

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till OCTOBER of financial year 2025-2026

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1 Chief Pay and Accounts Office - HEADQUARTERS																		
Grant:- 1 Agriculture																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	800	-	65	-	00	-	31	MAR-2025	11141	31/03/25	010001	Usha Sharma	42,22,000			
														TOTAL	2401	:	-	42,22,000
TOTAL 1 Agriculture													:	-	42,22,000			
Grant:- 2 Animal Husbandry and Veterinary Services																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2405	00	-	196	-	00	-	00	-	31	FEB-2009	2272H	16/02/09	110001	I.P. Chetteri	43,000			
	00	-	196	-	00	-	00	-	31	FEB-2009	2271H	16/02/09	110001	I.P. Chetteri	44,000			
	00	-	196	-	00	-	00	-	31	FEB-2009	2270H	16/02/09	110001	I.P. Chetteri	44,000			
	00	-	196	-	00	-	00	-	31	SEP-2007	1769H	13/09/07	110001	I.P. Chetteri	50,000			
	00	-	198	-	00	-	00	-	31	FEB-2009	2244H	16/02/09	110001	I.P. Chetteri	16,500			
	00	-	198	-	00	-	00	-	31	FEB-2009	2246H	16/02/09	110001	I.P. Chetteri	17,000			
	00	-	198	-	00	-	00	-	31	FEB-2009	2249H	16/02/09	110001	I.P. Chetteri	16,500			
	00	-	198	-	00	-	00	-	31	FEB-2009	2250H	16/02/09	110001	I.P. Chetteri	16,500			
	00	-	198	-	00	-	00	-	31	FEB-2009	2252H	16/02/09	110001	I.P. Chetteri	16,500			
	00	-	198	-	00	-	00	-	31	FEB-2009	2254H	16/02/09	110001	I.P. Chetteri	16,500			
	00	-	198	-	00	-	00	-	31	FEB-2009	2256H	16/02/09	110001	I.P. Chetteri	16,500			
	00	-	198	-	00	-	00	-	31	FEB-2009	2260H	16/02/09	110001	I.P. Chetteri	17,000			
	00	-	198	-	00	-	00	-	31	FEB-2009	2261H	16/02/09	110001	I.P. Chetteri	16,500			
	00	-	198	-	00	-	00	-	31	FEB-2009	2262H	16/02/09	110001	I.P. Chetteri	16,500			
	00	-	198	-	00	-	00	-	31	FEB-2009	2264H	16/02/09	110001	I.P. Chetteri	17,000			
	00	-	198	-	00	-	00	-	31	FEB-2009	2269H	16/02/09	110001	I.P. Chetteri	17,000			
	00	-	198	-	00	-	00	-	31	JAN-2010	1165H	12/01/10	110001	I.P. Chetteri	43,000			
	00	-	198	-	00	-	00	-	31	JAN-2010	1166H	12/01/10	110001	I.P. Chetteri	44,000			
	00	-	198	-	00	-	00	-	31	JAN-2010	1167H	12/01/10	110001	I.P. Chetteri	44,000			
	00	-	198	-	00	-	00	-	31	JAN-2010	1168H	12/01/10	110001	I.P. Chetteri	43,000			
00	-	198	-	00	-	00	-	31	FEB-2009	2242H	16/02/09	110001	I.P. Chetteri	16,500				
00	-	198	-	00	-	00	-	31	FEB-2009	2238H	16/02/09	110001	I.P. Chetteri	16,500				
00	-	198	-	00	-	00	-	31	SEP-2007	1778H	13/09/07	110001	I.P. Chetteri	84,000				

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1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
00 - 198 - 00 - 00 - 31 JAN-2010 1169H 12/01/10 110001 I.P. Chetteri 44,000															
00 - 198 - 00 - 00 - 31 SEP-2007 1777H 13/09/07 110001 I.P. Chetteri 1,23,000															
TOTAL 2405 :- 8,39,000															
TOTAL 2 Animal Husbandry and Veterinary Services :- 8,39,000															
Grant:- 4 Co-operation															
<=====CLASSIFICATION=====															
MONTH															
Vou Num															
Vou Date															
STATE															
DDO															
DDO Name															
AMOUNT															
2425 00 - 107 - 62 - 00 - 31 MAR-2024 8112 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 AUG-2025 2958 27/08/25 040001 Sangita Tamang 77,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8116 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8117 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8118 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8119 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8130 31/03/24 040001 Shailesh Rai 29,99,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8134 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8135 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8136 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8137 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8139 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8141 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8142 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8144 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 MAR-2024 8114 31/03/24 040001 Shailesh Rai 77,000															
00 - 107 - 62 - 00 - 31 MAR-2025 6229 29/03/25 040001 Sangita Tamang 77,000															
00 - 107 - 62 - 00 - 31 MAR-2025 6228 29/03/25 040001 Sangita Tamang 77,000															
00 - 107 - 62 - 00 - 31 MAR-2025 6225 29/03/25 040001 Sangita Tamang 77,000															
00 - 107 - 62 - 00 - 31 MAR-2025 6233 29/03/25 040001 Sangita Tamang 77,000															
00 - 107 - 62 - 00 - 31 MAR-2025 6232 29/03/25 040001 Sangita Tamang 77,000															
00 - 107 - 62 - 00 - 31 MAR-2025 6231 29/03/25 040001 Sangita Tamang 77,000															
00 - 107 - 62 - 00 - 31 MAR-2025 6230 29/03/25 040001 Sangita Tamang 77,000															

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 4 Co-operation														
<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	107	-	62	-	00	-	31	MAR-2025	6227	29/03/25	040001	Sangita Tamang	77,000
00	-	107	-	62	-	00	-	31	MAR-2025	6226	29/03/25	040001	Sangita Tamang	77,000
00	-	107	-	62	-	00	-	31	MAR-2025	4873	26/03/25	040001	Sangita Tamang	43,07,000
00	-	108	-	62	-	00	-	31	MAR-2025	9911	31/03/25	040001	Sangita Tamang	5,00,000
00	-	108	-	62	-	00	-	31	MAR-2024	6718	31/03/24	040001	Shailesh Rai	16,22,000
00	-	108	-	62	-	00	-	31	MAR-2025	9913	31/03/25	040001	Sangita Tamang	4,50,000
00	-	108	-	62	-	00	-	31	MAR-2025	9914	31/03/25	040001	Sangita Tamang	2,00,000
00	-	108	-	62	-	00	-	31	MAR-2025	9912	31/03/25	040001	Sangita Tamang	4,00,000
00	-	108	-	62	-	00	-	31	MAR-2025	9910	31/03/25	040001	Sangita Tamang	2,50,000
00	-	108	-	62	-	00	-	31	MAR-2025	9907	31/03/25	040001	Sangita Tamang	15,00,000
00	-	108	-	62	-	00	-	31	MAR-2025	9899	31/03/25	040001	Sangita Tamang	4,00,000
00	-	108	-	62	-	00	-	31	MAR-2025	9900	31/03/25	040001	Sangita Tamang	15,00,000
00	-	108	-	62	-	00	-	31	MAR-2025	9901	31/03/25	040001	Sangita Tamang	15,00,000
00	-	108	-	62	-	00	-	31	MAR-2025	9902	31/03/25	040001	Sangita Tamang	15,00,000
00	-	108	-	62	-	00	-	31	MAR-2025	9903	31/03/25	040001	Sangita Tamang	15,00,000
00	-	108	-	62	-	00	-	31	MAR-2025	9904	31/03/25	040001	Sangita Tamang	15,00,000
00	-	108	-	62	-	00	-	31	MAR-2025	9905	31/03/25	040001	Sangita Tamang	15,00,000
00	-	108	-	62	-	00	-	31	MAR-2025	9906	31/03/25	040001	Sangita Tamang	15,00,000
00	-	108	-	62	-	00	-	31	MAR-2025	9908	31/03/25	040001	Sangita Tamang	4,00,000
00	-	108	-	62	-	00	-	31	MAR-2025	9909	31/03/25	040001	Sangita Tamang	4,00,000
00	-	108	-	62	-	00	-	31	MAR-2024	6724	31/03/24	040001	Shailesh Rai	5,00,000
00	-	108	-	62	-	00	-	31	MAR-2024	6728	31/03/24	040001	Shailesh Rai	8,00,000
00	-	108	-	62	-	00	-	31	MAR-2024	6727	31/03/24	040001	Shailesh Rai	8,00,000
00	-	108	-	62	-	00	-	31	MAR-2024	6726	31/03/24	040001	Shailesh Rai	5,00,000
00	-	108	-	62	-	00	-	31	MAR-2024	6725	31/03/24	040001	Shailesh Rai	6,00,000
00	-	108	-	62	-	00	-	31	MAR-2024	6723	31/03/24	040001	Shailesh Rai	14,00,000
00	-	108	-	62	-	00	-	31	MAR-2024	6722	31/03/24	040001	Shailesh Rai	12,00,000
00	-	108	-	62	-	00	-	31	MAR-2024	6721	31/03/24	040001	Shailesh Rai	7,00,000
00	-	108	-	62	-	00	-	31	MAR-2024	6720	31/03/24	040001	Shailesh Rai	15,00,000
00	-	108	-	62	-	00	-	31	MAR-2024	6719	31/03/24	040001	Shailesh Rai	12,00,000

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1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 4 Co-operation												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
00 - 277 - 62 - 00 - 31 JUL-2025 157 14/07/25 040001 Sangita Tamang 19,93,683												
TOTAL 2425 :- 3,69,69,683												
TOTAL 4 Co-operation :- 3,69,69,683												
Grant:- 5 Culture												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2205	00 - 102 - 60 - 00 - 31 MAR-2023 7854 31/03/23 050001 Tempo Bhutia 40,00,000											
	00 - 102 - 60 - 00 - 31 OCT-2020 2585 22/10/20 050001 Tempo Bhutia 20,000											
	00 - 102 - 60 - 00 - 31 MAR-2023 7991 31/03/23 050001 Tempo Bhutia 30,00,000											
	00 - 102 - 60 - 00 - 31 MAR-2021 624 03/03/21 050001 Tempo Bhutia 1,30,000											
	00 - 102 - 60 - 00 - 31 MAR-2021 7620 31/03/21 050001 Tempo Bhutia 8,49,000											
	00 - 102 - 62 - 00 - 31 SEP-2025 1772 12/09/25 050001 SECRETARY 30,00,000											
	00 - 102 - 62 - 00 - 31 MAR-2024 7320 31/03/24 050001 Hissey Tshering Sh 90,00,000											
	00 - 102 - 62 - 00 - 31 MAR-2025 1695 13/03/25 050001 SECRETARY 35,00,000											
	00 - 102 - 63 - 00 - 31 MAR-2025 5411 27/03/25 050001 SECRETARY 80,00,000											
	00 - 102 - 63 - 00 - 31 APR-2023 22 31/03/23 050001 Khusboo Subba 20,00,000											
	00 - 102 - 63 - 00 - 31 OCT-2022 1278 20/10/22 050001 Tempo Bhutia 10,00,000											
	00 - 102 - 63 - 00 - 31 DEC-2023 612 04/12/23 050001 Hissey Tshering Sh 80,00,000											
	00 - 102 - 64 - 00 - 31 MAR-2023 5492 30/03/23 050001 Tempo Bhutia 6,00,000											
	00 - 102 - 66 - 00 - 35 OCT-2023 2095 09/10/23 050001 Khusboo Subba 5,00,00,000											
	00 - 102 - 66 - 00 - 35 SEP-2025 5229 23/09/25 050001 SECRETARY 3,19,91,000											
	00 - 102 - 66 - 00 - 35 NOV-2024 1459 15/11/24 050001 SECRETARY 5,00,00,000											
	00 - 102 - 66 - 00 - 35 OCT-2024 4091 10/10/24 050001 SECRETARY 5,00,00,000											
	00 - 102 - 71 - 00 - 35 MAR-2024 7337 31/03/24 050001 Hissey Tshering Sh 5,50,000											
	00 - 102 - 71 - 00 - 35 DEC-2023 1303 07/12/23 050001 Hissey Tshering Sh 5,50,000											
	00 - 102 - 72 - 00 - 31 MAR-2024 844 11/03/24 050001 Hissey Tshering Sh 2,00,00,000											
	00 - 102 - 73 - 00 - 35 MAR-2024 1523 15/03/24 050001 Hissey Tshering Sh 50,00,000											
	00 - 102 - 76 - 00 - 31 MAR-2025 8697 31/03/25 050001 Khusboo Subba 12,00,000											
	00 - 102 - 78 - 00 - 35 SEP-2025 2954 16/09/25 050001 SECRETARY 50,00,000											

