

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

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

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Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 1 Agriculture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2435	60	-	800	-	02	-	00	-	90	MAR-2020	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	

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
TOTAL 2 Animal Husbandry and Veterinary Services :- 38,46,093															
Grant:- 3 Buildings and Housing															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2059	80	-	001	-	61	-	44	-	13	MAR-2025	11270	31/03/25	030001	Mrs Tshering Chuzom	17,784
	80	-	001	-	61	-	44	-	13	MAR-2025	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	-	29	NOV-2025	2144	20/11/25	030001	Mrs Tshering Chuzom	3,852
	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	DEC-2025	93	01/12/25	030001	Mrs Tshering Chuzom	30,644
	80	-	001	-	61	-	44	-	29	AUG-2025	1837	19/08/25	030001	Mrs Tshering Chuzom	25,272
TOTAL 2059 :- 3,61,975															
TOTAL 3 Buildings and Housing :- 3,61,975															
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

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
00	-	003	-	60	-	00	-	09	MAR-2025	11128	31/03/25	040001	Sangita Tamang	3,77,500	
00	-	003	-	60	-	00	-	09	MAR-2024	8122	31/03/24	040001	Shailesh Rai	4,01,000	
00	-	003	-	60	-	00	-	09	OCT-2025	3537	31/10/25	040001	Sangita Tamang	6,31,200	
00	-	101	-	61	-	00	-	49	MAR-2025	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

<=====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	MAY-2017	649	04/05/17	050001	thinlay D. Bhutia	17,448
	00	-	001	-	00	-	44	-	13	SEP-2017	2901	19/09/17	050001	thinlay D. Bhutia	15,140
	00	-	001	-	00	-	44	-	13	DEC-2017	966	05/12/17	050001	Tshering Dolma	12,608
	00	-	001	-	00	-	44	-	29	DEC-2024	4044	24/12/24	050001	SECRETARY	6,207
	00	-	001	-	00	-	44	-	29	DEC-2025	755	05/12/25	050001	SECRETARY	10,749
	00	-	001	-	00	-	44	-	29	FEB-2025	1781	15/02/25	050001	SECRETARY	17,784
	00	-	001	-	00	-	44	-	29	SEP-2025	1272	10/09/25	050001	SECRETARY	19,188
	00	-	001	-	00	-	44	-	29	NOV-2025	1336	17/11/25	050001	SECRETARY	15,504
	00	-	001	-	00	-	44	-	29	DEC-2025	756	05/12/25	050001	SECRETARY	30,644
	00	-	102	-	60	-	00	-	50	JAN-2017	552	16/01/17	050001	thinlay D. Bhutia	9,00,000
TOTAL												2205	:-	10,80,420	
TOTAL												5	Culture	:-	10,80,420

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1 Chief Pay and Accounts Office - HEADQUAR																
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	NOV-2025	2191	21/11/25	060001	Hissey Tshering She	28,792	
	00	-	103	-	00	-	44	-	13	SEP-2025	870	08/09/25	060001	Hissey Tshering She	28,841	
												TOTAL	2250	:-	72,225	
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	:-	1,01,177
Grant:- 7 Education																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2202	01	-	107	-	67	-	00	-	49	MAR-2025	6706	31/03/25	070025	Shanti Pradhan	30,00,000	
	01	-	107	-	67	-	00	-	49	SEP-2025	702	05/09/25	070025	Shanti Pradhan	18,00,000	
	01	-	108	-	00	-	00	-	49	DEC-2025	2044	13/12/25	070001	Shanti Pradhan	99,85,176	
	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	7835	31/03/25	070001	Jiwan Rai	22,18,390	
	80	-	001	-	66	-	00	-	49	MAR-2025	1822	15/03/25	070001	Jiwan Rai	12,80,000	
												TOTAL	2202	:-	1,97,52,966	
												TOTAL	7	Education	:-	1,97,52,966
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	

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1 Chief Pay and Accounts Office - HEADQUAR

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

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1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 9 Excise															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
	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

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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 DECEMBER of financial year 2025-2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 10 Finance

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	090	-	10	-	00	-	13	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 DECEMBER of financial year 2025-2026

1 Chief Pay and Accounts Office - HEADQUAR

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	:-	2,02,82,999

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

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

1 Chief Pay and Accounts Office - HEADQUAR																
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	-	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	
	01	-	101	-	60	-	00	-	13	DEC-2025	1867	13/12/25	110001	Khusen Sharma	15,504	
												TOTAL	2408	:-	75,833	
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	:-	14,76,000
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 DECEMBER of financial year 2025-2026

1 Chief Pay and Accounts Office - HEADQUAR

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

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
TOTAL															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 DECEMBER of financial year 2025-2026

1 Chief Pay and Accounts Office - HEADQUAR

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

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	800	-	00	-	13	OCT-2004	1357	16/10/04	150001	BHOLA SHARMA	49,50,000
00	-	800	-	00	-	13	NOV-2004	2431	30/11/04	150001	BHOLA SHARMA	36,275
00	-	800	-	00	-	13	JAN-2005	459	11/01/05	150001	BHOLA SHARMA	5,00,000
00	-	800	-	00	-	13	FEB-2005	228	14/02/05	150001	BHOLA SHARMA	16,590
00	-	800	-	00	-	13	NOV-2022	652	03/11/22	140001	B.R. Pradhan	5,00,000
00	-	800	-	00	-	13	MAR-2023	1544	14/03/23	140001	B.R. Pradhan	40,316
00	-	800	-	00	-	13	OCT-2023	3884	16/10/23	140001	Subash Ghataney	8,700
00	-	800	-	00	-	13	FEB-2024	771	08/02/24	140001	Subash Ghataney	26,523
00	-	800	-	00	-	13	AUG-2009	1088	10/08/09	150001	BHOLA SHARMA	11,055
00	-	800	-	00	-	13	SEP-2009	1206	05/09/09	150001	BHOLA SHARMA	8,504
00	-	800	-	00	-	13	FEB-2010	1089/H	05/02/10	150001	BHOLA SHARMA	11,940
00	-	800	-	00	-	13	MAR-2010	8495	30/03/10	150001	BHOLA SHARMA	15,687
00	-	800	-	00	-	13	JUN-2011	497H	04/06/11	150001	BHOLA SHARMA	13,825
00	-	800	-	00	-	13	JUN-2011	846H	07/06/11	150001	BHOLA SHARMA	15,685
00	-	800	-	00	-	13	JUL-2011	439H	05/07/11	150001	BHOLA SHARMA	13,400
00	-	800	-	00	-	13	JUL-2011	2145H	16/07/11	150001	BHOLA SHARMA	16,680
00	-	800	-	00	-	13	JUL-2011	3986H	29/07/11	150001	BHOLA SHARMA	15,890
00	-	800	-	00	-	13	AUG-2011	249H	02/08/11	150001	BHOLA SHARMA	14,400
00	-	800	-	00	-	13	SEP-2011	305H	02/09/11	150001	BHOLA SHARMA	16,340
00	-	800	-	00	-	13	MAR-2013	454	04/03/13	150001	BHOLA SHARMA	1,00,000
00	-	800	-	00	-	13	FEB-2016	3144	23/02/16	140001	B.R. Pradhan	22,317
00	-	800	-	00	-	13	MAR-2016	5488	31/03/16	140001	B.R. Pradhan	11,61,516
00	-	800	-	00	-	13	MAR-2016	5490	31/03/16	140001	B.R. Pradhan	14,200
00	-	800	-	00	-	13	MAY-2017	1371	19/05/17	140001	B.R. Pradhan	11,97,099
00	-	800	-	00	-	13	MAR-2018	5023	29/03/18	140001	B.R. Pradhan	5,075
00	-	800	-	00	-	13	JUN-2018	3256	26/06/18	140001	B.R. Pradhan	5,600
00	-	800	-	00	-	13	JUL-2007	3601/H	30/07/07	150001	BHOLA SHARMA	10,258
00	-	800	-	00	-	13	JUL-2007	3980/H	31/07/07	150001	BHOLA SHARMA	10,215
00	-	800	-	00	-	13	SEP-2007	1377/H	11/09/07	150001	BHOLA SHARMA	5,02,257
00	-	800	-	00	-	13	SEP-2007	1378/H	11/09/07	150001	BHOLA SHARMA	4,80,647

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

TOTAL 2013 :- 2,00,55,843

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2014	00	-	800	-	41	-	00	-	50	FEB-2011	521	03/02/11	240001	Rinzing Doma Bhutia	1,40,000	
	00	-	800	-	41	-	00	-	50	MAR-2011	1512	09/03/11	240001	Rinzing Doma Bhutia	40,000	
	00	-	800	-	41	-	00	-	50	SEP-2011	5244	29/09/11	240001	Rinzing Doma Bhutia	1,40,000	
	00	-	800	-	41	-	00	-	50	MAR-2014	877	06/03/14	200002	Matilda Isaacs	40,000	
	00	-	800	-	41	-	00	-	50	FEB-2012	353/H	02/02/12	240001	Rinzing Doma Bhutia	60,000	
	00	-	800	-	41	-	00	-	50	FEB-2013	4168/H	28/02/13	200002	Matilda Isaacs	60,000	
	00	-	800	-	41	-	00	-	50	MAR-2013	817/H	06/03/13	200002	Matilda Isaacs	60,000	
	00	-	800	-	41	-	00	-	50	OCT-2011	493/H	13/10/11	240001	Rinzing Doma Bhutia	40,000	
TOTAL												2014	:-		5,80,000	
2052	00	-	090	-	15	-	00	-	01	MAR-2024	9209	31/03/24	140001	Subash Ghataney	1,00,000	
	00	-	090	-	15	-	00	-	13	OCT-2024	6529	28/10/24	140001	Subash Ghataney	18,698	
	00	-	090	-	15	-	00	-	13	JAN-2025	2063	24/01/25	140001	Subash Ghataney	8,335	
	00	-	090	-	15	-	00	-	13	AUG-2009	567H	05/08/09	150001	BHOLA SHARMA	6,618	
	00	-	090	-	15	-	00	-	13	AUG-2009	2294H	21/08/09	150001	BHOLA SHARMA	6,048	
	00	-	090	-	15	-	00	-	13	SEP-2009	141	01/09/09	150001	BHOLA SHARMA	16,900	
	00	-	090	-	15	-	00	-	13	SEP-2009	3378	11/09/09	150001	BHOLA SHARMA	50,399	
	00	-	090	-	15	-	00	-	13	JAN-2010	686H	06/01/10	150001	BHOLA SHARMA	8,227	
	00	-	090	-	15	-	00	-	13	FEB-2010	3473H	20/02/10	150001	BHOLA SHARMA	11,852	
	00	-	090	-	15	-	00	-	13	JUN-2010	2515H	24/06/10	150001	BHOLA SHARMA	9,830	
	00	-	090	-	15	-	00	-	13	MAY-2011	77H	02/05/11	150001	BHOLA SHARMA	9,559	
	00	-	090	-	15	-	00	-	13	SEP-2011	2507H	15/09/11	150001	BHOLA SHARMA	22,409	
	00	-	090	-	15	-	00	-	13	FEB-2014	1276	17/02/14	140001	Subash Pradhan	50,000	
	00	-	090	-	15	-	00	-	13	AUG-2015	918	13/08/15	140001	B.R. Pradhan	30,000	
	00	-	090	-	15	-	00	-	13	JAN-2016	570	08/01/15	140001	B.R. Pradhan	30,540	
	00	-	090	-	15	-	00	-	13	JUL-2016	355	04/07/16	140001	B.R. Pradhan	7,673	
	00	-	090	-	15	-	00	-	13	AUG-2016	754	05/08/16	140001	B.R. Pradhan	30,000	
	00	-	090	-	15	-	00	-	13	MAY-2017	1373	09/05/17	140001	B.R. Pradhan	5,00,000	
00	-	090	-	15	-	00	-	13	FEB-2018	737	06/02/18	140001	B.R. Pradhan	10,115		
00	-	090	-	15	-	00	-	13	FEB-2018	738	06/02/18	140001	B.R. Pradhan	7,208		

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00	-	090	-	15	-	00	-	13	JUN-2018	1232	11/06/18	140001	B.R. Pradhan	1,50,000
00	-	090	-	15	-	00	-	13	MAR-2021	2735	19/03/21	140001	B.R. Pradhan	21,926
00	-	090	-	15	-	00	-	13	APR-2007	1129	13/04/07	150001	BHOLA SHARMA	11,425
00	-	090	-	15	-	00	-	13	MAY-2007	2120	18/05/07	150001	BHOLA SHARMA	13,542
00	-	090	-	15	-	00	-	13	JUN-2007	2087	14/06/07	150001	BHOLA SHARMA	13,542
00	-	090	-	15	-	00	-	13	OCT-2007	1708	08/10/07	150001	BHOLA SHARMA	53,000
00	-	090	-	15	-	00	-	13	NOV-2007	443	05/11/07	150001	BHOLA SHARMA	5,940
00	-	090	-	15	-	00	-	13	NOV-2007	2235	20/11/07	150001	BHOLA SHARMA	5,940
00	-	090	-	15	-	00	-	13	DEC-2007	429	04/12/07	150001	BHOLA SHARMA	16,167
00	-	090	-	15	-	00	-	13	JAN-2008	1294	11/01/08	150001	BHOLA SHARMA	13,700
00	-	090	-	15	-	00	-	13	JAN-2008	1945	22/01/08	150001	BHOLA SHARMA	28,036
00	-	090	-	15	-	00	-	13	JAN-2008	1946	22/01/08	150001	BHOLA SHARMA	9,515
00	-	090	-	15	-	00	-	13	JAN-2008	2943	29/01/08	150001	BHOLA SHARMA	8,944
00	-	090	-	15	-	00	-	13	FEB-2008	1513	11/02/08	150001	BHOLA SHARMA	5,300
00	-	090	-	15	-	00	-	13	FEB-2008	2129	16/02/08	150001	BHOLA SHARMA	1,54,799
00	-	090	-	15	-	00	-	13	FEB-2008	2130	16/02/08	150001	BHOLA SHARMA	1,17,625
00	-	090	-	15	-	00	-	13	SEP-2008	1065	06/09/08	150001	BHOLA SHARMA	6,430
00	-	090	-	15	-	00	-	13	NOV-2008	1248	11/11/08	150001	BHOLA SHARMA	5,000
00	-	090	-	15	-	00	-	13	FEB-2009	1587	07/02/09	150001	BHOLA SHARMA	9,640
00	-	090	-	15	-	00	-	13	FEB-2009	3928	24/02/09	150001	BHOLA SHARMA	7,977
00	-	090	-	15	-	00	-	13	FEB-2009	4877	27/02/09	150001	BHOLA SHARMA	17,766
00	-	090	-	15	-	00	-	13	MAR-2009	2568	13/03/09	150001	BHOLA SHARMA	7,300
00	-	090	-	15	-	00	-	13	APR-2009	2121	27/04/09	150001	BHOLA SHARMA	11,364
00	-	090	-	15	-	00	-	13	MAY-2009	43	02/05/09	150001	BHOLA SHARMA	10,620
00	-	090	-	15	-	00	-	13	JUN-2009	4944H	30/06/09	150001	BHOLA SHARMA	6,050
00	-	090	-	15	-	00	-	13	JUL-2009	1700H	14/07/09	150001	BHOLA SHARMA	11,364
00	-	090	-	15	-	00	-	13	APR-2005	911	16/04/05	150001	BHOLA SHARMA	6,450
00	-	090	-	15	-	00	-	13	APR-2005	1355	25/04/05	150001	BHOLA SHARMA	76,400
00	-	090	-	15	-	00	-	13	MAY-2005	1284	09/05/05	150001	BHOLA SHARMA	7,677
00	-	090	-	15	-	00	-	13	JUN-2005	2214	13/06/05	150001	BHOLA SHARMA	8,490

