7672	31/03/23	170001	Manoj Kumar Tamang	74,87,073
	01	001	60	00	50	MAR-2022	1582	16/03/22	170001	Manoj Kumar Tamang	1,72,500
	01	001	60	00	50	MAR-2021	7294	31/03/21	170001	Manoj Kumar Tamang	80,00,000
	60	001	60	00	13	JUL-2022	235	04/07/22	170001	Manoj Kumar Tamang	14,600
	60	001	60	00	13	AUG-2022	3217	31/08/22	170001	Manoj Kumar Tamang	35,150
	60	001	60	00	13	SEP-2021	33	01/09/21	170001	Manoj Kumar Tamang	13,568
	60	001	60	00	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	29	AUG-2025	2441	22/08/25	170001	Sweta Pradhan	10,982
	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

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

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

Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 17 Information and Public Relation

Head	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	60 - 001 - 60 - 00 - 29	NOV-2024	2281	19/11/24	170001	Sweta Pradhan	17,784
	60 - 001 - 60 - 00 - 29	MAR-2024	956	12/03/24	170001	Manisha Basnett	35,150
	60 - 001 - 60 - 00 - 29	MAR-2024	335	05/03/24	170001	Manisha Basnett	19,188
	60 - 001 - 60 - 00 - 29	FEB-2024	2832	27/02/24	170001	Manisha Basnett	35,150
	60 - 001 - 60 - 00 - 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	MAR-2024	4226	31/03/24	170001	Manisha Basnett	1,00,000
	60 - 102 - 00 - 44 - 06	JUL-2023	2867	26/07/23	170001	Manoj Kumar Tamang	50,000
	60 - 102 - 00 - 44 - 13	DEC-2021	437	07/12/21	170001	Manoj Kumar Tamang	28,841
	60 - 110 - 62 - 00 - 49	NOV-2025	2326	21/11/25	170001	Sweta Pradhan	8,49,000
						TOTAL 2220 :-	**1,83,80,624**
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	JAN-2004	1710	30/01/04	160001	Sunita Pradhan	10,163
	08 - 600 - 60 - 71 - 50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan	2,160
						TOTAL 2852 :-	**12,323**

TOTAL 17 Information and Public Relation :- 1,96,56,044

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 18 Information Technology

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

TOTAL 18 Information Technology :- **21,78,050**

Grant:- 19 Water Resources

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2702	80	001	20	44	01	FEB-2024	328	03/02/24	190001	S. Sharma	1,00,000
	80	001	20	44	13	FEB-2014	2954H	26/02/14	190001	M. L. Sharma	17,882
	80	001	20	44	24	SEP-2024	1125	09/09/24	190001	S. Sharma	24,180
	80	001	20	44	24	MAR-2025	6848	31/03/25	190001	S. Sharma	13,488
	80	001	20	44	24	MAR-2025	10453	31/03/25	190001	S. Sharma	31,488
	80	001	20	44	24	JUN-2024	827	24/06/24	190001	S. Sharma	35,150
	80	001	20	44	24	OCT-2025	551	14/10/25	190001	S. Sharma	17,784
	80	001	20	44	24	OCT-2024	4417	17/10/24	190001	S. Sharma	17,784
	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

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 19 Water Resources

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

Grant:- 20 Judiciary

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2014	00 - 102 - 60 - 00 - 11	MAR-2025	339	31/03/25	200001	Sarlaj Subba	2,18,900
	00 - 102 - 60 - 00 - 13	MAR-2017	1940	21/03/17	200001	Jumden Lachungpa	36,896
	00 - 102 - 60 - 00 - 13	MAR-2017	1947	21/03/17	200001	Jumden Lachungpa	35,273
	00 - 102 - 60 - 00 - 13	AUG-2013	1728/H	16/08/13	200001	Jumden Lachungpa	24,120
	00 - 102 - 60 - 00 - 13	AUG-2013	1730/H	16/08/13	200001	Jumden Lachungpa	7,550
	00 - 102 - 60 - 00 - 13	AUG-2025	22	07/08/25	200001	Sarlaj Subba	1,50,000
	00 - 102 - 60 - 00 - 13	AUG-2025	54	14/08/25	200001	Sarlaj Subba	10,64,325
	00 - 114 - 67 - 70 - 13	NOV-2025	269	04/11/25	200002	Praveen pradhan	1,53,839
	00 - 114 - 67 - 70 - 13	OCT-2025	3342	30/10/25	200002	Praveen pradhan	16,200
	00 - 114 - 67 - 70 - 13	MAY-2025	2485	26/05/25	200002	Praveen pradhan	35,150
	00 - 114 - 67 - 70 - 29	NOV-2025	751	12/11/25	200002	Praveen pradhan	7,214
	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
	00 - 800 - 70 - 00 - 13	NOV-2025	3081	27/11/25	200010	Zamyang Choden Bhut	23,536
						TOTAL 2014 :-	**18,08,098**

TOTAL 20 Judiciary :- 18,08,098

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

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

Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 21 Labour

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2014 00 - 105 - 42 - 00 - 13	FEB-2002	290	05/02/02		Chief Judicial Magi	14,026
00 - 105 - 43 - 00 - 13	SEP-2001	216	07/09/01		Chief Judicial Magi	6,894
00 - 105 - 43 - 00 - 13	NOV-2001	1085	28/11/01		District Judge S/W	6,098
00 - 105 - 43 - 00 - 13	MAR-2002	3205	30/03/02		Chief Judicial Magi	18,647
00 - 105 - 43 - 00 - 13	MAR-2002	3206	30/03/02		Chief Judicial Magi	19,163
00 - 105 - 45 - 00 - 13	OCT-2001	3	01/10/01		Civil Judge,Judicia	12,485
00 - 105 - 62 - 00 - 13	JUN-2002	1190	24/06/02		District Judge S/W	44,225
00 - 105 - 62 - 00 - 13	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	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	JUL-2002	120	02/07/02		District Judge S/W	1,64,303
00 - 105 - 62 - 00 - 13	JUL-2002	759	16/07/02		District Judge S/W	1,26,851
00 - 105 - 63 - 00 - 13	SEP-2002	1523/W	30/09/02		Chief Judicial Magi	4,65,560
00 - 105 - 63 - 00 - 13	MAY-2003	1227/W	31/05/03		CJ/JM cum DDO (West	6,623
00 - 105 - 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 - 64 - 00 - 13	SEP-2002	850/S	16/09/02		Chief Judicial Magi	18,664
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 - 65 - 00 - 13	JUN-2002	762	30/05/02		Civil Judge,Judicia	21,562
00 - 105 - 65 - 00 - 13	JUL-2003	327/N	04/07/03		Civil Judge,Judicia	3,020
00 - 105 - 65 - 00 - 13	JUN-2003	230/N	03/06/03		Civil Judge,Judicia	4,523
00 - 114 - 67 - 70 - 13	NOV-2003	1320/HQ	17/11/03		Dy Secretary cum DD	15,000
00 - 114 - 67 - 75 - 13	DEC-2002	653	02/11/02		Member Secretary	12,000
					TOTAL 2014 :-	**11,18,355**
					TOTAL 21 Labour :-	**11,18,355**

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 22 Land Revenue and Disaster Management

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2029	00	001	00	44	29	OCT-2025	1095	16/10/25	220001	Jamuna Pradhan	35,150
	00	001	00	44	29	OCT-2025	415	14/10/25	220001	Jamuna Pradhan	33,184
	00	001	00	44	29	OCT-2025	1096	16/10/25	220001	Jamuna Pradhan	30,644
	00	001	00	44	29	MAR-2024	231	01/03/24	220001	Jamuna Pradhan	35,150
	00	001	00	44	29	MAR-2024	4626	31/03/24	220001	Jamuna Pradhan	6,207
	00	001	00	44	29	SEP-2025	4557	22/09/25	220001	Jamuna Pradhan	25,272
	00	001	00	44	29	SEP-2024	5253	30/09/24	220001	Jamuna Pradhan	24,180
	00	001	00	44	29	MAR-2025	6872	31/03/25	220001	Jamuna Pradhan	45,706
	00	001	00	44	29	NOV-2025	2569	25/11/25	220001	Sankar Pradhan	15,504
	00	001	00	44	29	SEP-2025	4560	22/09/25	220001	Jamuna Pradhan	10,982
	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	49	MAY-2025	3174	30/05/25	220001	Jamuna Pradhan	25,272
										TOTAL 2029 :-	**3,25,956**
2052	00	090	23	00	13	JUL-2023	310	03/07/23	220001	Jamuna Pradhan	1,13,061
	00	090	23	00	13	JUN-2025	155	03/06/25	220001	Jamuna Pradhan	10,670
										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 :- 6,19,348

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 23 Law

CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2052 00 - 090 - 24 - 44 - 29	NOV-2025	2465	25/11/25	230001	Kashi Nath Nepal	39,440
00 - 090 - 24 - 44 - 29	OCT-2025	2031	18/10/25	230001	Kashi Nath Nepal	21,488
					TOTAL 2052 :-	**60,928**

TOTAL 23 Law :- 60,928

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

Grant:- 25 Mines and Geology

CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2853 02 - 001 - 60 - 00 - 29	JUL-2025	1683	24/07/25	250001	Addl. Director cum	19,188
02 - 001 - 60 - 00 - 29	SEP-2024	2504	20/09/24	250001	Addl. Director cum	39,000
					TOTAL 2853 :-	**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-2021	7167	31/03/21	260001	Ajit Rai	3,72,204
00 - 090 - 27 - 00 - 13	MAR-2022	200	02/03/22	260001	Ajit Rai	17,794
00 - 090 - 27 - 00 - 13	JAN-2020	518	10/01/20	260001	Bindu Dhakal	9,700
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

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 26 Motor Vehicles

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00	090	27	00	13	MAR-2024	8169	31/03/24	260001	Ajit Rai	35,700
	00	090	27	00	13	MAR-2025	4317	25/03/25	260001	Ajit Rai	16,596
	00	090	27	00	29	JUL-2025	2067	25/07/25	260001	Sabina Pradhan	22,532
										TOTAL 2052 :-	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

TOTAL 27 Parliamentary Affairs :- 50,480

Grant:- 28 Personnel

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2052	00	090	29	00	13	NOV-2025	2119	20/11/25	280001	Samdup Doma	94,950
	00	090	29	00	13	OCT-2016	1385	07/10/16	280001	Anil Kumar Bagdas	15,000
	00	090	29	00	13	JUN-2015	367	03/06/15	280001	Anil Kumar Bagdas	10,000
	00	090	29	00	13	MAY-2013	2074	21/05/13	290001	Prakash Subba	66,107
	00	090	29	00	13	OCT-2012	4878	20/10/12	290001	Prakash Subba	91,000
	00	090	29	00	13	OCT-2012	2334	12/10/12	290001	Prakash Subba	20,000
	00	090	29	00	13	MAR-2025	5608	28/03/25	280001	Samdup Doma	20,000
	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

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

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

Run date :- 29 DEC 2025

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	NOV-2004	356H	05/11/04	290001	Prakash Subba	47,444
00 - 090 - 29 - 00 - 13	DEC-2004	1033H	20/12/04	290001	Prakash Subba	5,000
00 - 090 - 29 - 00 - 13	MAR-2005	5H	01/03/05	290001	Prakash Subba	7,701
00 - 090 - 29 - 00 - 13	MAR-2005	3525H	31/03/05	290001	Prakash Subba	3,330
00 - 090 - 29 - 00 - 13	APR-2005	1189	13/04/05	290001	Prakash Subba	25,000
00 - 090 - 29 - 00 - 13	APR-2005	1517	27/04/05	290001	Prakash Subba	15,926
00 - 090 - 29 - 00 - 13	JUN-2005	2369	14/06/05	290001	Prakash Subba	5,310
00 - 090 - 29 - 00 - 13	JUL-2005	4093	30/07/05	290001	Prakash Subba	87,979
00 - 090 - 29 - 00 - 13	JUL-2005	4092	30/07/05	290001	Prakash Subba	23,951
00 - 090 - 29 - 00 - 13	SEP-2005	2824	23/09/05	290001	Prakash Subba	7,700
00 - 090 - 29 - 00 - 13	SEP-2005	4513	30/09/05	290001	Prakash Subba	10,000
00 - 090 - 29 - 00 - 13	DEC-2005	2817	21/12/05	290001	Prakash Subba	15,000
00 - 090 - 29 - 00 - 13	MAR-2006	7840	31/03/06	290001	Prakash Subba	1,60,000
00 - 090 - 29 - 00 - 13	APR-2006	947/H	12/04/06	290001	Prakash Subba	20,000
00 - 090 - 29 - 00 - 13	JUN-2006	351	02/06/06	290001	Prakash Subba	9,241
00 - 090 - 29 - 00 - 13	AUG-2006	1888	19/08/06	290001	Prakash Subba	9,241
00 - 090 - 29 - 00 - 13	SEP-2006	639	06/09/06	290001	Prakash Subba	43,697
00 - 090 - 29 - 00 - 13	SEP-2006	641	06/09/06	290001	Prakash Subba	15,000
00 - 090 - 29 - 00 - 13	MAR-2007	3828	21/03/07	290001	Prakash Subba	7,584
00 - 090 - 29 - 00 - 13	JUN-2007	1057	06/06/07	290001	Prakash Subba	16,250
00 - 090 - 29 - 00 - 13	JUN-2007	1083	06/06/07	290001	Prakash Subba	81,065
00 - 090 - 29 - 00 - 13	JUN-2007	4252	26/06/07	290001	Prakash Subba	8,055
00 - 090 - 29 - 00 - 13	JUN-2008	3184	21/06/08	290001	Prakash Subba	19,000
00 - 090 - 29 - 00 - 13	JUL-2008	4510	30/07/08	290001	Prakash Subba	5,000
00 - 090 - 29 - 00 - 13	SEP-2008	3535	22/09/08	290001	Prakash Subba	10,000
00 - 090 - 29 - 00 - 13	MAY-2009	3747	29/05/09	290001	Prakash Subba	20,000
00 - 090 - 29 - 00 - 13	DEC-2009	2911H	31/12/09	290001	Prakash Subba	13,147
00 - 090 - 29 - 00 - 13	MAR-2010	517H	03/03/10	290001	Prakash Subba	6,254
00 - 090 - 29 - 00 - 13	JUN-2010	1656H	18/06/10	290001	Prakash Subba	26,500
00 - 090 - 29 - 00 - 13	DEC-2011	938	08/12/11	290001	Prakash Subba	10,460