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 5 Culture														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 102 - 79 - 00 - 35 MAY-2025 892 14/05/25 050001 SECRETARY 50,00,000														
00 - 102 - 80 - 00 - 35 JUL-2025 1114 21/07/25 050001 SECRETARY 50,00,000														
TOTAL 2205 :- 26,73,90,000														
TOTAL 5 Culture :- 26,73,90,000														
Grant:- 6 Ecclesiastical														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2250	00 - 103 - 00 - 44 - 31 MAR-2025 1037 10/03/25 060001 Hissey Tshering She 20,00,000													
	00 - 103 - 00 - 68 - 31 SEP-2022 1351 06/09/22 060001 Diki Doma Bhutia 75,00,000													
	00 - 103 - 00 - 68 - 31 MAR-2024 7799 31/03/24 060001 SR. Accounts Office 13,54,000													
	00 - 103 - 00 - 68 - 31 MAR-2021 6543 31/03/21 060001 Diki Doma Bhutia 9,32,250													
	00 - 103 - 00 - 68 - 31 DEC-2024 1967 16/12/24 060001 Hissey Tshering She 11,50,000													
	00 - 103 - 00 - 68 - 31 MAR-2024 7802 31/03/24 060001 SR. Accounts Office 13,58,000													
	00 - 103 - 00 - 68 - 31 MAR-2024 7803 31/03/24 060001 SR. Accounts Office 13,57,738													
	00 - 103 - 00 - 68 - 31 MAR-2021 6542 31/03/21 060001 Diki Doma Bhutia 9,32,250													
	00 - 103 - 00 - 68 - 31 MAR-2021 6541 31/03/21 060001 Diki Doma Bhutia 9,32,250													
	00 - 103 - 60 - 29 - 31 MAR-2025 648 06/03/25 060001 Hissey Tshering She 25,00,000													
	00 - 103 - 60 - 31 - 31 MAR-2025 650 06/03/25 060001 Hissey Tshering She 25,00,000													
	00 - 103 - 60 - 34 - 35 MAR-2024 7713 31/03/24 060001 SR. Accounts Office 40,00,000													
	00 - 103 - 60 - 35 - 31 MAR-2024 7714 31/03/24 060001 SR. Accounts Office 50,00,000													
	00 - 103 - 60 - 37 - 35 OCT-2023 1743 07/10/23 060001 SR. Accounts Office 20,00,000													
	00 - 103 - 60 - 38 - 35 FEB-2024 2095 21/02/24 060001 SR. Accounts Office 1,00,00,000													
	00 - 103 - 60 - 39 - 35 MAR-2024 7719 31/03/24 060001 SR. Accounts Office 12,50,000													
	00 - 103 - 60 - 40 - 35 DEC-2024 677 05/12/24 060001 Hissey Tshering She 5,00,000													
	00 - 103 - 60 - 40 - 35 DEC-2024 1965 16/12/24 060001 Hissey Tshering She 5,00,000													
	00 - 103 - 60 - 40 - 35 FEB-2025 1053 11/02/25 060001 Hissey Tshering She 10,00,000													
	00 - 103 - 60 - 40 - 35 FEB-2025 1054 11/02/25 060001 Hissey Tshering She 10,00,000													
00 - 103 - 60 - 40 - 35 MAR-2025 5353 27/03/25 060001 Hissey Tshering She 5,00,000														
00 - 103 - 60 - 40 - 35 MAR-2025 5354 27/03/25 060001 Hissey Tshering She 5,00,000														
00 - 103 - 60 - 40 - 35 JUN-2025 1846 19/06/25 060001 Hissey Tshering She 10,00,000														

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Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 103 - 60 - 40 - 35	JUN-2025	1847	19/06/25	060001		Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	JUN-2025	1848	19/06/25	060001		Hissey Tshering She	20,00,000
00 - 103 - 60 - 40 - 35	JUN-2025	1850	19/06/25	060001		Hissey Tshering She	20,00,000
00 - 103 - 60 - 40 - 35	JUN-2025	1849	19/06/25	060001		Hissey Tshering She	20,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	2027	25/07/25	060001		Hissey Tshering She	3,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	781	18/07/25	060001		Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	783	18/07/25	060001		Hissey Tshering She	8,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	784	18/07/25	060001		Hissey Tshering She	2,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	2026	25/07/25	060001		Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	401	16/07/25	060001		Hissey Tshering She	2,00,000
00 - 103 - 60 - 40 - 35	AUG-2025	3280	29/08/25	060001		Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	AUG-2025	3281	29/08/25	060001		Hissey Tshering She	2,00,000
00 - 103 - 60 - 40 - 35	AUG-2025	3282	29/08/25	060001		Hissey Tshering She	4,00,000
00 - 103 - 60 - 40 - 35	NOV-2023	1610	21/11/23	060001		SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2023	1612	21/11/23	060001		SR. Accounts Office	5,00,000
00 - 103 - 60 - 40 - 35	NOV-2023	1613	21/11/23	060001		SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2023	1324	18/11/23	060001		SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2023	1326	18/11/23	060001		SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2023	1609	21/11/23	050001		Hissey Tshering Sh	2,50,000
00 - 103 - 60 - 40 - 35	DEC-2023	2909	28/12/23	060001		SR. Accounts Office	1,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	2356	23/01/24	060001		SR. Accounts Office	4,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	73	02/01/24	060001		SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	84	02/01/24	060001		SR. Accounts Office	3,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	85	02/01/24	060001		SR. Accounts Office	7,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	87	02/01/24	060001		SR. Accounts Office	4,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	88	02/01/24	060001		SR. Accounts Office	3,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	94	02/01/24	060001		SR. Accounts Office	5,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	95	02/01/24	060001		SR. Accounts Office	5,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	3109	27/03/24	060001		SR. Accounts Office	2,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	493	07/03/24	060001		SR. Accounts Office	49,00,000

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Grant:- 6 Ecclesiastical														
<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	103	-	60	-	40	-	35	MAR-2024	5401	31/03/24	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	5402	31/03/24	060001	SR. Accounts Office	3,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	5403	31/03/24	060001	SR. Accounts Office	3,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	5404	31/03/24	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	5406	31/03/24	060001	SR. Accounts Office	4,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	5409	31/03/24	060001	SR. Accounts Office	3,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	5410	31/03/24	060001	SR. Accounts Office	5,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	598	08/03/24	060001	SR. Accounts Office	5,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7416	31/03/24	060001	SR. Accounts Office	2,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7721	31/03/24	060001	SR. Accounts Office	1,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7723	31/03/24	060001	SR. Accounts Office	1,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7724	31/03/24	060001	SR. Accounts Office	2,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7725	31/03/24	060001	SR. Accounts Office	2,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7727	31/03/24	060001	SR. Accounts Office	1,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7728	31/03/24	060001	SR. Accounts Office	2,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7731	31/03/24	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7733	31/03/24	060001	SR. Accounts Office	2,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7734	31/03/24	060001	SR. Accounts Office	2,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7735	31/03/24	060001	SR. Accounts Office	2,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7736	31/03/24	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7726	31/03/24	060001	SR. Accounts Office	1,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7722	31/03/24	060001	SR. Accounts Office	1,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	5405	31/03/24	060001	SR. Accounts Office	5,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7716	31/03/24	060001	SR. Accounts Office	3,00,000
00	-	103	-	60	-	40	-	35	NOV-2024	2132	19/11/24	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	1961	16/12/24	060001	Hissey Tshering She	5,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	2805	18/12/24	060001	Hissey Tshering She	7,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	4072	24/12/24	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	4073	24/12/24	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	4279	26/12/24	060001	Hissey Tshering She	10,00,000

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Grant:- 6 Ecclesiastical												
<=====CLASSIFICATION=====>												
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
00 - 103 - 60 - 40 - 35 DEC-2024 4456 27/12/24 060001 Hissey Tshering She 10,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3031 27/07/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3032 27/07/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3034 27/07/23 060001 SR. Accounts Office 8,86,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3035 27/07/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3333 29/07/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 AUG-2023 1877 16/08/23 060001 SR. Accounts Office 5,00,000												
00 - 103 - 60 - 40 - 35 OCT-2023 1741 07/10/23 060001 SR. Accounts Office 3,00,000												
00 - 103 - 60 - 40 - 35 OCT-2023 1744 07/10/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 OCT-2023 1745 07/10/23 060001 SR. Accounts Office 5,00,000												
00 - 103 - 60 - 40 - 35 NOV-2023 1611 21/11/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 41 - 31 MAR-2024 7715 31/03/24 060001 SR. Accounts Office 5,00,000												
00 - 103 - 60 - 42 - 31 DEC-2023 2379 22/12/23 060001 SR. Accounts Office 5,00,000												
00 - 103 - 60 - 44 - 31 NOV-2023 1228 17/11/23 050001 Hissey Tshering Sh 10,00,000												
00 - 103 - 60 - 46 - 31 FEB-2024 2096 21/02/24 060001 SR. Accounts Office 5,00,000												
00 - 103 - 60 - 46 - 31 DEC-2023 1286 07/12/23 060001 SR. Accounts Office 5,00,000												
00 - 103 - 60 - 52 - 31 AUG-2025 1928 19/08/25 060001 Hissey Tshering She 15,00,000												
00 - 103 - 60 - 53 - 35 MAR-2025 1226 11/03/25 060001 Hissey Tshering She 5,00,000												
00 - 103 - 60 - 54 - 31 SEP-2025 872 08/09/25 060001 Hissey Tshering She 5,00,000												
00 - 103 - 60 - 54 - 31 MAR-2025 5355 27/03/25 060001 Hissey Tshering She 5,00,000												
00 - 103 - 60 - 55 - 31 MAR-2025 3348 21/03/25 060001 Hissey Tshering She 55,00,000												
00 - 103 - 60 - 55 - 31 MAR-2025 5702 28/03/25 060001 Hissey Tshering She 34,000												
00 - 103 - 60 - 55 - 31 NOV-2024 280 07/11/24 060001 Hissey Tshering She 50,00,000												
00 - 103 - 60 - 55 - 31 MAR-2024 7804 31/03/24 060001 SR. Accounts Office 26,900												
00 - 103 - 60 - 55 - 31 OCT-2025 2148 18/10/25 060001 Hissey Tshering She 32,50,000												
00 - 103 - 60 - 62 - 31 MAR-2023 2204 17/03/23 060001 Diki Doma Bhutia 20,00,000												
00 - 103 - 60 - 64 - 31 MAR-2023 5073 28/03/23 060001 Diki Doma Bhutia 10,00,000												
00 - 103 - 60 - 67 - 31 MAR-2023 6613 31/03/23 060001 Diki Doma Bhutia 10,00,000												
00 - 103 - 60 - 67 - 31 FEB-2023 2110 18/02/23 060001 Diki Doma Bhutia 10,00,000												
00 - 103 - 60 - 71 - 31 JAN-2018 1367 13/01/18 060001 Diki Doma Bhutia 4,72,50,000												