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00	-	090	-	15	-	00	-	13	JUL-2005	2313	19/07/05	150001	BHOLA SHARMA	7,050
00	-	090	-	15	-	00	-	13	AUG-2005	1192	05/08/05	150001	BHOLA SHARMA	6,450
00	-	090	-	15	-	00	-	13	JAN-2006	708	19/01/06	150001	BHOLA SHARMA	29,124
00	-	090	-	15	-	00	-	13	JAN-2006	710	19/01/06	150001	BHOLA SHARMA	13,272
00	-	090	-	15	-	00	-	13	FEB-2006	1711	28/02/06	150001	BHOLA SHARMA	32,474
00	-	090	-	15	-	00	-	13	MAY-2006	2690	23/05/06	150001	BHOLA SHARMA	7,350
00	-	090	-	15	-	00	-	13	JUN-2006	2976	21/06/06	150001	BHOLA SHARMA	10,800
00	-	090	-	15	-	00	-	13	JUL-2006	4777	26/07/06	150001	BHOLA SHARMA	6,600
00	-	090	-	15	-	00	-	13	JUL-2006	5402	31/07/06	150001	BHOLA SHARMA	13,272
00	-	090	-	15	-	00	-	13	AUG-2006	4047	30/08/06	150001	BHOLA SHARMA	41,648
00	-	090	-	15	-	00	-	13	OCT-2006	518	16/10/06	150001	BHOLA SHARMA	7,701
00	-	090	-	15	-	00	-	13	NOV-2006	2615	21/11/06	150001	BHOLA SHARMA	13,272
00	-	090	-	15	-	00	-	13	DEC-2006	3516	18/12/06	150001	BHOLA SHARMA	2,00,000
00	-	090	-	15	-	00	-	13	FEB-2007	390	02/02/07	150001	BHOLA SHARMA	6,930
00	-	090	-	15	-	00	-	13	FEB-2007	3048	21/02/07	150001	BHOLA SHARMA	13,272
00	-	090	-	15	-	00	-	13	MAR-2007	844	07/03/07	150001	BHOLA SHARMA	7,352
00	-	090	-	15	-	00	-	13	MAR-2007	3452	19/03/07	150001	BHOLA SHARMA	1,00,000
00	-	090	-	15	-	00	-	13	MAR-2007	6277	30/03/07	150001	BHOLA SHARMA	17,640
00	-	090	-	15	-	00	-	13	AUG-2004	226H	04/08/04	150001	BHOLA SHARMA	8,550
00	-	090	-	15	-	00	-	13	AUG-2004	607H	13/08/04	150001	BHOLA SHARMA	8,496
00	-	090	-	15	-	00	-	13	AUG-2004	959H	17/08/04	150001	BHOLA SHARMA	12,447
00	-	090	-	15	-	00	-	13	SEP-2004	980H	20/09/04	150001	BHOLA SHARMA	3,960
00	-	090	-	15	-	00	-	13	SEP-2004	1744H	30/09/04	150001	BHOLA SHARMA	1,41,966
00	-	090	-	15	-	00	-	13	MAR-2005	896H	15/03/05	150001	BHOLA SHARMA	27,086
00	-	090	-	15	-	00	-	13	MAR-2005	1236H	18/03/05	150001	BHOLA SHARMA	7,167
00	-	090	-	15	-	00	-	13	MAR-2005	1441H	19/03/05	150001	BHOLA SHARMA	63,075
00	-	090	-	15	-	00	-	49	NOV-2024	2188	19/11/24	140001	Subash Ghataney	4,33,294
00	-	090	-	15	-	00	-	49	MAR-2025	8754	31/03/25	140001	Subash Ghataney	24,164
00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875
00	-	090	-	15	-	00	-	50	MAR-2022	2073	21/03/22	140001	B.R. Pradhan	23,257

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00	-	090	-	15	-	00 - 50	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	AUG-2007	1460	13/08/07	150001		BHOLA SHARMA	25,000
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

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	090	-	15	-	00 - 50	SEP-2013	4006	28/09/13	150001		BHOLA SHARMA	12,000	
00	-	090	-	15	-	00 - 50	APR-2014	953	09/04/14	140001		Subash Pradhan	50,000	
00	-	090	-	15	-	00 - 50	OCT-2021	1699	12/10/21	140001		B.R. Pradhan	1,00,000	
00	-	090	-	15	-	00 - 50	MAY-2007	2868	22/05/07	150001		BHOLA SHARMA	3,47,000	
00	-	090	-	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	
00	-	090	-	60	-	00 - 49	DEC-2025	2637	16/12/25	170001		Sweta Pradhan	5,00,000	
TOTAL												2052	:-	1,99,07,880
2056	00	-	001	-	61	-	00 - 13	OCT-2013	627	03/10/13	140002	S.T. Bhutia	13,200	
	00	-	001	-	61	-	00 - 13	MAR-2025	10301	31/03/25	140002	Sabitri Pradhan	35,150	
	00	-	001	-	61	-	00 - 13	MAR-2024	7305	31/03/24	140002	Sabitri Pradhan	7,591	
	00	-	001	-	61	-	00 - 13	FEB-2025	725	07/02/25	140002	Sabitri Pradhan	19,188	
	00	-	001	-	61	-	00 - 13	MAR-2025	10309	31/03/25	140002	Sabitri Pradhan	12,744	
	00	-	001	-	61	-	00 - 13	MAY-2018	3523	31/05/18	140002	Tashi Zangpo Bhutia	15,000	
	00	-	001	-	61	-	00 - 13	SEP-2025	1711	12/09/25	140002	Sabitri Pradhan	17,784	
	00	-	001	-	61	-	00 - 49	SEP-2024	554	04/09/24	140002	Sabitri Pradhan	3,00,000	
TOTAL												2056	:-	4,20,657
2075	00	-	104	-	00	-	00 - 71	AUG-2006	1362	12/08/06	150001	BHOLA SHARMA	30,000	
TOTAL												2075	:-	30,000

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<=====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 Secretary (N	46,697
	01	-	110	-	63	-	72	-	13	OCT-2003	3/N	04/09/03		Under Secretary (N	21,258
	01	-	110	-	63	-	72	-	13	NOV-2003	478/N	27/11/03		Under Secretary (N	5,693
	01	-	110	-	63	-	72	-	51	NOV-2003	26/N	01/11/03		Under Secretary (N	7,476
	01	-	110	-	63	-	73	-	13	OCT-2002	339/S	03/10/02	143005	H.K. PRADHAN	9,027
	03	-	103	-	00	-	45	-	51	DEC-2003	390/E	11/12/03		Medical Officer cum	24,511
	03	-	103	-	00	-	46	-	13	JAN-2004	49/W	09/01/04		Dy. Secretary (West	8,928
	06	-	101	-	70	-	00	-	50	MAY-2002	1521	30/05/02	143005	H.K. PRADHAN	7,113
	06	-	101	-	85	-	48	-	13	AUG-2002	789	16/08/02	143005	H.K. PRADHAN	1,800
	06	-	101	-	85	-	48	-	21	AUG-2002	858	17/08/02	143005	H.K. PRADHAN	25,000
	06	-	101	-	85	-	48	-	26	AUG-2002	857	17/08/02	143005	H.K. PRADHAN	15,000
	06	-	101	-	85	-	48	-	50	AUG-2002	790	16/08/02	143005	H.K. PRADHAN	8,200
	06	-	101	-	86	-	00	-	13	SEP-2003	2113/E	12/09/03		Store Officer cum D	6,900

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<=====CLASSIFICATION=====>												MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
TOTAL											2210	:-					3,95,804	
2211	00	-	001	-	00	-	13	JAN-2002	901/HQ	10/01/02	140002	Mrs.OM THAPA	43,910					
	00	-	001	-	00	-	13	FEB-2002	1593/HQ	25/02/02	140002	Mrs.OM THAPA	4,684					
	00	-	101	-	70	-	13	OCT-2001	2464	20/10/01	140002	Mrs.OM THAPA	3,38,735					
	00	-	102	-	71	-	13	MAR-2002	512/HQ	06/03/02	140002	Mrs.OM THAPA	14,036					
	00	-	104	-	00	-	51	OCT-2002	1662/HQI	26/10/02	140002	Mrs.OM THAPA	22,451					
	00	-	104	-	00	-	51	MAR-2003	203/HQ	05/03/03	140002	Mrs.OM THAPA	8,971					
TOTAL											2211	:-					4,32,787	
3454	02	-	111	-	60	-	13	JUN-2002	1348	24/06/00	140002	Mrs.OM THAPA	3,430					
	02	-	111	-	60	-	13	OCT-2002	458/HQI	04/10/02	140002	Mrs.OM THAPA	2,000					
	02	-	111	-	60	-	13	OCT-2002	207/HQI	31/10/02	140002	Mrs.OM THAPA	6,205					
	02	-	111	-	60	-	13	MAR-2003	2014/HQ	27/03/03		Dy. Director (East)	38,980					
	02	-	111	-	60	-	13	MAR-2003	2015/HQ	27/03/03		Dy. Director (East)	79,682					
	02	-	111	-	60	-	51	SEP-2003	4906/H	27/09/03	140001	Dakka Tshering Bhut	2,97,288					
TOTAL											3454	:-					4,27,585	
4070	00	-	800	-	15	-	52	MAR-2025	11154	31/03/25	140001	Subash Ghataney	14,29,129					
TOTAL											4070	:-					14,29,129	
TOTAL											14	Home	:-					4,36,79,685

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

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	106	-	00	-	13	MAR-2002	470	05/03/02	250001	S.K. Rai	12,210
00	-	106	-	60	-	13	JUN-2002	1356	24/06/02	250001	S.K. Rai	32,760
00	-	106	-	60	-	13	JUL-2003	480	04/07/03	250001	S.K. Rai	2,703
00	-	106	-	60	-	13	JUL-2003	1511	22/07/03	250001	S.K. Rai	9,705
00	-	106	-	60	-	13	MAR-2003	3766	31/03/03	150001	BHOLA SHARMA	99,465
00	-	106	-	60	-	13	JUL-2002	1320	17/07/02	250001	S.K. Rai	18,413
00	-	106	-	60	-	13	AUG-2002	307	03/08/02	250001	S.K. Rai	1,560
00	-	106	-	60	-	13	NOV-2002	1058	25/11/02	250001	S.K. Rai	1,10,342
00	-	106	-	60	-	13	JAN-2003	910	28/01/03	150001	BHOLA SHARMA	1,872
00	-	106	-	60	-	13	JAN-2003	840	27/01/03	150001	BHOLA SHARMA	8,971
00	-	106	-	60	-	13	FEB-2003	2062	28/02/03	150001	BHOLA SHARMA	8,971
00	-	106	-	60	-	13	JAN-2003	921	28/01/03	150001	BHOLA SHARMA	8,971
00	-	800	-	00	-	13	MAR-2002	1397	02/03/02	250001	S.K. Rai	6,894
00	-	800	-	00	-	13	APR-2002	600	23/04/02	250001	S.K. Rai	7,445
00	-	800	-	00	-	13	MAY-2002	1435	21/05/02	250001	S.K. Rai	21,49,590
00	-	800	-	00	-	13	MAY-2002	1334	24/05/02	250001	S.K. Rai	4,00,000
00	-	800	-	00	-	13	JUN-2002	2276	29/05/02	250001	S.K. Rai	14,652
00	-	800	-	00	-	13	JUL-2002	962	10/07/02	250001	S.K. Rai	13,187
00	-	800	-	00	-	13	JUL-2002	2288	30/07/02	250001	S.K. Rai	6,894
00	-	800	-	00	-	13	AUG-2002	900	16/08/02	250001	S.K. Rai	6,894
00	-	800	-	00	-	13	MAR-2002	565	06/03/02	250001	S.K. Rai	27,600
00	-	800	-	00	-	13	FEB-2002	177	04/02/02	250001	S.K. Rai	4,650
00	-	800	-	00	-	13	JAN-2002	109	02/01/02	150001	BHOLA SHARMA	6,894
00	-	800	-	00	-	13	DEC-2001	753	06/12/01	150001	BHOLA SHARMA	10,760
00	-	800	-	00	-	13	SEP-2001	1460	21/09/01	150001	BHOLA SHARMA	9,845
00	-	800	-	00	-	13	MAR-2004	2996	31/03/04	250001	S.K. Rai	3,466
00	-	800	-	00	-	13	MAR-2004	294	03/03/04	250001	S.K. Rai	27,338
00	-	800	-	00	-	13	FEB-2004	2122	24/02/04	250001	S.K. Rai	6,450
00	-	800	-	00	-	13	FEB-2004	1774	17/02/04	250001	S.K. Rai	13,883
00	-	800	-	00	-	13	NOV-2003	1305	29/08/03	250001	S.K. Rai	135

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00	-	800	-	00	-	13	SEP-2003	996	26/08/03	250001	S.K. Rai	8,971	
00	-	800	-	00	-	13	SEP-2003	3838	24/09/03	250001	S.K. Rai	17,524	
00	-	800	-	00	-	13	SEP-2003	4462	25/09/03	250001	S.K. Rai	7,476	
00	-	800	-	00	-	13	SEP-2003	2609	18/09/03	250001	S.K. Rai	12,885	
00	-	800	-	00	-	13	AUG-2003	546	15/08/03	250001	S.K. Rai	18,000	
00	-	800	-	00	-	13	JUL-2003	384	03/07/03	250001	S.K. Rai	7,476	
00	-	800	-	00	-	13	JUN-2003	649	12/06/03	250001	S.K. Rai	1,560	
00	-	800	-	00	-	13	JUL-2003	1696	24/07/03	250001	S.K. Rai	18,450	
TOTAL											2013	:-	32,11,019

2052	00	-	090	-	15	-	00	-	13	AUG-2002	1294	21/08/00	150001	BHOLA SHARMA	28,832
	00	-	090	-	15	-	00	-	13	SEP-2002	995/HQ/I	13/09/00	150001	BHOLA SHARMA	69,750
	00	-	090	-	15	-	00	-	13	AUG-2002	1403	23/08/00	150001	BHOLA SHARMA	1,29,027
	00	-	090	-	15	-	00	-	13	AUG-2002	541	06/08/00	150001	BHOLA SHARMA	29,250
	00	-	090	-	15	-	00	-	13	AUG-2002	1144	26/08/00	150001	BHOLA SHARMA	1,24,935
	00	-	090	-	15	-	00	-	13	SEP-2003	1928/E	11/09/03	150001	BHOLA SHARMA	5,594
	00	-	090	-	15	-	00	-	13	SEP-2003	5875/H	30/09/03	150001	BHOLA SHARMA	58,442
	00	-	090	-	15	-	00	-	13	MAY-2002	1318	24/05/00	150001	BHOLA SHARMA	4,03,523
	00	-	090	-	15	-	00	-	13	SEP-2003	3194	22/09/03	150001	BHOLA SHARMA	14,850
	00	-	090	-	15	-	00	-	13	MAY-2003	1532/HQI	13/05/03	150001	BHOLA SHARMA	7,476
	00	-	090	-	15	-	00	-	13	JUN-2003	60/HQI	02/06/03	150001	BHOLA SHARMA	4,568
	00	-	090	-	15	-	00	-	13	JUN-2003	651/HQI	12/06/03	150001	BHOLA SHARMA	3,341
	00	-	090	-	15	-	00	-	13	NOV-2003	28	01/09/03	150001	BHOLA SHARMA	3,776
	00	-	090	-	15	-	00	-	13	JUL-2003	218	02/07/03	150001	BHOLA SHARMA	7,726
	00	-	090	-	15	-	00	-	13	JUL-2003	375	03/07/03	150001	BHOLA SHARMA	9,170
	00	-	090	-	15	-	00	-	13	JUL-2003	487	04/07/03	150001	BHOLA SHARMA	5,022
	00	-	090	-	15	-	00	-	13	MAR-2004	2194	27/03/04	150001	BHOLA SHARMA	6,030
	00	-	090	-	15	-	00	-	13	MAR-2003	1001	13/03/03	150001	BHOLA SHARMA	1,685
	00	-	090	-	15	-	00	-	13	DEC-2002	77/HQI	03/12/00	150001	BHOLA SHARMA	2,504
	00	-	090	-	15	-	00	-	13	DEC-2002	651/HQI	01/12/00	150001	BHOLA SHARMA	12,675

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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 DECEMBER of financial year 2025-2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
00	-	115	-	60	-	00	-	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