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

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

Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 28 Personnel

Major Head	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	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 - 45 - 00 - 13	OCT-2012	1731	11/10/12	280003	P.D. Mukhia	5,792
	00 - 090 - 45 - 00 - 13	AUG-2023	3174	24/08/23	280003	Topgay Bhutia	24,865
	00 - 090 - 45 - 00 - 13	MAR-2013	2430	19/03/13	280003	P.D. Mukhia	2,10,000
	00 - 090 - 45 - 00 - 13	NOV-2024	2317	21/11/24	280003	Topgay Bhutia	22,414
	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 :-	**16,15,101**
2070	00 - 003 - 29 - 00 - 13	FEB-2008	518	04/02/08	290001	Prakash Subba	10,163
	00 - 003 - 29 - 00 - 13	FEB-2008	3471	23/02/08	290001	Prakash Subba	8,069
	00 - 003 - 29 - 00 - 13	JUN-2009	3081H	19/06/09	290001	Prakash Subba	15,000
	00 - 003 - 29 - 00 - 13	AUG-2009	1517H	12/08/09	290001	Prakash Subba	18,936
	00 - 003 - 29 - 00 - 13	OCT-2009	102H	03/10/09	290001	Prakash Subba	1,25,000
	00 - 003 - 29 - 00 - 13	DEC-2009	1061H	08/12/09	290001	Prakash Subba	12,20,000
	00 - 003 - 29 - 00 - 13	FEB-2010	2190H	11/02/10	290001	Prakash Subba	82,000
	00 - 003 - 29 - 00 - 13	MAR-2010	1010H	05/03/10	290001	Prakash Subba	40,000
	00 - 003 - 29 - 00 - 13	JUN-2010	1655H	18/06/10	290001	Prakash Subba	10,442
	00 - 003 - 29 - 00 - 13	SEP-2011	19	01/09/11	290001	Prakash Subba	17,816
	00 - 003 - 29 - 00 - 72	FEB-2008	2461	18/02/08	280002	T.T. Bhutia	10,03,000
	00 - 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	OCT-2025	3228	29/10/25	280003	Goverdhan Pradhan	4,36,070
	00 - 800 - 31 - 61 - 71	MAR-2025	9643	31/03/25	280003	Topgay Bhutia	10,00,000
						TOTAL 4070 :-	**14,86,819**

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 28 Personnel

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
		TOTAL 28	**Personnel**		:-	**88,29,842**

Grant:- 29 Planning and Development

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2052	00 - 090 - 29 - 00 - 13	SEP-2003	1727/E	09/09/03	290001	Prakash Subba	65,610
	00 - 090 - 29 - 00 - 13	SEP-2003	1992/E	11/09/03	290001	Prakash Subba	40,000
	00 - 090 - 29 - 00 - 13	OCT-2003	818	10/10/03	290001	Prakash Subba	77,454
	00 - 090 - 29 - 00 - 13	JUN-2002	1295	22/06/00	290001	Prakash Subba	6,894
	00 - 090 - 29 - 00 - 13	JUL-2002	1257	16/07/00	290001	Prakash Subba	6,894
	00 - 090 - 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 - 29 - 00 - 13	DEC-2002	545/HQI	10/12/00	290001	Prakash Subba	20,000
	00 - 090 - 29 - 00 - 13	JUN-2003	1328/HQI	25/06/03	290001	Prakash Subba	42,550
	00 - 090 - 29 - 00 - 13	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 - 41 - 00 - 13	MAR-2002	1289	16/03/00	290001	Prakash Subba	15,000
	00 - 090 - 41 - 00 - 13	JAN-2002	2039	30/01/02	290001	Prakash Subba	56,690
	00 - 090 - 41 - 00 - 13	FEB-2002	612	12/02/00	290001	Prakash Subba	21,327
						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-2024	975	10/01/24	290001	Pratap Singh Rai	7,210
	00 - 090 - 30 - 00 - 13	DEC-2023	2260	21/12/23	290001	Pratap Singh Rai	15,744
	00 - 090 - 30 - 00 - 13	DEC-2023	1277	07/12/23	290001	Pratap Singh Rai	14,592
	00 - 090 - 30 - 00 - 13	JUL-2023	222	03/07/23	290001	Pratap Singh Rai	15,744

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 29 Planning and Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 090 - 30 - 00 - 13	JUN-2017	2849	24/06/17	290001	Pratap Singh Rai	4,475
	00 - 090 - 30 - 00 - 13	NOV-2021	490	09/11/21	290001	Pratap Singh Rai	3,460
	00 - 090 - 30 - 00 - 13	NOV-2021	489	09/11/21	290001	Pratap Singh Rai	6,103
	00 - 090 - 30 - 00 - 13	JAN-2020	1728	21/01/20	290001	Pratap Singh Rai	18,467
	00 - 090 - 30 - 00 - 13	MAR-2025	10279	31/03/25	290001	Pratap Singh Rai	77,181
	00 - 090 - 30 - 00 - 13	SEP-2022	3533	19/09/22	290001	Pratap Singh Rai	19,840
	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	3153	26/03/16	150001	Ajit Rai	10,21,000
	00 - 090 - 30 - 00 - 94	MAR-2016	6083	31/03/16	110001	Karma Lodey Bhutia	7,00,730
	00 - 090 - 30 - 00 - 94	MAR-2016	6395	31/03/16	380004	Subash Pradhan	1,02,00,000
	00 - 090 - 31 - 00 - 70	MAR-2025	3295	21/03/25	130001	Prem kumari yonzon	16,95,000
	00 - 090 - 31 - 00 - 70	NOV-2025	126	03/11/25	270001	Kashi Nath Nepal	3,00,000
	00 - 090 - 31 - 00 - 70	FEB-2025	3070	26/02/25	130001	Prem kumari yonzon	43,16,662
						TOTAL 3451 :-	**1,84,32,304**
3454	02 - 112 - 00 - 00 - 13	OCT-2010	4294	20/10/10	290002	E. Dhungel	3,814
	02 - 112 - 00 - 00 - 13	MAR-2010	14324	31/03/10	290002	E. Dhungel	3,320
	02 - 112 - 00 - 00 - 13	NOV-2009	5135	30/11/09	290002	E. Dhungel	11,030
	02 - 112 - 00 - 00 - 13	DEC-2008	1964	11/12/08	290002	E. Dhungel	10,620
	02 - 112 - 00 - 00 - 13	MAY-2004	1382	20/05/04		Dy. Secretary (East	60,898
	02 - 112 - 00 - 00 - 13	OCT-2023	1692	07/10/23	290002	Bikram Tamang	19,188
	02 - 112 - 00 - 00 - 13	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	JAN-2009	1126	22/01/09	290002	E. Dhungel	10,620
	02 - 112 - 00 - 00 - 29	AUG-2025	90	01/08/25	290002	Bikram Tamang	13,419
	02 - 112 - 00 - 00 - 29	MAR-2025	9451	31/03/25	290002	Bikram Tamang	60,100
	02 - 112 - 00 - 00 - 29	MAR-2025	11321	31/03/25	290002	Bikram Tamang	19,188
	02 - 112 - 00 - 00 - 29	JAN-2025	783	18/01/25	290002	Bikram Tamang	35,150
	02 - 112 - 00 - 00 - 83	MAR-2010	13893	31/03/10	290002	E. Dhungel	2,09,774

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

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

Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 29 Planning and Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	02 - 112 - 00 - 00 - 83	MAR-2010	14319	31/03/10	290002	E. Dhungel	15,589
	02 - 201 - 00 - 00 - 13	JUN-2008	4333H	27/06/08	290002	E. Dhungel	30,000
	02 - 201 - 00 - 00 - 13	OCT-2009	276	06/10/09	290002	E. Dhungel	27,499
	02 - 201 - 00 - 00 - 13	MAR-2012	2479	17/03/12	290002	E. Dhungel	98,425
	02 - 201 - 00 - 00 - 13	JUN-2010	1643	17/06/10	290002	E. Dhungel	44,200
	02 - 201 - 00 - 00 - 13	JUN-2004	1308	02/06/04		Director	12,000
	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	JUN-2004	1417	02/06/04		Director	25,000
	02 - 800 - 61 - 00 - 13	OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420
	02 - 800 - 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-2010	11161	31/03/10	290001	Ringing Doma Bhutia	25,00,000
	06 - 101 - 00 - 00 - 71	MAR-2010	10957	31/03/10	290001	Ringing Doma Bhutia	5,00,000
	06 - 101 - 00 - 00 - 71	MAR-2011	3963	24/03/11	140001	Dakka Tshering Bhut	6,00,000
						TOTAL 4575 :-	**36,00,000**

TOTAL 29 Planning and Development :- 2,47,36,745

Grant:- 30 Police

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2055	00 - 003 - 61 - 00 - 51	FEB-2016	2820	19/02/16	300005	Paljor W. Shenga	10,305
	00 - 003 - 61 - 00 - 51	OCT-2016	1999	20/10/16	300005	Paljor W. Shenga	3,497
	00 - 003 - 61 - 00 - 51	NOV-2017	873	13/11/17	300001	Shyam Lall Nepal	13,571
	00 - 101 - 62 - 00 - 13	MAR-2025	1772	13/03/25	300009	Karma Dolma Bhutia	1,00,300
	00 - 101 - 62 - 00 - 13	JUL-2025	1287	22/07/25	300009	Karma Dolma Bhutia	1,63,007
	00 - 101 - 62 - 00 - 13	MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599
	00 - 101 - 62 - 00 - 51	MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
	00 - 101 - 62 - 00 - 51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028

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

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

Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 30 Police

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 101 - 62 - 00 - 51	SEP-2004	126	01/09/04	310009	Pratap Pradhan	
00 - 101 - 62 - 00 - 51	MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
00 - 101 - 63 - 00 - 29	SEP-2024	2614	21/09/24	300008	Novin Rai	35,148
00 - 101 - 63 - 00 - 29	NOV-2025	719	12/11/25	300008	Novin Rai	3,604
00 - 101 - 63 - 84 - 24	FEB-2024	1500	17/02/24	300019	Sonam W Namka	23,991
00 - 104 - 67 - 00 - 24	JAN-2024	182	03/01/24	300017	Bikash Basnett	69,952
00 - 104 - 67 - 00 - 29	SEP-2024	5018	30/09/24	300017	Addl.SP	3,799
00 - 104 - 67 - 00 - 29	SEP-2024	5019	30/09/24	300017	Addl.SP	12,300
00 - 104 - 67 - 00 - 29	SEP-2025	3663	18/09/25	300017	Tseten Tashi Bhutia	11,400
00 - 104 - 67 - 00 - 29	NOV-2025	1726	20/11/25	300017	Tseten Tashi Bhutia	3,924
00 - 104 - 67 - 00 - 50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
00 - 104 - 67 - 00 - 51	MAR-2022	539	07/03/22	300017	Bishal Rai	12,416
00 - 104 - 67 - 00 - 51	AUG-2022	558	04/08/22	300017	Bishal Rai	5,088
00 - 104 - 67 - 00 - 51	MAR-2022	538	07/03/22	300017	Bishal Rai	5,093
00 - 104 - 67 - 00 - 51	SEP-2021	907	08/09/21	300017	Bishal Rai	1,242
00 - 104 - 67 - 00 - 51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242
00 - 104 - 67 - 00 - 51	JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093
00 - 104 - 67 - 00 - 51	FEB-2021	124	01/02/21	300017	Bishal Rai	13,568
00 - 104 - 67 - 00 - 51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416
00 - 108 - 67 - 00 - 29	AUG-2025	1051	12/08/25	300002	Sudha Basnett	14,592
00 - 108 - 67 - 00 - 29	AUG-2025	134	01/08/25	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	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	OCT-2025	107	09/10/25	300002	Sudha Basnett	28,841

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 30 Police

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 108 - 67 - 00 - 29	AUG-2025	133	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-2025	4201	20/09/25	300006	Sonam Chopel Bhutia	94,800
	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 - 29	SEP-2024	4191	26/09/24	300006	Lhamu D Bhutia	41,184
						TOTAL 2055 :-	**9,64,501**
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	MAR-2003	3446/HQ	26/03/03		Dy. Director (East)	7,000
	02 - 201 - 00 - 00 - 13	AUG-2003	844/HQ	18/08/03		Dy. Director (East)	2,250
	02 - 201 - 00 - 00 - 13	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 - 800 - 61 - 00 - 13	MAR-2004	2005	25/02/04		Divisional Engineer	53,298
	02 - 800 - 61 - 00 - 13	JAN-2003	1151/HQ	31/01/03		Dy. Director (East)	38,146
	02 - 800 - 61 - 00 - 13	FEB-2004	2005	25/02/04	140001	Dakka Tshering Bhut	53,298
	02 - 800 - 61 - 00 - 13	MAR-2004	5702	31/03/04		Dy. Director (East)	1,80,000
						TOTAL 3454 :-	**9,50,916**

TOTAL 30 Police :- 20,15,417

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 31 Power

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2801	80 - 001 - 00 - 44 - 13	MAR-2022	97	01/03/22	310001	Kamal Tiwari	3,76,700
	80 - 001 - 00 - 44 - 50	MAR-2019	7056	31/03/19	310001	Kunzang S. Bhutia	6,00,000
						TOTAL 2801 :-	9,76,700