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	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 103 - 60 - 71 - 31	MAR-2023	7485	31/03/23	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	MAR-2019	6238	31/03/19	060001		Diki Doma Bhutia	2,50,000
00 - 103 - 60 - 71 - 31	JAN-2019	1810	17/01/19	060001		Diki Doma Bhutia	89,50,000
00 - 103 - 60 - 71 - 31	MAR-2023	7461	31/03/23	060001		Diki Doma Bhutia	1,34,000
00 - 103 - 60 - 71 - 31	MAR-2023	7449	31/03/23	060001		Diki Doma Bhutia	3,00,000
00 - 103 - 60 - 71 - 31	MAR-2023	7448	31/03/23	060001		Diki Doma Bhutia	2,00,000
00 - 103 - 60 - 71 - 31	MAR-2023	1907	16/03/23	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	MAR-2023	1275	13/03/23	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	962	10/02/23	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	961	10/02/23	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	359	03/02/23	060001		Diki Doma Bhutia	2,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	358	03/02/23	060001		Diki Doma Bhutia	5,00,000
00 - 103 - 60 - 71 - 31	SEP-2021	1558	15/09/21	060001		Diki Doma Bhutia	50,00,000
00 - 103 - 60 - 71 - 31	SEP-2021	3001	28/09/21	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	OCT-2021	1288	08/10/21	060001		Diki Doma Bhutia	30,00,000
00 - 103 - 60 - 71 - 31	MAR-2022	296	02/03/22	060001		Diki Doma Bhutia	5,00,000
00 - 103 - 60 - 71 - 31	MAR-2022	520	07/03/22	060001		Diki Doma Bhutia	3,00,000
00 - 103 - 60 - 71 - 31	MAR-2022	6307	31/03/22	060001		Diki Doma Bhutia	40,000
00 - 103 - 60 - 71 - 31	MAR-2022	6929	31/03/22	060001		Diki Doma Bhutia	1,00,000
00 - 103 - 60 - 71 - 31	MAR-2022	6306	31/03/22	060001		Diki Doma Bhutia	40,000
00 - 103 - 60 - 71 - 31	AUG-2022	1714	16/08/22	060001		Diki Doma Bhutia	
00 - 103 - 60 - 71 - 31	SEP-2022	5899	29/09/22	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	NOV-2022	654	04/11/22	060001		Diki Doma Bhutia	2,00,000
00 - 103 - 60 - 71 - 31	JAN-2023	105	04/01/23	060001		Diki Doma Bhutia	14,66,000
00 - 103 - 60 - 71 - 31	FEB-2023	1070	11/02/23	060001		Diki Doma Bhutia	7,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	1071	11/02/23	060001		Diki Doma Bhutia	5,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	1088	13/02/23	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	1148	13/02/23	060001		Diki Doma Bhutia	5,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	2394	22/02/23	060001		Diki Doma Bhutia	3,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	260	02/02/23	060001		Diki Doma Bhutia	10,00,000

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	103	-	60	-	71	-	35		MAR-2022	4250	29/03/22	060001	Diki Doma Bhutia	50,00,000	
	00	-	103	-	60	-	71	-	35		MAR-2022	6940	31/03/22	060001	Diki Doma Bhutia	50,00,000	
	00	-	103	-	60	-	71	-	35		MAR-2022	6936	31/03/22	060001	Diki Doma Bhutia	20,00,000	
	00	-	103	-	60	-	71	-	35		MAR-2022	6935	31/03/22	060001	Diki Doma Bhutia	30,00,000	
	00	-	103	-	60	-	71	-	35		MAR-2021	6043	31/03/21	060001	Diki Doma Bhutia	8,06,000	
	00	-	103	-	60	-	71	-	35		MAR-2022	516	07/03/22	060001	Diki Doma Bhutia	10,00,000	
	00	-	103	-	60	-	71	-	35		OCT-2021	344	01/10/21	060001	Diki Doma Bhutia	50,00,000	
	00	-	103	-	60	-	71	-	35		MAR-2022	4253	29/03/22	060001	Diki Doma Bhutia	50,00,000	
	00	-	103	-	60	-	71	-	35		MAR-2022	4251	29/03/22	060001	Diki Doma Bhutia	50,00,000	
	00	-	103	-	60	-	71	-	35		MAR-2022	518	07/03/22	060001	Diki Doma Bhutia	5,00,000	
	00	-	103	-	60	-	72	-	31		NOV-2024	2656	25/11/24	060001	Hissey Tshering She	90,000	
	00	-	103	-	60	-	72	-	31		SEP-2025	873	08/09/25	060001	Hissey Tshering She	5,00,000	
	00	-	103	-	60	-	79	-	35		AUG-2025	1261	13/08/25	060001	Hissey Tshering She	50,00,000	
	00	-	103	-	60	-	80	-	31		MAR-2023	7698	31/03/23	060001	Diki Doma Bhutia	25,00,000	
	00	-	103	-	60	-	80	-	35		JUN-2025	2831	24/06/25	060001	Hissey Tshering She	4,90,00,000	
	00	-	103	-	60	-	86	-	31		MAR-2023	7463	31/03/23	060001	Diki Doma Bhutia	7,50,000	
	00	-	103	-	60	-	98	-	31		MAR-2023	7481	31/03/23	060001	Diki Doma Bhutia	30,00,000	
	00	-	103	-	60	-	99	-	31		MAR-2023	5070	28/03/23	060001	Diki Doma Bhutia	30,00,000	
TOTAL														2250	:	-	29,91,89,388

TOTAL 6 Ecclesiastical : - 29,91,89,388

Grant:- 7 Education

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2202	03	-	102	-	61	-	00	-	31	AUG-2025	1464	14/08/25	070001		Shanti Pradhan	15,00,000
	80	-	001	-	61	-	00	-	31	OCT-2025	97	09/10/25	070001		Shanti Pradhan	20,617
	80	-	001	-	61	-	00	-	31	FEB-2025	931	10/02/25	070001		Jiwan Rai	-2,18,573
	80	-	001	-	61	-	00	-	31	MAR-2025	2202	17/03/25	070001		Jiwan Rai	35,381
	80	-	001	-	61	-	00	-	31	MAY-2025	811	13/05/25	070001		Jiwan Rai	13,650
	80	-	001	-	61	-	00	-	31	MAY-2025	1019	15/05/25	070001		Jiwan Rai	2,78,703
	80	-	001	-	61	-	00	-	31	MAY-2025	1021	15/05/25	070001		Jiwan Rai	4,726

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80	-	001	-	61	-	00	-	31	MAY-2025	1583	21/05/25	070001	Jiwan Rai	72,323	
80	-	001	-	61	-	00	-	31	MAY-2025	1585	21/05/25	070001	Jiwan Rai	65,861	
80	-	001	-	61	-	00	-	31	MAY-2025	2749	27/05/25	070001	Jiwan Rai	89,000	
80	-	001	-	61	-	00	-	31	MAY-2025	2757	27/05/25	070001	Jiwan Rai	35,115	
80	-	001	-	61	-	00	-	31	MAY-2025	2758	27/05/25	070001	Jiwan Rai	67,000	
80	-	001	-	61	-	00	-	31	MAY-2025	3096	28/05/25	070001	Jiwan Rai	2,500	
80	-	001	-	61	-	00	-	31	MAY-2025	612	08/05/25	070001	Jiwan Rai	35,115	
80	-	001	-	61	-	00	-	31	MAY-2025	814	13/05/25	070001	Jiwan Rai	3,150	
80	-	001	-	61	-	00	-	31	MAY-2025	815	13/05/25	070001	Jiwan Rai	3,150	
80	-	001	-	61	-	00	-	31	MAY-2025	1020	15/05/25	070001	Jiwan Rai	3,150	
80	-	001	-	61	-	00	-	31	JUN-2025	2001	20/06/25	070001	Shanti Pradhan	1,500	
80	-	001	-	61	-	00	-	31	JUN-2025	2343	21/06/25	070001	Shanti Pradhan	3,780	
80	-	001	-	61	-	00	-	31	JUN-2025	3773	30/06/25	070001	Shanti Pradhan	6,000	
80	-	001	-	61	-	00	-	31	JUL-2025	2181	29/07/25	070001	Shanti Pradhan	68,000	
80	-	001	-	61	-	00	-	31	JUL-2025	2184	29/07/25	070001	Shanti Pradhan	35,033	
80	-	001	-	61	-	00	-	31	AUG-2025	336	05/08/25	070001	Shanti Pradhan	8,700	
80	-	001	-	61	-	00	-	31	SEP-2025	1607	12/09/25	070001	Shanti Pradhan	4,200	
80	-	001	-	61	-	00	-	31	SEP-2025	1612	12/09/25	070001	Shanti Pradhan	10,500	
80	-	001	-	61	-	00	-	31	SEP-2025	1618	12/09/25	070001	Shanti Pradhan	50,600	
80	-	001	-	61	-	00	-	31	SEP-2025	51	01/09/25	070001	Shanti Pradhan	6,000	
80	-	001	-	61	-	00	-	31	SEP-2025	54	01/09/25	070001	Shanti Pradhan	19,366	
80	-	001	-	61	-	00	-	31	SEP-2025	57	01/09/25	070001	Shanti Pradhan	35,033	
80	-	001	-	61	-	00	-	31	SEP-2025	5838	24/09/25	070001	Shanti Pradhan	29,702	
80	-	001	-	61	-	00	-	31	SEP-2025	1766	12/09/25	070001	Shanti Pradhan	4,720	
80	-	001	-	61	-	00	-	31	SEP-2025	42	01/09/25	070001	Shanti Pradhan	9,986	
80	-	001	-	61	-	00	-	31	SEP-2024	668	05/09/24	070001	Srijana Rai		
80	-	001	-	61	-	00	-	31	JAN-2025	834	18/01/25	070001	Srijana Rai	25,315	
80	-	001	-	61	-	00	-	31	OCT-2025	177	10/10/25	070001	Shanti Pradhan	84,000	
TOTAL													2202	: -	24,13,303

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Grant:- 7 Education												
<=====CLASSIFICATION=====>				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2203	00	-	104	-	60	-	00	-	31	SEP-2025	3622	18/09/25 070002 Sangay Dorjee tamar 2,25,00,000
										TOTAL	2203	: - 2,25,00,000
										TOTAL	7	Education : - 2,49,13,303
Grant:- 10 Finance												
<=====CLASSIFICATION=====>				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2052	00	-	090	-	11	-	00	-	31	NOV-2023	1002	10/11/23 100001 D.K. Tamang 10,55,000
	00	-	090	-	11	-	00	-	31	MAR-2024	3421	28/03/24 100001 D.K. Tamang
	00	-	090	-	11	-	00	-	31	FEB-2024	1529	17/02/24 100001 D.K. Tamang 6,96,375
										TOTAL	2052	: - 17,51,375
										TOTAL	10	Finance : - 17,51,375
Grant:- 13 Health and Family Welfare												
<=====CLASSIFICATION=====>				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2210	01	-	800	-	00	-	44	-	31	FEB-2023	1250	14/02/23 130001 Bidhan Shanker 4,50,000
	01	-	800	-	66	-	00	-	31	MAR-2024	8292	31/03/24 130001 Prem kumari yonzon 5,00,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1544	17/02/22 130001 Bidhan Shanker 10,16,000
	01	-	800	-	71	-	00	-	31	FEB-2024	2320	22/02/24 130001 Bidhan Shanker 15,00,000
	01	-	800	-	71	-	00	-	31	NOV-2023	1438	20/11/23 130001 Bidhan Shanker 15,00,000
	01	-	800	-	71	-	00	-	31	FEB-2025	2759	24/02/25 130001 Prem kumari yonzon 15,00,000
	01	-	800	-	71	-	00	-	31	SEP-2025	622	04/09/25 130001 Prem kumari yonzon 10,00,000
	01	-	800	-	72	-	00	-	31	MAR-2025	4792	26/03/25 130001 Prem kumari yonzon 6,50,000
	06	-	101	-	15	-	82	-	31	JUN-2025	3425	26/06/25 130001 Prem kumari yonzon 1,91,00,000
	06	-	101	-	15	-	82	-	31	FEB-2025	268	03/02/25 130001 Prem kumari yonzon 1,22,89,000
	06	-	101	-	15	-	82	-	31	FEB-2025	269	03/02/25 130001 Prem kumari yonzon 1,78,89,000
	06	-	101	-	15	-	82	-	31	APR-2025	858	28/04/25 130001 Prem kumari yonzon 1,10,22,000
	06	-	101	-	15	-	82	-	31	JUN-2025	1108	13/06/25 130001 Prem kumari yonzon 1,65,25,000
	06	-	101	-	15	-	82	-	31	JUL-2024	1877	26/07/24 130001 Prem kumari yonzon 1,32,00,000
	06	-	101	-	15	-	82	-	31	MAY-2024	1412	31/05/24 130001 Prem kumari yonzon 1,68,00,000