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	108	-	16	-	DEC-2003	407/HQ/I	04/12/03	022003		Dr. B. M. Chettri	29,519		
	00	-	108	-	16	-	DEC-2003	2332/	16/12/03	022003		Dr. B. M. Chettri	19,930		
	00	-	108	-	41	-	MAR-2002	2442	26/02/02	160001		TARUN Kr. SHARMA	7,000		
TOTAL												2401	:-	56,449	
2851	00	-	001	-	64	-	NOV-2025	298	04/11/25	160001		Mani Kumar Pradhan	1,50,000		
	00	-	001	-	64	-	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	-	OCT-2025	2456	24/10/25	170001		Sweta Pradhan	5,48,055		
	01	-	001	-	60	-	FEB-2025	2299	19/02/25	170001		Sweta Pradhan	7,50,000		
	01	-	001	-	60	-	MAR-2023	7672	31/03/23	170001		Manoj Kumar Tamang	74,87,073		
	01	-	001	-	60	-	MAR-2022	1582	16/03/22	170001		Manoj Kumar Tamang	1,72,500		
	01	-	001	-	60	-	MAR-2021	7294	31/03/21	170001		Manoj Kumar Tamang	80,00,000		
	60	-	001	-	60	-	JUL-2022	235	04/07/22	170001		Manoj Kumar Tamang	14,600		
	60	-	001	-	60	-	AUG-2022	3217	31/08/22	170001		Manoj Kumar Tamang	35,150		
	60	-	001	-	60	-	SEP-2021	33	01/09/21	170001		Manoj Kumar Tamang	13,568		
	60	-	001	-	60	-	MAR-2021	338	02/03/21	170001		Manoj Kumar Tamang	13,568		
	60	-	001	-	60	-	JAN-2020	2989	29/01/20	170001		Manoj Kumar Tamang	13,568		
	60	-	001	-	60	-	JAN-2020	145	06/01/20	170001		Manoj Kumar Tamang	13,568		
	60	-	001	-	60	-	AUG-2018	3016	27/08/18	170001		P. B. Chettri	10,600		
	60	-	001	-	60	-	MAY-2018	2495	23/05/18	170001		P. B. Chettri	10,600		
	60	-	001	-	60	-	AUG-2025	2441	22/08/25	170001		Sweta Pradhan	10,982		
	60	-	001	-	60	-	JUN-2025	2625	23/06/25	170001		Sweta Pradhan	17,784		
	60	-	001	-	60	-	JUN-2025	431	04/06/25	170001		Sweta Pradhan	35,150		
	60	-	001	-	60	-	JUN-2025	432	04/06/25	170001		Sweta Pradhan	10,661		
	60	-	001	-	60	-	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 DECEMBER of financial year 2025-2026

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1 Chief Pay and Accounts Office - HEADQUAR														
Grant:- 17 Information and Public Relation														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
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	Sunita Pradhan	4,29,283
	00	-	102	-	66	-	00	-	73	JAN-2003	201/HQ	13/01/03	Sunita Pradhan	25,000
	00	-	111	-	00	-	00	-	72	MAR-2004	2392/HQ	22/03/04	Sunita Pradhan	3,95,000
	00	-	111	-	00	-	00	-	72	JAN-2004	2373/HQ	28/11/03	Sunita Pradhan	4,00,000
	00	-	200	-	51	-	60	-	13	JAN-2002	785/S	10/01/02	D.P. Chettri	8,018
	00	-	200	-	68	-	61	-	13	APR-2003	445/S	23/04/03	D.P. Chettri	2,096
TOTAL 2851 :- 12,63,097														
2852	08	-	600	-	60	-	71	-	50	JAN-2004	1710	30/01/04	Sunita Pradhan	10,163
	08	-	600	-	60	-	71	-	50	MAR-2004	1392	12/03/04	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 DECEMBER of financial year 2025-2026

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 18 Information Technology															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2220	60	-	102	-	00	-	MAY-2002	210	08/05/02	184004		Bandana Rai	7,445		
TOTAL												2220	:-	7,445	
2852	07	-	800	-	19	-	MAY-2004	1275	20/05/04			Under Secretary	3,118		
	07	-	800	-	19	-	JUN-2004	1420	15/06/04	190001		Prem Vijay Basnet	9,489		
	07	-	800	-	19	-	FEB-2005	1153	18/02/05	190001		Prem Vijay Basnet	8,100		
	07	-	800	-	19	-	FEB-2009	427	03/02/09	190001		Prem Vijay Basnet	21,240		
	07	-	800	-	19	-	JUN-2009	201	02/06/09	190001		Prem Vijay Basnet	28,463		
	07	-	800	-	19	-	OCT-2012	1667	10/10/12	190001		Prem Vijay Basnet	6,175		
	07	-	800	-	19	-	DEC-2011	3873	21/12/11	190001		Prem Vijay Basnet	12,854		
	07	-	800	-	19	-	MAR-2010	10409	31/03/10	190001		Prem Vijay Basnet	7,65,000		
	07	-	800	-	19	-	MAY-2013	1285	14/05/13	190001		Prem Vijay Basnet	74,145		
	07	-	800	-	19	-	MAR-2013	5474/H	31/03/13	190001		Prem Vijay Basnet	11,10,906		
	07	-	800	-	19	-	JUN-2019	1845	13/06/19	180001		Beena Chettri	1,14,579		
	07	-	800	-	19	-	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	-	FEB-2024	328	03/02/24	190001		S. Sharma	1,00,000		
	80	-	001	-	20	-	FEB-2014	2954H	26/02/14	190001		M. L. Sharma	17,882		
	80	-	001	-	20	-	SEP-2024	1125	09/09/24	190001		S. Sharma	24,180		
	80	-	001	-	20	-	MAR-2025	6848	31/03/25	190001		S. Sharma	13,488		
	80	-	001	-	20	-	MAR-2025	10453	31/03/25	190001		S. Sharma	31,488		
	80	-	001	-	20	-	JUN-2024	827	24/06/24	190001		S. Sharma	35,150		
	80	-	001	-	20	-	OCT-2025	551	14/10/25	190001		S. Sharma	17,784		
	80	-	001	-	20	-	OCT-2024	4417	17/10/24	190001		S. Sharma	17,784		
	80	-	001	-	20	-	DEC-2024	566	05/12/24	190001		S. Sharma	6,207		
	80	-	001	-	20	-	AUG-2023	1334	11/08/23	190001		S. Sharma	4,216		

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 19 Water Resources															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	80	-	001	-	20	-	OCT-2024	6755	29/10/24	190001		S. Sharma	1,30,96,000		
	80	-	001	-	20	-	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	-	MAR-2025	339	31/03/25	200001		Sarlaj Subba	2,18,900		
	00	-	102	-	60	-	AUG-2013	1728/H	16/08/13	200001		Jumden Lachungpa	24,120		
	00	-	102	-	60	-	AUG-2013	1730/H	16/08/13	200001		Jumden Lachungpa	7,550		
	00	-	102	-	60	-	MAR-2017	1940	21/03/17	200001		Jumden Lachungpa	36,896		
	00	-	102	-	60	-	MAR-2017	1947	21/03/17	200001		Jumden Lachungpa	35,273		
	00	-	102	-	60	-	AUG-2025	54	14/08/25	200001		Sarlaj Subba	10,64,325		
	00	-	102	-	60	-	DEC-2025	129	15/12/25	200001		Sarlaj Subba	9,000		
	00	-	114	-	67	-	MAY-2025	2485	26/05/25	200002		Praveen pradhan	35,150		
	00	-	114	-	67	-	NOV-2025	269	04/11/25	200002		Praveen pradhan	1,53,839		
	00	-	114	-	67	-	OCT-2025	3342	30/10/25	200002		Praveen pradhan	16,200		
	00	-	114	-	67	-	NOV-2025	751	12/11/25	200002		Praveen pradhan	7,214		
	00	-	114	-	67	-	OCT-2022	1455	21/10/22	200002		Sanjay Yonzone	10,000		
	00	-	800	-	70	-	NOV-2025	3081	27/11/25	200010		Zamyang Choden Bhut	23,536		
TOTAL												2014	:-	16,42,003	
TOTAL												20	Judiciary	:-	16,42,003
Grant:- 21 Labour															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	105	-	42	-	FEB-2002	290	05/02/02			Chief Judicial Magi	14,026		
	00	-	105	-	43	-	SEP-2001	216	07/09/01			Chief Judicial Magi	6,894		
	00	-	105	-	43	-	NOV-2001	1085	28/11/01			District Judge S/W	6,098		
	00	-	105	-	43	-	MAR-2002	3205	30/03/02			Chief Judicial Magi	18,647		

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 21 Labour

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

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====>																
2029	00	-	001	-	00	-	44	-	29	SEP-2025	4560	22/09/25	220001	Jamuna Pradhan	10,982	
	00	-	001	-	00	-	44	-	29	OCT-2025	1095	16/10/25	220001	Jamuna Pradhan	35,150	
	00	-	001	-	00	-	44	-	29	SEP-2025	4557	22/09/25	220001	Jamuna Pradhan	25,272	
	00	-	001	-	00	-	44	-	29	NOV-2025	2569	25/11/25	220001	Sankar Pradhan	15,504	
	00	-	001	-	00	-	44	-	29	OCT-2025	1096	16/10/25	220001	Jamuna Pradhan	30,644	
	00	-	001	-	00	-	44	-	29	OCT-2025	415	14/10/25	220001	Jamuna Pradhan	33,184	
												TOTAL	2029	:-	1,50,736	
2052	00	-	090	-	23	-	00	-	13	JUN-2025	155	03/06/25	220001	Jamuna Pradhan	10,670	
												TOTAL	2052	:-	10,670	
2230	01	-	001	-	60	-	00	-	13	JAN-2003	849/HQI	27/01/03		Dy. Secretary (East)	54,669	
												TOTAL	2230	:-	54,669	
												TOTAL	22	Land Revenue and Disaster Management	:-	2,16,075
Grant:- 23 Law																
<=====CLASSIFICATION=====>																
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=====>																
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

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 25 Mines and Geology															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2853	02	-	001	-	60	-	00	-	29	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	DEC-2025	727	05/12/25	260001	Sabina Pradhan	1,76,326
	00	-	090	-	27	-	00	-	13	NOV-2023	14	01/11/23	260001	Ajit Rai	84,542
	00	-	090	-	27	-	00	-	13	MAR-2024	8169	31/03/24	260001	Ajit Rai	35,700
	00	-	090	-	27	-	00	-	13	MAR-2025	4317	25/03/25	260001	Ajit Rai	16,596
	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	-	29	JUL-2025	2067	25/07/25	260001	Sabina Pradhan	22,532
TOTAL												2052	:-	7,42,470	
TOTAL												26	Motor Vehicles	:-	7,52,625
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	

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT
 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	DEC-2025	2135	16/12/25	280001	Samdup Doma	5,886
	00 - 090 - 29 - 00 - 13	APR-2004	871	27/04/04	290001	Prakash Subba	10,000
	00 - 090 - 29 - 00 - 13	JUN-2004	817H	17/06/04	290001	Prakash Subba	16,380
	00 - 090 - 29 - 00 - 13	AUG-2004	1482H	28/08/04	290001	Prakash Subba	11,813
	00 - 090 - 29 - 00 - 13	SEP-2004	806H	16/09/04	290001	Prakash Subba	7,000
	00 - 090 - 29 - 00 - 13	OCT-2004	962H	13/10/04	280002	T.T. Bhutia	11,813
	00 - 090 - 29 - 00 - 13	NOV-2004	356H	05/11/04	290001	Prakash Subba	47,444
	00 - 090 - 29 - 00 - 13	DEC-2004	1033H	20/12/04	290001	Prakash Subba	5,000
	00 - 090 - 29 - 00 - 13	MAR-2005	5H	01/03/05	290001	Prakash Subba	7,701
	00 - 090 - 29 - 00 - 13	MAR-2005	3525H	31/03/05	290001	Prakash Subba	3,330
	00 - 090 - 29 - 00 - 13	APR-2005	1189	13/04/05	290001	Prakash Subba	25,000
	00 - 090 - 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

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 28 Personnel

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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
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	:-	16,20,987

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 28 Personnel

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
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	
TOTAL													28	Personnel	:-	88,35,728

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

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	090	-	29	-	00	-	13	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	MAR-2025	10279	31/03/25	290001	Pratap Singh Rai	77,181
	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	JAN-2020	1728	21/01/20	290001	Pratap Singh Rai	18,467
	00	-	090	-	30	-	00	-	13	SEP-2022	3533	19/09/22	290001	Pratap Singh Rai	19,840
	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	JUN-2017	2849	24/06/17	290001	Pratap Singh Rai	4,475
	00	-	090	-	30	-	00	-	13	JUL-2023	222	03/07/23	290001	Pratap Singh Rai	15,744
	00	-	090	-	30	-	00	-	29	OCT-2025	230	13/10/25	290001	Pratap Singh Rai	1,696
	00	-	090	-	30	-	00	-	50	MAR-2016	1558	10/03/16	050001	Sujana Sharma	14,400
	00	-	090	-	30	-	00	-	94	MAR-2016	6083	31/03/16	110001	Karma Lodey Bhutia	7,00,730
	00	-	090	-	30	-	00	-	94	MAR-2016	3153	26/03/16	150001	Ajit Rai	10,21,000
	00	-	090	-	31	-	00	-	70	NOV-2025	126	03/11/25	270001	Kashi Nath Nepal	3,00,000
	00	-	090	-	31	-	00	-	70	DEC-2025	662	03/12/25	290001	Pratap Singh Rai	4,10,248
	00	-	090	-	31	-	00	-	70	MAR-2025	3295	21/03/25	130001	Prem kumari yonzon	16,95,000

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
00	-	090	-	31	-	00	-	70	FEB-2025	3070	26/02/25	130001	Prem kumari yonzon	43,16,662	
TOTAL												3451	:-	86,42,552	
3454	02	-	112	-	00	-	00	-	13	OCT-2010	4294	20/10/10	290002	E. Dhungel	3,814
	02	-	112	-	00	-	00	-	13	MAY-2004	1382	20/05/04		Dy. Secretary (East	60,898
	02	-	112	-	00	-	00	-	13	MAR-2010	14324	31/03/10	290002	E. Dhungel	3,320
	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	DEC-2008	1964	11/12/08	290002	E. Dhungel	10,620
	02	-	112	-	00	-	00	-	13	JAN-2009	1126	22/01/09	290002	E. Dhungel	10,620
	02	-	112	-	00	-	00	-	13	NOV-2009	5135	30/11/09	290002	E. Dhungel	11,030
	02	-	112	-	00	-	00	-	29	MAR-2025	11321	31/03/25	290002	Bikram Tamang	19,188
	02	-	112	-	00	-	00	-	29	AUG-2025	90	01/08/25	290002	Bikram Tamang	13,419
	02	-	112	-	00	-	00	-	29	JAN-2025	783	18/01/25	290002	Bikram Tamang	35,150
	02	-	112	-	00	-	00	-	29	MAR-2025	9451	31/03/25	290002	Bikram Tamang	60,100
	02	-	112	-	00	-	00	-	83	MAR-2010	14319	31/03/10	290002	E. Dhungel	15,589
	02	-	112	-	00	-	00	-	83	MAR-2010	13893	31/03/10	290002	E. Dhungel	2,09,774
	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-2008	4333H	27/06/08	290002	E. Dhungel	30,000
	02	-	201	-	00	-	00	-	13	JUN-2004	1308	02/06/04		Director	12,000
	02	-	201	-	00	-	00	-	13	OCT-2009	276	06/10/09	290002	E. Dhungel	27,499
	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	1417	02/06/04		Director	25,000
	02	-	800	-	61	-	00	-	13	OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420
	02	-	800	-	61	-	00	-	13	JUN-2004	877	02/06/04		Director	33,063
	02	-	800	-	63	-	00	-	13	MAR-2012	1635	12/03/12	290002	E. Dhungel	19,117
TOTAL												3454	:-	18,26,548	