TOTAL 31 Power :- 9,76,700

Grant:- 32 Printing and Stationary

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2058	00 - 103 - 60 - 00 - 29	AUG-2023	2442	19/08/23	320001	Chopel Lepcha	39,000
	00 - 103 - 60 - 00 - 29	JUN-2025	2177	20/06/25	320001	Indra Kumari Sharma	17,784
	00 - 103 - 60 - 00 - 29	SEP-2025	1236	10/09/25	320001	Indra Kumari Sharma	6,122
	00 - 103 - 60 - 00 - 29	DEC-2023	321	02/12/23	320001	Chopel Lepcha	35,150
	00 - 103 - 60 - 00 - 29	MAR-2025	3403	21/03/25	320001	Indra Kumari Sharma	25,272
	00 - 103 - 60 - 00 - 29	MAR-2025	4509	25/03/25	320001	Indra Kumari Sharma	12,951
	00 - 103 - 60 - 00 - 29	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-2025	2497	22/08/25	320001	Indra Kumari Sharma	25,272
	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 :-	4,15,889

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	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

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 33 Public Health Engineering

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
01 - 001 - 34 - 44 - 13	FEB-2025	1801	17/02/25	330001	ANITA PRADHAN	17,784
01 - 001 - 34 - 44 - 13	DEC-2024	962	06/12/24	330001	ANITA PRADHAN	17,784
01 - 001 - 34 - 44 - 13	DEC-2024	3035	19/12/24	330001	ANITA PRADHAN	12,015
01 - 001 - 34 - 44 - 13	OCT-2024	1957	07/10/24	330001	ANITA PRADHAN	25,272
01 - 001 - 34 - 44 - 13	OCT-2024	1956	07/10/24	330001	ANITA PRADHAN	17,784
01 - 001 - 34 - 44 - 13	SEP-2024	776	05/09/24	330001	ANITA PRADHAN	35,150
01 - 001 - 34 - 44 - 13	AUG-2023	732	07/08/23	330001	ANITA PRADHAN	19,188
01 - 001 - 34 - 44 - 13	JUN-2023	2700	30/06/23	330001	ANITA PRADHAN	35,150
01 - 001 - 34 - 44 - 13	JUN-2023	1400	22/06/23	330001	ANITA PRADHAN	17,784
01 - 001 - 34 - 44 - 13	JAN-2018	163	16/01/18	330001	K.B. Gurung	27,248
01 - 001 - 34 - 44 - 13	OCT-2017	111	06/10/17	330001	K.B. Gurung	12,565
01 - 001 - 34 - 44 - 13	SEP-2017	173	01/09/17	330001	K.B. Gurung	24,300
01 - 001 - 34 - 44 - 13	JUL-2016	35	01/07/16	330001	K.B. Gurung	37,000
01 - 001 - 34 - 44 - 13	JUL-2016	34	01/07/16	330001	K.B. Gurung	14,522
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	NOV-2025	1087	14/11/25	330001	Urgen Tamang	35,150
01 - 001 - 34 - 44 - 49	MAR-2024	7745	31/03/24	330001	ANITA PRADHAN	8,268
01 - 001 - 34 - 44 - 51	JUN-2004	1416H	19/06/04		Sr. Accounts Office	4,59,362
01 - 001 - 34 - 44 - 51	SEP-2018	2511	21/09/18	330001	K.B. Gurung	24,832
01 - 001 - 34 - 44 - 51	JUL-2018	2071	23/07/18	330001	K.B. Gurung	40,558
01 - 001 - 34 - 44 - 51	AUG-2013	3795	30/08/13	330001	O. N. Mangrati	17,350
01 - 001 - 34 - 44 - 51	JUN-2018	304	04/06/18	330001	K.B. Gurung	19,080
01 - 001 - 34 - 44 - 51	JUN-2018	8	01/06/18	330001	K.B. Gurung	26,242
01 - 001 - 34 - 44 - 51	MAY-2009	618/H	05/05/09	340001	Tarun Sharma	12,607
01 - 001 - 34 - 44 - 51	JUL-2007	2045	16/07/07	340001	Tarun Sharma	13,542

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 33 Public Health Engineering

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
01 - 001 - 34 - 44 - 51	AUG-2006	4198	30/08/06	340001	Tarun Sharma	13,554
01 - 001 - 34 - 44 - 51	AUG-2006	2344	22/08/06	340001	Tarun Sharma	15,926
01 - 001 - 34 - 44 - 51	JUN-2006	2228	16/06/06	340001	Tarun Sharma	11,689
01 - 001 - 34 - 44 - 51	JUN-2006	1461	09/06/06	340001	Tarun Sharma	11,268
01 - 001 - 34 - 44 - 51	JUN-2005	3195	18/06/05	340001	Tarun Sharma	9,248
01 - 001 - 34 - 44 - 51	JUN-2005	3194	18/06/05	340001	Tarun Sharma	16,200
01 - 001 - 34 - 44 - 51	MAR-2005	1541H	16/03/05	340001	Tarun Sharma	19,908
01 - 001 - 34 - 44 - 51	MAR-2005	1547H	16/03/05	340001	Tarun Sharma	15,926
01 - 001 - 34 - 44 - 51	MAY-2018	434	04/05/18	330001	K.B. Gurung	24,102
01 - 001 - 34 - 44 - 51	DEC-2004	1162H	08/12/04		G.T. Dhungel	9,238
01 - 001 - 34 - 44 - 51	MAR-2018	2336	15/03/18	330001	K.B. Gurung	19,087
01 - 001 - 34 - 44 - 51	OCT-2004	530H	05/10/04		G.T. Dhungel	2,00,000
01 - 001 - 34 - 44 - 51	SEP-2004	1821H	20/09/04		G.T. Dhungel	3,17,859
01 - 001 - 34 - 44 - 51	SEP-2020	713	16/09/20	330001	ANITA PRADHAN	28,800
01 - 001 - 34 - 44 - 51	OCT-2016	1745	19/10/16	330001	K.B. Gurung	12,766
01 - 001 - 34 - 44 - 51	JUN-2004	1526H	22/06/04		G.T. Dhungel	10,063
01 - 001 - 34 - 44 - 51	NOV-2017	777	11/11/17	330001	K.B. Gurung	26,172
01 - 001 - 34 - 44 - 51	OCT-2020	2123	21/10/20	330001	ANITA PRADHAN	13,568
01 - 001 - 34 - 44 - 70	JUL-2008	3361/H	23/07/08	340001	Tarun Sharma	2,12,400
					TOTAL 2215 :-	**24,11,223**

TOTAL 33 Public Health Engineering :- 24,11,223

Grant:- 34 Roads and Bridges

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2215	01 - 001 - 34 - 44 - 13	JUN-2003	899/HQ	11/06/03		Sr. Accounts Office	1,350
	01 - 001 - 34 - 44 - 13	JUN-2002	1144	14/06/02		G.T. Dhungel	3,15,000
	01 - 001 - 34 - 44 - 13	JUN-2003	16/HQ	02/06/03		Sr. Accounts Office	1,37,366
	01 - 001 - 34 - 44 - 13	JUL-2003	817/HQ	08/07/03		Sr. Accounts Office	6,548
	01 - 001 - 34 - 44 - 13	JUL-2002	1499	12/07/02	360002	M. L. Sharma	19,360
	01 - 001 - 34 - 44 - 13	JUN-2003	890/HQ	11/06/03		Sr. Accounts Office	9,428

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

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

Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 34 Roads and Bridges

	CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	01 - 001 - 34 - 44 - 51	JUN-2003	1847/HQ	26/06/03		Sr. Accounts Office	8,971
	01 - 001 - 34 - 44 - 51	JUN-2003	17/HQ	02/06/03		Sr. Accounts Office	4,45,420
	01 - 001 - 34 - 44 - 51	MAR-2003	3494/HQ	26/03/03		Sr. Accounts Office	2,878
	01 - 001 - 34 - 44 - 51	NOV-2002	649/HQ	02/11/02		Sr. Accounts Office	8,971
	01 - 001 - 34 - 44 - 51	SEP-2002	2145/HQ	24/09/02		Sr. Accounts Office	8,971
	01 - 001 - 34 - 44 - 51	SEP-2003	3640	23/09/03		Sr. Accounts Office	18,466
	01 - 001 - 34 - 44 - 51	DEC-2002	2525/HQ	26/12/02		Sr. Accounts Office	8,000
	01 - 001 - 40 - 00 - 51	JAN-2002	58	02/01/02		Sr. Accounts Office	2,960
	01 - 001 - 40 - 00 - 51	JAN-2002	2851	29/01/02		Sr. Accounts Office	8,500
						TOTAL 2215 :-	**10,02,189**
3054	80 - 001 - 35 - 44 - 13	MAR-2025	780	07/03/25	340001	Subash Silal	5,35,680
	80 - 001 - 35 - 44 - 29	DEC-2024	288	03/12/24	340001	Subash Silal	35,150
	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	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2015	00 - 101 - 60 - 00 - 13	NOV-2007	761	19/11/07	430002	U. Sharma	5,560
	00 - 103 - 60 - 00 - 50	JUL-2007	1475	28/07/07	430002	U. Sharma	70,400
	00 - 109 - 62 - 00 - 50	MAR-2008	5483	24/03/08	430002	U. Sharma	1,13,152
						TOTAL 2015 :-	**1,89,112**
2215	01 - 001 - 36 - 44 - 29	MAR-2025	5169	27/03/25	350001	Smt. Bandana Gurung	19,188
						TOTAL 2215 :-	**19,188**
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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 35 Rural Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	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 :-	**2,68,174**

Grant:- 36 Science and Technology

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2015	00 - 109 - 61 - 00 - 50	SEP-2002	1446/HQ	17/09/02	430002	U. Sharma	1,29,375
						TOTAL 2015 :-	**1,29,375**
2215	01 - 001 - 36 - 44 - 13	JUL-2003	1829/HQ	26/07/03	360002	M. L. Sharma	1,872
	01 - 001 - 36 - 44 - 13	NOV-2003	252	04/11/03	360002	M. L. Sharma	8,094
	01 - 001 - 36 - 44 - 13	MAR-2003	3269/HQ	31/03/03	360002	M. L. Sharma	85,289
	01 - 001 - 36 - 45 - 13	MAR-2004	685/E	29/03/04	362004	Pratap Singh Rai	11,868
	01 - 001 - 36 - 47 - 13	JUN-2003	19/N	02/06/03	350102	Yashay Dorjee Bhuti	4,936
	01 - 001 - 36 - 47 - 13	FEB-2004	256/N	30/01/04	350102	Yashay Dorjee Bhuti	30,825
	01 - 001 - 36 - 47 - 13	JAN-2003	134/N	30/01/03	350102	Yashay Dorjee Bhuti	4,478
	01 - 001 - 36 - 48 - 13	MAY-2003	650/S	09/05/03	350318	Dhurba Mukhia	1,836
	01 - 001 - 36 - 48 - 13	DEC-2002	902/S	24/12/02	350318	Dhurba Mukhia	16,200
	01 - 001 - 36 - 48 - 13	OCT-2002	1205/S	23/10/02	350318	Dhurba Mukhia	9,345
	01 - 001 - 36 - 48 - 13	OCT-2002	1207/S	23/10/02	350318	Dhurba Mukhia	15,361
	01 - 001 - 36 - 48 - 13	MAR-2004	638	10/03/04	350318	Dhurba Mukhia	9,241
	01 - 001 - 36 - 48 - 13	FEB-2004	1021/S	26/02/04	350318	Dhurba Mukhia	9,345
	01 - 001 - 36 - 48 - 13	NOV-2003	942/S	24/11/03	130022	M. Roka	2,175
	01 - 001 - 41 - 60 - 13	MAR-2002	2730	30/03/02	360002	M. L. Sharma	5,663
						TOTAL 2215 :-	**2,16,528**

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

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

Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 36 Science and Technology

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2515	00	101	00	44	13	MAR-2003	3266	31/03/03	362004	Pratap Singh Rai	20,800
	00	101	00	44	13	MAR-2003	3267	31/03/03	362004	Pratap Singh Rai	55,268
	00	101	00	44	50	MAR-2004	2317/H	29/03/04	362004	Pratap Singh Rai	20,588
	00	800	47	00	48	MAR-2002	2744	30/03/02	350102	Yashay Dorjee Bhuti	25,000
	00	800	60	00	13	DEC-2003	485/H	10/12/03	362004	Pratap Singh Rai	5,000
										TOTAL 2515 :-	**1,26,656**
3054	80	001	36	45	13	MAR-2003	1225/E	31/03/03	362004	Pratap Singh Rai	34,235
	80	001	36	45	13	JAN-2004	78/E	13/01/04	362004	Pratap Singh Rai	8,971
	80	001	36	45	13	JAN-2004	165/E	27/01/04	362004	Pratap Singh Rai	11,187
	80	001	36	59	13	NOV-2003	390/S	05/11/03		Dy.Director(Account	8,971
	80	001	36	59	13	NOV-2003	944/S	24/11/03		Dy.Director(Account	3,263
	80	001	36	59	13	NOV-2003	389/S	05/11/03		Dy.Director(Account	28,284
										TOTAL 3054 :-	**94,911**
3425	60	001	37	00	13	MAY-2004	1506/HQ	26/05/04	370001	N.P. SHARMA	7,066
	60	001	37	00	13	JUL-2004	1595/H	31/07/04	370001	N.P. SHARMA	5,580
	60	001	37	00	13	AUG-2004	646/H	13/08/04	370001	N.P. SHARMA	16,386
	60	001	37	00	13	FEB-2005	98/H	14/02/05	370001	N.P. SHARMA	18,000
	60	001	37	00	13	SEP-2005	698/H	06/09/05	370001	N.P. SHARMA	14,500
	60	001	37	00	13	MAR-2006	3789/H	24/03/06	370001	N.P. SHARMA	75,000
	60	001	37	00	13	SEP-2006	1623/H	13/09/06	370001	N.P. SHARMA	22,000
	60	001	37	00	13	JUL-2021	2524	30/07/21	360001	Gombu Tamang	10,186
	60	001	37	00	49	JUL-2025	2717	31/07/25	360001	Chief Accounts Offi	17,784
	60	001	37	00	50	JUN-2022	707	06/06/22	360001	Gombu Tamang	24,014
										TOTAL 3425 :-	**2,10,516**
										TOTAL 36 Science and Technology :-	**7,77,986**