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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 :- 11,49,41,000

TOTAL 13 Health and Family Welfare :- 11,49,41,000

Grant:- 14 Home

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2014 00 - 800 - 42 - 00 - 31	MAR-2019	4653	30/03/19	200001		Jumden Lachungpa	15,00,000
TOTAL							2014 :- 15,00,000

2235	60 - 200 - 15 - 00 - 31	MAR-2023	4896	28/03/23	140001	B.R. Pradhan	19,69,000
	60 - 200 - 15 - 00 - 31	MAR-2022	1893	17/03/22	140001	B.R. Pradhan	81,89,250
	60 - 200 - 15 - 00 - 31	AUG-2022	2453	25/08/22	140001	B.R. Pradhan	94,17,750
	60 - 200 - 15 - 00 - 31	MAR-2023	4897	28/03/23	140001	B.R. Pradhan	1,88,35,500
	60 - 200 - 15 - 00 - 31	OCT-2022	1082	19/10/22	140001	B.R. Pradhan	94,17,750
	60 - 200 - 60 - 00 - 31	JUL-2025	21	11/07/25	140001	Subash Ghataney	17,50,000
	60 - 200 - 60 - 00 - 31	OCT-2025	917	15/10/25	140001	Subash Ghataney	17,50,000
	60 - 200 - 60 - 00 - 31	AUG-2025	2511	22/08/25	140001	Subash Ghataney	17,50,000
	60 - 200 - 61 - 00 - 31	AUG-2025	1337	13/08/25	140001	Subash Ghataney	18,00,000
	60 - 200 - 61 - 00 - 31	JUL-2025	468	16/07/25	140001	Subash Ghataney	2,00,000
	60 - 200 - 61 - 00 - 31	AUG-2024	416	14/08/24	140001	Subash Ghataney	1,00,000
	60 - 200 - 61 - 00 - 31	JAN-2024	2794	24/01/24	140001	Subash Ghataney	10,00,000
	60 - 200 - 61 - 00 - 31	AUG-2023	1812	14/08/23	140001	Subash Ghataney	15,00,000
	60 - 200 - 61 - 00 - 31	AUG-2023	1241	10/08/23	140001	Subash Ghataney	25,00,000
	60 - 200 - 61 - 00 - 31	AUG-2023	1238	10/08/23	140001	Subash Ghataney	5,00,000
	60 - 200 - 61 - 00 - 31	AUG-2023	1242	10/08/23	140001	Subash Ghataney	1,00,000

TOTAL 2235 :- 6,07,79,250

TOTAL 14 Home :- 6,22,79,250

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1 Chief Pay and Accounts Office - HEADQUART

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2401	00	-	001	-	16	-	60	-	31	MAR-2025	10204	31/03/25	150001		M. B. PRADHAN	1,98,948	
	00	-	001	-	16	-	60	-	31	MAR-2025	8183	31/03/25	150001		M. B. PRADHAN	1,09,742	
	00	-	001	-	16	-	61	-	31	MAR-2025	8182	31/03/25	150001		M. B. PRADHAN	1,98,948	
	00	-	001	-	16	-	61	-	31	MAR-2025	11132	31/03/25	150001		M. B. PRADHAN	1,34,284	
	00	-	800	-	66	-	44	-	31	MAR-2022	1384	14/03/22	150001		M. B. PRADHAN	50,00,000	
	00	-	800	-	66	-	44	-	31	DEC-2021	2724	29/12/21	150001		M. B. PRADHAN	50,00,000	
TOTAL														2401	:	-	1,06,41,922

TOTAL 15 Horticulture :- 1,06,41,922

Grant:- 16 Commerce and Industries

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2407	01	-	800	-	62	-	00	-	31	OCT-2024	7278	31/10/24	160001		Meena Gurung	25,00,000					
	01	-	800	-	62	-	00	-	31	MAR-2025	34	01/03/25	160001		Meena Gurung	25,00,000					
	01	-	800	-	62	-	00	-	31	SEP-2025	5266	23/09/25	160001		Mani Kumar Pradhan	12,50,000					
TOTAL																2407	:-		62,50,000		
2435	01	-	101	-	65	-	00	-	31	MAR-2003	3074	31/03/03	160001		TARUN Kr. SHARMA	3,00,000					
	TOTAL																2435	:-		3,00,000	
	2851	00	-	105	-	67	-	00	-	31	FEB-2024	3331	28/02/24	160001		Pema Laden Bhutia	20,00,000				
00		-	105	-	67	-	00	-	31	OCT-2024	912	04/10/24	160001		Meena Gurung	7,50,000					
00		-	105	-	67	-	00	-	31	FEB-2025	981	10/02/25	160001		Meena Gurung	3,75,000					
00		-	105	-	67	-	00	-	31	NOV-2024	2627	25/11/24	160001		Meena Gurung	3,75,000					
TOTAL																2851	:-		35,00,000		
2852	80	-	800	-	72	-	00	-	31	DEC-2024	1550	11/12/24	160001		Meena Gurung	12,50,000					
	80	-	800	-	72	-	00	-	31	FEB-2025	1318	13/02/25	160001		Meena Gurung	12,50,000					
	80	-	800	-	74	-	00	-	35	MAR-2025	5840	28/03/25	160001		Meena Gurung	86,00,000					
TOTAL																2852	:-		1,11,00,000		

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Grant:- 16 Commerce and Industries

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2875	60	-	190	-	74	-	00 - 31	FEB-2024	3333	28/02/24	160001	Pema Laden Bhutia	4,25,000			
	60	-	190	-	74	-	00 - 31	MAR-2024	9403	31/03/24	160001	Pema Laden Bhutia	38,25,000			
TOTAL													2875	:-	42,50,000	
2885	01	-	101	-	72	-	00 - 31	FEB-2024	3330	28/02/24	160001	Pema Laden Bhutia	12,50,000			
	TOTAL													2885	:-	12,50,000
TOTAL													16	Commerce and Industries	:-	2,66,50,000

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2220	01	-	001	-	60	-	00 - 31	JAN-2023	2650	28/01/23	170001	Manoj Kumar Tamang	2,55,840	
	01	-	001	-	60	-	00 - 31	DEC-2022	1284	16/12/22	170001	Manoj Kumar Tamang	2,55,840	
	01	-	001	-	60	-	00 - 31	NOV-2022	3344	24/11/22	170001	Manoj Kumar Tamang	2,55,840	
	01	-	001	-	60	-	00 - 31	OCT-2022	799	18/10/22	170001	Manoj Kumar Tamang	2,55,840	
	01	-	001	-	60	-	00 - 31	FEB-2023	1625	16/02/23	170001	Manoj Kumar Tamang	2,55,840	
	01	-	001	-	60	-	00 - 31	SEP-2022	5193	27/09/22	170001	Chunni T. Thakarpa	41,040	
	01	-	001	-	60	-	00 - 31	MAR-2023	4250	26/03/23	170001	Manoj Kumar Tamang	2,55,840	
	01	-	001	-	60	-	00 - 31	MAR-2023	6454	31/03/23	170001	Manoj Kumar Tamang	54,720	
	01	-	001	-	60	-	00 - 31	MAR-2023	4251	26/03/23	170001	Manoj Kumar Tamang	6,300	
	01	-	001	-	60	-	00 - 31	SEP-2022	4558	22/09/22	170001	Chunni T. Thakarpa	2,51,280	
	01	-	001	-	61	-	00 - 31	SEP-2023	4403	28/09/23	170001	Manoj Kumar Tamang	2,76,520	
	01	-	001	-	61	-	00 - 31	OCT-2023	3141	13/10/23	170001	Manisha Basnett	2,40,368	
	01	-	001	-	61	-	00 - 31	OCT-2023	6294	20/10/23	170001	Manisha Basnett	57,240	
	01	-	001	-	61	-	00 - 31	OCT-2023	6299	20/10/23	170001	Manisha Basnett	34,000	
	01	-	001	-	61	-	00 - 31	NOV-2023	1842	22/11/23	170001	Manisha Basnett	2,46,200	
	01	-	001	-	61	-	00 - 31	NOV-2023	354	06/11/23	170001	Manisha Basnett	8,760	
	01	-	001	-	61	-	00 - 31	NOV-2023	355	06/11/23	170001	Manisha Basnett	8,760	
	01	-	001	-	61	-	00 - 31	NOV-2023	356	06/11/23	170001	Manisha Basnett	8,760	
	01	-	001	-	61	-	00 - 31	NOV-2023	357	06/11/23	170001	Manisha Basnett	8,760	
	01	-	001	-	61	-	00 - 31	NOV-2023	358	06/11/23	170001	Manisha Basnett	8,760	

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	61	-	00	-	31	NOV-2023	359	06/11/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	1603	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	1604	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	1605	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	1606	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	2154	21/12/23	170001	Manisha Basnett	2,46,200
	01	-	001	-	61	-	00	-	31	JAN-2024	3298	30/01/24	170001	Manisha Basnett	2,46,950
	01	-	001	-	61	-	00	-	31	FEB-2024	2044	21/02/24	170001	Manisha Basnett	2,55,450
	01	-	001	-	61	-	00	-	31	FEB-2024	2236	22/02/24	170001	Manisha Basnett	4,500
	01	-	001	-	61	-	00	-	31	FEB-2024	99	01/02/24	170001	Manisha Basnett	12,574
	01	-	001	-	61	-	00	-	31	MAR-2024	1250	13/03/24	170001	Manisha Basnett	4,398
	01	-	001	-	61	-	00	-	31	AUG-2023	3020	24/08/23	170001	Manoj Kumar Tamang	2,76,520
	01	-	001	-	61	-	00	-	31	JUL-2023	3194	27/07/23	170001	Manoj Kumar Tamang	2,76,520
	01	-	001	-	61	-	00	-	31	JUL-2023	2293	20/07/23	170001	Manoj Kumar Tamang	10,543
	01	-	001	-	61	-	00	-	31	JUN-2023	503	13/06/23	170001	Manoj Kumar Tamang	2,61,920
	01	-	001	-	61	-	00	-	31	JUN-2023	773	17/06/23	170001	Manoj Kumar Tamang	2,61,920
	01	-	001	-	61	-	00	-	31	SEP-2024	2497	20/09/24	170001	Sweta Pradhan	-10,34,582
	01	-	001	-	61	-	00	-	31	JUL-2024	1469	24/07/24	170001	Sweta Pradhan	2,68,232
	01	-	001	-	61	-	00	-	31	JUN-2024	745	21/06/24	170001	Sweta Pradhan	2,55,450
	01	-	001	-	61	-	00	-	31	MAR-2024	3452	30/03/24	170001	Manisha Basnett	2,55,450
	01	-	001	-	61	-	00	-	31	APR-2024	937	29/04/24	170001	Sweta Pradhan	2,55,450
	01	-	001	-	61	-	00	-	31	MAY-2024	1040	27/05/24	170001	Sweta Pradhan	2,55,450
	01	-	001	-	63	-	00	-	31	MAR-2024	8778	31/03/24	170001	Manisha Basnett	50,680
	01	-	001	-	63	-	00	-	31	JUN-2023	776	17/06/23	170001	Manoj Kumar Tamang	6,300
	01	-	001	-	63	-	00	-	31	JUL-2023	3328	29/07/23	170001	Manoj Kumar Tamang	6,300
	01	-	001	-	63	-	00	-	31	AUG-2023	3027	24/08/23	170001	Manoj Kumar Tamang	6,300
	01	-	001	-	63	-	00	-	31	SEP-2023	2647	16/09/23	170001	Manoj Kumar Tamang	26,910
	01	-	001	-	63	-	00	-	31	SEP-2023	2648	16/09/23	170001	Manoj Kumar Tamang	53,820
	01	-	001	-	63	-	00	-	31	SEP-2023	297	02/09/23	170001	Manoj Kumar Tamang	1,07,416
	01	-	001	-	63	-	00	-	31	SEP-2023	4401	28/09/23	170001	Manoj Kumar Tamang	6,300