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

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

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 29 Planning and Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
4575	06	-	101	-	00	-	71	MAR-2011	3963	24/03/11	140001	Dakka Tshering Bhut	6,00,000		
	06	-	101	-	00	-	71	MAR-2010	11161	31/03/10	290001	Ringing Doma Bhutia	25,00,000		
	06	-	101	-	00	-	71	MAR-2010	10957	31/03/10	290001	Ringing Doma Bhutia	5,00,000		
TOTAL												4575	:-	36,00,000	
TOTAL												29	Planning and Development	:-	1,49,46,993
Grant:- 30 Police															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2055	00	-	003	-	61	-	51	FEB-2016	2820	19/02/16	300005	Paljor W. Shenga	10,305		
	00	-	003	-	61	-	51	OCT-2016	1999	20/10/16	300005	Paljor W. Shenga	3,497		
	00	-	003	-	61	-	51	NOV-2017	873	13/11/17	300001	Shyam Lall Nepal	13,571		
	00	-	101	-	62	-	13	MAR-2025	1772	13/03/25	300009	Karma Dolma Bhutia	1,00,300		
	00	-	101	-	62	-	13	JUL-2025	1287	22/07/25	300009	Karma Dolma Bhutia	1,63,007		
	00	-	101	-	62	-	13	MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599		
	00	-	101	-	62	-	51	MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500		
	00	-	101	-	62	-	51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028		
	00	-	101	-	62	-	51	SEP-2004	126	01/09/04	310009	Pratap Pradhan			
	00	-	101	-	62	-	51	MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500		
	00	-	101	-	63	-	29	SEP-2024	2614	21/09/24	300008	Novin Rai	35,148		
	00	-	101	-	63	-	29	NOV-2025	719	12/11/25	300008	Novin Rai	3,604		
	00	-	101	-	63	-	84	FEB-2024	1500	17/02/24	300019	Sonam W Namka	23,991		
	00	-	104	-	67	-	24	JAN-2024	182	03/01/24	300017	Bikash Basnett	69,952		
	00	-	104	-	67	-	29	SEP-2024	5018	30/09/24	300017	Addl.SP	3,799		
	00	-	104	-	67	-	29	SEP-2024	5019	30/09/24	300017	Addl.SP	12,300		
	00	-	104	-	67	-	29	SEP-2025	3663	18/09/25	300017	Tseten Tashi Bhutia	11,400		
	00	-	104	-	67	-	29	NOV-2025	1726	20/11/25	300017	Tseten Tashi Bhutia	3,924		
	00	-	104	-	67	-	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502		
	00	-	104	-	67	-	51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242		
	00	-	104	-	67	-	51	AUG-2022	558	04/08/22	300017	Bishal Rai	5,088		
	00	-	104	-	67	-	51	MAR-2022	539	07/03/22	300017	Bishal Rai	12,416		

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	104	-	67	-	00	-	51	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	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	134	01/08/25	300002	Sudha Basnett	14,592	
00	-	108	-	67	-	00	-	29	OCT-2024	2913	08/10/24	300002	Anjana Silwal	14,592	
00	-	108	-	67	-	00	-	29	AUG-2025	1051	12/08/25	300002	Sudha Basnett	14,592	
00	-	108	-	67	-	00	-	29	OCT-2025	107	09/10/25	300002	Sudha Basnett	28,841	
00	-	108	-	67	-	00	-	29	SEP-2024	2479	20/09/24	300002	Anjana Silwal	14,592	
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-2024	643	05/09/24	300006	Lhamu D Bhutia	19,188	
00	-	117	-	75	-	00	-	13	SEP-2024	1423	11/09/24	300006	Lhamu D Bhutia	17,784	
00	-	117	-	75	-	00	-	13	SEP-2025	4201	20/09/25	300006	Sonam Chopel Bhutia	94,800	
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	:-	8,90,635	
2575	60	-	101	-	00	-	00	-	60	FEB-2004	1635	20/02/04	013006	SUNITA PRADHAN	75,000
	60	-	101	-	00	-	00	-	60	MAR-2004	4897	31/03/04	013006	SUNITA PRADHAN	25,000
TOTAL												2575	:-	1,00,000	
3454	02	-	112	-	00	-	00	-	13	SEP-2003	1485/E	08/09/03		Dy. Director (East)	4,140
	02	-	112	-	00	-	00	-	13	DEC-2003	482	04/12/03		Dy. Director (East)	4,76,478
	02	-	201	-	00	-	00	-	13	AUG-2003	844/HQ	18/08/03		Dy. Director (East)	2,250
	02	-	201	-	00	-	00	-	13	MAR-2004	4874	31/03/04		Dy. Director (East)	1,34,285
	02	-	201	-	00	-	00	-	13	JAN-2002	627	09/01/00		Dy. Director (East)	2,021
	02	-	201	-	00	-	00	-	13	MAR-2003	3446/HQ	26/03/03		Dy. Director (East)	7,000
	02	-	800	-	61	-	00	-	13	JAN-2003	1151/HQ	31/01/03		Dy. Director (East)	38,146

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

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

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Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	800	-	61	-	00 - 13	MAR-2004	5702	31/03/04			Dy. Director (East)	1,80,000	
02	-	800	-	61	-	00 - 13	FEB-2004	2005	25/02/04	140001		Dakka Tshering Bhut	53,298	
02	-	800	-	61	-	00 - 13	MAR-2004	2005	25/02/04			Divisional Engineer	53,298	
TOTAL												3454	:-	9,50,916

TOTAL 30 Police :- 19,41,551

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

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 33 Public Health Engineering

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2215	01	-	001	-	34	-	44	-	13	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
										JUN-2004	361	04/06/04			G.T. Dhungel	1,31,186
										JUN-2025	758	07/06/25	330001		Urgen Tamang	27,240
										MAY-2025	2832	27/05/25	330001		Urgen Tamang	6,122
										MAY-2025	2831	27/05/25	330001		Urgen Tamang	17,784
										MAY-2025	2830	27/05/25	330001		Urgen Tamang	35,150
										MAR-2025	1958	15/03/25	330001		ANITA PRADHAN	19,188
										FEB-2025	1801	17/02/25	330001		ANITA PRADHAN	17,784
										DEC-2024	962	06/12/24	330001		ANITA PRADHAN	17,784
										DEC-2024	3035	19/12/24	330001		ANITA PRADHAN	12,015
										OCT-2024	1957	07/10/24	330001		ANITA PRADHAN	25,272
										OCT-2024	1956	07/10/24	330001		ANITA PRADHAN	17,784
										SEP-2024	776	05/09/24	330001		ANITA PRADHAN	35,150
										AUG-2023	732	07/08/23	330001		ANITA PRADHAN	19,188
										JUN-2023	2700	30/06/23	330001		ANITA PRADHAN	35,150
										JUN-2023	1400	22/06/23	330001		ANITA PRADHAN	17,784
										JAN-2018	163	16/01/18	330001		K.B. Gurung	27,248
										OCT-2017	111	06/10/17	330001		K.B. Gurung	12,565
										SEP-2017	173	01/09/17	330001		K.B. Gurung	24,300
										JUL-2016	35	01/07/16	330001		K.B. Gurung	37,000
										JUL-2016	34	01/07/16	330001		K.B. Gurung	14,522
										JUL-2009	4172	29/07/09	340001		Tarun Sharma	8,538
										JUL-2009	4171	29/07/09	340001		Tarun Sharma	14,922
										DEC-2004	2016H	09/12/04			G.T. Dhungel	1,36,185
										DEC-2004	717H	06/12/04			G.T. Dhungel	11,340
										AUG-2004	1647H	25/08/04			G.T. Dhungel	32,004
										JUN-2004	511H	07/06/04			G.T. Dhungel	13,253
										NOV-2025	1087	14/11/25	330001		Urgen Tamang	35,150
										MAR-2024	7745	31/03/24	330001		ANITA PRADHAN	8,268
										JUN-2004	1416H	19/06/04			Sr. Accounts Office	4,59,362
										SEP-2018	2511	21/09/18	330001		K.B. Gurung	24,832

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	34	-	44	-	51	JUL-2018	2071	23/07/18	330001	K.B. Gurung	40,558
01	-	001	-	34	-	44	-	51	AUG-2013	3795	30/08/13	330001	O. N. Mangrati	17,350
01	-	001	-	34	-	44	-	51	JUN-2018	304	04/06/18	330001	K.B. Gurung	19,080
01	-	001	-	34	-	44	-	51	JUN-2018	8	01/06/18	330001	K.B. Gurung	26,242
01	-	001	-	34	-	44	-	51	MAY-2009	618/H	05/05/09	340001	Tarun Sharma	12,607
01	-	001	-	34	-	44	-	51	JUL-2007	2045	16/07/07	340001	Tarun Sharma	13,542
01	-	001	-	34	-	44	-	51	AUG-2006	4198	30/08/06	340001	Tarun Sharma	13,554
01	-	001	-	34	-	44	-	51	AUG-2006	2344	22/08/06	340001	Tarun Sharma	15,926
01	-	001	-	34	-	44	-	51	JUN-2006	2228	16/06/06	340001	Tarun Sharma	11,689
01	-	001	-	34	-	44	-	51	JUN-2006	1461	09/06/06	340001	Tarun Sharma	11,268
01	-	001	-	34	-	44	-	51	JUN-2005	3195	18/06/05	340001	Tarun Sharma	9,248
01	-	001	-	34	-	44	-	51	JUN-2005	3194	18/06/05	340001	Tarun Sharma	16,200
01	-	001	-	34	-	44	-	51	MAR-2005	1541H	16/03/05	340001	Tarun Sharma	19,908
01	-	001	-	34	-	44	-	51	MAR-2005	1547H	16/03/05	340001	Tarun Sharma	15,926
01	-	001	-	34	-	44	-	51	MAY-2018	434	04/05/18	330001	K.B. Gurung	24,102
01	-	001	-	34	-	44	-	51	DEC-2004	1162H	08/12/04		G.T. Dhungel	9,238
01	-	001	-	34	-	44	-	51	MAR-2018	2336	15/03/18	330001	K.B. Gurung	19,087
01	-	001	-	34	-	44	-	51	OCT-2004	530H	05/10/04		G.T. Dhungel	2,00,000
01	-	001	-	34	-	44	-	51	SEP-2004	1821H	20/09/04		G.T. Dhungel	3,17,859
01	-	001	-	34	-	44	-	51	SEP-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

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

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
	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	:-	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	

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
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
	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	FEB-2004	256/N	30/01/04	350102	Yashay Dorjee Bhuti	30,825
	01	-	001	-	36	-	47	-	13	JUN-2003	19/N	02/06/03	350102	Yashay Dorjee Bhuti	4,936
	01	-	001	-	36	-	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	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	-	36	-	48	-	13	MAR-2004	638	10/03/04	350318	Dhurba Mukhia	9,241

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1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 36 Science and Technology												
<=====CLASSIFICATION=====>												
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name						AMOUNT
01 - 001 - 41 - 60 - 13	MAR-2002	2730	30/03/02	360002		M. L. Sharma						5,663
TOTAL											2215 :- 2,16,528	
2515	00 - 101 - 00 - 44 - 13	MAR-2003	3266	31/03/03	362004	Pratap Singh Rai						20,800
	00 - 101 - 00 - 44 - 13	MAR-2003	3267	31/03/03	362004	Pratap Singh Rai						55,268
	00 - 101 - 00 - 44 - 50	MAR-2004	2317/H	29/03/04	362004	Pratap Singh Rai						20,588
	00 - 800 - 47 - 00 - 48	MAR-2002	2744	30/03/02	350102	Yashay Dorjee Bhuti						25,000
	00 - 800 - 60 - 00 - 13	DEC-2003	485/H	10/12/03	362004	Pratap Singh Rai						5,000
TOTAL											2515 :- 1,26,656	
3054	80 - 001 - 36 - 45 - 13	JAN-2004	165/E	27/01/04	362004	Pratap Singh Rai						11,187
	80 - 001 - 36 - 45 - 13	JAN-2004	78/E	13/01/04	362004	Pratap Singh Rai						8,971
	80 - 001 - 36 - 45 - 13	MAR-2003	1225/E	31/03/03	362004	Pratap Singh Rai						34,235
	80 - 001 - 36 - 59 - 13	NOV-2003	389/S	05/11/03		Dy. Director (Account						28,284
	80 - 001 - 36 - 59 - 13	NOV-2003	390/S	05/11/03		Dy. Director (Account						8,971
	80 - 001 - 36 - 59 - 13	NOV-2003	944/S	24/11/03		Dy. Director (Account						3,263
TOTAL											3054 :- 94,911	
3425	60 - 001 - 37 - 00 - 13	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	JUL-2021	2524	30/07/21	360001	Gombu Tamang						10,186
	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 - 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	

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Grant:- 37 Transport																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
3425	60	-	001	-	37	-	00	-	13	MAR-2003	1658/HQ	21/03/03	Secretary	1,519		
	60	-	001	-	37	-	00	-	13	DEC-2003	1008/HQ	16/12/03	N.P. SHARMA	2,628		
	60	-	001	-	37	-	00	-	13	MAR-2003	1660/HQ	21/03/03	Secretary	1,041		
												TOTAL	3425	:-	5,188	
												TOTAL	37	Transport	:-	5,188
Grant:- 38 Social Welfare																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2225	01	-	001	-	60	-	00	-	13	JUL-2018	1340	18/07/18	380001	Subhash Pradhan	10,700	
	01	-	001	-	60	-	00	-	13	AUG-2015	2187	21/08/15	380001	Jigmi Dorjee	14,900	
	01	-	001	-	60	-	00	-	13	AUG-2015	2320	22/08/15	380001	Jigmi Dorjee	9,450	
	01	-	001	-	60	-	00	-	13	OCT-2015	3814	31/10/15	380004	Subash Pradhan	13,360	
	01	-	001	-	60	-	00	-	13	NOV-2015	187	04/11/15	380004	Subash Pradhan	13,360	
	01	-	001	-	60	-	00	-	13	NOV-2017	2728	24/11/17	380001	Subhash Pradhan	30,000	
	01	-	001	-	60	-	00	-	13	MAY-2022	2363	24/05/22	380001	Subhash Pradhan	35,829	
	01	-	001	-	60	-	00	-	13	DEC-2018	633	05/12/18	380001	Subhash Pradhan	60,000	
	01	-	001	-	60	-	00	-	13	JAN-2019	2386	21/01/19	380001	Subhash Pradhan	15,132	
	01	-	001	-	60	-	00	-	13	SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207	
	01	-	001	-	60	-	00	-	13	FEB-2021	2258	22/02/21	380001	Subhash Pradhan	15,132	
	01	-	001	-	60	-	00	-	13	DEC-2021	1237	17/12/21	380001	Subhash Pradhan	16,536	
	01	-	793	-	00	-	00	-	72	FEB-2014	582	07/02/14	380001	Jigmi Dorjee	2,20,515	
	02	-	001	-	60	-	00	-	13	DEC-2019	225	03/12/19	380001	Subhash Pradhan	15,432	
	02	-	001	-	60	-	00	-	13	MAR-2020	1244	11/03/20	380001	Subhash Pradhan	19,659	
	02	-	794	-	62	-	00	-	50	MAR-2019	7771	31/03/19	380001	Subhash Pradhan	21,36,092	
	02	-	794	-	62	-	00	-	50	OCT-2017	285	14/10/17	380004	Subash Pradhan	50,000	
	02	-	794	-	62	-	00	-	50	AUG-2017	4026	28/08/17	380004	Subash Pradhan	1,45,750	
	02	-	794	-	62	-	00	-	50	MAR-2022	7009	31/03/22	380001	Subhash Pradhan	7,71,000	
	02	-	794	-	62	-	00	-	50	FEB-2014	604	07/02/14	380001	Jigmi Dorjee	4,35,500	
	02	-	794	-	62	-	00	-	50	FEB-2014	609	07/02/14	380001	Jigmi Dorjee	4,62,500	
	02	-	794	-	62	-	00	-	50	FEB-2014	612	07/02/14	380001	Jigmi Dorjee	4,00,000	

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02	-	794	-	62	-	00	-	51	FEB-2020	2591	26/02/20	380001	Subhash Pradhan	8,50,000	
02	-	794	-	62	-	00	-	51	DEC-2021	239	02/12/21	380001	Subhash Pradhan	6,50,000	
02	-	796	-	71	-	72	-	49	AUG-2025	234	02/08/25	380001	Damber Poudyal	30,13,730	
02	-	796	-	71	-	72	-	49	JUN-2025	208	03/06/25	380001	Damber Poudyal	35,00,000	
80	-	800	-	32	-	73	-	50	JAN-2017	1274	19/01/17	380001	Subhash Pradhan	21,71,280	
80	-	800	-	32	-	73	-	50	JAN-2017	1275	19/01/17	380001	Subhash Pradhan	15,30,383	
80	-	800	-	32	-	73	-	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	AUG-2014	3379	27/08/14	380001	Jigmi Dorjee	13,200	
80	-	800	-	66	-	00	-	13	SEP-2014	5119	29/09/14	380001	Jigmi Dorjee	17,170	
80	-	800	-	66	-	00	-	13	SEP-2013	2939	23/09/13	380001	Jigmi Dorjee	13,484	
80	-	800	-	66	-	00	-	13	DEC-2012	1784	27/12/12	380001	Jigmi Dorjee	29,265	
80	-	800	-	66	-	00	-	13	SEP-2018	1312	13/09/18	380001	Subhash Pradhan	9,700	
80	-	800	-	66	-	00	-	13	NOV-2018	3114	28/11/18	380001	Subhash Pradhan	35,150	
80	-	800	-	66	-	00	-	13	SEP-2017	1397	13/09/17	380004	Subash Pradhan	15,140	
80	-	800	-	66	-	00	-	13	DEC-2013	468	04/12/13	380001	Jigmi Dorjee	14,982	
80	-	800	-	66	-	00	-	13	JUN-2009	989H	05/06/09	380001	Jigmi Dorjee	11,364	
80	-	800	-	67	-	00	-	31	JAN-2024	3695	31/01/24	380001	T. P. Sharma	35,150	
TOTAL													2225	:-	1,90,87,779