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 37 Transport

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

TOTAL 37 Transport :- 5,188

Grant:- 38 Social Welfare

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2225	01 - 001 - 60 - 00 - 06	AUG-2023	1364	11/08/23	380001	T. P. Sharma	2,00,000
	01 - 001 - 60 - 00 - 13	NOV-2017	2728	24/11/17	380001	Subhash Pradhan	30,000
	01 - 001 - 60 - 00 - 13	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	MAY-2022	2363	24/05/22	380001	Subhash Pradhan	35,829
	01 - 001 - 60 - 00 - 13	NOV-2015	187	04/11/15	380004	Subash Pradhan	13,360
	01 - 001 - 60 - 00 - 13	OCT-2015	3814	31/10/15	380004	Subash Pradhan	13,360
	01 - 001 - 60 - 00 - 13	AUG-2015	2320	22/08/15	380001	Jigmi Dorjee	9,450
	01 - 001 - 60 - 00 - 13	AUG-2015	2187	21/08/15	380001	Jigmi Dorjee	14,900
	01 - 001 - 60 - 00 - 13	JUL-2018	1340	18/07/18	380001	Subhash Pradhan	10,700
	01 - 001 - 60 - 00 - 13	DEC-2018	633	05/12/18	380001	Subhash Pradhan	60,000
	01 - 001 - 60 - 00 - 13	SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207
	01 - 001 - 60 - 00 - 13	JAN-2019	2386	21/01/19	380001	Subhash Pradhan	15,132
	01 - 793 - 00 - 00 - 72	FEB-2014	582	07/02/14	380001	Jigmi Dorjee	2,20,515
	02 - 001 - 60 - 00 - 13	MAR-2020	1244	11/03/20	380001	Subhash Pradhan	19,659
	02 - 001 - 60 - 00 - 13	DEC-2019	225	03/12/19	380001	Subhash Pradhan	15,432
	02 - 794 - 62 - 00 - 50	FEB-2014	604	07/02/14	380001	Jigmi Dorjee	4,35,500
	02 - 794 - 62 - 00 - 50	MAR-2022	7009	31/03/22	380001	Subhash Pradhan	7,71,000
	02 - 794 - 62 - 00 - 50	OCT-2017	285	14/10/17	380004	Subash Pradhan	50,000
	02 - 794 - 62 - 00 - 50	MAR-2019	7771	31/03/19	380001	Subhash Pradhan	21,36,092
	02 - 794 - 62 - 00 - 50	FEB-2014	609	07/02/14	380001	Jigmi Dorjee	4,62,500
	02 - 794 - 62 - 00 - 50	FEB-2014	612	07/02/14	380001	Jigmi Dorjee	4,00,000

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 38 Social Welfare

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	02 - 794 - 62 - 00 - 50	AUG-2017	4026	28/08/17	380004	Subash Pradhan	1,45,750
	02 - 794 - 62 - 00 - 51	DEC-2021	239	02/12/21	380001	Subhash Pradhan	6,50,000
	02 - 794 - 62 - 00 - 51	FEB-2020	2591	26/02/20	380001	Subhash Pradhan	8,50,000
	02 - 796 - 64 - 00 - 50	MAR-2010	12568H	31/03/10	380001	Jigmi Dorjee	64,92,324
	02 - 796 - 71 - 72 - 49	JUN-2025	208	03/06/25	380001	Damber Poudyal	35,00,000
	02 - 796 - 71 - 72 - 49	AUG-2025	234	02/08/25	380001	Damber Poudyal	30,13,730
	80 - 800 - 32 - 73 - 50	JAN-2017	1275	19/01/17	380001	Subhash Pradhan	15,30,383
	80 - 800 - 32 - 73 - 50	JAN-2017	1274	19/01/17	380001	Subhash Pradhan	21,71,280
	80 - 800 - 32 - 73 - 50	JAN-2017	1273	19/01/17	380001	Subhash Pradhan	5,24,457
	80 - 800 - 32 - 73 - 50	JAN-2017	1272	19/01/17	380001	Subhash Pradhan	16,66,745
	80 - 800 - 32 - 73 - 81	NOV-2014	318	03/11/14	380001	Jigmi Dorjee	50,000
	80 - 800 - 66 - 00 - 13	JAN-2012	1988	20/01/12	380001	Jigmi Dorjee	39,525
	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	NOV-2018	3114	28/11/18	380001	Subhash Pradhan	35,150
	80 - 800 - 66 - 00 - 13	SEP-2018	1312	13/09/18	380001	Subhash Pradhan	9,700
	80 - 800 - 66 - 00 - 13	SEP-2014	5119	29/09/14	380001	Jigmi Dorjee	17,170
	80 - 800 - 66 - 00 - 13	SEP-2017	1397	13/09/17	380004	Subash Pradhan	15,140
	80 - 800 - 66 - 00 - 13	AUG-2014	3379	27/08/14	380001	Jigmi Dorjee	13,200
	80 - 800 - 66 - 00 - 13	JUN-2009	989H	05/06/09	380001	Jigmi Dorjee	11,364
	80 - 800 - 67 - 00 - 31	JAN-2024	3695	31/01/24	380001	T. P. Sharma	35,150
						TOTAL 2225 :-	**2,57,80,103**
2235	02 - 001 - 39 - 60 - 13	MAR-2009	3283	18/03/09	390002	Kousik Kapil	23,719
	02 - 001 - 39 - 60 - 13	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	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

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 38 Social Welfare

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
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	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
02 - 001 - 39 - 60 - 13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
02 - 001 - 39 - 60 - 13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
02 - 001 - 39 - 60 - 13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
02 - 001 - 39 - 60 - 13	JAN-2019	2821	23/01/19	380004	Rituja R. Gajmer	19,659
02 - 001 - 39 - 60 - 13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
02 - 001 - 39 - 60 - 13	DEC-2022	2111	19/12/22	380004	Kamal Dahal	21,278
02 - 001 - 39 - 60 - 13	JUL-2014	2953	24/07/14	380001	Jigmi Dorjee	18,000
02 - 001 - 39 - 60 - 13	DEC-2014	2764	15/12/14	380004	Subash Pradhan	11,089
02 - 001 - 39 - 60 - 13	FEB-2015	1359	09/02/15	380004	Subash Pradhan	15,094
02 - 001 - 39 - 60 - 13	OCT-2022	1863	22/10/22	380004	Kamal Dahal	65,000
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	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
02 - 001 - 39 - 61 - 13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
02 - 001 - 39 - 61 - 13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
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	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
02 - 001 - 39 - 61 - 13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
02 - 001 - 39 - 61 - 13	JAN-2023	497	09/01/23	380004	Kamal Dahal	21,278
02 - 001 - 39 - 61 - 13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
02 - 001 - 39 - 61 - 13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 38 Social Welfare

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
02 - 001 - 39 - 61 - 13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
02 - 001 - 39 - 61 - 13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
02 - 001 - 39 - 61 - 13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
02 - 001 - 39 - 61 - 13	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	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
02 - 001 - 39 - 61 - 13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
02 - 001 - 39 - 61 - 50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
02 - 001 - 39 - 62 - 13	FEB-2012	3162	21/02/12	390012	Yangzi Lhamu	14,826
02 - 001 - 39 - 62 - 13	JUN-2014	503	06/06/14	380001	Jigmi Dorjee	41,704
02 - 001 - 39 - 62 - 13	DEC-2012	212	06/12/12	390012	Yangzi Lhamu	14,826
02 - 101 - 60 - 00 - 52	FEB-2005	1031H	22/02/05	390012	Yangzi Lhamu	1,24,688
02 - 101 - 60 - 00 - 71	FEB-2005	867H	18/02/05	390012	Yangzi Lhamu	1,44,980
02 - 101 - 60 - 00 - 73	JUN-2009	2834H	18/06/09	390002	Kousik Kapil	1,82,820
02 - 102 - 52 - 62 - 13	MAR-2022	6069	31/03/22	380004	Kamal Dahal	16,536
02 - 102 - 52 - 62 - 71	MAR-2015	2858	25/03/15	380004	Subash Pradhan	3,36,000
02 - 102 - 61 - 62 - 13	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	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-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 38 Social Welfare

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	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	SEP-2007	1679H	13/09/07	390012	Yangzi Lhamu	19,000
	02 - 106 - 67 - 00 - 13	JUL-2006	4293H	25/07/06	390012	Yangzi Lhamu	19,000
	02 - 800 - 69 - 00 - 31	SEP-2016	1139	09/09/16	380004	Subash Pradhan	6,54,000
	03 - 102 - 61 - 00 - 72	MAR-2010	3611H	12/03/10	390002	Kousik Kapil	2,65,000
	60 - 789 - 00 - 00 - 50	MAR-2010	8501H	30/03/10	390012	Yangzi Lhamu	1,00,000
	60 - 796 - 00 - 00 - 50	MAR-2008	9385H	31/03/08	390012	Yangzi Lhamu	1,32,613
	60 - 796 - 00 - 00 - 50	MAR-2010	8500H	30/03/10	390012	Yangzi Lhamu	1,31,200
						TOTAL 2235 :-	**46,09,933**
2236	02 - 101 - 00 - 00 - 75	DEC-2014	392	02/12/14	380004	Karma Loda Tshring	3,89,000
	80 - 001 - 60 - 00 - 13	AUG-2009	285H	04/08/09	390012	Yangzi Lhamu	7,106
	80 - 001 - 60 - 00 - 13	SEP-2009	4106H	15/09/09	390012	Yangzi Lhamu	1,12,000
	80 - 001 - 60 - 00 - 13	AUG-2004	1323H	24/08/04	380001	Jigmi Dorjee	64,305
	80 - 001 - 60 - 00 - 13	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu	71,588
	80 - 001 - 60 - 00 - 13	NOV-2016	280	07/11/16	380004	Jigmi Dorjee	8,956
	80 - 001 - 60 - 00 - 13	SEP-2018	2260	20/09/18	380004	Rituja R. Gajmer	62,178
	80 - 001 - 60 - 00 - 13	MAR-2021	7542	31/03/21	380004	Kamal Dahal	15,132
	80 - 001 - 60 - 00 - 13	FEB-2021	1192	15/02/21	380004	Kamal Dahal	16,536
	80 - 001 - 60 - 00 - 13	MAR-2005	3766H	31/03/05	390012	Yangzi Lhamu	14,375
	80 - 001 - 60 - 00 - 13	AUG-2005	3307H	22/08/05	390012	Yangzi Lhamu	78,705
	80 - 001 - 60 - 00 - 13	NOV-2004	291H	08/11/04	380001	Jigmi Dorjee	9,096
	80 - 001 - 60 - 00 - 13	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865
	80 - 001 - 60 - 00 - 13	JAN-2016	2897	29/01/16	380004	Subash Pradhan	13,360
	80 - 001 - 60 - 00 - 13	JUN-2004	388H	08/06/04	380001	Jigmi Dorjee	17,608
	80 - 001 - 60 - 00 - 13	JUL-2004	1495H	30/07/04	380001	Jigmi Dorjee	48,338
	80 - 001 - 60 - 00 - 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

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 38 Social Welfare

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	80 - 001 - 60 - 00 - 51	SEP-2006	959H	11/09/06	390012	Yangzi Lhamu	15,926
	80 - 001 - 60 - 00 - 51	FEB-2005	1112H	23/02/05	390012	Yangzi Lhamu	9,241
						TOTAL 2236 :-	9,85,483
3425	60 - 796 - 00 - 00 - 50	MAR-2008	8311/H	31/03/08	370001	N.P. SHARMA	80,000
						TOTAL 3425 :-	80,000
3452	01 - 789 - 00 - 00 - 50	MAR-2009	9102	31/03/09	410001	A.D. Singh	2,24,600
	01 - 789 - 00 - 00 - 50	MAR-2009	1952H	09/03/09	410001	A.D. Singh	45,000
	01 - 789 - 00 - 00 - 50	JAN-2009	1727	28/01/09	410001	A.D. Singh	2,70,000
	01 - 796 - 00 - 00 - 50	JAN-2009	1728	28/01/09	410001	A.D. Singh	1,20,000
	01 - 796 - 00 - 00 - 50	MAR-2009	1953	09/03/09	410001	A.D. Singh	45,000
						TOTAL 3452 :-	7,04,600
4225	01 - 800 - 60 - 00 - 71	MAR-2005	2353/H/I	25/03/05	380001	Jigmi Dorjee	5,30,000
	01 - 800 - 60 - 00 - 74	MAR-2021	7560	31/03/21	380001	Subhash Pradhan	20,00,000
	02 - 800 - 51 - 00 - 80	MAR-2021	5645	31/03/21	380001	Subhash Pradhan	2,32,000
	02 - 800 - 51 - 00 - 80	MAR-2021	5644	31/03/21	380001	Subhash Pradhan	15,24,000
	03 - 800 - 43 - 00 - 79	MAR-2019	2516	18/03/19	380001	Subhash Pradhan	15,132
						TOTAL 4225 :-	43,01,132
5452	01 - 789 - 00 - 00 - 60	MAR-2009	1421	06/03/09	410001	A.D. Singh	1,98,125
						TOTAL 5452 :-	1,98,125

TOTAL 38 Social Welfare :- **3,66,59,376**

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 39 Sports and Youth Affairs