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	01	-	001	-	63	-	00	-	31	OCT-2023	2150	10/10/23	170001	Manisha Basnett	26,910						
	01	-	001	-	63	-	00	-	31	OCT-2023	2700	11/10/23	170001	Manisha Basnett	53,820						
	01	-	001	-	63	-	00	-	31	OCT-2023	3142	13/10/23	170001	Manisha Basnett	6,300						
	01	-	001	-	63	-	00	-	31	OCT-2023	2136	10/10/23	170001	Manisha Basnett	26,910						
	01	-	001	-	63	-	00	-	31	NOV-2023	1834	22/11/23	170001	Manisha Basnett	6,300						
	01	-	001	-	63	-	00	-	31	DEC-2023	1602	08/12/23	170001	Manisha Basnett	1,32,000						
	01	-	001	-	63	-	00	-	31	DEC-2023	2155	21/12/23	170001	Manisha Basnett	6,300						
	01	-	001	-	63	-	00	-	31	DEC-2023	2163	21/12/23	170001	Manisha Basnett	26,910						
	01	-	001	-	63	-	00	-	31	JAN-2024	1438	16/01/24	170001	Manisha Basnett	26,910						
	01	-	001	-	63	-	00	-	31	JAN-2024	3296	30/01/24	170001	Manisha Basnett	6,300						
	01	-	001	-	63	-	00	-	31	JAN-2024	825	09/01/24	170001	Manisha Basnett	22,170						
	01	-	001	-	63	-	00	-	31	FEB-2024	103	01/02/24	170001	Manisha Basnett	26,910						
	01	-	001	-	63	-	00	-	31	FEB-2024	2046	21/02/24	170001	Manisha Basnett	6,300						
	01	-	001	-	63	-	00	-	31	FEB-2024	2245	22/02/24	170001	Manisha Basnett	26,910						
	01	-	001	-	63	-	00	-	31	MAR-2024	3909	31/03/24	170001	Manisha Basnett	3,900						
	01	-	001	-	63	-	00	-	31	MAR-2024	6549	31/03/24	170001	Manisha Basnett	13,455						
	01	-	001	-	64	-	00	-	31	NOV-2024	1257	14/11/24	170001	Sweta Pradhan	20,00,000						
	TOTAL														2220	:	-	76,25,584			
2851	00	-	196	-	00	-	00	-	31	MAR-2003	1876/HQ	24/02/03	160001	Sunita Pradhan	50,000						
	00	-	196	-	00	-	00	-	31	FEB-2003	1879/HQ	24/02/03	160001	Sunita Pradhan	75,000						
	00	-	196	-	00	-	00	-	31	FEB-2003	1878/HQ	02/02/03	160001	Sunita Pradhan	50,000						
	00	-	196	-	00	-	00	-	31	FEB-2003	1877/HQ	24/02/03	160001	Sunita Pradhan	75,000						
TOTAL														2851	:	-	2,50,000				
TOTAL														17	Information and Public Relation				:	-	78,75,584

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Grant:- 18 Information Technology

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2852	07	-	118	-	19	-	55	-	31	OCT-2023	1583	07/10/23	180001		Karma Tseten Yongzo	26,910	
	07	-	118	-	19	-	55	-	31	OCT-2025	3407	30/10/25	180001		Sangay Dorje Tamang	8,250	
	07	-	118	-	19	-	55	-	31	DEC-2023	1500	08/12/23	180001		Karma Tseten Yongzo	3,21,200	
	07	-	118	-	19	-	55	-	31	DEC-2023	1496	08/12/23	180001		Karma Tseten Yongzo	1,52,397	
	07	-	118	-	19	-	55	-	31	FEB-2024	2808	26/02/24	180001		Karma Tseten Yongzo	15,000	
	07	-	118	-	19	-	55	-	31	FEB-2024	695	08/02/24	180001		Karma Tseten Yongzo	34,810	
	07	-	118	-	19	-	55	-	31	JUN-2025	2225	21/06/25	180001		Sangay Dorje Tamang	28,215	
	07	-	118	-	19	-	55	-	31	JUL-2025	740	18/07/25	180001		Sangay Dorje Tamang	1,97,760	
	07	-	118	-	19	-	55	-	31	JUL-2025	741	18/07/25	180001		Sangay Dorje Tamang	2,25,720	
	07	-	118	-	19	-	55	-	31	SEP-2025	1403	11/09/25	180001		Sangay Dorje Tamang	2,53,635	
	07	-	118	-	19	-	55	-	31	SEP-2025	4603	22/09/25	180001		Sangay Dorje Tamang	61,730	
	07	-	118	-	19	-	55	-	31	SEP-2025	6258	26/09/25	180001		Sangay Dorje Tamang	27,50,000	
	07	-	118	-	19	-	55	-	31	OCT-2025	11	06/10/25	180001		Sangay Dorje Tamang	2,25,240	
	07	-	118	-	19	-	55	-	31	OCT-2025	1481	17/10/25	180001		Sangay Dorje Tamang	1,29,988	
	07	-	118	-	19	-	55	-	31	OCT-2023	5924	20/10/23	180001		Karma Tseten Yongzo	1,39,785	
TOTAL															2852	: -	45,70,640

TOTAL 18 Information Technology : - 45,70,640

Grant:- 23 Law

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2052	00	-	090	-	24	-	60	-	31	MAR-2025	5770	28/03/25	230001		Kashi Nath Nepal	10,00,000	
	00	-	090	-	24	-	60	-	31	MAR-2025	5771	28/03/25	230001		Kashi Nath Nepal	20,00,000	
	00	-	090	-	24	-	60	-	31	MAR-2025	9771	31/03/25	070001		Jiwan Rai	4,00,000	
	00	-	090	-	24	-	60	-	31	SEP-2025	939	09/09/25	230001		Kashi Nath Nepal	1,40,00,000	
	00	-	090	-	24	-	60	-	31	JUN-2025	2502	21/06/25	230001		Kashi Nath Nepal	20,00,000	
	00	-	090	-	24	-	60	-	31	JUN-2025	2503	21/06/25	230001		Kashi Nath Nepal	20,00,000	
	00	-	090	-	24	-	60	-	31	JUN-2025	2501	21/06/25	230001		Kashi Nath Nepal	20,00,000	
TOTAL														2052	:	-	2,34,00,000

TOTAL 23 Law : - 2,34,00,000

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Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2041	00	-	101	-	60	-	00	-	31	JUN-2022	3411	28/06/22	260001		Ajit Rai	
	00	-	101	-	60	-	00	-	31	MAR-2024	9107	31/03/24	260001		Ajit Rai	
	00	-	101	-	60	-	00	-	31	MAR-2024	9118	31/03/24	260001		Ajit Rai	
TOTAL																2041 :-
2052	00	-	090	-	44	-	57	-	31	MAR-2024	1622	18/03/24	260001		Ajit Rai	1,00,00,000
	00	-	090	-	44	-	57	-	31	MAR-2025	9793	31/03/25	260001		Ajit Rai	50,00,000
TOTAL																2052 :- 1,50,00,000
TOTAL																26 Motor Vehicles :- 1,50,00,000

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2070	00	-	001	-	63	-	44	-	31	SEP-2025	3578	18/09/25	270002		Aita Rai Subba	8,000
	00	-	001	-	63	-	44	-	31	SEP-2025	2844	16/09/25	270002		Aita Rai Subba	26,655
	00	-	001	-	63	-	44	-	31	SEP-2025	2845	16/09/25	270002		Aita Rai Subba	1,523
	00	-	001	-	63	-	44	-	31	SEP-2025	2846	16/09/25	270002		Aita Rai Subba	5,331
	00	-	001	-	63	-	44	-	31	SEP-2025	2847	16/09/25	270002		Aita Rai Subba	5,331
	00	-	001	-	63	-	44	-	31	OCT-2025	3354	30/10/25	270002		Aita Rai Subba	8,000
	00	-	001	-	63	-	44	-	31	SEP-2025	2849	16/09/25	270002		Aita Rai Subba	4,125
	00	-	001	-	63	-	44	-	31	SEP-2025	626	04/09/25	270002		Aita Rai Subba	4,124
	00	-	001	-	63	-	44	-	31	SEP-2025	683	05/09/25	270002		Aita Rai Subba	1,500
	00	-	001	-	63	-	44	-	31	SEP-2025	902	08/09/25	270002		Aita Rai Subba	39,640
	00	-	001	-	63	-	44	-	31	SEP-2025	2848	16/09/25	270002		Aita Rai Subba	1,500
TOTAL																2070 :- 1,05,729
TOTAL																27 Parliamentary Affairs :- 1,05,729

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Report on pending UC for GIA voucher till OCTOBER of financial year 2025-2026

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1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 28 Personnel												
<=====CLASSIFICATION=====				MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2052	00	-	090	-	47	-	00	-	31	SEP-2025	5872	24/09/25 280001 Samdup Doma 25,00,000
										TOTAL	2052	: - 25,00,000
										TOTAL	28	Personnel : - 25,00,000
Grant:- 31 Power												
<=====CLASSIFICATION=====				MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2801	05	-	196	-	00	-	00	-	31	OCT-2008	1589	20/10/08 320002 Kanta Thapa 12,00,000
	05	-	196	-	00	-	00	-	31	FEB-2009	460	03/02/09 320001 Chopel Lepcha 12,00,000
	05	-	196	-	00	-	00	-	31	JUN-2008	978	05/06/08 320002 Kanta Thapa 12,00,000
	05	-	196	-	00	-	00	-	31	FEB-2009	3766	23/02/09 320001 Chopel Lepcha 12,00,000
	05	-	198	-	00	-	00	-	31	FEB-2009	3765	23/02/09 320001 Chopel Lepcha 28,00,000
	05	-	198	-	00	-	00	-	31	FEB-2009	387	03/02/09 320001 Chopel Lepcha 28,00,000
	05	-	198	-	00	-	00	-	31	JUN-2008	977	05/06/08 320002 Kanta Thapa 28,00,000
	05	-	198	-	00	-	00	-	31	OCT-2008	1591	20/10/08 320002 Kanta Thapa 28,00,000
										TOTAL	2801	: - 1,60,00,000
										TOTAL	31	Power : - 1,60,00,000
Grant:- 35 Rural Development												
<=====CLASSIFICATION=====				MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2501	04	-	105	-	00	-	00	-	31	FEB-2010	2438	15/02/10 360002 M. L. Sharma 31,68,000
	04	-	105	-	00	-	00	-	31	OCT-2004	453H	07/10/04 350001 A.K. Rai 10,00,000
	04	-	105	-	00	-	00	-	31	JUL-2009	1110	08/07/09 360002 M. L. Sharma 25,20,000
	04	-	105	-	00	-	00	-	31	OCT-2008	2706/H	27/10/08 360002 M. L. Sharma 25,20,000
	04	-	105	-	00	-	00	-	31	AUG-2005	989	05/08/05 360002 M. L. Sharma 15,00,000
	04	-	105	-	00	-	00	-	31	AUG-2007	1405	13/08/07 360002 M. L. Sharma 14,00,000
	04	-	105	-	00	-	00	-	31	JUL-2008	473/H	03/07/08 360002 M. L. Sharma 25,20,000
	04	-	105	-	00	-	00	-	31	DEC-2007	2097	21/12/07 360002 M. L. Sharma 13,60,000
	04	-	105	-	00	-	00	-	31	JUL-2006	160	03/07/06 362004 Pratap Singh Rai 15,00,000
	04	-	105	-	00	-	00	-	31	JAN-2007	2998	29/01/07 360002 M. L. Sharma 15,00,000