2235	02	-	001	-	39	-	60	-	13	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
	02	-	001	-	39	-	60	-	13	JUL-2014	2953	24/07/14	380001	Jigmi Dorjee	18,000
	02	-	001	-	39	-	60	-	13	NOV-2011	1626	14/11/11	390012	Yangzi Lhamu	12,854
	02	-	001	-	39	-	60	-	13	JUL-2020	454	07/07/20	380004	Rituja R. Gajmer	4,216
	02	-	001	-	39	-	60	-	13	NOV-2011	1628	14/11/11	390012	Yangzi Lhamu	12,854
	02	-	001	-	39	-	60	-	13	FEB-2020	2661	27/02/20	380004	Rituja R. Gajmer	16,536
	02	-	001	-	39	-	60	-	13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
	02	-	001	-	39	-	60	-	13	JAN-2019	2821	23/01/19	380004	Rituja R. Gajmer	19,659

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02	-	001	-	39	-	60	-	13	MAR-2011	224H	02/03/11	390012	Yangzi Lhamu	25,569
02	-	001	-	39	-	60	-	13	MAR-2009	3283	18/03/09	390002	Kousik Kapil	23,719
02	-	001	-	39	-	60	-	13	SEP-2009	1869/H	08/09/09	390002	Kousik Kapil	10,012
02	-	001	-	39	-	60	-	13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
02	-	001	-	39	-	60	-	13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
02	-	001	-	39	-	60	-	13	DEC-2022	2111	19/12/22	380004	Kamal Dahal	21,278
02	-	001	-	39	-	60	-	13	OCT-2022	1863	22/10/22	380004	Kamal Dahal	65,000
02	-	001	-	39	-	60	-	13	JAN-2012	3134	31/01/12	390012	Yangzi Lhamu	21,114
02	-	001	-	39	-	60	-	13	NOV-2011	1627	14/11/11	390012	Yangzi Lhamu	10,605
02	-	001	-	39	-	60	-	13	JAN-2011	260H	04/01/11	390012	Yangzi Lhamu	10,307
02	-	001	-	39	-	60	-	13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
02	-	001	-	39	-	60	-	13	FEB-2015	1359	09/02/15	380004	Subash Pradhan	15,094
02	-	001	-	39	-	60	-	13	DEC-2014	2764	15/12/14	380004	Subash Pradhan	11,089
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	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
02	-	001	-	39	-	61	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200
02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
02	-	001	-	39	-	61	-	13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
02	-	001	-	39	-	61	-	13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
02	-	001	-	39	-	61	-	13	JAN-2023	497	09/01/23	380004	Kamal Dahal	21,278
02	-	001	-	39	-	61	-	13	AUG-2022	3061	31/08/22	380004	Kamal Dahal	30,000
02	-	001	-	39	-	61	-	13	MAY-2022	1815	19/05/22	380004	Kamal Dahal	32,779
02	-	001	-	39	-	61	-	13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
02	-	001	-	39	-	61	-	13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
02	-	001	-	39	-	61	-	13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064
02	-	001	-	39	-	61	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
02	-	001	-	39	-	61	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
02	-	001	-	39	-	61	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902

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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	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	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
02	-	001	-	39	-	61	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
02	-	001	-	39	-	61	-	50	SEP-2016	1141	09/09/16	380004	Subash Pradhan	25,000
02	-	001	-	39	-	62	-	13	JUN-2014	503	06/06/14	380001	Jigmi Dorjee	41,704
02	-	001	-	39	-	62	-	13	DEC-2012	212	06/12/12	390012	Yangzi Lhamu	14,826
02	-	001	-	39	-	62	-	13	FEB-2012	3162	21/02/12	390012	Yangzi Lhamu	14,826
02	-	101	-	60	-	00	-	52	FEB-2005	1031H	22/02/05	390012	Yangzi Lhamu	1,24,688
02	-	101	-	60	-	00	-	71	FEB-2005	867H	18/02/05	390012	Yangzi Lhamu	1,44,980
02	-	101	-	60	-	00	-	73	JUN-2009	2834H	18/06/09	390002	Kousik Kapil	1,82,820
02	-	102	-	52	-	62	-	13	MAR-2022	6069	31/03/22	380004	Kamal Dahal	16,536
02	-	102	-	52	-	62	-	71	MAR-2015	2858	25/03/15	380004	Subash Pradhan	3,36,000
02	-	102	-	61	-	62	-	13	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	-	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	-	63	-	50	JUN-2005	1913/H	10/06/05	390012	Yangzi Lhamu	25,445
02	-	102	-	62	-	00	-	72	NOV-2004	276H	03/11/04	380001	Jigmi Dorjee	50,000
02	-	102	-	63	-	63	-	50	MAR-2010	12927H	31/03/10	390012	Yangzi Lhamu	2,20,000
02	-	103	-	53	-	00	-	80	JAN-2015	995	17/01/15	380004	Subash Pradhan	8,00,000
02	-	103	-	64	-	00	-	71	MAY-2005	3051/H	26/05/05	390002	Kousik Kapil	6,750
02	-	103	-	64	-	00	-	73	OCT-2008	1026H	04/10/08	390012	Yangzi Lhamu	1,50,000
02	-	103	-	64	-	00	-	81	AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu	10,134
02	-	103	-	64	-	00	-	81	JUL-2004	444H	07/07/04	380001	Jigmi Dorjee	7,860
02	-	103	-	64	-	00	-	81	OCT-2005	2467	07/10/05	390012	Yangzi Lhamu	20,630
02	-	103	-	64	-	00	-	81	JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu	12,928
02	-	103	-	64	-	00	-	81	OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500
02	-	106	-	67	-	00	-	13	JUL-2006	4293H	25/07/06	390012	Yangzi Lhamu	19,000
02	-	106	-	67	-	00	-	13	SEP-2007	1679H	13/09/07	390012	Yangzi Lhamu	19,000
02	-	800	-	69	-	00	-	31	SEP-2016	1139	09/09/16	380004	Subash Pradhan	6,54,000
03	-	102	-	61	-	00	-	72	MAR-2010	3611H	12/03/10	390002	Kousik Kapil	2,65,000
60	-	789	-	00	-	00	-	50	MAR-2010	8501H	30/03/10	390012	Yangzi Lhamu	1,00,000
60	-	796	-	00	-	00	-	50	MAR-2010	8500H	30/03/10	390012	Yangzi Lhamu	1,31,200
60	-	796	-	00	-	00	-	50	MAR-2008	9385H	31/03/08	390012	Yangzi Lhamu	1,32,613
TOTAL											2235	:-	46,09,933	

2236	02	-	101	-	00	-	00	-	75	DEC-2014	392	02/12/14	380004	Karma Loda Tshring	3,89,000
	80	-	001	-	60	-	00	-	13	JUN-2004	388H	08/06/04	380001	Jigmi Dorjee	17,608
	80	-	001	-	60	-	00	-	13	NOV-2016	280	07/11/16	380004	Jigmi Dorjee	8,956
	80	-	001	-	60	-	00	-	13	JUL-2004	1495H	30/07/04	380001	Jigmi Dorjee	48,338
	80	-	001	-	60	-	00	-	13	AUG-2004	1323H	24/08/04	380001	Jigmi Dorjee	64,305
	80	-	001	-	60	-	00	-	13	MAR-2005	3766H	31/03/05	390012	Yangzi Lhamu	14,375
	80	-	001	-	60	-	00	-	13	JAN-2016	2897	29/01/16	380004	Subash Pradhan	13,360
	80	-	001	-	60	-	00	-	13	AUG-2005	2020H	11/08/05	390012	Yangzi Lhamu	71,588
	80	-	001	-	60	-	00	-	13	AUG-2005	3307H	22/08/05	390012	Yangzi Lhamu	78,705
	80	-	001	-	60	-	00	-	13	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865
	80	-	001	-	60	-	00	-	13	SEP-2009	4106H	15/09/09	390012	Yangzi Lhamu	1,12,000
	80	-	001	-	60	-	00	-	13	NOV-2004	291H	08/11/04	380001	Jigmi Dorjee	9,096
	80	-	001	-	60	-	00	-	13	FEB-2021	1192	15/02/21	380004	Kamal Dahal	16,536
	80	-	001	-	60	-	00	-	13	AUG-2009	285H	04/08/09	390012	Yangzi Lhamu	7,106
	80	-	001	-	60	-	00	-	13	SEP-2018	2260	20/09/18	380004	Rituja R. Gajmer	62,178
	80	-	001	-	60	-	00	-	13	MAR-2021	7542	31/03/21	380004	Kamal Dahal	15,132
	80	-	001	-	60	-	00	-	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
	80	-	001	-	60	-	00	-	51	FEB-2005	982H	21/02/05	390012	Yangzi Lhamu	8,388
	80	-	001	-	60	-	00	-	51	OCT-2004	1481H	16/10/04	380001	Jigmi Dorjee	6,780

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<=====CLASSIFICATION=====>												MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
TOTAL											2236	:-	9,85,483					
3425	60	-	796	-	00	-	00	-	50	MAR-2008	8311/H	31/03/08	370001	N.P. SHARMA	80,000			
TOTAL											3425	:-	80,000					
3452	01	-	789	-	00	-	00	-	50	MAR-2009	9102	31/03/09	410001	A.D. Singh	2,24,600			
	01	-	789	-	00	-	00	-	50	JAN-2009	1727	28/01/09	410001	A.D. Singh	2,70,000			
	01	-	789	-	00	-	00	-	50	MAR-2009	1952H	09/03/09	410001	A.D. Singh	45,000			
	01	-	796	-	00	-	00	-	50	JAN-2009	1728	28/01/09	410001	A.D. Singh	1,20,000			
	01	-	796	-	00	-	00	-	50	MAR-2009	1953	09/03/09	410001	A.D. Singh	45,000			
TOTAL											3452	:-	7,04,600					
4225	01	-	800	-	60	-	00	-	71	MAR-2005	2353/H/I	25/03/05	380001	Jigmi Dorjee	5,30,000			
	01	-	800	-	60	-	00	-	74	MAR-2021	7560	31/03/21	380001	Subhash Pradhan	20,00,000			
	02	-	800	-	51	-	00	-	80	MAR-2021	5644	31/03/21	380001	Subhash Pradhan	15,24,000			
	02	-	800	-	51	-	00	-	80	MAR-2021	5645	31/03/21	380001	Subhash Pradhan	2,32,000			
	03	-	800	-	43	-	00	-	79	MAR-2019	2516	18/03/19	380001	Subhash Pradhan	15,132			
TOTAL											4225	:-	43,01,132					
5452	01	-	789	-	00	-	00	-	60	MAR-2009	1421	06/03/09	410001	A.D. Singh	1,98,125			
TOTAL											5452	:-	1,98,125					
TOTAL											38	:-	2,99,67,052					

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	OCT-2023	2680	11/10/23	390001	Indira Sharma	19,388			
	00	-	001	-	60	-	44	-	13	JUN-2025	3360	26/06/25	390001	Pema Laden Bhutia	35,150			
	00	-	001	-	60	-	44	-	13	JUN-2025	304	04/06/25	390001	Pema Laden Bhutia	12,952			

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1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 39 Sports and Youth Affairs															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	60	-	44	-	13	JUN-2025	303	04/06/25	390001	Pema Laden Bhutia	17,784	
00	-	001	-	60	-	44	-	49	AUG-2025	2458	22/08/25	390001	Pema Laden Bhutia	25,272	
00	-	001	-	60	-	44	-	49	NOV-2023	3214	30/11/23	390001	Indira Sharma	21,472	
00	-	001	-	60	-	44	-	49	DEC-2025	2287	16/12/25	390001	Pema Laden Bhutia	30,662	
00	-	001	-	60	-	44	-	49	JUL-2025	1670	24/07/25	390001	Pema Laden Bhutia	11,905	
00	-	001	-	60	-	44	-	50	AUG-2022	689	04/08/22	390001	Kumar Pradhan	17,794	
00	-	001	-	60	-	44	-	50	OCT-2022	413	14/10/22	390001	Kumar Pradhan	20,988	
00	-	001	-	60	-	44	-	50	JAN-2020	2038	22/01/20	390001	Kumar Pradhan	10,00,000	
00	-	001	-	60	-	49	-	13	FEB-2025	531	05/02/25	390001	Pema Laden Bhutia	17,784	
00	-	001	-	60	-	49	-	13	MAR-2025	8582	31/03/25	390001	Pema Laden Bhutia	96,830	
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	:-	52,66,730	
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	DEC-2002	2226/HQ	31/12/02	Dy. Secretary (East	8,000	
	02	-	001	-	39	-	60	-	13	MAR-2003	950/HQ	13/03/03	Dy. Secretary (East	23,018	
	02	-	001	-	39	-	60	-	13	MAY-2003	2030/HQ/	22/05/03	Accounts Officer (S	30,000	
	02	-	001	-	39	-	60	-	13	NOV-2003	573	18/08/03	Dy. Secretary (East	27,000	
	02	-	001	-	39	-	60	-	50	DEC-2003	83	02/12/03	Dy. Secretary (Sout	3,510	
	02	-	001	-	39	-	60	-	51	AUG-2003	898/HQ	11/07/03	Dy. Secretary (East	8,971	
	02	-	001	-	39	-	60	-	51	AUG-2003	683/HQ	19/08/03	Dy. Secretary (East	8,971	
	02	-	001	-	39	-	60	-	51	FEB-2003	1763/HQ	25/02/03	380001	Jigmi Dorjee	2,340
	02	-	001	-	39	-	60	-	51	DEC-2002	1854/HQ	26/12/02	Dy. Secretary (East	7,065	
	02	-	001	-	39	-	60	-	51	AUG-2002	1650	28/08/02	380001	Jigmi Dorjee	8,273
	02	-	001	-	39	-	60	-	51	MAY-2002	692	10/05/02	Dy. Secretary (Sout	1,872	