<==========CLASSIFICATION=========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2204	00	001	60	44	13	OCT-2024	7261	30/10/24	390001	Pema Laden Bhutia	12,016
	00	001	60	44	13	JUN-2025	3360	26/06/25	390001	Pema Laden Bhutia	35,150
	00	001	60	44	13	OCT-2023	2680	11/10/23	390001	Indira Sharma	19,388
	00	001	60	44	13	JUN-2025	304	04/06/25	390001	Pema Laden Bhutia	12,952
	00	001	60	44	13	JUN-2025	303	04/06/25	390001	Pema Laden Bhutia	17,784
	00	001	60	44	49	NOV-2023	3214	30/11/23	390001	Indira Sharma	21,472
	00	001	60	44	49	AUG-2025	2458	22/08/25	390001	Pema Laden Bhutia	25,272
	00	001	60	44	49	JUL-2025	1670	24/07/25	390001	Pema Laden Bhutia	11,905
	00	001	60	44	50	OCT-2022	413	14/10/22	390001	Kumar Pradhan	20,988
	00	001	60	44	50	AUG-2022	689	04/08/22	390001	Kumar Pradhan	17,794
	00	001	60	44	50	JAN-2020	2038	22/01/20	390001	Kumar Pradhan	10,00,000
	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	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	DEC-2002	1854/HQ	26/12/02		Dy. Secretary (East	7,065

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

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 39 Sports and Youth Affairs

<==========CLASSIFICATION=========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
02 - 001 - 39 - 60 - 51	FEB-2003	1763/HQ	25/02/03	380001	Jigmi Dorjee	2,340
02 - 001 - 39 - 60 - 51	AUG-2003	683/HQ	19/08/03		Dy. Secretary (East	8,971
02 - 001 - 39 - 60 - 51	AUG-2002	1650	28/08/02	380001	Jigmi Dorjee	8,273
02 - 001 - 39 - 61 - 13	MAR-2004	805	11/03/04	380001	Jigmi Dorjee	7,088
02 - 001 - 39 - 61 - 13	DEC-2002	1870/HQ	26/12/02	380001	Jigmi Dorjee	16,875
02 - 001 - 39 - 61 - 51	NOV-2003	1746	29/11/03	380001	Jigmi Dorjee	3,235
02 - 001 - 39 - 61 - 51	DEC-2003	460	09/12/03		Dy. Secretary (Sout	9,238
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-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	JUN-2003	869/HQ/B	18/06/03	380001	Jigmi Dorjee	1,872
02 - 001 - 39 - 61 - 51	AUG-2003	68/HQ	01/08/03	380001	Jigmi Dorjee	4,115
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	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	JAN-2002	774	10/01/02		Accounts Officer (S	25,000
02 - 102 - 43 - 00 - 70	DEC-2001	144	12/12/01		Accounts Officer (N	10,657
02 - 102 - 43 - 00 - 70	MAR-2002	867/H	12/03/02	380001	Jigmi Dorjee	84,000
02 - 102 - 61 - 62 - 13	AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee	3,754
02 - 102 - 61 - 62 - 13	SEP-2002	796	11/09/02	380001	Jigmi Dorjee	7,477
02 - 102 - 61 - 62 - 13	FEB-2004	287/N	30/01/04		Accounts Officer (N	2,061
02 - 102 - 61 - 62 - 13	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	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

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 39 Sports and Youth Affairs

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
02 - 102 - 61 - 62 - 50	MAR-2003	866/E	31/03/03	380001	Jigmi Dorjee	19,000
02 - 102 - 61 - 62 - 50	JAN-2003	829	27/01/03	380001	Jigmi Dorjee	1,38,880
02 - 102 - 61 - 62 - 71	FEB-2004	291/N	30/01/04	910601	Ravi Sharma	50,000
02 - 102 - 61 - 63 - 50	SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280
02 - 102 - 61 - 63 - 50	OCT-2003	2718	23/10/03		C.D.P.O.	2,914
02 - 102 - 61 - 63 - 50	SEP-2003	3081	29/09/03	380001	Jigmi Dorjee	2,48,000
02 - 102 - 62 - 00 - 72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000
02 - 103 - 64 - 00 - 71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450
02 - 103 - 64 - 00 - 81	DEC-2003	944	18/12/03		Dy. Secretary (Sout	10,000
02 - 103 - 65 - 00 - 13	FEB-2004	70/HI	02/02/04	380001	Jigmi Dorjee	450
02 - 103 - 65 - 00 - 13	OCT-2003	1748	15/10/03	380001	Jigmi Dorjee	13,433
02 - 103 - 65 - 00 - 13	MAR-2003	263/HQ	05/03/03	380001	Jigmi Dorjee	41,626
02 - 800 - 69 - 00 - 13	MAY-2003	90/HQ/I	01/05/03		Accounts Officer (S	17,604
02 - 800 - 69 - 00 - 13	DEC-2003	1425	19/12/03		Dy. Secretary (Sout	4,90,772
02 - 800 - 69 - 00 - 13	FEB-2004	723	11/02/04		Joint Secretary	3,409
02 - 800 - 69 - 00 - 50	SEP-2003	1079	06/09/03	380001	Jigmi Dorjee	5,468
02 - 800 - 69 - 00 - 50	SEP-2003	1080	06/09/03	380001	Jigmi Dorjee	12,524
					TOTAL 2235 :-	**17,91,433**
2236 80 - 001 - 60 - 00 - 13	NOV-2003	946	17/11/03	380001	Jigmi Dorjee	19,670
80 - 001 - 60 - 00 - 13	MAR-2004	2249	24/03/04	380001	Jigmi Dorjee	38,000
80 - 001 - 60 - 00 - 13	AUG-2003	47/HQ	01/07/03	380001	Jigmi Dorjee	1,836
80 - 001 - 60 - 00 - 13	SEP-2003	186/HQ	04/08/03	380001	Jigmi Dorjee	54,743
80 - 001 - 60 - 00 - 13	AUG-2003	1911/HQ	28/07/03	380001	Jigmi Dorjee	40,725
80 - 001 - 60 - 00 - 13	AUG-2003	1215/HQ	28/08/03	380001	Jigmi Dorjee	66,450
80 - 001 - 60 - 00 - 13	SEP-2003	4603/H	26/09/03	380001	Jigmi Dorjee	15,629
80 - 001 - 60 - 00 - 13	AUG-2002	965	17/08/02	380001	Jigmi Dorjee	10,000
80 - 001 - 60 - 00 - 13	DEC-2002	1724/HQ	24/12/02	380001	Jigmi Dorjee	10,206
80 - 001 - 60 - 00 - 51	OCT-2002	809/S	08/10/02		C.D.P.O. (South)	7,697
80 - 001 - 60 - 00 - 51	MAR-2004	15/H	01/03/04	380001	Jigmi Dorjee	15,926

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 39 Sports and Youth Affairs

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	80	001	60	00	51	NOV-2003	873/S	20/11/03	380001	Jigmi Dorjee	1,989
										TOTAL 2236 :-	**2,82,871**
4202	03	102	45	59	52	MAR-2025	11356	31/03/25	390001	Pema Laden Bhutia	99,99,000
	03	102	61	00	96	NOV-2020	667	13/11/20	390001	Kumar Pradhan	51,93,205
	03	102	61	48	70	MAR-2023	7860	31/03/23	351453	Chandra Bahadur Sha	51,75,308
										TOTAL 4202 :-	**2,03,67,513**

TOTAL 39 Sports and Youth Affairs :- **2,76,80,131**

Grant:- 40 Tourism and Civil Aviation

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2204	00	102	00	00	71	DEC-2001	2048	31/12/01	400001	SANDHYA PRADHAN	20,000
	00	104	00	00	81	DEC-2001	90	01/12/01		Accounts Officer (S	75,540
	00	104	65	00	72	DEC-2003	127	05/12/03	403003	Kamal Singh Chettri	33,731
	00	104	65	00	74	DEC-2003	126	05/12/03	403003	Kamal Singh Chettri	21,817
	00	104	66	00	50	OCT-2003	350/S	05/09/03		Accounts Officer (S	29,988
	00	104	66	00	50	JAN-2004	25	08/01/04	403003	Kamal Singh Chettri	51,640
										TOTAL 2204 :-	**2,32,716**
3452	01	101	60	44	29	OCT-2023	1433	06/10/23	400001	Krishna Prasad Daha	19,188
	01	101	60	44	60	MAR-2009	8786	31/03/09	410001	A.D. Singh	1,42,000
	01	101	60	44	60	MAR-2009	8788	31/03/09	410001	A.D. Singh	1,40,000
	01	102	60	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	SEP-2021	1514	15/09/21	400001	Krishna Prasad Daha	6,207
	80	001	00	44	13	MAR-2024	8074	31/03/24	400001	Krishna Prasad Daha	24,648
	80	001	00	44	29	JAN-2025	163	09/01/25	400001	Krishna Prasad Daha	6,207
	80	001	00	44	29	JAN-2025	1315	21/01/25	400001	Krishna Prasad Daha	19,188
	80	001	00	44	29	FEB-2025	84	03/02/25	400001	Krishna Prasad Daha	19,188
	80	001	00	44	29	FEB-2025	85	03/02/25	400001	Krishna Prasad Daha	6,207

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

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

Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 40 Tourism and Civil Aviation

Major Head	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	80 - 001 - 00 - 44 - 29	MAR-2025	9502	31/03/25	400001	Krishna Prasad Daha	19,188
	80 - 104 - 63 - 00 - 73	SEP-2006	2783	18/09/06	410001	A.D. Singh	5,000
	80 - 104 - 64 - 00 - 49	NOV-2025	637	07/11/25	400001	Nar Bdr Giri	50,00,000
	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 Daha	13,26,150
						TOTAL 3452 :-	**2,23,02,359**
5452	01 - 101 - 60 - 00 - 82	MAR-2005	1563/H/I	16/03/05	410001	A.D. Singh	93,780
	01 - 101 - 60 - 00 - 87	MAR-2006	6047	30/03/06	410001	A.D. Singh	2,75,891
						TOTAL 5452 :-	**3,69,671**

TOTAL 40 Tourism and Civil Aviation :- 2,29,04,746

Grant:- 41 Urban Development

Major Head	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2217	01 - 001 - 60 - 44 - 13	JAN-2016	1113	12/01/16	410002	J.B. Karki	98,014
						TOTAL 2217 :-	**98,014**
3452	01 - 101 - 60 - 44 - 13	JUN-2003	903	11/06/03	410001	A.D. Singh	8,685
	80 - 104 - 63 - 00 - 73	FEB-2003	810/HQII	12/02/00	410001	A.D. Singh	12,500
						TOTAL 3452 :-	**21,185**
5452	01 - 102 - 61 - 00 - 75	MAR-2004	4855	31/03/04	410001	A.D. Singh	13,230
						TOTAL 5452 :-	**13,230**

TOTAL 41 Urban Development :- 1,32,429

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

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

Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

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	2416	21/03/24	430002	Pranita Chhetri	35,150
	00	103	60	00	49	MAR-2024	6386	31/03/24	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	AUG-2019	3344	30/08/19	430001	A.K. Rai	12,018
	00	101	00	44	13	SEP-2019	1989	16/09/19	430001	A.K. Rai	4,212
	00	101	00	44	13	JAN-2020	283	07/01/20	430001	A.K. Rai	10,600
	00	101	00	44	13	JAN-2020	2887	28/01/20	430001	A.K. Rai	22,532
	00	101	00	44	13	AUG-2015	1678	19/08/15	430001	A.K. Rai	15,000
	00	101	00	44	13	JUN-2016	65	01/06/16	430001	A.K. Rai	4,620
	00	101	00	44	13	AUG-2019	3342	30/08/19	430001	A.K. Rai	4,146
	00	101	00	44	13	MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832
	00	101	00	44	13	DEC-2016	84	08/12/16	350001	Rakesh Sharma	11,694
	00	101	00	44	13	JUN-2016	72	01/06/16	430001	A.K. Rai	13,298
	00	101	00	44	13	JUN-2016	70	01/06/16	430001	A.K. Rai	13,000
	00	101	00	44	13	OCT-2022	133	01/10/22	430001	C.P. Pradhan	17,794
	00	101	00	44	13	AUG-2025	2192	21/08/25	430001	Bandama Gurung	35,150
	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	SEP-2025	581	04/09/25	430001	Bandama Gurung	6,122

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 43 Panchayat Raj Institutions

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00	101	00	44	29	SEP-2025	580	04/09/25	430001	Bandama Gurung	35,150
	00	101	00	44	29	OCT-2024	803	03/10/24	430001	Bandama Gurung	4,216
	00	101	00	44	50	JUL-2016	3452	29/07/16	430001	A.K. Rai	28,263
	00	101	00	44	50	OCT-2019	497	03/10/19	350001	S.K. Pradhan	14,579
										TOTAL 2515 :-	2,95,602

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	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	090	00	00	13	MAY-2025	21	09/05/25	910601	Bidhan Shanker	9,360
	03	103	00	00	49	MAY-2025	31	15/05/25	910601	Bidhan Shanker	1,05,251
	03	103	00	00	49	MAY-2025	7	08/05/25	910601	Bidhan Shanker	1,00,000
										TOTAL 2012 :-	2,81,117
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	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	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 45 Public Service Commission