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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												
04 - 105 - 00 - 00 - 31 JAN-2006 906 20/01/06 360002 M. L. Sharma 15,00,000												
TOTAL 2501 :- 2,04,88,000												
2505	01 - 196 - 00 - 00 - 31 JUL-2008 432/H 02/07/08 360002 M. L. Sharma 5,84,000											
	01 - 196 - 00 - 00 - 31 JUL-2009 1373 09/07/09 360002 M. L. Sharma 2,17,410											
	01 - 196 - 00 - 00 - 31 JUL-2009 1365 09/07/09 360002 M. L. Sharma 1,89,053											
	01 - 196 - 00 - 00 - 31 JUL-2009 1363 09/07/09 360002 M. L. Sharma 2,36,316											
	01 - 196 - 00 - 00 - 31 JUL-2009 1362 09/07/09 360002 M. L. Sharma 2,55,221											
	01 - 196 - 00 - 00 - 31 JUL-2008 433/H 02/07/08 360002 M. L. Sharma 4,95,000											
	01 - 196 - 00 - 00 - 31 JUL-2008 431/H 02/07/08 360002 M. L. Sharma 4,85,000											
	01 - 196 - 00 - 00 - 31 JUL-2008 430/H 02/07/08 360002 M. L. Sharma 2,31,000											
	01 - 196 - 00 - 00 - 31 DEC-2007 2078 21/12/07 360002 M. L. Sharma 5,82,419											
	01 - 196 - 00 - 00 - 31 DEC-2007 2077 21/12/07 360002 M. L. Sharma 6,83,709											
	01 - 196 - 00 - 00 - 31 DEC-2007 2076 21/12/07 360002 M. L. Sharma 6,33,065											
	01 - 196 - 00 - 00 - 31 DEC-2007 2075 21/12/07 360002 M. L. Sharma 4,55,807											
	01 - 198 - 00 - 00 - 31 DEC-2007 2073 21/12/07 360002 M. L. Sharma 17,86,717											
	01 - 198 - 00 - 00 - 31 JUL-2009 1369 09/07/09 360002 M. L. Sharma 2,69,908											
	01 - 198 - 00 - 00 - 31 DEC-2007 2079 21/12/07 360002 M. L. Sharma 7,07,945											
	01 - 198 - 00 - 00 - 31 JUL-2009 1370 09/07/09 360002 M. L. Sharma 6,81,196											
	01 - 198 - 00 - 00 - 31 DEC-2007 2072 21/12/07 360002 M. L. Sharma 14,83,312											
	01 - 198 - 00 - 00 - 31 JUL-2008 485/H 03/07/08 360002 M. L. Sharma 11,57,000											
	01 - 198 - 00 - 00 - 31 DEC-2007 2074 21/12/07 360002 M. L. Sharma 15,17,026											
	01 - 198 - 00 - 00 - 31 JUL-2009 1367 09/07/09 360002 M. L. Sharma 5,78,374											
	01 - 198 - 00 - 00 - 31 JUL-2008 434/H 02/07/08 360002 M. L. Sharma 5,40,000											
	01 - 198 - 00 - 00 - 31 JUL-2008 478/H 03/07/08 360002 M. L. Sharma 11,31,000											
	01 - 198 - 00 - 00 - 31 JUL-2008 484/H 03/07/08 360002 M. L. Sharma 13,62,000											
	01 - 198 - 00 - 00 - 31 JUL-2009 1372 09/07/09 360002 M. L. Sharma 5,65,521											
TOTAL 2505 :- 1,68,27,999												

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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
2515	00	-	003	-	60	-	JUL-2022	2608	28/07/22	350001		C.P. Pradhn	1,40,52,000
	00	-	003	-	60	-	MAR-2023	646	06/03/23	350001		C.P. Pradhn	1,41,59,000
TOTAL												2515	:- 2,82,11,000
2810	60	-	800	-	61	-	JUL-2008	487/H	03/07/08	360002		M. L. Sharma	15,00,000
	60	-	800	-	61	-	JAN-2006	914	20/01/06	360002		M. L. Sharma	15,00,000
	60	-	800	-	61	-	JUL-2009	1375H	09/07/09	360002		M. L. Sharma	15,00,000
	60	-	800	-	61	-	AUG-2005	990	05/08/05	360002		M. L. Sharma	15,00,000
	60	-	800	-	61	-	SEP-2007	849	06/09/07	360002		M. L. Sharma	15,00,000
	60	-	800	-	61	-	DEC-2007	2096	21/12/07	360002		M. L. Sharma	15,00,000
	60	-	800	-	61	-	JUL-2006	146	03/07/06	362004		Pratap Singh Rai	15,00,000
	60	-	800	-	61	-	FEB-2005	529/H	16/02/05	360002		M. L. Sharma	5,00,000
	60	-	800	-	61	-	FEB-2010	2457H	15/02/10	360002		M. L. Sharma	30,00,000
	60	-	800	-	61	-	OCT-2004	454/H	07/10/04	350428		T.B. Subba	25,00,000
	60	-	800	-	61	-	OCT-2008	2708/H	27/10/08	360002		M. L. Sharma	15,00,000
	60	-	800	-	61	-	JAN-2007	2997	29/01/07	360002		M. L. Sharma	15,00,000
TOTAL												2810	:- 1,95,00,000
3054	04	-	198	-	00	-	DEC-2007	2098/H	21/12/07	360002		M. L. Sharma	8,50,307
	04	-	198	-	00	-	DEC-2007	2099/H	21/12/07	360002		M. L. Sharma	4,05,828
	04	-	198	-	00	-	DEC-2007	2934/H	27/12/07	360002		M. L. Sharma	8,69,632
	04	-	198	-	00	-	DEC-2007	2723/H	26/12/07	360002		M. L. Sharma	10,24,233
	04	-	198	-	00	-	JUL-2008	489	03/07/08	360002		M. L. Sharma	22,61,000
	04	-	198	-	00	-	JUL-2008	490	03/07/08	360002		M. L. Sharma	10,55,000
	04	-	198	-	00	-	JUL-2008	491	03/07/08	360002		M. L. Sharma	26,63,000
	04	-	198	-	00	-	JUL-2008	492	03/07/08	360002		M. L. Sharma	22,11,000
	04	-	198	-	36	-	JUL-2009	1382	09/07/09	360002		M. L. Sharma	13,31,503
	04	-	198	-	36	-	JUL-2009	1100	08/07/09	360002		M. L. Sharma	5,27,577
	04	-	198	-	36	-	JUL-2009	1376	09/07/09	360002		M. L. Sharma	11,30,521
TOTAL												3054	:- 1,43,29,601

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 35 Rural Development

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

MONTH

You Num

You Date

STATE

DDO

DDO Name

AMOUNT

TOTAL 35 Rural Development :- 9,93,56,600

Grant:- 36 Science and Technology

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

MONTH

You Num

You Date

STATE

DDO

DDO Name

AMOUNT

2501

04 - 105 - 00 - 00 - 31

NOV-2002

1441

25/10/02

360002

M. L. Sharma

20,00,000

04 - 105 - 00 - 00 - 31

NOV-2002

1440

25/10/02

360002

M. L. Sharma

10,00,000

04 - 105 - 00 - 00 - 31

MAR-2004

471

04/07/03

360002

M. L. Sharma

20,00,000

TOTAL 2501 :- 50,00,000

2810

60 - 800 - 61 - 00 - 31

MAR-2003

763/HQ

02/11/02

360002

M. L. Sharma

15,00,000

60 - 800 - 61 - 00 - 31

AUG-2003

497/HQ

04/07/03

360002

M. L. Sharma

30,00,000

60 - 800 - 61 - 00 - 31

MAR-2004

1937/HQ

25/03/04

360002

M. L. Sharma

20,00,000

TOTAL 2810 :- 65,00,000

3425

60 - 200 - 60 - 00 - 31

FEB-2024

1153

14/02/24

360001

P K CHHETRI

40,00,000

60 - 200 - 60 - 00 - 31

OCT-2025

23

07/10/25

360001

Chief Accounts Offi

20,00,000

60 - 200 - 60 - 00 - 31

MAR-2025

4768

26/03/25

360001

Sukriti Tiwari

10,00,000

60 - 200 - 60 - 00 - 31

FEB-2025

641

06/02/25

360001

Sukriti Tiwari

30,00,000

60 - 200 - 62 - 00 - 31

FEB-2025

640

06/02/25

360001

Sukriti Tiwari

26,25,000

60 - 200 - 62 - 00 - 31

AUG-2025

2175

21/08/25

360001

Chief Accounts Offi

20,00,000

60 - 200 - 62 - 00 - 31

MAR-2024

1921

19/03/24

360001

P K CHHETRI

40,00,000

60 - 200 - 62 - 00 - 31

MAR-2025

4770

26/03/25

360001

Sukriti Tiwari

8,75,000

60 - 200 - 63 - 00 - 31

MAR-2025

4774

26/03/25

360001

Sukriti Tiwari

86,00,000

60 - 200 - 63 - 00 - 31

SEP-2025

5128

23/09/25

360001

Chief Accounts Offi

25,00,000

60 - 200 - 63 - 00 - 31

MAR-2024

8422

31/03/24

360001

P K CHHETRI

50,00,000

60 - 200 - 64 - 00 - 31

FEB-2025

643

06/02/25

360001

Sukriti Tiwari

30,00,000

60 - 200 - 64 - 00 - 31

MAR-2025

4772

26/03/25

360001

Sukriti Tiwari

10,00,000

60 - 200 - 64 - 00 - 31

MAR-2024

8417

31/03/24

360001

P K CHHETRI

25,00,000

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 36 Science and Technology

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
60	-	200	-	65	-	00	-	31	FEB-2025	642	06/02/25	360001		Sukriti Tiwari	18,75,000	
60	-	200	-	65	-	00	-	31	MAR-2024	1920	19/03/24	360001		P K CHHETRI	25,00,000	
60	-	200	-	65	-	00	-	31	AUG-2025	2176	21/08/25	360001		Chief Accounts Offi	17,50,000	
60	-	200	-	65	-	00	-	31	MAR-2025	4769	26/03/25	360001		Sukriti Tiwari	6,25,000	
60	-	200	-	66	-	00	-	31	MAR-2025	3523	21/03/25	360001		Sukriti Tiwari	30,00,000	
60	-	200	-	66	-	00	-	31	SEP-2025	3430	18/09/25	360001		Chief Accounts Offi	15,00,000	
60	-	200	-	66	-	00	-	31	MAR-2024	8426	31/03/24	360001		P K CHHETRI	15,00,000	
60	-	200	-	67	-	00	-	31	MAR-2025	4773	26/03/25	360001		Sukriti Tiwari	60,00,000	
60	-	200	-	67	-	00	-	31	MAR-2024	1923	19/03/24	360001		P K CHHETRI	50,00,000	
60	-	200	-	67	-	00	-	31	OCT-2025	22	07/10/25	360001		Chief Accounts Offi	56,50,000	
60	-	200	-	68	-	00	-	31	FEB-2025	644	06/02/25	360001		Sukriti Tiwari	50,00,000	
60	-	200	-	68	-	00	-	31	MAR-2024	1922	19/03/24	360001		P K CHHETRI	75,00,000	
60	-	200	-	68	-	00	-	31	SEP-2025	3429	18/09/25	360001		Chief Accounts Offi	25,00,000	
60	-	200	-	69	-	00	-	31	MAR-2025	4771	26/03/25	360001		Sukriti Tiwari	5,00,000	
60	-	200	-	69	-	00	-	31	FEB-2025	645	06/02/25	360001		Sukriti Tiwari	15,00,000	
60	-	200	-	69	-	00	-	31	SEP-2025	894	08/09/25	360001		Chief Accounts Offi	10,00,000	
60	-	200	-	70	-	00	-	31	MAR-2025	3522	21/03/25	360001		Sukriti Tiwari	50,00,000	
TOTAL													3425	:	-	9,45,00,000

