

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

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Run date :- 28 SEP 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 1 Agriculture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	001	-	01	-	44	-	13	NOV-2014	1525	11/11/14	010001	Rinzing Doma	6,455
	00	-	001	-	01	-	44	-	13	JAN-2018	2941	31/01/18	010001	G.P. Adhikari	11,354
	00	-	001	-	01	-	44	-	51	JUN-2018	2824	25/06/18	010001	G.P. Adhikari	10,221
	00	-	104	-	01	-	44	-	51	MAR-2018	1196	09/03/18	010001	G.P. Adhikari	20,220
	00	-	105	-	62	-	44	-	13	NOV-2019	2594	26/11/19	010001	Umesh Kr. Trikhatri	30,515
	00	-	107	-	03	-	00	-	83	MAR-2015	6371	31/03/15	010001	Rinzing Doma	62,55,000
	00	-	109	-	05	-	00	-	92	NOV-2017	2500	23/11/17	010001	G.P. Adhikari	15,420
	00	-	800	-	00	-	00	-	74	OCT-2017	667	14/10/17	010001	G.P. Adhikari	20,653
	00	-	800	-	64	-	00	-	01	SEP-2016	2006	23/09/16	010001	Rinzing Doma	50,000
	00	-	800	-	65	-	44	-	82	MAR-2009	10110/H	31/03/09	010001	Bikram Tamang	4,78,000
<b>TOTAL</b>												<b>2401</b>	<b>:-</b>	<b>68,97,838</b>	
2402	00	-	001	-	01	-	44	-	01	SEP-2019	1547	11/09/19	010001	G.P. Adhikari	2,00,000
	00	-	001	-	01	-	44	-	01	MAY-2019	4476	29/05/19	010001	G.P. Adhikari	1,00,000
	00	-	001	-	01	-	44	-	01	JAN-2021	89	06/01/21	010001	G.P. Adhikari	1,00,000
	00	-	001	-	01	-	44	-	01	MAY-2019	2997	21/05/19	010001	G.P. Adhikari	1,50,000
	00	-	001	-	01	-	44	-	51	MAR-2018	3137	20/03/18	010001	G.P. Adhikari	15,903
<b>TOTAL</b>												<b>2402</b>	<b>:-</b>	<b>5,65,903</b>	
2435	60	-	800	-	01	-	00	-	81	AUG-2021	3167	25/08/21	010001	Umesh Kr. Trikhatri	50,00,000
	60	-	800	-	01	-	00	-	89	MAR-2011	87H	01/03/11	010001	Bikram Tamang	7,05,000
	60	-	800	-	02	-	00	-	90	MAR-2020	5327	31/03/20	150001	Manisha Basnett	8,62,500
	60	-	800	-	02	-	00	-	90	MAR-2020	5333	31/03/20	150001	Manisha Basnett	8,62,500
	60	-	800	-	02	-	00	-	90	MAR-2020	5337	31/03/20	150001	Manisha Basnett	8,62,500
	60	-	800	-	02	-	00	-	90	MAR-2020	5340	31/03/20	150001	Manisha Basnett	3,75,000
	60	-	800	-	02	-	00	-	90	MAR-2020	5389	31/03/20	020001	Tek Nath Sharma	22,19,997
	60	-	800	-	02	-	00	-	90	JAN-2020	467	10/01/20	010001	Umesh Kr. Trikhatri	57,682
	60	-	800	-	02	-	00	-	90	MAR-2021	352	02/03/21	020001	Sangay O. Lepcha	5,23,734
	60	-	800	-	02	-	00	-	90	MAR-2021	4874	27/03/21	020001	Sangay O. Lepcha	1,72,300
	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	1925	12/03/21	020001	Sangay O. Lepcha	1,20,000