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 102 - 60 - 00 - 13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317
00 - 102 - 60 - 00 - 13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
00 - 102 - 60 - 00 - 13	SEP-2022	775	03/09/22	920001	Heera Pradhan	39,000
00 - 102 - 60 - 00 - 13	APR-2023	779	26/04/23	920001	Yogesh Subedi	31,50,000
00 - 102 - 60 - 00 - 13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836
00 - 102 - 60 - 00 - 13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940
00 - 102 - 60 - 00 - 13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176
00 - 102 - 60 - 00 - 13	JAN-2020	2852	28/01/20	920001	Heera Pradhan	53,176
00 - 102 - 60 - 00 - 13	MAR-2004	3277	31/03/04		Secretary	13,019
00 - 102 - 60 - 00 - 13	JAN-2024	3442	30/01/24	920001	Yogesh Subedi	11,00,000
00 - 102 - 60 - 00 - 13	SEP-2024	494	04/09/24	920001	Yogesh Subedi	35,149
00 - 102 - 60 - 00 - 13	JUL-2025	938	21/07/25	920001	Yogesh Subedi	2,401
00 - 102 - 60 - 00 - 13	AUG-2022	2138	18/08/22	920001	Heera Pradhan	1,380
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	JAN-2025	2842	29/01/25	920001	Yogesh Subedi	35,149
00 - 102 - 60 - 00 - 49	MAR-2025	1370	11/03/25	920001	Yogesh Subedi	3,69,000
00 - 102 - 60 - 00 - 49	MAR-2024	386	06/03/24	920001	Yogesh Subedi	17,784
00 - 102 - 60 - 00 - 49	SEP-2023	1637	12/09/23	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	FEB-2025	1783	15/02/25	920001	Yogesh Subedi	4,215
00 - 102 - 60 - 00 - 50	NOV-2019	2225	25/11/19	920001	Heera Pradhan	9,390
00 - 102 - 60 - 00 - 50	NOV-2019	450	06/11/19	920001	Heera Pradhan	3,15,000
00 - 102 - 60 - 00 - 50	DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000
00 - 102 - 60 - 00 - 50	JAN-2020	3000	29/01/20	920001	Heera Pradhan	5,13,000
00 - 102 - 60 - 00 - 50	NOV-2019	2224	25/11/19	920001	Heera Pradhan	9,390

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

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

Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 45 Public Service Commission

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 102 - 60 - 00 - 50	AUG-2019	544	06/08/19	920001	Narayan Sharma	6,00,000
00 - 102 - 60 - 00 - 50	AUG-2019	540	06/08/19	920001	Narayan Sharma	8,00,000
00 - 102 - 60 - 00 - 50	JUN-2019	2849	20/06/19	920001	Narayan Sharma	53,175
00 - 102 - 60 - 00 - 50	MAY-2019	4976	31/05/19	920001	B.B. Gurung	25,016
00 - 102 - 60 - 00 - 50	MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016
00 - 102 - 60 - 00 - 50	MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724
00 - 102 - 60 - 00 - 50	JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000
00 - 102 - 60 - 00 - 50	FEB-2023	1000	10/02/23	920001	Heera Pradhan	29,78,000
00 - 102 - 60 - 00 - 50	JAN-2023	106	04/01/23	920001	Heera Pradhan	30,00,000
00 - 102 - 60 - 00 - 50	DEC-2022	246	02/12/22	920001	Heera Pradhan	25,00,000
00 - 102 - 60 - 00 - 50	AUG-2002	670	12/08/02		Dy. Secretary (East	33,500
00 - 102 - 60 - 00 - 50	DEC-2022	244	02/12/22	920001	Heera Pradhan	24,442
00 - 102 - 60 - 00 - 50	JUN-2022	168	01/06/22	920001	Heera Pradhan	1,513
00 - 102 - 60 - 00 - 50	FEB-2022	2022	21/02/22	920001	Heera Pradhan	11,012
00 - 102 - 60 - 00 - 50	FEB-2022	1417	16/02/22	920001	Heera Pradhan	16,79,000
00 - 102 - 60 - 00 - 50	MAR-2021	3602	24/03/21	920001	Heera Pradhan	9,45,000
00 - 102 - 60 - 00 - 50	MAR-2021	3601	24/03/21	920001	Heera Pradhan	3,82,500
00 - 102 - 60 - 00 - 50	MAR-2021	3600	24/03/21	920001	Heera Pradhan	1,80,900
00 - 102 - 60 - 00 - 50	MAR-2021	3599	24/03/21	920001	Heera Pradhan	4,05,000
00 - 102 - 60 - 00 - 50	MAR-2021	3598	24/03/21	920001	Heera Pradhan	3,33,000
00 - 102 - 60 - 00 - 50	FEB-2021	236	02/02/21	920001	Heera Pradhan	2,70,000
00 - 102 - 60 - 00 - 50	FEB-2021	235	02/02/21	920001	Heera Pradhan	4,45,500
00 - 102 - 60 - 00 - 50	JAN-2021	1695	22/01/21	920001	Heera Pradhan	2,97,000

TOTAL 2051 :- 3,78,94,794

TOTAL 45 Public Service Commission :- 3,78,94,794

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

 Run date :- 29 DEC 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 47 Skill Development

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2070	00 - 001 - 64 - 44 - 13	MAY-2022	535	05/05/22	470001	Ugen Thinley Bhutia	16,389
	00 - 001 - 64 - 44 - 13	NOV-2020	1489	26/11/20	470001	Ugen Thinley Bhutia	9,167
	00 - 001 - 64 - 44 - 13	MAR-2023	2919	22/03/23	470001	Ugen Thinley Bhutia	53,176
	00 - 001 - 64 - 44 - 13	JUN-2022	848	07/06/22	470001	Ugen Thinley Bhutia	32,888
	00 - 001 - 64 - 44 - 13	DEC-2020	423	03/12/20	470001	Ugen Thinley Bhutia	40,560
	00 - 001 - 64 - 44 - 13	DEC-2020	424	03/12/20	470001	Ugen Thinley Bhutia	7,162
	00 - 001 - 64 - 44 - 13	DEC-2020	422	03/12/20	470001	Ugen Thinley Bhutia	88,000
	00 - 001 - 64 - 44 - 13	NOV-2024	620	12/11/24	470001	Nar Bahadur Mishra	17,784
	00 - 003 - 48 - 00 - 13	MAR-2021	5943	31/03/21	470001	Ugen Thinley Bhutia	17,465
	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 - HEADQUART :- 38,74,43,580

36 Sikkim Legislative Assembly

Grant:- 24 Legislature

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2011	02 - 103 - 63 - 00 - 06	JUL-2023	57	10/07/23	240901	K. B. Gurung	1,00,000
	02 - 103 - 63 - 00 - 06	NOV-2023	7	09/11/23	240901	K. B. Gurung	2,00,000
						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

Grant:- 12 Forest and Environment

CLASSIFICATION						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2406	02	112	00	45	13	SEP-2015	282	09/08/15	120001	Pamin Lepcha	14,582
	02	112	00	45	13	MAR-2015	160	05/03/15	120001	Pamin Lepcha	7,802
										TOTAL 2406 :-	**22,384**

TOTAL 12 Forest and Environment :- 22,384

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

Run date :- 29 DEC 2025

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 13 Health 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:- 19 Water Resources

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

TOTAL 19 Water Resources :- 37,281

Grant:- 20 Judiciary

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2014 00 - 105 - 45 - 61 - 29	JUL-2025	744	24/07/25	200206	Hentay G KAZI	84,960
					TOTAL 2014 :-	**84,960**

TOTAL 20 Judiciary :- 84,960

Grant:- 22 Land Revenue and Disaster Management

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2029 00 - 101 - 60 - 45 - 13	MAY-2013	756	18/05/13	220204	Linus Rai	11,089
00 - 101 - 60 - 45 - 13	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
					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**

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

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

Run date :- 29 DEC 2025

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 22 Land Revenue and Disaster Management

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
					TOTAL 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	2	07/01/25	300213	Tashi Chopel Bhutia	6,207
00 - 109 - 00 - 45 - 29	JAN-2025	1	07/01/25	300213	Tashi Chopel Bhutia	6,207
					TOTAL 2055 :-	**12,414**
					TOTAL 30 Police :-	**12,414**

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

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

 Run date :- 29 DEC 2025

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	NOV-2013	1150	30/11/13	362004	Pratap Singh Rai	29,265
	01	001	36	45	13	OCT-2013	666	07/10/13	362004	Pratap Singh Rai	22,473
	01	001	36	45	13	AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti	22,473
	01	001	36	45	13	MAR-2019	968	27/03/19	350208	Deo Kumar Tamang	18,571
	01	001	36	45	13	JUN-2013	142	03/06/13	362004	Pratap Singh Rai	16,633
	01	001	36	45	13	JUL-2016	852	23/07/16	350208	Smt. Suman Pradhan	29,127
	01	001	36	45	13	JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti	20,040
	01	001	36	45	29	SEP-2025	1023	16/09/25	350208	C. P. Pradhan	17,784
										TOTAL 2215 :-	**1,76,366**
2501	01	001	45	71	13	AUG-2017	922	22/08/17	350213	P. C. Kharel	8,400
	01	001	45	71	13	DEC-2017	163	06/12/17	350213	P. C. Kharel	8,400
	01	001	45	71	13	JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228
	01	001	45	71	13	MAY-2009	340/E	06/05/09	362018	A.S. Rai	10,620
	01	001	45	71	13	JUL-2018	391	09/07/18	350213	P. C. Kharel	19,695
	01	001	45	71	13	FEB-2012	1350	29/02/12	362018	A.S. Rai	12,854
	01	001	45	73	13	FEB-2008	282E	12/02/08	362016	SHAYAM PRADHAN	10,008
	01	001	45	74	13	SEP-2009	939	16/09/09	362014	SUMAN PRADHAN	10,075
	01	001	45	74	13	JUL-2009	675	21/07/09	362014	SUMAN PRADHAN	10,012
	01	001	45	74	13	AUG-2013	559	16/08/13	362014	SUMAN PRADHAN	13,360
	01	001	45	74	13	MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN	9,228
	01	001	45	75	13	JAN-2008	1139	29/01/08	350215	A.K. Gurung	8,000
	01	001	45	75	13	MAR-2008	3711	31/03/08	350215	A.K. Gurung	80,785

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

 Run date :- 29 DEC 2025

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	01 - 001 - 45 - 75 - 13	MAR-2008	4005	31/03/08	350215	A.K. Gurung	62,212
	01 - 001 - 45 - 75 - 13	OCT-2014	635	21/10/14	350215	A.K. Gurung	17,586
	01 - 001 - 45 - 75 - 13	NOV-2016	157	09/11/16	350215	Sabindra Rai	11,704
	01 - 001 - 45 - 75 - 13	AUG-2018	203	07/08/18	350215	Sabindra Rai	15,450
	01 - 001 - 45 - 75 - 13	MAY-2009	605/E	15/05/09	350215	A.K. Gurung	9,696
	01 - 001 - 45 - 75 - 13	JAN-2010	1048	28/01/10	350215	A.K. Gurung	6,500
	01 - 001 - 45 - 75 - 13	OCT-2012	601	11/10/12	350215	A.K. Gurung	23,137
	01 - 001 - 45 - 75 - 13	JUN-2007	1203	12/06/07	350215	A.K. Gurung	12,356
	01 - 001 - 45 - 76 - 13	SEP-2016	1393	29/09/16	350216	Khusboo Subba	12,766
	01 - 001 - 45 - 76 - 13	MAR-2017	527	17/03/17	350216	Khusboo Subba	15,820
	01 - 001 - 45 - 76 - 13	JUL-2018	683	20/07/18	350216	Indramani Adhikari	13,502
	01 - 001 - 45 - 76 - 29	OCT-2024	2172	29/10/24	350216	Indramani Adhikari	19,193
	01 - 001 - 45 - 77 - 13	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	JUN-2007	1690	18/06/07	350215	A.K. Gurung	8,793
	01 - 001 - 45 - 77 - 13	SEP-2007	40	04/09/07	362019	SRIMAN TAMANG	8,325
	01 - 001 - 45 - 80 - 13	JUL-2019	528	18/07/19	350235	Laxuman Tamang	19,080
	01 - 001 - 45 - 81 - 13	MAR-2017	206	06/03/17	350217	Deepak Kr. Rai	21,049
	01 - 001 - 45 - 81 - 13	MAY-2018	1465	31/05/18	350217	Deepak Kr. Rai	22,349
	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
	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
						TOTAL 2501 :-	6,48,101
3054	80 - 001 - 36 - 45 - 13	MAR-2006	11/E	01/03/06	362004	Pratap Singh Rai	12,387
	80 - 001 - 36 - 45 - 13	AUG-2005	982/E	29/08/05	362004	Pratap Singh Rai	10,668
						TOTAL 3054 :-	23,055

104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
					TOTAL 35 Rural Development :-	8,47,522

Grant:- 38 Social Welfare

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

Grant:- 43 Panchayat Raj Institutions

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2202	01 - 198 - 62 - 45 - 36	MAR-2020	453	11/03/20	350216	Indramani Adhikari	1,00,000
						TOTAL 2202 :-	1,00,000
2515	00 - 101 - 00 - 45 - 13	MAR-2013	1372E	30/03/13	362004	Pratap Singh Rai	19,300
	00 - 101 - 00 - 69 - 13	JUL-2016	863	23/07/16	430206	Roshni Rai	14,617
	00 - 101 - 00 - 69 - 13	FEB-2019	745	26/02/19	430206	Roshni Rai	16,748
						TOTAL 2515 :-	50,665
						TOTAL 43 Panchayat Raj Institutions :-	1,50,665
						TOTAL 104 Chief Pay and Accounts Officer - GANGTOK :-	18,93,075

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

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

 Run date :- 29 DEC 2025

105 Chief Pay and Accounts Officer - GAYZING

Grant:- 1 Agriculture

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2435	60	800	02	00	91	FEB-2019	1084	28/02/19	020406	Dr. N.M. Cintury	2,32,200
									TOTAL	2435 :-	**2,32,200**

TOTAL 1 Agriculture :- 2,32,200

Grant:- 2 Animal 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:- 7 Education

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2202	01	107	83	00	13	MAR-2012	2680/W	31/03/12	070414	Damber Poudyal	2,45,000
	01	107	83	00	50	MAR-2011	1522/W	25/03/11	070414	Damber Poudyal	28,860
	02	001	58	46	24	NOV-2025	699	28/11/25	070414	Ashap Sharma	19,188
	02	001	58	46	51	NOV-2019	740	21/11/19	070414	Ashap Sharma	22,349
									TOTAL	2202 :-	**3,15,397**