TOTAL 36 Science and Technology :- 10,60,00,000

Grant:- 38 Social Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2225	02	-	190	-	65	-	00	-	31	AUG-2023	640	07/08/23	380001		T. P. Sharma	7,00,000
	02	-	190	-	66	-	00	-	35	SEP-2025	727	05/09/25	380001		Damber Poudyal	25,00,000
	03	-	190	-	65	-	00	-	31	JAN-2025	276	10/01/25	380001		Damber Poudyal	10,00,000
	03	-	190	-	65	-	00	-	31	FEB-2024	2389	22/02/24	380001		T. P. Sharma	37,00,000
	03	-	800	-	65	-	00	-	31	JAN-2022	983	25/01/22	380001		Subhash Pradhan	32,50,000
	03	-	800	-	65	-	00	-	31	MAR-2022	4421	29/03/22	380001		Subhash Pradhan	25,00,000
	03	-	800	-	65	-	00	-	31	AUG-2022	1246	10/08/22	380001		Subhash Pradhan	56,85,000
	03	-	800	-	65	-	00	-	31	DEC-2022	1886	17/12/22	380001		Subhash Pradhan	38,45,000

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 39 Sports and Youth Affairs														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
02 - 794 - 62 - 00 - 31 SEP-2003 1840/E 11/09/03 380001 Jigmi Dorjee 8,00,000														
02 - 794 - 62 - 00 - 31 SEP-2003 1841/E 11/09/03 380001 Jigmi Dorjee 3,00,000														
02 - 794 - 62 - 00 - 31 SEP-2003 1839/E 11/09/03 380001 Jigmi Dorjee 4,00,000														
02 - 794 - 63 - 00 - 31 MAR-2004 5286/H 31/03/04 380001 Jigmi Dorjee 52,116														
02 - 794 - 63 - 00 - 31 MAR-2004 5285/H 31/03/04 380001 Jigmi Dorjee 2,36,449														
02 - 794 - 63 - 00 - 31 FEB-2004 1518/H 17/02/04 380001 Jigmi Dorjee 10,00,000														
02 - 794 - 63 - 00 - 31 MAR-2004 5287/H 31/03/04 380001 Jigmi Dorjee 6,540														
TOTAL 2225 :- 35,19,304														
2235 02 - 104 - 66 - 00 - 31 AUG-2003 902/HQ 11/07/03 Dy. Secretary (East 67,500														
02 - 104 - 66 - 00 - 31 SEP-2003 4854/H 26/09/03 380001 Jigmi Dorjee 67,500														
02 - 104 - 66 - 00 - 31 SEP-2003 4858/H 26/09/03 380001 Jigmi Dorjee 67,500														
02 - 104 - 66 - 00 - 31 SEP-2003 4856/H 26/09/03 380001 Jigmi Dorjee 67,500														
02 - 104 - 66 - 00 - 31 OCT-2003 2954 24/10/03 380001 Jigmi Dorjee 79,500														
02 - 104 - 66 - 00 - 31 NOV-2003 703 12/11/03 380001 Jigmi Dorjee 5,000														
02 - 104 - 66 - 00 - 31 JAN-2004 2192 24/01/04 390002 Kousik Kapil														
02 - 104 - 66 - 00 - 31 FEB-2004 243 04/02/04 390002 Kousik Kapil 79,500														
02 - 104 - 66 - 00 - 31 FEB-2004 255 04/02/04 390002 Kousik Kapil 67,500														
02 - 104 - 66 - 00 - 31 FEB-2004 242 04/02/04 390002 Kousik Kapil 67,500														
02 - 104 - 66 - 00 - 31 MAR-2004 1747 24/03/04 390002 Kousik Kapil 3,87,504														
02 - 104 - 66 - 00 - 31 AUG-2002 1646 28/08/02 Dy. Secretary (Sout 67,500														
02 - 104 - 66 - 00 - 31 AUG-2002 1652 28/08/02 380001 Jigmi Dorjee 1,35,000														
02 - 104 - 66 - 00 - 31 AUG-2002 1654 28/08/02 380001 Jigmi Dorjee 67,500														
02 - 104 - 66 - 00 - 31 AUG-2002 374 05/08/02 380001 Jigmi Dorjee 3,050														
02 - 104 - 66 - 00 - 31 AUG-2002 1682 28/08/02 380001 Jigmi Dorjee 3,405														
02 - 104 - 66 - 00 - 31 SEP-2002 1649 28/08/02 Dy. Secretary (East 79,500														
02 - 104 - 66 - 00 - 31 SEP-2002 736 10/09/02 Dy. Secretary (East 1,767														
02 - 104 - 66 - 00 - 31 SEP-2002 737 10/09/02 Dy. Secretary (East 1,767														
02 - 104 - 66 - 00 - 31 SEP-2002 2035 26/09/02 Dy. Secretary (East 1,550														
02 - 104 - 66 - 00 - 31 SEP-2002 556 03/09/02 Dy. Secretary (East 1,550														

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1 Chief Pay and Accounts Office - HEADQUARTERS													
Grant:- 39 Sports and Youth Affairs													
<=====CLASSIFICATION=====>													
				MONTH		Vou Num		Vou Date		STATE DDO		DDO Name	
												AMOUNT	
02	-	104	-	66	-	00	-	31	OCT-2002	1290	23/10/02	Dy. Secretary (East	1,35,000
02	-	104	-	66	-	00	-	31	OCT-2002	1361	24/10/02	Dy. Secretary (East	1,500
02	-	104	-	66	-	00	-	31	OCT-2002	1205	22/10/02	Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	OCT-2002	1321	23/10/02	Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	OCT-2002	1322	23/10/02	Dy. Secretary (East	79,500
02	-	104	-	66	-	00	-	31	NOV-2002	810	18/11/02	Dy. Secretary (East	1,550
02	-	104	-	66	-	00	-	31	NOV-2002	809	18/11/02	Dy. Secretary (East	1,767
02	-	104	-	66	-	00	-	31	DEC-2002	1851/HQ	26/12/02	Dy. Secretary (East	5,000
02	-	104	-	66	-	00	-	31	DEC-2002	1852/HQ	26/12/02	Dy. Secretary (East	1,500
02	-	104	-	66	-	00	-	31	DEC-2002	1856/HQ	26/12/02	Dy. Secretary (East	1,710
02	-	104	-	66	-	00	-	31	JAN-2003	164/HQ	18/01/03	Dy. Secretary (East	1,767
02	-	104	-	66	-	00	-	31	JAN-2003	163/HQ	18/01/03	Dy. Secretary (East	1,550
02	-	104	-	66	-	00	-	31	FEB-2003	630/HQ	06/02/03	Dy. Secretary (East	1,550
02	-	104	-	66	-	00	-	31	FEB-2003	723/HQ	07/02/03	Dy. Secretary (East	79,500
02	-	104	-	66	-	00	-	31	FEB-2003	725/HQ	07/02/03	Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	FEB-2003	724/HQ	07/02/03	Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	FEB-2003	726/HQ	07/02/03	Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	MAR-2003	492/HQ	10/03/03	Dy. Secretary (East	1,400
02	-	104	-	66	-	00	-	31	MAR-2003	952/HQ	13/03/03	Dy. Secretary (East	1,596
02	-	104	-	66	-	00	-	31	MAR-2003	3813/HQ	31/03/03	Dy. Secretary (East	87,998
02	-	104	-	66	-	00	-	31	MAR-2003	4078/HQ	31/03/03	Dy. Secretary (East	81,650
02	-	104	-	66	-	00	-	31	MAY-2003	1989/HQ	21/05/03	380001 Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	MAY-2003	1988/HQ	21/05/03	380001 Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	MAY-2003	1990/HQ	21/05/03	380001 Jigmi Dorjee	79,500
02	-	104	-	66	-	00	-	31	MAR-2003	1360	24/10/02	391004 U.G. Bhutia	1,710
02	-	104	-	66	-	00	-	31	AUG-2003	900/HQ	11/07/03	Dy. Secretary (East	1,35,000
02	-	104	-	66	-	00	-	31	AUG-2003	1113/HQ	16/07/03	C.D.P.O. (North)	79,500
02	-	104	-	66	-	00	-	31	AUG-2003	442/HQ	04/07/03	Dy. Secretary (East	38,130
02	-	104	-	66	-	00	-	31	AUG-2003	903/HQ	11/07/03	Dy. Secretary (East	67,500
02	-	107	-	68	-	00	-	31	AUG-2003	1569/HQ	30/08/03	Dy. Secretary (East	1,50,000

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
02	-	107	-	68	-	00 - 31	SEP-2003	289	02/09/03	380001	Jigmi Dorjee	2,70,000
02	-	107	-	68	-	00 - 31	NOV-2003	1500	27/11/03		Dy. Secretary (East	2,00,000
02	-	107	-	68	-	00 - 31	MAR-2004	345	04/03/04	392007	Rinzinag Doma Bhuta	20,000
02	-	107	-	68	-	00 - 31	AUG-2003	1143/HQ	27/08/03		Dy. Secretary (East	10,000
02	-	107	-	68	-	00 - 31	NOV-2002	843	19/11/02		Dy. Secretary (East	2,00,000
02	-	107	-	68	-	00 - 31	MAR-2003	3090/HQ	31/03/03	380001	Jigmi Dorjee	69,972
02	-	107	-	68	-	00 - 31	MAR-2003	3097/HQ	31/03/03		Dy. Secretary (East	1,50,000
02	-	107	-	68	-	00 - 31	NOV-2002	844	19/11/02		Dy. Secretary (East	2,70,000
TOTAL											2235	: - 40,17,443

TOTAL 39 Sports and Youth Affairs : - 6,84,11,747

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2204	00	-	103	-	64	- 00 - 31	NOV-2003	1776	24/11/03	400001	SANDHYA PRADHAN	50,000
	00	-	103	-	64	- 00 - 31	JAN-2004	948	16/01/04	400001	SANDHYA PRADHAN	25,000
	00	-	103	-	64	- 00 - 31	MAR-2004	442	03/03/04	400001	SANDHYA PRADHAN	3,05,000
	00	-	103	-	64	- 00 - 31	MAR-2004	4677	31/03/04	400001	SANDHYA PRADHAN	1,49,000
	00	-	103	-	64	- 00 - 31	MAR-2004	1684	29/08/03	400001	SANDHYA PRADHAN	25,000
	00	-	103	-	64	- 00 - 31	MAR-2004	1683	29/08/03	400001	SANDHYA PRADHAN	15,000
	00	-	103	-	64	- 00 - 31	MAR-2004	2120	27/11/03	400001	SANDHYA PRADHAN	25,000
	00	-	103	-	64	- 00 - 31	SEP-2002	1315/HQ	13/09/02	400001	SANDHYA PRADHAN	80,000
	00	-	103	-	64	- 00 - 31	DEC-2002	254/HQ	03/12/02	400001	SANDHYA PRADHAN	4,00,000
	00	-	103	-	64	- 00 - 31	FEB-2003	951/HQ	13/02/03	400001	SANDHYA PRADHAN	10,000
	00	-	103	-	64	- 00 - 31	MAR-2003	2534/HQ	20/03/03	400001	SANDHYA PRADHAN	4,14,000
	00	-	103	-	64	- 00 - 31	SEP-2003	2218/E	15/09/03	400001	SANDHYA PRADHAN	28,425
	00	-	103	-	64	- 00 - 31	SEP-2003	4960	29/09/03	400001	SANDHYA PRADHAN	1,00,000
	00	-	103	-	64	- 00 - 31	NOV-2003	1771	24/11/03	400001	SANDHYA PRADHAN	10,000
	00	-	103	-	64	- 00 - 31	NOV-2003	1774	24/11/03	400001	SANDHYA PRADHAN	25,000
TOTAL											2204	: - 16,61,425