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok															
Grant:- 1 Agriculture															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	60	-	800	-	02	-	00	-	90	SEP-2018	1098	11/09/18	010001	G.P. Adhikari	5,969
<b>TOTAL</b>												<b>2435</b>	:-	<b>1,69,89,513</b>	
<b>TOTAL</b>												<b>1</b>	<b>Agriculture</b>	:-	<b>2,44,53,254</b>
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2403	00	-	001	-	60	-	44	-	01	AUG-2019	2573	27/08/19	020001	Tek Nath Sharma	2,00,000
	00	-	001	-	60	-	44	-	13	JUL-2021	1370	22/07/21	020001	Sangay O. Lepcha	7,519
	00	-	001	-	60	-	44	-	13	AUG-2021	223	02/08/21	020001	Sangay O. Lepcha	6,207
	00	-	001	-	60	-	44	-	13	MAR-2021	7518	31/03/21	020001	Sangay O. Lepcha	16,536
	00	-	001	-	60	-	44	-	13	DEC-2020	1623	11/12/20	020001	Sangay O. Lepcha	6,228
	00	-	001	-	60	-	44	-	13	OCT-2020	310	07/10/20	020001	Sangay O. Lepcha	10,787
	00	-	001	-	60	-	44	-	13	FEB-2020	1283	17/02/20	020001	Tek Nath Sharma	8,678
	00	-	001	-	60	-	44	-	13	JAN-2020	3088	30/01/20	020001	Tek Nath Sharma	8,678
	00	-	001	-	60	-	44	-	13	JUN-2019	1917	13/06/19	020001	Tek Nath Sharma	16,536
	00	-	001	-	60	-	44	-	51	MAR-2021	5901	31/03/21	020001	Sangay O. Lepcha	38,77,399
	00	-	101	-	61	-	44	-	50	MAR-2021	6839	31/03/21	020001	Sangay O. Lepcha	16,536
	00	-	101	-	61	-	44	-	50	OCT-2020	514	08/10/20	020001	Sangay O. Lepcha	12,000
	00	-	102	-	63	-	44	-	21	DEC-2008	759H	04/12/08	020001	N.T. Bhutia	35,000
	00	-	103	-	68	-	44	-	90	MAR-2019	7673	31/03/19	020001	Tek Nath Sharma	6,00,000
	00	-	103	-	68	-	44	-	90	MAR-2019	7664	31/03/19	020001	Tek Nath Sharma	10,00,000
	00	-	106	-	71	-	61	-	81	MAR-2011	8813	31/03/11	020001	N.T. Bhutia	9,50,000
	00	-	107	-	73	-	44	-	92	MAR-2018	7529	31/03/18	020001	N.T. Bhutia	45,00,000
	00	-	109	-	08	-	00	-	81	SEP-2020	431	09/09/20	020001	Sangay O. Lepcha	10,67,000
	00	-	109	-	74	-	44	-	73	MAR-2019	4991	31/03/19	020001	Tek Nath Sharma	34,46,000
<b>TOTAL</b>												<b>2403</b>	:-	<b>1,57,85,104</b>	
2405	00	-	101	-	81	-	00	-	81	MAR-2018	7581	31/03/18	020007	K.C. Sharma	3,40,920
<b>TOTAL</b>												<b>2405</b>	:-	<b>3,40,920</b>	

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2415	03	-	004	-	62	-	00	-	50	SEP-2004	1625/H	15/09/04	022003	Dr. B. M. Chettri	34,316
<b>TOTAL</b>												<b>2415</b>	:-	<b>34,316</b>	
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
<b>TOTAL</b>												<b>4405</b>	:-	<b>33,00,000</b>	
<b>TOTAL</b>												<b>2</b>	Animal Husbandry and Veterinary Services	:-	<b>1,94,60,340</b>
Grant:- 3 Buildings and Housing															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2059	80	-	001	-	61	-	44	-	01	JUL-2019	1017	09/07/19	030001	Tarun Kr Sharma	1,50,000
	80	-	001	-	61	-	44	-	01	AUG-2021	3819	31/08/21	030001	Tarun Kr Sharma	50,000
	80	-	001	-	61	-	44	-	01	DEC-2020	1186	09/12/20	030001	Tarun Kr Sharma	50,000
	80	-	001	-	61	-	44	-	01	DEC-2020	433	03/12/20	030001	Tarun Kr Sharma	1,00,000
	80	-	001	-	61	-	44	-	01	JUN-2020	527	16/06/20	030001	Tarun Kr Sharma	50,000
	80	-	001	-	61	-	44	-	01	JUL-2018	239	03/07/18	030001	D. Rai	50,000
	80	-	001	-	61	-	44	-	01	JUL-2018	238	03/07/18	030001	D. Rai	50,000
	80	-	001	-	61	-	44	-	01	JUN-2016	3921	30/06/16	030001	D. Rai	7,250
	80	-	001	-	61	-	44	-	13	JUN-2016	1023	06/06/16	030001	D. Rai	13,298
	80	-	001	-	61	-	44	-	13	FEB-2010	1056	04/02/10	030001	D. Rai	6,000
	80	-	001	-	61	-	44	-	13	JAN-2017	1860	24/01/17	030001	D. Rai	17,136
	80	-	001	-	61	-	44	-	13	MAR-2017	5345	31/03/17	030001	D. Rai	44,177
	80	-	001	-	61	-	44	-	13	DEC-2020	441	03/12/20	030001	Tarun Kr Sharma	15,132
	80	-	001	-	61	-	44	-	13	DEC-2020	442	03/12/20	030001	Tarun Kr Sharma	13,405
	80	-	001	-	61	-	44	-	13	AUG-2021	3450	27/08/21	030001	Tarun Kr Sharma	16,536
	80	-	001	-	61	-	44	-	13	OCT-2019	655	04/10/19	030001	Tarun Kr Sharma	15,132
	80	-	001	-	61	-	44	-	13	JAN-2020	762	10/01/20	030001	Tarun Kr Sharma	16,356
	80	-	001	-	61	-	44	-	13	MAR-2020	3779	25/03/20	030001	Tarun Kr Sharma	16,563
	80	-	001	-	61	-	44	-	13	JAN-2021	657	13/01/21	030001	Tarun Kr Sharma	15,132
	80	-	001	-	61	-	44	-	13	FEB-2021	1062	15/02/21	030001	Tarun Kr Sharma	35,150