TOTAL 7 Education :- 3,15,397

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

 Run date :- 29 DEC 2025

105 Chief Pay and Accounts Officer - GAYZING

Grant:- 12 Forest and Environment

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2406	01 - 001 - 00 - 46 - 01	MAR-2024	388	20/03/24	120419	Tenzing Norbu Bhuti	1,00,000
	01 - 001 - 00 - 46 - 13	JUN-2025	839	21/06/25	120419	Tenzing Norbu Bhuti	35,150
	02 - 110 - 00 - 46 - 13	OCT-2017	786	25/10/17	120421	Nisha Subba	2,608
						TOTAL 2406 :-	**1,37,758**
						TOTAL 12 Forest and Environment :-	**1,37,758**

Grant:- 13 Health and Family Welfare

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2210	01 - 110 - 63 - 71 - 13	JUL-2004	811W	23/07/04		Accounts Officer (W	18,720
	03 - 101 - 00 - 46 - 01	MAR-2024	169	13/03/24	130407	Gaurav Dhungel	2,00,000
	05 - 200 - 61 - 00 - 49	MAR-2025	1601	28/03/25	130407	Gaurav Dhungel	1,00,000
						TOTAL 2210 :-	**3,18,720**
2211	00 - 101 - 16 - 46 - 01	FEB-2024	446	16/02/24	130407	Gaurav Dhungel	1,00,000
						TOTAL 2211 :-	**1,00,000**
						TOTAL 13 Health and Family Welfare :-	**4,18,720**

Grant:- 19 Water Resources

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2702	80 - 001 - 20 - 44 - 51	OCT-2007	95/W	01/10/07	364031	SURAJ GURUNG	13,542
						TOTAL 2702 :-	**13,542**
						TOTAL 19 Water Resources :-	**13,542**

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	NOV-2011	956/W	28/11/11	214007	M.K. MUKHIA	11,861
	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	JUN-2004	272/W	02/06/04		CJ/JM cum DDO (West	12,600
	00 - 105 - 63 - 00 - 13	MAY-2016	475	06/05/16	200409	Subarna Rai	15,226
	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	FEB-2019	71	04/02/19	220406	Damber Poudyal	17,460
	00 - 101 - 60 - 46 - 13	DEC-2019	232	09/12/19	220406	Damber Poudyal	19,080
	00 - 101 - 60 - 46 - 13	MAR-2018	247	10/03/18	220406	Damber Poudyal	19,084
	00 - 101 - 60 - 46 - 13	MAR-2025	213	06/03/25	220406	Damber Poudyal	20,064
						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	JUN-2023	697	28/06/23	220406	Damber Poudyal	24,442
	00 - 093 - 00 - 46 - 13	JUL-2023	546	24/07/23	220406	Damber Poudyal	19,188
	00 - 094 - 60 - 52 - 13	SEP-2015	1409	29/09/15	220406	Dakka Tshering Bhut	20,040
	00 - 094 - 60 - 52 - 13	SEP-2015	1410	29/09/15	220406	Dakka Tshering Bhut	14,655
	00 - 094 - 60 - 52 - 13	JUN-2019	451	12/06/19	220417	Gaayas Pega	24,422
	00 - 094 - 60 - 52 - 13	JUL-2017	517	21/07/17	220417	Gaayas Pega	23,336
	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 - 63 - 13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936
	00 - 094 - 60 - 63 - 13	JAN-2023	589	23/01/23	220413	Jimmy Wangchuk Bhut	31,488
	00 - 094 - 60 - 63 - 13	JUL-2025	192	17/07/25	220413	Jimmy Wangchuk Bhut	23,985

105 Chief Pay and Accounts Officer - GAYZING

Grant:- 22 Land Revenue and Disaster Management

MAJOR HEAD	<=========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	OCT-2024	1497	22/10/24	220412	Nanda Kumar Karki	15,563
	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
						TOTAL 2053 :-	**3,39,397**

TOTAL 22 Land Revenue and Disaster Management :- 4,15,085

Grant:- 29 Planning and Development

MAJOR HEAD	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
4575	60 - 102 - 00 - 00 - 71	NOV-2006	21	02/11/06	290002	E. Dhungel	8,10,000
						TOTAL 4575 :-	**8,10,000**

TOTAL 29 Planning and Development :- 8,10,000

Grant:- 30 Police

MAJOR HEAD	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2055	00 - 109 - 00 - 46 - 51	JAN-2020	278	16/01/20	300416	Sonam Wangdi Bhutia	19,080
	00 - 109 - 00 - 46 - 51	SEP-2020	478	15/09/20	300416	Sonam Wangdi Bhutia	7,162
	00 - 109 - 00 - 46 - 51	SEP-2020	238	04/09/20	300416	Sonam Wangdi Bhutia	14,579
	00 - 109 - 00 - 46 - 51	FEB-2021	1284	18/02/21	300416	Sonam Wangdi Bhutia	36,075
						TOTAL 2055 :-	**76,896**

TOTAL 30 Police :- 76,896

Grant:- 33 Public Health Engineering

MAJOR HEAD	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2215	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
	01 - 001 - 34 - 53 - 13	OCT-2007	287	02/10/07	344003	M.K. Subba	13,542
	01 - 001 - 34 - 53 - 13	JUL-2004	180W	07/07/04	344003	M.K. Subba	7,701

105 Chief Pay and Accounts Officer - GAYZING

Grant:- 33 Public 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:- 35 Rural Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2215	01 - 001 - 36 - 46 - 13	SEP-2017	714	14/09/17	430405	Bishnu Lall Sharma	15,420
	01 - 001 - 36 - 46 - 13	JUL-2023	188	06/07/23	350428	Bishnu Lall Sharma	18,892
	TOTAL 2215 :-						34,312
2501	01 - 001 - 46 - 71 - 13	NOV-2009	270	12/11/09	364031	SURAJ GURUNG	15,780
	01 - 001 - 46 - 71 - 13	AUG-2008	252/W	07/08/08	364031	SURAJ GURUNG	15,711
	01 - 001 - 46 - 71 - 13	JUL-2007	941	26/07/07	364030	Mahendra Basnett	6,300
	01 - 001 - 46 - 72 - 29	DEC-2024	567	21/12/24	350429	Sanjeev Das Rai	19,188
	01 - 001 - 46 - 73 - 13	NOV-2025	706	28/11/25	350430	Garap Dorjee Bhutia	15,504
	01 - 001 - 46 - 73 - 13	JUL-2008	1142/W	29/07/08	350430	Himmat Rai	16,610
	01 - 001 - 46 - 73 - 13	JUL-2008	117/W	01/07/08	350430	Himmat Rai	8,055
	01 - 001 - 46 - 73 - 13	SEP-2009	1689	23/09/09	350430	Himmat Rai	18,936
	01 - 001 - 46 - 74 - 13	FEB-2022	372	15/02/22	350433	Bijoy Prasad Subba	15,132
	01 - 001 - 46 - 75 - 13	NOV-2007	118	05/11/07	364030	Mahendra Basnett	8,890
	01 - 001 - 46 - 75 - 13	FEB-2008	505	19/02/08	364030	Mahendra Basnett	14,937
	01 - 001 - 46 - 75 - 13	DEC-2020	1015	24/12/20	350431	Sabina Limboo	27,401
	01 - 001 - 46 - 75 - 13	DEC-2020	1016	24/12/20	350431	Sabina Limboo	19,080
	01 - 001 - 46 - 75 - 13	SEP-2022	653	15/09/22	350431	Sabina Limboo	16,390
	01 - 001 - 46 - 75 - 13	NOV-2018	355	15/11/18	350431	Ratan Bahadur Pegha	15,420
	01 - 001 - 46 - 76 - 13	OCT-2018	249	05/10/18	350432	Ratan Hang Subba	17,460
	01 - 001 - 46 - 76 - 13	OCT-2008	1020/W	22/10/08	350432	Kanzang Dicky Losso	16,610
	01 - 001 - 46 - 76 - 13	MAY-2016	378	05/05/16	350432	Kanzang Dicky Losso	24,048
	01 - 001 - 46 - 76 - 13	JUL-2021	92	06/07/21	350432	Ongdi Shrerpa	26,422

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

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

 Run date :- 29 DEC 2025

105 **Chief Pay and Accounts Officer - GAYZING**

Grant:- 35 Rural Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	01 - 001 - 46 - 77 - 13	SEP-2025	389	11/09/25	350436	Prativa Tamang	25,190
	01 - 001 - 46 - 77 - 13	JUL-2023	759	26/07/23	350436	Prativa Tamang	27,719
	01 - 001 - 46 - 78 - 13	OCT-2023	551	12/10/23	350437	D.R. Bista	20,429
	01 - 001 - 46 - 78 - 13	SEP-2023	130	02/09/23	350437	D.R. Bista	25,738
	01 - 001 - 46 - 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 :-	**4,59,973**

TOTAL 35 Rural Development :- 4,94,285

Grant:- 38 Social Welfare

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

TOTAL 38 Social Welfare :- 9,00,302

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

 Run date :- 29 DEC 2025

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 :- 57,74,472

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

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

Run date :- 29 DEC 2025

106 Chief Pay and Accounts Officer - MANGAN

Grant:- 22 Land Revenue and Disaster Management

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 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**

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 - 73 - 29	NOV-2025	103	06/11/25	350106	Pema Wangchen Bhuti	15,504
01 - 001 - 47 - 74 - 13	JAN-2025	389	29/01/25	350104	Tempa Rinzing Bhuti	13,448
					TOTAL 2501 :-	**48,660**
					TOTAL 35 Rural Development :-	**48,660**

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 Bhu	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 :- 5,87,961

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

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

 Run date :- 29 DEC 2025

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 1 Agriculture

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

TOTAL 1 Agriculture :- 20,25,398

Grant:- 4 Co-operation

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2425	00	001	00	46	13	MAR-2024	1619	29/03/24	040304	L.M. Rai	19,188
	00	001	00	46	13	MAR-2024	1076	22/03/24	040304	L.M. Rai	12,140
										TOTAL 2425 :-	**31,328**

TOTAL 4 Co-operation :- 31,328

Grant:- 7 Education

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2202	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

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

 Run date :- 29 DEC 2025

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 9 Excise

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2039 00 - 001 - 62 - 00 - 29	NOV-2025	342	12/11/25	090302	C.N. Bhutia	16,728
					TOTAL 2039 :-	**16,728**
					TOTAL 9 Excise :-	**16,728**

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 YANGZO	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**

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 13 Health and Family Welfare

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
					TOTAL 13 Health and Family Welfare :-	6,07,050

Grant:- 14 Home

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2056 00 - 001 - 63 - 00 - 13	JUL-2013	775	16/07/13	153003	T.K. Chettri	30,941
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	AUG-2019	813	22/08/19	140303	Saharman Chettri	12,508
00 - 001 - 63 - 00 - 13	JUL-2009	1169	17/07/09	153003	T.K. Chettri	13,190
00 - 001 - 63 - 00 - 13	MAR-2009	12	02/03/09	153003	T.K. Chettri	13,885
00 - 001 - 63 - 00 - 13	DEC-2017	175	08/12/17	140303	Santosh Kumar Pradh	19,080
00 - 001 - 63 - 00 - 13	JUL-2015	944	25/07/15	140303	Aaron Gyanzong Targ	30,906
00 - 001 - 63 - 00 - 13	OCT-2019	789	23/10/19	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	JUN-2022	200	08/06/22	140303	Saharman Chettri	25,016
00 - 001 - 63 - 00 - 13	JUL-2021	1291	29/07/21	140303	Saharman Chettri	24,422
00 - 001 - 63 - 00 - 13	JUL-2021	1290	29/07/21	140303	Saharman Chettri	33,589
00 - 001 - 63 - 00 - 13	FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823
00 - 001 - 63 - 00 - 13	JAN-2008	88S	03/01/08	153003	T.K. Chettri	19,620
00 - 001 - 63 - 00 - 13	SEP-2012	606	12/09/12	153003	T.K. Chettri	13,652
00 - 001 - 63 - 00 - 13	OCT-2007	546	03/10/07	153003	T.K. Chettri	18,180
00 - 001 - 63 - 00 - 13	MAR-2007	1797S	31/03/07	153003	T.K. Chettri	13,491
00 - 001 - 63 - 00 - 13	MAR-2007	530S	13/03/07	153003	T.K. Chettri	20,062
00 - 001 - 63 - 00 - 13	MAR-2007	529S	13/03/07	153003	T.K. Chettri	11,488
00 - 001 - 63 - 00 - 13	MAR-2009	14	02/03/09	153003	T.K. Chettri	9,100
00 - 001 - 63 - 00 - 13	JAN-2023	551	18/01/23	140303	Saharman Chettri	21,128

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 14 Home

	CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 001 - 63 - 00 - 13	JAN-2023	550	18/01/23	140303	Saharman Chettri	14,170
	00 - 001 - 63 - 00 - 29	MAR-2024	1101	26/03/24	140303	Sonam Wangdi Bhutia	2,234
	00 - 001 - 63 - 00 - 50	JUL-2009	2177	30/07/09	153003	T.K. Chettri	11,620
	00 - 001 - 63 - 00 - 50	DEC-2007	1060	21/12/07	153003	T.K. Chettri	69,657
	00 - 001 - 63 - 00 - 50	OCT-2019	790	23/10/19	140303	Saharman Chettri	19,279
						TOTAL 2056 :-	**5,73,445**

TOTAL 14 Home :- 5,73,445

Grant:- 17 Information and Public Relation

	CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2220	60 - 102 - 00 - 44 - 51	JUL-2005	1351S	20/07/05	183003	Kusum Rai	13,650
						TOTAL 2220 :-	**13,650**