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
3452	01	-	102	-	61	-	00	-	31	MAR-2025	1503	12/03/25	400001		Krishna Prasad Dahanu	10,00,000				
	01	-	102	-	61	-	00	-	31	MAR-2024	7085	31/03/24	400001		Krishna Prasad Dahanu	20,00,000				
	01	-	103	-	62	-	60	-	31	MAR-2023	5342	29/03/23	400001		Krishna Prasad Dahanu	5,00,00,000				
	80	-	104	-	66	-	00	-	31	APR-2025	385	05/04/25	400001		Nar Bdr Giri	1,00,00,000				
TOTAL															3452	:	-	6,30,00,000		
TOTAL											40	Tourism and Civil Aviation					:	-	6,46,61,425	

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2505	01	-	196	-	00	-	00	-	31	SEP-2010	3898	27/09/10	360002		M. L. Sharma	63,140					
	01	-	196	-	00	-	00	-	31	OCT-2010	372	01/10/10	360002		M. L. Sharma	79,010					
	01	-	196	-	00	-	00	-	31	OCT-2010	373	01/10/10	360002		M. L. Sharma	85,240					
	01	-	196	-	00	-	00	-	31	SEP-2010	3875	25/09/10	360002		M. L. Sharma	72,610					
	01	-	198	-	00	-	00	-	31	OCT-2010	378	01/10/10	360002		M. L. Sharma	2,27,580					
	01	-	198	-	00	-	00	-	31	SEP-2010	3896	27/09/10	360002		M. L. Sharma	90,170					
	01	-	198	-	00	-	00	-	31	SEP-2010	3876	25/09/10	360002		M. L. Sharma	1,93,310					
	01	-	198	-	00	-	00	-	31	OCT-2010	374	01/10/10	360002		M. L. Sharma	1,88,940					
TOTAL															2505	: -	10,00,000				
2515	00	-	196	-	61	-	00	-	31	DEC-2015	1409	18/12/15	430001		A.K. Rai	33,00,000					
	TOTAL															2515	: -	33,00,000			
TOTAL															43	Panchayat Raj Institutions				: -	43,00,000

Grant:- 47 Skill Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2070	00	-	003	-	45	-	00	-	31	JUL-2025	2466	30/07/25	470001		Nar Bahadur Mishra	15,00,000		
	00	-	003	-	45	-	00	-	31	MAR-2025	6747	31/03/25	470001		Nar Bahadur Mishra	1,15,00,000		
	TOTAL															2070	: -	1,30,00,000
TOTAL											47	Skill Development					: -	1,30,00,000

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 48 Women and Child Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2235	02	-	001	-	55	-	00	-	31	MAR-2024	4117	31/03/24	480008	Prem Kr. Sapkota	12,00,000
	02	-	001	-	55	-	00	-	31	MAR-2025	2888	19/03/25	480008	Prem Kr. Sapkota	4,00,000
	02	-	102	-	65	-	61	-	31	JUL-2023	2297	20/07/23	480008	Padam L Sharma	4,00,000
	02	-	102	-	65	-	61	-	31	OCT-2023	4912	18/10/23	480008	Prem Kr. Sapkota	2,36,000
	02	-	102	-	65	-	61	-	31	FEB-2024	2546	23/02/24	480008	Prem Kr. Sapkota	7,64,000
	02	-	102	-	65	-	61	-	31	DEC-2024	1305	10/12/24	480008	Prem Kr. Sapkota	4,00,000
	02	-	103	-	65	-	00	-	31	JUN-2023	300	08/06/23	380004	Padam lal Sharma	7,73,000
	02	-	103	-	70	-	00	-	31	MAR-2025	2965	19/03/25	480008	Prem Kr. Sapkota	1,00,000
	02	-	103	-	70	-	00	-	31	SEP-2024	3568	24/09/24	480008	Prem Kr. Sapkota	3,00,000
	02	-	103	-	70	-	00	-	31	SEP-2023	4528	30/09/23	480008	Prem Kr. Sapkota	3,00,000
	02	-	103	-	70	-	00	-	31	MAR-2024	689	08/03/24	480008	Prem Kr. Sapkota	3,84,000
	02	-	103	-	70	-	00	-	31	AUG-2025	58	01/08/25	480008	Prem Kr. Sapkota	24,00,000
	02	-	103	-	70	-	00	-	31	JAN-2024	3696	31/01/24	480008	Prem Kr. Sapkota	4,00,000
	02	-	107	-	68	-	00	-	31	FEB-2025	2176	19/02/25	480008	Prem Kr. Sapkota	21,24,000
	02	-	107	-	68	-	00	-	31	MAR-2025	10575	31/03/25	480008	Prem Kr. Sapkota	1,00,000
	02	-	107	-	68	-	00	-	31	MAR-2025	7822	31/03/25	480008	Prem Kr. Sapkota	7,76,000
TOTAL													2235	: -	1,10,57,000

TOTAL 48 Women and Child Development :- 1,10,57,000

TOTAL 1 Chief Pay and Accounts Office - HEADQUAR :- 1,32,48,46,031

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	-	82	-	31	SEP-2025	257	26/09/25	131601		Krishna Bahadur Gur	43,660
	06	-	101	-	15	-	82	-	31	OCT-2025	313	27/10/25	131610		Ongkila Bhutia	18,01,510
	06	-	101	-	15	-	82	-	31	SEP-2025	259	26/09/25	131601		Krishna Bahadur Gur	32,123
	06	-	101	-	15	-	82	-	31	SEP-2025	262	26/09/25	131601		Krishna Bahadur Gur	49,432
	06	-	101	-	15	-	82	-	31	SEP-2025	263	26/09/25	131601		Krishna Bahadur Gur	21,738
	06	-	101	-	15	-	82	-	31	SEP-2025	264	26/09/25	131601		Krishna Bahadur Gur	72,584

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SNA SPARSH CYBER TREASURY

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	SEP-2025	265	26/09/25	131601	Krishna Bahadur Gur	33,428
06	-	101	-	15	-	82	-	31	SEP-2025	266	26/09/25	131601	Krishna Bahadur Gur	52,805
06	-	101	-	15	-	82	-	31	SEP-2025	267	26/09/25	131601	Krishna Bahadur Gur	57,224
06	-	101	-	15	-	82	-	31	SEP-2025	268	26/09/25	131601	Krishna Bahadur Gur	38,670
06	-	101	-	15	-	82	-	31	SEP-2025	269	26/09/25	131601	Krishna Bahadur Gur	61,541
06	-	101	-	15	-	82	-	31	SEP-2025	270	26/09/25	131601	Krishna Bahadur Gur	52,580
06	-	101	-	15	-	82	-	31	SEP-2025	271	26/09/25	131601	Krishna Bahadur Gur	37,751
06	-	101	-	15	-	82	-	31	SEP-2025	272	26/09/25	131601	Krishna Bahadur Gur	53,409
06	-	101	-	15	-	82	-	31	SEP-2025	273	26/09/25	131601	Krishna Bahadur Gur	1,103
06	-	101	-	15	-	82	-	31	SEP-2025	274	26/09/25	131601	Krishna Bahadur Gur	35,671
06	-	101	-	15	-	82	-	31	SEP-2025	275	26/09/25	131601	Krishna Bahadur Gur	47,916
06	-	101	-	15	-	82	-	31	SEP-2025	276	26/09/25	131601	Krishna Bahadur Gur	38,575
06	-	101	-	15	-	82	-	31	SEP-2025	277	26/09/25	131601	Krishna Bahadur Gur	57,068
06	-	101	-	15	-	82	-	31	SEP-2025	278	26/09/25	131601	Krishna Bahadur Gur	43,156
06	-	101	-	15	-	82	-	31	SEP-2025	279	26/09/25	131601	Krishna Bahadur Gur	84,104
06	-	101	-	15	-	82	-	31	SEP-2025	280	26/09/25	131601	Krishna Bahadur Gur	70,088
06	-	101	-	15	-	82	-	31	SEP-2025	288	26/09/25	131601	Krishna Bahadur Gur	42,770
06	-	101	-	15	-	82	-	31	SEP-2025	289	26/09/25	131601	Krishna Bahadur Gur	66,718
06	-	101	-	15	-	82	-	31	SEP-2025	290	26/09/25	131601	Krishna Bahadur Gur	48,436
06	-	101	-	15	-	82	-	31	SEP-2025	292	26/09/25	131601	Krishna Bahadur Gur	59,854
06	-	101	-	15	-	82	-	31	SEP-2025	295	26/09/25	131601	Krishna Bahadur Gur	32,151
06	-	101	-	15	-	82	-	31	SEP-2025	296	26/09/25	131601	Krishna Bahadur Gur	44,328
06	-	101	-	15	-	82	-	31	OCT-2025	42	10/10/25	131610	Ongkila Bhutia	1,324
06	-	101	-	15	-	82	-	31	OCT-2025	60	13/10/25	131610	Ongkila Bhutia	584
06	-	101	-	15	-	82	-	31	OCT-2025	61	13/10/25	131610	Ongkila Bhutia	2,96,209
06	-	101	-	15	-	82	-	31	OCT-2025	65	14/10/25	131610	Ongkila Bhutia	26,438
06	-	101	-	15	-	82	-	31	OCT-2025	68	14/10/25	131610	Ongkila Bhutia	750
06	-	101	-	15	-	82	-	31	OCT-2025	73	14/10/25	131610	Ongkila Bhutia	27,551
06	-	101	-	15	-	82	-	31	OCT-2025	75	14/10/25	131610	Ongkila Bhutia	37,278
06	-	101	-	15	-	82	-	31	OCT-2025	79	14/10/25	131610	Ongkila Bhutia	1,83,726

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149 SNA SPARSH CYBER TREASURY														
Grant:- 13 Health and Family Welfare														
<=====CLASSIFICATION=====>														
			MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name			AMOUNT
06	-	101	-	15	-	82	-	31	OCT-2025	80	14/10/25	131610	Ongkila Bhutia	1,71,495
06	-	101	-	15	-	82	-	31	OCT-2025	138	15/10/25	131610	Ongkila Bhutia	4,731
06	-	101	-	15	-	82	-	31	OCT-2025	139	15/10/25	131610	Ongkila Bhutia	1,333
06	-	101	-	15	-	82	-	31	OCT-2025	149	17/10/25	131610	Ongkila Bhutia	1,730
06	-	101	-	15	-	82	-	31	OCT-2025	154	17/10/25	131610	Ongkila Bhutia	276
06	-	101	-	15	-	82	-	31	OCT-2025	155	17/10/25	131610	Ongkila Bhutia	591
06	-	101	-	15	-	82	-	31	OCT-2025	156	17/10/25	131610	Ongkila Bhutia	350
06	-	101	-	15	-	82	-	31	OCT-2025	159	18/10/25	131610	Ongkila Bhutia	3,04,672
06	-	101	-	15	-	82	-	31	SEP-2025	258	26/09/25	131601	Krishna Bahadur Gur	69,484
												TOTAL	2210	: - 42,08,915
												TOTAL	13	Health and Family Welfare : - 42,08,915
												TOTAL	149	SNA SPARSH CYBER TREASURY : - 42,08,915