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Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	001	-	39	-	61	-	13	DEC-2002	1870/HQ	26/12/02	380001	Jigmi Dorjee	16,875
02	-	001	-	39	-	61	-	13	MAR-2004	805	11/03/04	380001	Jigmi Dorjee	7,088
02	-	001	-	39	-	61	-	51	DEC-2003	460	09/12/03		Dy. Secretary (Sout	9,238
02	-	001	-	39	-	61	-	51	FEB-2004	1922	20/02/04	380001	Jigmi Dorjee	1,872
02	-	001	-	39	-	61	-	51	AUG-2003	68/HQ	01/08/03	380001	Jigmi Dorjee	4,115
02	-	001	-	39	-	61	-	51	NOV-2003	1746	29/11/03	380001	Jigmi Dorjee	3,235
02	-	001	-	39	-	61	-	51	JUN-2003	869/HQ/B	18/06/03	380001	Jigmi Dorjee	1,872
02	-	001	-	39	-	61	-	51	JUN-2002	1877	26/06/00	380001	Jigmi Dorjee	8,273
02	-	001	-	39	-	61	-	51	DEC-2003	461	09/12/03		Dy. Secretary (Sout	8,971
02	-	001	-	39	-	61	-	51	SEP-2002	795	11/09/02	380001	Jigmi Dorjee	8,273
02	-	001	-	41	-	00	-	51	MAR-2002	3419	30/03/02	380001	Jigmi Dorjee	1,872
02	-	101	-	60	-	00	-	71	NOV-2003	1433	25/11/03		Dy. Secretary (East	1,10,000
02	-	101	-	60	-	00	-	71	JAN-2004	1068	12/01/04	380001	Jigmi Dorjee	25,630
02	-	102	-	43	-	00	-	70	DEC-2001	1071	12/12/01	380001	Jigmi Dorjee	10,000
02	-	102	-	43	-	00	-	70	MAR-2002	867/H	12/03/02	380001	Jigmi Dorjee	84,000
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	229	30/03/02		C.D.P.O.	22,500
02	-	102	-	61	-	62	-	13	SEP-2003	2066	12/09/03	380001	Jigmi Dorjee	66,600
02	-	102	-	61	-	62	-	13	NOV-2003	1295	22/11/03	380001	Jigmi Dorjee	4,698
02	-	102	-	61	-	62	-	13	FEB-2004	287/N	30/01/04		Accounts Officer (N	2,061
02	-	102	-	61	-	62	-	13	SEP-2002	796	11/09/02	380001	Jigmi Dorjee	7,477
02	-	102	-	61	-	62	-	13	MAR-2003	2162/HQ	05/03/03	380001	Jigmi Dorjee	3,004
02	-	102	-	61	-	62	-	13	MAR-2003	716/N	31/03/03		Accounts Officer (N	2,515
02	-	102	-	61	-	62	-	13	MAR-2003	856/E	31/03/03	380001	Jigmi Dorjee	8,971
02	-	102	-	61	-	62	-	13	AUG-2003	257/HQ	06/08/03	380001	Jigmi Dorjee	3,754
02	-	102	-	61	-	62	-	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

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	102	-	61	-	63	-	50	OCT-2003	2718	23/10/03		C.D.P.O.	2,914	
02	-	102	-	61	-	63	-	50	SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280	
02	-	102	-	61	-	63	-	50	SEP-2003	3081	29/09/03	380001	Jigmi Dorjee	2,48,000	
02	-	102	-	62	-	00	-	72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000	
02	-	103	-	64	-	00	-	71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450	
02	-	103	-	64	-	00	-	81	DEC-2003	944	18/12/03		Dy. Secretary (Sout	10,000	
02	-	103	-	65	-	00	-	13	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	-	103	-	65	-	00	-	13	FEB-2004	70/HI	02/02/04	380001	Jigmi Dorjee	450	
02	-	800	-	69	-	00	-	13	MAY-2003	90/HQ/I	01/05/03		Accounts Officer (S	17,604	
02	-	800	-	69	-	00	-	13	FEB-2004	723	11/02/04		Joint Secretary	3,409	
02	-	800	-	69	-	00	-	13	DEC-2003	1425	19/12/03		Dy. Secretary (Sout	4,90,772	
02	-	800	-	69	-	00	-	50	SEP-2003	1080	06/09/03	380001	Jigmi Dorjee	12,524	
02	-	800	-	69	-	00	-	50	SEP-2003	1079	06/09/03	380001	Jigmi Dorjee	5,468	
TOTAL												2235	:-	17,91,433	
2236	80	-	001	-	60	-	00	-	13	MAR-2004	2249	24/03/04	380001	Jigmi Dorjee	38,000
	80	-	001	-	60	-	00	-	13	AUG-2002	965	17/08/02	380001	Jigmi Dorjee	10,000
	80	-	001	-	60	-	00	-	13	NOV-2003	946	17/11/03	380001	Jigmi Dorjee	19,670
	80	-	001	-	60	-	00	-	13	SEP-2003	4603/H	26/09/03	380001	Jigmi Dorjee	15,629
	80	-	001	-	60	-	00	-	13	AUG-2003	1911/HQ	28/07/03	380001	Jigmi Dorjee	40,725
	80	-	001	-	60	-	00	-	13	AUG-2003	1215/HQ	28/08/03	380001	Jigmi Dorjee	66,450
	80	-	001	-	60	-	00	-	13	SEP-2003	186/HQ	04/08/03	380001	Jigmi Dorjee	54,743
	80	-	001	-	60	-	00	-	13	AUG-2003	47/HQ	01/07/03	380001	Jigmi Dorjee	1,836
	80	-	001	-	60	-	00	-	13	DEC-2002	1724/HQ	24/12/02	380001	Jigmi Dorjee	10,206
	80	-	001	-	60	-	00	-	51	MAR-2004	15/H	01/03/04	380001	Jigmi Dorjee	15,926
	80	-	001	-	60	-	00	-	51	OCT-2002	809/S	08/10/02		C.D.P.O. (South)	7,697
	80	-	001	-	60	-	00	-	51	NOV-2003	873/S	20/11/03	380001	Jigmi Dorjee	1,989
TOTAL												2236	:-	2,82,871	

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1 Chief Pay and Accounts Office - HEADQUAR																
Grant:- 39 Sports and Youth Affairs																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
4202	03	-	102	-	45	-	MAR-2025	11356	31/03/25	390001		Pema Laden Bhutia	99,99,000			
	03	-	102	-	61	-	NOV-2020	667	13/11/20	390001		Kumar Pradhan	51,93,205			
	03	-	102	-	61	-	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	:-	2,77,10,793
Grant:- 40 Tourism and Civil Aviation																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2204	00	-	102	-	00	-	DEC-2001	2048	31/12/01	400001		SANDHYA PRADHAN	20,000			
	00	-	104	-	00	-	DEC-2001	90	01/12/01			Accounts Officer (S	75,540			
	00	-	104	-	65	-	DEC-2003	127	05/12/03	403003		Kamal Singh Chettri	33,731			
	00	-	104	-	65	-	DEC-2003	126	05/12/03	403003		Kamal Singh Chettri	21,817			
	00	-	104	-	66	-	OCT-2003	350/S	05/09/03			Accounts Officer (S	29,988			
	00	-	104	-	66	-	JAN-2004	25	08/01/04	403003		Kamal Singh Chettri	51,640			
												TOTAL	2204	:-	2,32,716	
3452	01	-	101	-	60	-	OCT-2023	1433	06/10/23	400001		Krishna Prasad Daha	19,188			
	01	-	101	-	60	-	MAR-2009	8788	31/03/09	410001		A.D. Singh	1,40,000			
	01	-	101	-	60	-	MAR-2009	8786	31/03/09	410001		A.D. Singh	1,42,000			
	01	-	102	-	60	-	AUG-2025	1594	18/08/25	400001		Nar Bdr Giri	19,188			
	01	-	102	-	62	-	MAR-2013	5542	31/03/13	410001		A.D. Singh	1,48,00,000			
	80	-	001	-	00	-	SEP-2021	1514	15/09/21	400001		Krishna Prasad Daha	6,207			
	80	-	001	-	00	-	MAR-2024	8074	31/03/24	400001		Krishna Prasad Daha	24,648			
	80	-	001	-	00	-	FEB-2025	85	03/02/25	400001		Krishna Prasad Daha	6,207			
	80	-	001	-	00	-	MAR-2025	9502	31/03/25	400001		Krishna Prasad Daha	19,188			
	80	-	001	-	00	-	JAN-2025	1315	21/01/25	400001		Krishna Prasad Daha	19,188			
	80	-	001	-	00	-	JAN-2025	163	09/01/25	400001		Krishna Prasad Daha	6,207			
	80	-	001	-	00	-	FEB-2025	84	03/02/25	400001		Krishna Prasad Daha	19,188			
	80	-	104	-	63	-	SEP-2006	2783	18/09/06	410001		A.D. Singh	5,000			
	80	-	104	-	64	-	NOV-2025	637	07/11/25	400001		Nar Bdr Giri	50,00,000			

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

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

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 40 Tourism and Civil Aviation															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
	80	-	104	-	65	-	00	-	26	JUN-2025	157	03/06/25	400001	Nar Bdr Giri	7,50,000
TOTAL												3452	:-	2,09,76,209	
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		2,15,78,596	
Grant:- 41 Urban Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2217	01	-	001	-	60	-	44	-	13	JAN-2016	1113	12/01/16	410002	J.B. Karki	98,014
TOTAL												2217	:-	98,014	
3452	01	-	101	-	60	-	44	-	13	JUN-2003	903	11/06/03	410001	A.D. Singh	8,685
	80	-	104	-	63	-	00	-	73	FEB-2003	810/HQII	12/02/00	410001	A.D. Singh	12,500
TOTAL												3452	:-	21,185	
5452	01	-	102	-	61	-	00	-	75	MAR-2004	4855	31/03/04	410001	A.D. Singh	13,230
TOTAL												5452	:-	13,230	
TOTAL												41		1,32,429	
Grant:- 42 Vigilance															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2062	00	-	105	-	60	-	00	-	13	MAR-2021	7309	31/03/21	420001	Kul Bahadur Gadaily	7,87,066
	00	-	105	-	60	-	00	-	13	MAY-2016	12	02/05/16	420001	Chewang Lhamu Bhuti	3,800
TOTAL												2062	:-	7,90,866	
TOTAL												42		7,90,866	

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

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

1 Chief Pay and Accounts Office - HEADQUAR

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	-	49	DEC-2025	2785	17/12/25	430002	Pranita Chhetri	4,55,000	
	00	-	109	-	61	-	00	-	50	OCT-2022	331	13/10/22	430002	Pranita Chhetri	90,00,000	
TOTAL													2015	:-		95,57,705
2515	00	-	101	-	00	-	44	-	13	JAN-2020	2887	28/01/20	430001	A.K. Rai	22,532	
	00	-	101	-	00	-	44	-	13	AUG-2015	1678	19/08/15	430001	A.K. Rai	15,000	
	00	-	101	-	00	-	44	-	13	JUN-2016	65	01/06/16	430001	A.K. Rai	4,620	
	00	-	101	-	00	-	44	-	13	JUN-2016	70	01/06/16	430001	A.K. Rai	13,000	
	00	-	101	-	00	-	44	-	13	JUN-2016	72	01/06/16	430001	A.K. Rai	13,298	
	00	-	101	-	00	-	44	-	13	DEC-2016	84	08/12/16	350001	Rakesh Sharma	11,694	
	00	-	101	-	00	-	44	-	13	JUN-2025	274	04/06/25	430001	Bandama Gurung	19,188	
	00	-	101	-	00	-	44	-	13	AUG-2019	3342	30/08/19	430001	A.K. Rai	4,146	
	00	-	101	-	00	-	44	-	13	AUG-2025	2192	21/08/25	430001	Bandama Gurung	35,150	
	00	-	101	-	00	-	44	-	13	MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832	
	00	-	101	-	00	-	44	-	13	JAN-2020	283	07/01/20	430001	A.K. Rai	10,600	
	00	-	101	-	00	-	44	-	13	SEP-2019	1989	16/09/19	430001	A.K. Rai	4,212	
	00	-	101	-	00	-	44	-	13	JUN-2025	75	02/06/25	430001	Bandama Gurung	19,188	
	00	-	101	-	00	-	44	-	13	AUG-2019	3344	30/08/19	430001	A.K. Rai	12,018	
	00	-	101	-	00	-	44	-	13	OCT-2022	133	01/10/22	430001	C.P. Pradhan	17,794	
	00	-	101	-	00	-	44	-	29	DEC-2025	537	03/12/25	430001	Bandama Gurung	5,383	
	00	-	101	-	00	-	44	-	29	OCT-2024	803	03/10/24	430001	Bandama Gurung	4,216	
	00	-	101	-	00	-	44	-	29	SEP-2025	581	04/09/25	430001	Bandama Gurung	6,122	
	00	-	101	-	00	-	44	-	29	SEP-2025	580	04/09/25	430001	Bandama Gurung	35,150	
	00	-	101	-	00	-	44	-	50	OCT-2019	497	03/10/19	350001	S.K. Pradhan	14,579	
	00	-	101	-	00	-	44	-	50	JUL-2016	3452	29/07/16	430001	A.K. Rai	28,263	
TOTAL													2515	:-		3,00,985

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

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

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 43 Panchayat Raj Institutions															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
TOTAL 43 Panchayat Raj Institutions :- 98,58,690															
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	MAY-2025	21	09/05/25	910601	Bidhan Shanker	9,360
	03	-	090	-	00	-	00	-	13	OCT-2025	51	18/10/25	910601	Bidhan Shanker	14,592
	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	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872
	00	-	102	-	60	-	00	-	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317
	00	-	102	-	60	-	00	-	13	SEP-2003	6084/HQ	30/09/03		Jt. Sectretary/SPSC	1,170
	00	-	102	-	60	-	00	-	13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836
	00	-	102	-	60	-	00	-	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

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 45 Public Service Commission

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

00	-	102	-	60	-	00	-	13	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
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	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	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	-	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	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	-	49	JUL-2025	2066	25/07/25	920001		Yogesh Subedi	65,70,000
00	-	102	-	60	-	00	-	49	MAR-2025	1370	11/03/25	920001		Yogesh Subedi	3,69,000
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	FEB-2025	1783	15/02/25	920001		Yogesh Subedi	4,215
00	-	102	-	60	-	00	-	49	MAR-2025	1371	11/03/25	920001		Yogesh Subedi	10,53,000
00	-	102	-	60	-	00	-	49	SEP-2025	3641	18/09/25	920001		Yogesh Subedi	45,00,000
00	-	102	-	60	-	00	-	49	SEP-2023	1637	12/09/23	920001		Yogesh Subedi	17,784
00	-	102	-	60	-	00	-	49	MAR-2024	386	06/03/24	920001		Yogesh Subedi	17,784
00	-	102	-	60	-	00	-	49	JAN-2025	2842	29/01/25	920001		Yogesh Subedi	35,149
00	-	102	-	60	-	00	-	49	MAR-2025	1369	11/03/25	920001		Yogesh Subedi	3,69,000
00	-	102	-	60	-	00	-	50	FEB-2021	236	02/02/21	920001		Heera Pradhan	2,70,000
00	-	102	-	60	-	00	-	50	MAR-2021	3598	24/03/21	920001		Heera Pradhan	3,33,000
00	-	102	-	60	-	00	-	50	MAR-2021	3599	24/03/21	920001		Heera Pradhan	4,05,000
00	-	102	-	60	-	00	-	50	MAR-2021	3600	24/03/21	920001		Heera Pradhan	1,80,900
00	-	102	-	60	-	00	-	50	MAR-2021	3601	24/03/21	920001		Heera Pradhan	3,82,500
00	-	102	-	60	-	00	-	50	JAN-2017	938	18/01/17	920001		L.P. Pradhan	1,70,000
00	-	102	-	60	-	00	-	50	AUG-2002	670	12/08/02			Dy. Secretary (East	33,500
00	-	102	-	60	-	00	-	50	FEB-2021	235	02/02/21	920001		Heera Pradhan	4,45,500

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	102	-	60	-	00	-	50	JAN-2021	1695	22/01/21	920001	Heera Pradhan	2,97,000	
00	-	102	-	60	-	00	-	50	JAN-2020	3000	29/01/20	920001	Heera Pradhan	5,13,000	
00	-	102	-	60	-	00	-	50	DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000	
00	-	102	-	60	-	00	-	50	NOV-2019	450	06/11/19	920001	Heera Pradhan	3,15,000	
00	-	102	-	60	-	00	-	50	NOV-2019	2225	25/11/19	920001	Heera Pradhan	9,390	
00	-	102	-	60	-	00	-	50	NOV-2019	2224	25/11/19	920001	Heera Pradhan	9,390	
00	-	102	-	60	-	00	-	50	AUG-2019	544	06/08/19	920001	Narayan Sharma	6,00,000	
00	-	102	-	60	-	00	-	50	AUG-2019	540	06/08/19	920001	Narayan Sharma	8,00,000	
00	-	102	-	60	-	00	-	50	JUN-2019	2849	20/06/19	920001	Narayan Sharma	53,175	
00	-	102	-	60	-	00	-	50	MAY-2019	4976	31/05/19	920001	B.B. Gurung	25,016	
00	-	102	-	60	-	00	-	50	MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016	
00	-	102	-	60	-	00	-	50	MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724	
00	-	102	-	60	-	00	-	50	FEB-2023	1000	10/02/23	920001	Heera Pradhan	29,78,000	
00	-	102	-	60	-	00	-	50	JAN-2023	106	04/01/23	920001	Heera Pradhan	30,00,000	
00	-	102	-	60	-	00	-	50	DEC-2022	246	02/12/22	920001	Heera Pradhan	25,00,000	
00	-	102	-	60	-	00	-	50	DEC-2022	244	02/12/22	920001	Heera Pradhan	24,442	
00	-	102	-	60	-	00	-	50	JUN-2022	168	01/06/22	920001	Heera Pradhan	1,513	
00	-	102	-	60	-	00	-	50	FEB-2022	2022	21/02/22	920001	Heera Pradhan	11,012	
00	-	102	-	60	-	00	-	50	FEB-2022	1417	16/02/22	920001	Heera Pradhan	16,79,000	
00	-	102	-	60	-	00	-	50	MAR-2021	3602	24/03/21	920001	Heera Pradhan	9,45,000	
TOTAL													2051	:-	3,78,94,794