TOTAL 17 Information and Public Relation :- 13,650

Grant:- 19 Water Resources

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

TOTAL 19 Water Resources :- 19,188

Grant:- 20 Judiciary

	CLASSIFICATION	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2014	00 - 105 - 48 - 61 - 13	OCT-2024	1117	07/10/24	200308	Bhim Bahadur Pradha	8,751
	00 - 105 - 48 - 61 - 13	SEP-2024	111	03/09/24	200308	Bhim Bahadur Pradha	26,719
	00 - 105 - 48 - 61 - 13	APR-2025	45	02/09/24	200308	Bhim Bahadur Pradha	26,266
	00 - 105 - 66 - 00 - 13	FEB-2023	1257	27/02/23	200308	Bhim Bahadur Pradha	26,266
						TOTAL 2014 :-	**88,002**

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

 Run date :- 29 DEC 2025

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 :-	**18,94,002**

Grant:- 22 Land Revenue and Disaster Management

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2053	00	093	00	48	13	NOV-2023	342	09/11/23	220305	PRUSTIKA RAI	19,188
	00	093	00	48	13	NOV-2025	1250	26/11/25	220305	SOMNATH RIZAL	30,644
	00	093	00	48	13	OCT-2025	596	15/10/25	220305	SOMNATH RIZAL	17,784
	00	094	60	57	13	MAR-2024	1055	21/03/24	220316	Sonam Topgay Tashi	58,777
	00	094	60	57	13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760
	00	094	60	61	29	JAN-2025	420	20/01/25	220314	Sangay Gyatso Bhuti	26,904
	00	094	60	62	13	NOV-2025	222	07/11/25	220315	R. B. Bhandari	15,504
	00	094	60	62	13	NOV-2025	223	07/11/25	220315	R. B. Bhandari	10,749
	00	094	60	62	13	NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016
										TOTAL 2053 :-	**2,28,326**
										TOTAL 22 Land Revenue and Disaster Management :-	**2,28,326**

Grant:- 29 Planning and Development

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2575	60	102	00	00	71	MAR-2006	998S	22/03/06	021002	Dr. S.K. Subba	25,00,000
										TOTAL 2575 :-	**25,00,000**
4575	60	102	00	00	71	MAR-2007	2210/S	31/03/07	141003	C.K. Chettri	75,000
	60	102	00	00	71	DEC-2006	586	08/12/06	290001	Ringing Doma Bhutia	2,25,000
										TOTAL 4575 :-	**3,00,000**
										TOTAL 29 Planning and Development :-	**28,00,000**

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

 Run date :- 29 DEC 2025

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	FEB-2025	456	11/02/25	300311	Parshuram Sharma	19,188
	00 - 104 - 66 - 00 - 29	SEP-2025	674	11/09/25	300311	Sonam Y.D Thakarpa	6,122
	00 - 104 - 66 - 00 - 29	DEC-2024	2220	26/12/24	300311	Parshuram Sharma	12,744
	00 - 104 - 66 - 00 - 29	SEP-2025	675	11/09/25	300311	Sonam Y.D Thakarpa	17,784
	00 - 104 - 66 - 00 - 29	JUL-2025	1230	23/07/25	300311	Sonam Y.D Thakarpa	6,147
	00 - 104 - 66 - 00 - 29	AUG-2025	1573	28/08/25	300311	Sonam Y.D Thakarpa	19,188
	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	244	04/09/25	300311	Sonam Y.D Thakarpa	25,084
	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

107 Chief Pay and Accounts Officer - NAMCHI

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	JUL-2008	180/S	04/07/08	363006	Bikram K. Gautam	16,610
	01	001	36	48	13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia	18,936
	01	001	36	48	13	AUG-2022	54	02/08/22	350318	Mrs. Sumitra Subba	24,130
	01	001	36	48	13	SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba	16,536
	01	001	36	48	13	JUL-2015	40	01/07/15	350318	Praneet Pradhan	19,800
	01	001	36	48	13	MAR-2013	306	06/03/13	350318	Dhurba Mukhia	21,120
	01	001	36	48	13	SEP-2023	130	01/09/23	350318	Mrs. Sumitra Subba	19,188
	01	001	36	48	13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796
	01	001	36	48	13	JUN-2006	247	02/06/06	350318	Dhurba Mukhia	9,626
	01	001	36	48	13	OCT-2010	784	07/10/10	350318	Dhurba Mukhia	18,796
	01	001	36	48	13	AUG-2011	623	19/08/11	350318	Dhurba Mukhia	26,028
										TOTAL 2215 :-	2,09,566
2501	01	001	48	71	13	AUG-2019	104	05/08/19	350324	Sabindra Rai	2,210
	01	001	48	71	13	JUN-2019	1590	26/06/19	350324	Sabindra Rai	22,989
	01	001	48	72	13	MAR-2013	354	07/03/13	363027	Umesh Sunam	28,714
	01	001	48	72	13	JUN-2008	1246/S	27/06/08	363027	Umesh Sunam	13,842
	01	001	48	72	13	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	72	13	DEC-2010	898	28/12/10	363027	Umesh Sunam	21,924
	01	001	48	73	13	DEC-2022	992	16/12/22	350323	Trisang Tamang	19,188
	01	001	48	74	13	MAR-2010	916	11/03/10	363023	MAHESH SHARMA	16,618
	01	001	48	74	13	MAR-2013	2922	30/03/13	363023	MAHESH SHARMA	25,860

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	01 - 001 - 48 - 74 - 13	MAR-2024	2249	31/03/24	350321	Thendup tsh gensapa	17,784
	01 - 001 - 48 - 74 - 13	JUL-2011	1947	30/07/11	363023	MAHESH SHARMA	24,120
	01 - 001 - 48 - 74 - 13	DEC-2010	1064	29/12/10	363023	MAHESH SHARMA	18,504
	01 - 001 - 48 - 74 - 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	NOV-2018	1372	28/11/18	350322	Upendra Rai	21,726
	01 - 001 - 48 - 76 - 13	DEC-2023	274	05/12/23	350322	Lal Bahadur Rai	19,188
	01 - 001 - 48 - 78 - 13	OCT-2021	650	08/10/21	350326	Mahendra Timsina	17,794
	01 - 001 - 48 - 78 - 13	JUN-2011	1852	30/06/11	363028	Robin Sewa	13,824
	01 - 001 - 48 - 78 - 13	DEC-2012	625	10/12/12	363028	Robin Sewa	19,118
	01 - 001 - 48 - 78 - 13	SEP-2021	400	07/09/21	350326	Mahendra Timsina	16,536
	01 - 001 - 48 - 78 - 13	OCT-2009	1085	31/10/09	363028	Robin Sewa	19,579
	01 - 001 - 48 - 78 - 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 :-	**4,80,735**
3054	80 - 001 - 36 - 59 - 13	AUG-2011	843S	24/08/11	363006	Bikram K. Gautam	24,883
	80 - 001 - 36 - 59 - 13	MAR-2008	1074/S	14/03/08	363006	Bikram K. Gautam	16,240
	80 - 001 - 36 - 59 - 13	SEP-2006	2563/S	23/09/06	363006	Bikram K. Gautam	9,241
	80 - 001 - 36 - 59 - 13	JAN-2006	604/S	31/01/06	363006	Bikram K. Gautam	15,926
	80 - 001 - 36 - 59 - 13	MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam	9,234
	80 - 001 - 36 - 59 - 13	JUL-2023	371	04/07/23	350319	Suren Kr. Rai	22,230
	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	JAN-2025	41	08/01/25	350319	Suren Kr. Rai	17,784
	80 - 001 - 36 - 59 - 13	JUL-2016	4	01/07/16	350319	Sanjiv Rai	22,980
	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
	80 - 001 - 36 - 59 - 13	NOV-2010	1796S	29/11/10	363006	Bikram K. Gautam	15,160

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

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

 Run date :- 29 DEC 2025

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
80 - 001 - 36 - 59 - 13	SEP-2021	637	15/09/21	350319	Suren Kr. Rai	16,536
80 - 001 - 36 - 59 - 13	JUL-2010	2312	31/07/10	363006	Bikram K. Gautam	15,160
80 - 001 - 36 - 59 - 13	SEP-2021	638	15/09/21	350319	Suren Kr. Rai	6,207
80 - 001 - 36 - 59 - 13	MAR-2016	318	04/03/16	350319	Sanjiv Rai	34,380
80 - 001 - 36 - 59 - 13	DEC-2008	753	15/12/08	363006	Bikram K. Gautam	10,440
80 - 001 - 36 - 59 - 13	MAR-2009	3647	31/03/09	363006	Bikram K. Gautam	15,813
					TOTAL 3054 :-	**3,23,887**

TOTAL 35 Rural Development :- **10,14,188**

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
00 - 104 - 65 - 00 - 72	OCT-2009	24/S	08/10/09	403003	Kamal Singh Chettri	1,00,000

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

 Run date :- 29 DEC 2025

107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 39 Sports and Youth Affairs

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	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 :- 1,18,21,787

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	759	29/10/25	021313	Anjala Pradhan	5,940
	00 - 101 - 61 - 49 - 13	OCT-2025	758	29/10/25	021313	Anjala Pradhan	19,188
						TOTAL 2403 :-	**44,316**

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

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**

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

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

 Run date :- 29 DEC 2025

128 **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	528	22/09/23	261305	P R DULAL	19,188
	00	101	65	49	13	SEP-2023	462	19/09/23	261305	P R DULAL	19,188
										TOTAL 2041 :-	**38,376**

TOTAL 26 Motor Vehicles :- 38,376

Grant:- 30 Police

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2055	00	109	00	49	29	JUL-2025	817	31/07/25	301321	Moti Lall Pradhan	13,419
										TOTAL 2055 :-	**13,419**

TOTAL 30 Police :- 13,419

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	NOV-2024	414	16/11/24	351344	Chandan Singh Subba	17,784
	01	001	45	73	13	DEC-2022	412	19/12/22	351344	Chandan Singh Subba	17,779
	01	001	45	75	01	MAR-2024	315	20/03/24	351343	Mani Kumar Pradhan	2,00,000
	01	001	45	75	13	MAY-2025	1042	29/05/25	351343	Mani Kumar Pradhan	19,188
	01	001	45	83	13	FEB-2025	362	17/02/25	351355	Rajesh Dahal	17,784
										TOTAL 2501 :-	**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

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

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

Run date :- 29 DEC 2025

128 Chief Pay and Accounts Office - PAKYONG

Grant:- 43 Panchayat Raj Institutions

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2515	00	101	00	69	29	JUL-2025	313	22/07/25	431354	Bhim Bd. Gurung	29,028
										TOTAL 2515 :-	**29,028**
										TOTAL 43 Panchayat Raj Institutions :-	**29,028**

Grant:- 47 Skill Development

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

TOTAL 128 Chief Pay and Accounts Office - PAKYONG :- 9,13,158

129 Chief Pay and Accounts Office - SORENG

Grant:- 2 Animal Husbandry and Veterinary Services

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2403	00	105	70	60	49	MAR-2024	377	22/03/24	021414	Kishor Thapa	15,95,000
	00	105	70	60	49	MAR-2025	1418	31/03/25	021414	Kishor Thapa	15,49,000
	00	105	70	61	49	MAR-2025	1417	31/03/25	021414	Kishor Thapa	45,000
										TOTAL 2403 :-	**31,89,000**
2405	00	101	62	50	13	JAN-2024	108	06/01/24	021414	Kishor Thapa	17,784
										TOTAL 2405 :-	**17,784**
										TOTAL 2 Animal Husbandry and Veterinary Services :-	**32,06,784**

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	NOV-2025	518	25/11/25	301422	Parshuram Sharma	19,188
										TOTAL 2055 :-	**19,188**
										TOTAL 30 Police :-	**19,188**

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**

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 :- 34,48,820

149 SNA SPARSH CYBER TREASURY

Grant:- 13 Health and Family Welfare

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2210 06 - 101 - 15 - 00 - 82	NOV-2025	101	10/11/25	131610	Ongkila Bhutia	4,50,000
06 - 101 - 15 - 00 - 82	NOV-2025	100	10/11/25	131610	Ongkila Bhutia	2,59,560
06 - 101 - 15 - 00 - 82	NOV-2025	102	10/11/25	131610	Ongkila Bhutia	4,50,000
06 - 101 - 15 - 82 - 31	NOV-2025	102	10/11/25	131610	Ongkila Bhutia	50,000
06 - 101 - 15 - 82 - 31	NOV-2025	101	10/11/25	131610	Ongkila Bhutia	50,000
06 - 101 - 15 - 82 - 31	NOV-2025	100	10/11/25	131610	Ongkila Bhutia	28,840
06 - 107 - 17 - 00 - 83	NOV-2025	89	10/11/25	131610	Ongkila Bhutia	2,100
06 - 107 - 17 - 00 - 84	NOV-2025	95	10/11/25	131610	Ongkila Bhutia	18,900
06 - 107 - 17 - 00 - 84	NOV-2025	94	10/11/25	131610	Ongkila Bhutia	18,900

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

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

Run date :- 29 DEC 2025

149 SNA SPARSH CYBER TREASURY

Grant:- 13 Health and Family Welfare

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
06 - 107 - 17 - 00 - 84	NOV-2025	93	10/11/25	131610	Ongkila Bhutia	18,900
06 - 107 - 17 - 00 - 84	NOV-2025	92	10/11/25	131610	Ongkila Bhutia	18,900
06 - 107 - 17 - 00 - 84	NOV-2025	91	10/11/25	131610	Ongkila Bhutia	18,900
06 - 107 - 17 - 00 - 84	NOV-2025	90	10/11/25	131610	Ongkila Bhutia	18,900
06 - 107 - 17 - 00 - 84	NOV-2025	89	10/11/25	131610	Ongkila Bhutia	18,900
06 - 107 - 17 - 00 - 84	NOV-2025	80	10/11/25	131610	Ongkila Bhutia	18,900
06 - 107 - 17 - 00 - 84	NOV-2025	81	10/11/25	131610	Ongkila Bhutia	18,900

TOTAL 2210 :- 14,60,600

TOTAL 13 Health and Family Welfare :- 14,60,600

TOTAL 149 SNA SPARSH CYBER TREASURY :- 14,60,600