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 3 Buildings and Housing

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	001	-	61	-	44	-	13	MAR-2021	5396	30/03/21	030001	Tarun Kr Sharma	16,536
80	-	001	-	61	-	44	-	13	SEP-2015	4	01/09/15	030001	K. Bhattarai	7,391
80	-	001	-	61	-	44	-	13	AUG-2012	3106	23/08/12	030001	D. Rai	12,854
80	-	001	-	61	-	44	-	13	MAY-2012	3127	29/05/12	030001	D. Rai	13,016
80	-	001	-	61	-	44	-	13	MAY-2012	3126	29/05/12	030001	D. Rai	16,844
80	-	001	-	61	-	44	-	13	JAN-2012	3210	31/01/12	030001	D. Rai	12,854
80	-	001	-	61	-	44	-	13	AUG-2011	728	06/08/11	030001	D. Rai	12,612
80	-	001	-	61	-	44	-	13	JUL-2011	3359	25/07/11	030001	D. Rai	14,955
80	-	001	-	61	-	44	-	13	DEC-2020	440	03/12/20	030001	Tarun Kr Sharma	16,536
<b>TOTAL</b>												<b>2059</b>	<b>:-</b>	<b>8,54,865</b>

**TOTAL 3 Buildings and Housing :- 8,54,865**

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2425	00	-	001	-	00	-	44	-	01	DEC-2018	2016	21/12/18	040001	K.P. Sharma	50,000
	00	-	001	-	00	-	44	-	01	APR-2019	1917	29/04/19	040001	Shailesh Rai	1,00,000
	00	-	001	-	00	-	44	-	01	MAR-2019	2572	18/03/19	040001	Shailesh Rai	1,00,000
	00	-	001	-	00	-	44	-	01	JAN-2018	1916	22/01/18	040001	Khusboo Subba	2,00,000
	00	-	001	-	00	-	44	-	13	AUG-2019	3117	29/08/19	040001	Shailesh Rai	28,841
	00	-	101	-	61	-	00	-	50	FEB-2018	515	03/02/18	040001	Khusboo Subba	7,27,500
	00	-	105	-	00	-	00	-	26	MAR-2021	5502	30/03/21	040001	Shailesh Rai	5,97,300
	00	-	105	-	00	-	00	-	26	MAR-2018	4246	28/03/18	040001	K.P. Sharma	28,072
	00	-	105	-	00	-	00	-	26	NOV-2017	810	13/11/17	040001	Khusboo Subba	9,00,000
<b>TOTAL</b>												<b>2425</b>	<b>:-</b>	<b>27,31,713</b>	