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

Grant:- 47 Skill Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2070	00	-	001	-	64	-	44	-	13	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	-	001	-	64	-	44	-	13	JUN-2022	848	07/06/22	470001	Ugen Thinley Bhutia	32,888
	00	-	001	-	64	-	44	-	13	DEC-2020	424	03/12/20	470001	Ugen Thinley Bhutia	7,162
	00	-	001	-	64	-	44	-	13	MAY-2022	535	05/05/22	470001	Ugen Thinley Bhutia	16,389

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

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

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104 Chief Pay and Accounts Officer - GANGTOK																
Grant:- 1 Agriculture																
<=====CLASSIFICATION=====>																
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=====>																
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=====>																
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=====>																
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 DECEMBER of financial year 2025-2026

Page:- 64 of 93

Run date :- 23 JAN 2026

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 DECEMBER of financial year 2025-2026

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 DECEMBER of financial year 2025-2026

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	-	AUG-2008	902	29/08/08	352004	Devendra Pradhan	15,590			
	80	-	001	-	35	-	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	-	NOV-2013	1150	30/11/13	362004	Pratap Singh Rai	29,265			
	01	-	001	-	36	-	OCT-2013	666	07/10/13	362004	Pratap Singh Rai	22,473			
	01	-	001	-	36	-	AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti	22,473			
	01	-	001	-	36	-	MAR-2019	968	27/03/19	350208	Deo Kumar Tamang	18,571			
	01	-	001	-	36	-	JUN-2013	142	03/06/13	362004	Pratap Singh Rai	16,633			
	01	-	001	-	36	-	JUL-2016	852	23/07/16	350208	Smt. Suman Pradhan	29,127			
	01	-	001	-	36	-	JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti	20,040			
	01	-	001	-	36	-	SEP-2025	1023	16/09/25	350208	C. P. Pradhan	17,784			
											TOTAL	2215	:-	1,76,366	
2501	01	-	001	-	45	-	AUG-2017	922	22/08/17	350213	P. C. Kharel	8,400			
	01	-	001	-	45	-	DEC-2017	163	06/12/17	350213	P. C. Kharel	8,400			
	01	-	001	-	45	-	JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228			
	01	-	001	-	45	-	MAY-2009	340/E	06/05/09	362018	A.S. Rai	10,620			
	01	-	001	-	45	-	JUL-2018	391	09/07/18	350213	P. C. Kharel	19,695			
	01	-	001	-	45	-	FEB-2012	1350	29/02/12	362018	A.S. Rai	12,854			
	01	-	001	-	45	-	FEB-2008	282E	12/02/08	362016	SHAYAM PRADHAN	10,008			
	01	-	001	-	45	-	SEP-2009	939	16/09/09	362014	SUMAN PRADHAN	10,075			
	01	-	001	-	45	-	JUL-2009	675	21/07/09	362014	SUMAN PRADHAN	10,012			
	01	-	001	-	45	-	AUG-2013	559	16/08/13	362014	SUMAN PRADHAN	13,360			
	01	-	001	-	45	-	MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN	9,228			
	01	-	001	-	45	-	JAN-2008	1139	29/01/08	350215	A.K. Gurung	8,000			
	01	-	001	-	45	-	MAR-2008	3711	31/03/08	350215	A.K. Gurung	80,785			

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104 Chief Pay and Accounts Officer - GANGTOK

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	45	-	75	-	13	MAR-2008	4005	31/03/08	350215	A.K. Gurung	62,212
01	-	001	-	45	-	75	-	13	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

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104 Chief Pay and Accounts Officer - GANGTOK															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
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															

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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	JUL-2021	217	09/07/21	020410	Duchen Lepcha	22,349
	00	-	101	-	62	-	00	-	13	NOV-2022	382	17/11/22	020410	Duchen Lepcha	17,793
	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

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105	Chief Pay and Accounts Officer - GAYZING																	
Grant:- 12 Forest and Environment																		
<=====CLASSIFICATION=====>																		
												AMOUNT						
2406	01	-	001	-	00	-	46	-	01	MAR-2024	388	20/03/24	120419	Tenzing Norbu Bhuti	1,00,000			
	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=====>																		
																AMOUNT		
2210	01	-	110	-	63	-	71	-	13	JUL-2004	811W	23/07/04		Accounts Officer (W	18,720			
	03	-	101	-	00	-	46	-	01	MAR-2024	169	13/03/24	130407	Gaurav Dhungel	2,00,000			
											TOTAL	2210	:-	2,18,720				
2211	00	-	101	-	16	-	46	-	01	FEB-2024	446	16/02/24	130407	Gaurav Dhungel	1,00,000			
											TOTAL	2211	:-	1,00,000				
											TOTAL	13	Health and Family Welfare	:-	3,18,720			
Grant:- 19 Water Resources																		
<=====CLASSIFICATION=====>																		
																	AMOUNT	
2702	80	-	001	-	20	-	44	-	51	OCT-2007	95/W	01/10/07	364031	SURAJ GURUNG	13,542			
											TOTAL	2702	:-	13,542				
											TOTAL	19	Water Resources	:-	13,542			
Grant:- 20 Judiciary																		
<=====CLASSIFICATION=====>																		
																		AMOUNT
2014	00	-	105	-	46	-	61	-	13	DEC-2025	466	16/12/25	200409	Dillu Prasad Sapkot	13,452			
	00	-	105	-	46	-	61	-	13	JUN-2025	860	23/06/25	200409	Dillu Prasad Sapkot	72,017			
	00	-	105	-	46	-	61	-	13	DEC-2025	467	16/12/25	200409	Dillu Prasad Sapkot	26,588			
	00	-	105	-	46	-	61	-	13	DEC-2025	465	16/12/25	200409	Dillu Prasad Sapkot	13,452			

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	105	-	63	-	00	-	13	MAY-2016	475	06/05/16	200409	Subarna Rai	15,226
00	-	105	-	63	-	00	-	13	MAY-2014	383	15/05/14	200409	P.K. Khatiwara	26,900
00	-	105	-	63	-	00	-	13	APR-2006	725	24/04/06	214007	M.K. MUKHIA	6,300
00	-	105	-	63	-	00	-	13	JUN-2004	272/W	02/06/04		CJ/JM cum DDO (West	12,600
00	-	105	-	63	-	00	-	13	NOV-2011	956/W	28/11/11	214007	M.K. MUKHIA	11,861
00	-	105	-	68	-	00	-	13	MAR-2022	1084	25/03/22	200409	ZamyangChoden Bhuti	1,90,000
TOTAL												2014	:-	3,88,396

TOTAL 20 Judiciary :- **3,88,396**

Grant:- 22 Land Revenue and Disaster Management

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

2053	00	-	093	-	00	-	46	-	13	JUL-2023	546	24/07/23	220406	Damber Poudyal	19,188
	00	-	093	-	00	-	46	-	13	JUN-2023	697	28/06/23	220406	Damber Poudyal	24,442
	00	-	093	-	00	-	46	-	13	NOV-2016	608	29/11/16	220406	Damber Poudyal	19,150
	00	-	094	-	60	-	52	-	13	JUL-2013	206	03/07/13	220406	T.B. Subba	14,655
	00	-	094	-	60	-	52	-	13	JUL-2017	517	21/07/17	220417	Gaayas Pega	23,336
	00	-	094	-	60	-	52	-	13	NOV-2013	236	11/11/13	220406	T.B. Subba	19,920
	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	-	63	-	13	FEB-2021	879	16/02/21	220413	Jimmy Wangchuk Bhut	23,850
	00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936
	00	-	094	-	60	-	63	-	13	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

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105	Chief Pay and Accounts Officer - GAYZING															
Grant:- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====>																
												AMOUNT				
	00	-	094	-	60	-	64	-	13	AUG-2022	199	06/08/22	220412	Nanda Kumar Karki	17,617	
	00	-	094	-	60	-	64	-	13	OCT-2024	1497	22/10/24	220412	Nanda Kumar Karki	15,563	
	00	-	094	-	60	-	64	-	13	DEC-2016	400	16/12/16	220412	Diliram Thapa	19,150	
											TOTAL	2053	:-	3,39,397		
											TOTAL	22	Land Revenue and Disaster Management	:-	4,15,085	
Grant:- 29 Planning and Development																
<=====CLASSIFICATION=====>																
																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																
<=====CLASSIFICATION=====>																
																AMOUNT
2055	00	-	109	-	00	-	46	-	51	JAN-2020	278	16/01/20	300416	Sonam Wangdi Bhutia	19,080	
	00	-	109	-	00	-	46	-	51	FEB-2021	1284	18/02/21	300416	Sonam Wangdi Bhutia	36,075	
	00	-	109	-	00	-	46	-	51	SEP-2020	478	15/09/20	300416	Sonam Wangdi Bhutia	7,162	
	00	-	109	-	00	-	46	-	51	SEP-2020	238	04/09/20	300416	Sonam Wangdi Bhutia	14,579	
											TOTAL	2055	:-	76,896		
											TOTAL	30	Police	:-	76,896	
Grant:- 33 Public Health Engineering																
<=====CLASSIFICATION=====>																
																AMOUNT
2215	01	-	001	-	34	-	53	-	13	JUL-2004	180W	07/07/04	344003	M.K. Subba	7,701	
	01	-	001	-	34	-	53	-	13	OCT-2007	287	02/10/07	344003	M.K. Subba	13,542	
	01	-	001	-	34	-	53	-	13	JUL-2006	655	19/07/06	344003	M.K. Subba	9,241	
	01	-	001	-	34	-	53	-	13	MAR-2005	1279W	24/03/05	344003	M.K. Subba	33,300	
											TOTAL	2215	:-	63,784		

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 33 Public Health Engineering

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

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105 Chief Pay and Accounts Officer - GAYZING

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>												MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01	-	001	-	46	-	77	-	13	JUL-2023	759	26/07/23	350436	Prativa Tamang	27,719				
01	-	001	-	46	-	78	-	13	SEP-2023	130	02/09/23	350437	D.R. Bista	25,738				
01	-	001	-	46	-	78	-	13	OCT-2023	551	12/10/23	350437	D.R. Bista	20,429				
01	-	001	-	46	-	78	-	29	JUL-2025	302	21/07/25	350437	D.R. Bista	18,893				
01	-	001	-	46	-	79	-	13	MAY-2022	1113	23/05/22	350438	Kailash Gurung	24,130				
TOTAL													2501	:-	4,34,783			

TOTAL 35 Rural Development :- 4,69,095

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

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105 Chief Pay and Accounts Officer - GAYZING																
Grant:- 40 Tourism and Civil Aviation																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
3452	01	-	102	-	60	-	46	-	13	NOV-2010	1523	17/11/10	414002	Chumden Thakarpa	9,559	
	01	-	102	-	60	-	46	-	13	DEC-2025	40	01/12/25	400402	Ganga Prasad Sharma	19,541	
	01	-	102	-	60	-	46	-	13	JUN-2008	550	24/06/08	414002	Chumden Thakarpa	3,295	
												TOTAL	3452	:-	32,395	
												TOTAL	40	Tourism and Civil Aviation	:-	32,395
												TOTAL	105	Chief Pay and Accounts Officer - GAYZING	:-	57,22,315
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	

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106 Chief Pay and Accounts Officer - MANGAN

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2053	00	-	093	-	00	-	47	-	13	MAR-2025	15	03/03/25	220103	D.T. Bhutia	22,230
	00	-	093	-	00	-	47	-	29	JUN-2025	618	24/06/25	220103	D.T. Bhutia	17,784
	00	-	093	-	00	-	47	-	29	JUN-2025	616	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	617	24/06/25	220103	D.T. Bhutia	17,784
	00	-	093	-	00	-	47	-	29	SEP-2025	108	11/09/25	220103	D.T. Bhutia	37,752
	00	-	094	-	60	-	55	-	13	SEP-2019	555	23/09/19	220108	Subhash Ghimirey	19,080
	00	-	094	-	60	-	55	-	13	MAY-2017	148	09/05/17	220108	Sonam Topgay Tashi	21,049
	00	-	094	-	60	-	55	-	13	MAY-2018	544	31/05/18	220108	Sonam Topgay Tashi	10,604
	00	-	094	-	60	-	58	-	13	OCT-2024	1235	23/10/24	220109	Norbu Tshering Bhut	17,784
	00	-	094	-	60	-	59	-	13	NOV-2020	23	05/11/20	220110	Prem Gurung	10,358
	00	-	094	-	60	-	59	-	13	AUG-2025	405	19/08/25	220110	Prem Gurung	19,188
TOTAL													2053	:-	2,46,545

TOTAL 22 Land Revenue and Disaster Management :- 2,62,289

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2041	00	-	101	-	65	-	47	-	29	AUG-2025	269	18/08/25	260103	Man Kr. Gurung	19,188
TOTAL													2041	:-	19,188

TOTAL 26 Motor Vehicles :- 19,188

Grant:- 29 Planning and Development

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

TOTAL 29 Planning and Development :- 1,09,500

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106	Chief Pay and Accounts Officer - MANGAN																
Grant:- 33 Public Health Engineering																	
<=====CLASSIFICATION=====>																	
											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=====>																	
																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=====>																	
																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=====>																	
																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

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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	-	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	-	SEP-2023	447	05/09/23	100309	KARMA TSETEN YANGZC	11,212			
											TOTAL	2054	:-	11,212	
											TOTAL	10	Finance	:-	11,212
Grant:- 11 Food and Civil Supplies															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2408	01	-	001	-	00	-	NOV-2022	1122	23/11/22	110305	Dinesh Pradhan	29,184			
											TOTAL	2408	:-	29,184	
3475	00	-	106	-	63	-	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	-	OCT-2020	1573	23/10/20	130306	Sidharth Rai	97,150			
	01	-	110	-	83	-	MAR-2025	1278	20/03/25	130306	Dhurba Mukhia	4,09,900			
											TOTAL	2210	:-	5,07,050	
2211	00	-	101	-	16	-	FEB-2024	18	01/02/24	130306	Dhurba Mukhia	1,00,000			
											TOTAL	2211	:-	1,00,000	

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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	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
		JUL-2013	775	16/07/13	153003		T.K. Chettri	30,941
		MAR-2007	529S	13/03/07	153003		T.K. Chettri	11,488
		MAR-2007	530S	13/03/07	153003		T.K. Chettri	20,062
		MAR-2007	1797S	31/03/07	153003		T.K. Chettri	13,491
		OCT-2007	546	03/10/07	153003		T.K. Chettri	18,180
		JAN-2008	88S	03/01/08	153003		T.K. Chettri	19,620
		JUL-2021	1291	29/07/21	140303		Saharman Chettri	24,422
		JUN-2022	200	08/06/22	140303		Saharman Chettri	25,016
		DEC-2014	468	05/12/14	140303		Aaron Gyanzong Targ	23,760
		JUL-2015	944	25/07/15	140303		Aaron Gyanzong Targ	30,906
		DEC-2017	175	08/12/17	140303		Santosh Kumar Pradh	19,080
		MAR-2009	12	02/03/09	153003		T.K. Chettri	13,885
		MAR-2009	14	02/03/09	153003		T.K. Chettri	9,100
		JUL-2009	1169	17/07/09	153003		T.K. Chettri	13,190
		JUN-2010	331	07/06/10	153003		T.K. Chettri	10,442
		MAR-2012	280	06/03/12	153003		T.K. Chettri	25,049
		MAR-2012	281	06/03/12	153003		T.K. Chettri	23,137
		SEP-2012	606	12/09/12	153003		T.K. Chettri	13,652
		JAN-2023	551	18/01/23	140303		Saharman Chettri	21,128
		JAN-2023	550	18/01/23	140303		Saharman Chettri	14,170
		AUG-2019	813	22/08/19	140303		Saharman Chettri	12,508
		OCT-2019	789	23/10/19	140303		Saharman Chettri	25,016
		FEB-2021	254	04/02/21	140303		Saharman Chettri	18,823

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107 Chief Pay and Accounts Officer - NAMCHI															
Grant:- 14 Home															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
	00	-	001	-	63	-	00	-	13	JUL-2021	1290	29/07/21	140303	Saharman Chettri	33,589
	00	-	001	-	63	-	00	-	29	MAR-2024	1101	26/03/24	140303	Sonam Wangdi Bhutia	2,234
	00	-	001	-	63	-	00	-	50	OCT-2019	790	23/10/19	140303	Saharman Chettri	19,279
	00	-	001	-	63	-	00	-	50	DEC-2007	1060	21/12/07	153003	T.K. Chettri	69,657
	00	-	001	-	63	-	00	-	50	JUL-2009	2177	30/07/09	153003	T.K. Chettri	11,620
											TOTAL	2056	:-	5,73,445	
											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	DEC-2025	438	06/12/25	200308	Bhim Bahadur Pradha	24,214
	00	-	105	-	48	-	61	-	13	DEC-2025	1271	31/12/25	200308	Bhim Bahadur Pradha	53,100
	00	-	105	-	48	-	61	-	13	APR-2025	45	02/09/24	200308	Bhim Bahadur Pradha	26,266
	00	-	105	-	48	-	61	-	13	SEP-2024	111	03/09/24	200308	Bhim Bahadur Pradha	26,719
	00	-	105	-	48	-	61	-	13	OCT-2024	1117	07/10/24	200308	Bhim Bahadur Pradha	8,751
	00	-	105	-	66	-	00	-	13	FEB-2023	1257	27/02/23	200308	Bhim Bahadur Pradha	26,266

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
TOTAL												2014	:-	1,65,316	
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	:-	19,71,316

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2053	00	-	093	-	00	-	48	-	13	DEC-2025	1147	16/12/25	220305	SOMNATH RIZAL	16,728
	00	-	093	-	00	-	48	-	13	NOV-2023	342	09/11/23	220305	PRUSTIKA RAI	19,188
	00	-	093	-	00	-	48	-	13	OCT-2025	596	15/10/25	220305	SOMNATH RIZAL	17,784
	00	-	093	-	00	-	48	-	13	NOV-2025	1250	26/11/25	220305	SOMNATH RIZAL	30,644
	00	-	094	-	60	-	57	-	13	MAR-2024	1055	21/03/24	220316	Sonam Topgay Tashi	58,777
	00	-	094	-	60	-	57	-	13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760
	00	-	094	-	60	-	61	-	29	JAN-2025	420	20/01/25	220314	Sangay Gyatso Bhuti	26,904
	00	-	094	-	60	-	62	-	13	NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016
	00	-	094	-	60	-	62	-	13	NOV-2025	223	07/11/25	220315	R. B. Bhandari	10,749
	00	-	094	-	60	-	62	-	13	NOV-2025	222	07/11/25	220315	R. B. Bhandari	15,504
TOTAL												2053	:-	2,45,054	
TOTAL												22	Land Revenue and Disaster Management	:-	2,45,054

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	

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107	Chief Pay and Accounts Officer - NAMCHI															
Grant:- 29 Planning and Development																
<=====CLASSIFICATION=====>																
												AMOUNT				
4575	60	-	102	-	00	-	00	-	71	MAR-2007	2210/S	31/03/07	141003	C.K. Chettri	75,000	
	60	-	102	-	00	-	00	-	71	DEC-2006	586	08/12/06	290001	Ringing Doma Bhutia	2,25,000	
TOTAL												4575	:-	3,00,000		
TOTAL												29	Planning and Development	:-	28,00,000	
Grant:- 30 Police																
<=====CLASSIFICATION=====>																
																AMOUNT
2055	00	-	104	-	66	-	00	-	29	DEC-2024	2220	26/12/24	300311	Parshuram Sharma	12,744	
	00	-	104	-	66	-	00	-	29	DEC-2024	2219	26/12/24	300311	Parshuram Sharma	85,254	
	00	-	104	-	66	-	00	-	29	JUL-2025	1230	23/07/25	300311	Sonam Y.D Thakarpa	6,147	
	00	-	104	-	66	-	00	-	29	SEP-2025	675	11/09/25	300311	Sonam Y.D Thakarpa	17,784	
	00	-	104	-	66	-	00	-	29	FEB-2025	456	11/02/25	300311	Parshuram Sharma	19,188	
	00	-	104	-	66	-	00	-	29	DEC-2024	2218	26/12/24	300311	Parshuram Sharma	85,254	
	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	-	29	SEP-2025	674	11/09/25	300311	Sonam Y.D Thakarpa	6,122	
	00	-	104	-	66	-	00	-	51	JUN-2021	7	01/06/21	300311	Ajay Kumar Rai	14,640	
	00	-	104	-	66	-	00	-	51	OCT-2016	1112	24/10/16	300311	K. T. Bhutia	40,792	
	00	-	109	-	00	-	48	-	13	AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425	
	00	-	109	-	00	-	48	-	13	MAY-2016	996	19/05/16	300314	S.R. Shenga	19,947	
	00	-	109	-	00	-	48	-	13	SEP-2016	1722	27/09/16	300314	S.R. Shenga	22,979	
	00	-	109	-	00	-	48	-	51	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	
	00	-	109	-	00	-	48	-	51	MAR-2019	604	15/03/19	300314	Linda Palmo	33,798	
TOTAL												2055	:-	4,86,682		
TOTAL												30	Police	:-	4,86,682	

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107 Chief Pay and Accounts Officer - NAMCHI															
Grant:- 33 Public Health Engineering															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	34	-	56	-	13	SEP-2013	500	05/09/13	330303	Mani Kr. Rai	13,200
TOTAL												2215	:-	13,200	
TOTAL												33	Public Health Engineering	:-	13,200
Grant:- 34 Roads and Bridges															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3054	80	-	001	-	35	-	48	-	51	NOV-2012	275S	12/11/12	353012	D.B. Rai	23,137
TOTAL												3054	:-	23,137	
TOTAL												34	Roads and Bridges	:-	23,137
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	36	-	48	-	13	SEP-2023	130	01/09/23	350318	Mrs. Sumitra Subba	19,188
	01	-	001	-	36	-	48	-	13	MAR-2013	306	06/03/13	350318	Dhurba Mukhia	21,120
	01	-	001	-	36	-	48	-	13	AUG-2011	623	19/08/11	350318	Dhurba Mukhia	26,028
	01	-	001	-	36	-	48	-	13	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-2022	54	02/08/22	350318	Mrs. Sumitra Subba	24,130
	01	-	001	-	36	-	48	-	13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia	18,936
	01	-	001	-	36	-	48	-	13	JUL-2015	40	01/07/15	350318	Praneet Pradhan	19,800
	01	-	001	-	36	-	48	-	13	JUL-2008	180/S	04/07/08	363006	Bikram K. Gautam	16,610
	01	-	001	-	36	-	48	-	13	SEP-2021	178	03/09/21	350318	Mrs. Sumitra Subba	16,536
01	-	001	-	36	-	48	-	13	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796	
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	JUN-2022	1184	27/06/22	350325	Nilkantha Bhandari	17,793

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

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

MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
DEC-2010	898	28/12/10	363027	Umesh Sunam	21,924	
JUN-2022	1185	27/06/22	350325	Nilkantha Bhandari	15,132	
JUN-2008	1246/S	27/06/08	363027	Umesh Sunam	13,842	
MAR-2013	354	07/03/13	363027	Umesh Sunam	28,714	
DEC-2022	992	16/12/22	350323	Trisang Tamang	19,188	
MAR-2024	2249	31/03/24	350321	Thendup tsh gensapa	17,784	
JUL-2011	1947	30/07/11	363023	MAHESH SHARMA	24,120	
DEC-2010	1064	29/12/10	363023	MAHESH SHARMA	18,504	
MAR-2010	916	11/03/10	363023	MAHESH SHARMA	16,618	
MAR-2013	2922	30/03/13	363023	MAHESH SHARMA	25,860	
SEP-2025	428	09/09/25	350321	Thendup tsh gensapa	19,000	
FEB-2025	698	14/02/25	350320	Tenzing Bhutia	19,188	
DEC-2023	274	05/12/23	350322	Lal Bahadur Rai	19,188	
NOV-2018	1372	28/11/18	350322	Upendra Rai	21,726	
OCT-2009	1085	31/10/09	363028	Robin Sewa	19,579	
SEP-2021	400	07/09/21	350326	Mahendra Timsina	16,536	
OCT-2021	650	08/10/21	350326	Mahendra Timsina	17,794	
JUN-2011	1852	30/06/11	363028	Robin Sewa	13,824	
DEC-2012	625	10/12/12	363028	Robin Sewa	19,118	
OCT-2024	2363	23/10/24	350326	Mahendra Timsina	19,188	
SEP-2016	426	08/09/16	350327	Parssman Rai	22,978	
MAR-2019	1188	28/03/19	350327	Prem Kr. Rai	27,938	
TOTAL					2501 :- 4,80,735	

3054

JAN-2006	604/S	31/01/06	363006	Bikram K. Gautam	15,926
SEP-2012	1712S	25/09/12	363006	Bikram K. Gautam	23,137
SEP-2021	638	15/09/21	350319	Suren Kr. Rai	6,207
MAR-2008	1074/S	14/03/08	363006	Bikram K. Gautam	16,240
MAR-2008	2791/S	30/03/08	363006	Bikram K. Gautam	10,008
MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam	9,234

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
80	-	001	-	36	-	59	-	13	MAR-2009	3647	31/03/09	363006	Bikram K. Gautam	15,813
80	-	001	-	36	-	59	-	13	DEC-2008	753	15/12/08	363006	Bikram K. Gautam	10,440
80	-	001	-	36	-	59	-	13	JUL-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	JUL-2016	4	01/07/16	350319	Sanjiv Rai	22,980
80	-	001	-	36	-	59	-	13	MAR-2016	318	04/03/16	350319	Sanjiv Rai	34,380
80	-	001	-	36	-	59	-	13	JAN-2025	41	08/01/25	350319	Suren Kr. Rai	17,784
80	-	001	-	36	-	59	-	13	MAR-2021	1753	31/03/21	350319	Suren Kr. Rai	22,896
80	-	001	-	36	-	59	-	13	SEP-2006	2563/S	23/09/06	363006	Bikram K. Gautam	9,241
80	-	001	-	36	-	59	-	13	AUG-2011	843S	24/08/11	363006	Bikram K. Gautam	24,883
80	-	001	-	36	-	59	-	13	NOV-2010	1796S	29/11/10	363006	Bikram K. Gautam	15,160
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
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
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TOTAL 2235 :- 72,313

TOTAL 38 Social Welfare :- 1,44,232

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107 Chief Pay and Accounts Officer - NAMCHI

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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
	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 :- 1,19,15,829

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128 Chief Pay and Accounts Office - PAKYONG															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2403	00	-	001	-	60	-	MAR-2025	1480	30/03/25	021313		Anjala Pradhan	19,188		
	00	-	101	-	61	-	OCT-2025	759	29/10/25	021313		Anjala Pradhan	5,940		
	00	-	101	-	61	-	OCT-2025	758	29/10/25	021313		Anjala Pradhan	19,188		
TOTAL												2403	:-	44,316	
TOTAL												2	Animal Husbandry and Veterinary Services	:-	44,316
Grant:- 3 Buildings and Housing															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2059	80	-	001	-	61	-	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	-	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	-	JUN-2025	899	26/06/25	111312		Bhim Kumar Pradhan	17,784		
TOTAL												2408	:-	17,784	
TOTAL												11	Food and Civil Supplies	:-	17,784

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128 Chief Pay and Accounts Office - PAKYONG																																																																																									
Grant:- 43 Panchayat Raj Institutions																																																																																									
<=====CLASSIFICATION=====>																																																																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th colspan="4">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2515</td> <td>00 - 101 - 00 - 69 - 29</td> <td>JUL-2025</td> <td>313</td> <td>22/07/25</td> <td>431354</td> <td>Bhim Bd. Gurung</td> <td colspan="2"></td> <td colspan="2" style="text-align:right">29,028</td> </tr> <tr> <td colspan="8"></td> <td align="right">TOTAL</td> <td align="right">2515</td> <td align="right">:-</td> <td align="right">29,028</td> </tr> <tr> <td colspan="8"></td> <td align="right">TOTAL</td> <td align="right">43</td> <td align="right">Panchayat Raj Institutions</td> <td align="right">:-</td> <td align="right">29,028</td> </tr> </tbody> </table>														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																														
		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=====>																																																																																									
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		MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																																																																																	
2230	03 - 101 - 62 - 00 - 01	MAR-2024	357	22/03/24	470002	Sundeeep Shilal			79,000																																																																																
								TOTAL	2230	:-	79,000																																																																														
								TOTAL	47	Skill Development	:-	79,000																																																																													
TOTAL 128 Chief Pay and Accounts Office - PAKYONG :- 8,81,955																																																																																									
129 Chief Pay and Accounts Office - SORENG																																																																																									
Grant:- 2 Animal Husbandry and Veterinary Services																																																																																									
<=====CLASSIFICATION=====>																																																																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th colspan="4">AMOUNT</th> </tr> </thead> <tbody> <tr> <td rowspan="3">2403</td> <td>00 - 105 - 70 - 60 - 49</td> <td>MAR-2024</td> <td>377</td> <td>22/03/24</td> <td>021414</td> <td>Kishor Thapa</td> <td colspan="2"></td> <td colspan="2" style="text-align:right">15,95,000</td> </tr> <tr> <td>00 - 105 - 70 - 60 - 49</td> <td>MAR-2025</td> <td>1418</td> <td>31/03/25</td> <td>021414</td> <td>Kishor Thapa</td> <td colspan="2"></td> <td colspan="2" style="text-align:right">15,49,000</td> </tr> <tr> <td>00 - 105 - 70 - 61 - 49</td> <td>MAR-2025</td> <td>1417</td> <td>31/03/25</td> <td>021414</td> <td>Kishor Thapa</td> <td colspan="2"></td> <td colspan="2" style="text-align:right">45,000</td> </tr> <tr> <td colspan="8"></td> <td align="right">TOTAL</td> <td align="right">2403</td> <td align="right">:-</td> <td align="right">31,89,000</td> </tr> <tr> <td>2405</td> <td>00 - 101 - 62 - 50 - 13</td> <td>JAN-2024</td> <td>108</td> <td>06/01/24</td> <td>021414</td> <td>Kishor Thapa</td> <td colspan="2"></td> <td colspan="2" style="text-align:right">17,784</td> </tr> <tr> <td colspan="8"></td> <td align="right">TOTAL</td> <td align="right">2405</td> <td align="right">:-</td> <td align="right">17,784</td> </tr> </tbody> </table>														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
		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																																																																																
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2405	00 - 101 - 62 - 50 - 13	JAN-2024	108	06/01/24	021414	Kishor Thapa			17,784																																																																																
								TOTAL	2405	:-	17,784																																																																														
TOTAL 2 Animal Husbandry and Veterinary Services :- 32,06,784																																																																																									

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

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129 Chief Pay and Accounts Office - SORENG															
Grant:- 10 Finance															
<=====CLASSIFICATION=====>															
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=====>															
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=====>															
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=====>															
2801	80	-	001	-	50	-	00	-	13	FEB-2025	509	21/02/25	311409	Deepak Sharma	19,188
	80	-	001	-	50	-	00	-	13	MAR-2025	1474	31/03/25	311409	Deepak Sharma	17,784
TOTAL 2801 :-														36,972	
TOTAL 31 Power :-														36,972	

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129 Chief Pay and Accounts Office - SORENG																
Grant:- 35 Rural Development																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2501	01	-	001	-	46	-	74	-	29	JUL-2025	218	17/07/25	351449	Pushkar Khatiwda	17,784	
	01	-	001	-	46	-	75	-	13	NOV-2023	481	29/11/23	351453	Chandra Bahadur Sha	17,784	
	01	-	001	-	46	-	75	-	29	OCT-2025	169	14/10/25	351453	Chandra Bahadur Sha	30,644	
	01	-	001	-	46	-	75	-	29	FEB-2025	451	18/02/25	351453	Chandra Bahadur Sha	18,096	
	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	