**TOTAL 4 Co-operation :- 27,31,713**

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 5 Culture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2205	00	-	001	-	00	-	44	-	01	DEC-2018	393	03/12/18	050001	Tshering Dolma	50,000
	00	-	001	-	00	-	44	-	13	OCT-2019	409	03/10/19	050001	Tempo Bhutia	16,692
	00	-	001	-	00	-	44	-	13	AUG-2021	3484	27/08/21	050001	Tempo Bhutia	35,150
	00	-	001	-	00	-	44	-	13	AUG-2021	3482	27/08/21	050001	Tempo Bhutia	15,132
	00	-	001	-	00	-	44	-	13	NOV-2019	303	05/11/19	050001	Tempo Bhutia	35,148
	00	-	001	-	00	-	44	-	13	AUG-2021	3483	27/08/21	050001	Tempo Bhutia	6,571
	00	-	001	-	00	-	44	-	13	DEC-2017	966	05/12/17	050001	Tshering Dolma	12,608
	00	-	001	-	00	-	44	-	13	SEP-2017	2901	19/09/17	050001	thinlay D. Bhutia	15,140
	00	-	001	-	00	-	44	-	13	MAY-2017	649	04/05/17	050001	thinlay D. Bhutia	17,448
	00	-	102	-	60	-	00	-	13	MAR-2020	2570	20/03/20	050001	Tempo Bhutia	16,536
	00	-	102	-	60	-	00	-	13	JUL-2021	733	09/07/21	050001	Tempo Bhutia	38,232
	00	-	102	-	60	-	00	-	50	SEP-2019	5639	29/09/19	050001	Tempo Bhutia	65,000
	00	-	102	-	60	-	00	-	50	JAN-2017	552	16/01/17	050001	thinlay D. Bhutia	9,00,000
	00	-	104	-	62	-	00	-	50	MAR-2021	7679	31/03/21	050001	Tempo Bhutia	46,01,504
	00	-	104	-	62	-	00	-	50	MAR-2021	6112	31/03/21	050001	Tempo Bhutia	1,84,58,202
00	-	104	-	62	-	00	-	50	JAN-2021	2016	28/01/21	050001	Tempo Bhutia	8,00,000	
<b>TOTAL</b>												<b>2205</b>	:-	<b>2,50,83,363</b>	

4202	04	-	800	-	60	-	00	-	53	MAR-2019	2082	15/03/19	050001	Tshering Dolma	1,59,319
	04	-	800	-	60	-	00	-	85	DEC-2018	967	07/12/18	050001	Tshering Dolma	10,00,000
	04	-	800	-	77	-	00	-	60	MAR-2002	7540	30/03/02	050001	Sujana Sharma	1,70,000
<b>TOTAL</b>												<b>4202</b>	:-	<b>13,29,319</b>	

**TOTAL 5 Culture :- 2,64,12,682**

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2250	00	-	103	-	00	-	44	-	13	FEB-2020	340	06/02/20	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	00	-	44	-	13	FEB-2021	2361	23/02/21	060001	Diki Doma Bhutia	30,000
	00	-	103	-	00	-	44	-	13	AUG-2021	3511	27/08/21	060001	Diki Doma Bhutia	35,150
	00	-	103	-	00	-	44	-	13	FEB-2020	2855	28/02/20	060001	Diki Doma Bhutia	30,000

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	00	-	44	-	13	NOV-2018	1461	16/11/18	060001	Diki Doma Bhutia	2,301
00	-	103	-	00	-	44	-	13	SEP-2018	866	10/09/18	060001	Diki Doma Bhutia	3,979
00	-	103	-	00	-	44	-	50	FEB-2021	459	04/02/21	060001	Diki Doma Bhutia	16,536
00	-	103	-	00	-	67	-	13	SEP-2019	4766	27/09/19	060001	Diki Doma Bhutia	25,000
00	-	103	-	00	-	68	-	50	MAR-2021	7702	31/03/21	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	00	-	68	-	50	MAR-2020	4828	31/03/20	060001	Diki Doma Bhutia	19,38,676
00	-	103	-	60	-	71	-	31	MAR-2018	6942	31/03/18	060001	Diki Doma Bhutia	32,00,000
<b>TOTAL</b>												<b>2250</b>	:-	<b>1,04,81,642</b>
<b>TOTAL</b>												<b>6</b>	:-	<b>1,04,81,642</b>

Grant:- 7 Education

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2202	01	-	107	-	25	-	80	-	01	JUN-2016	2708	27/06/16	070001	Suren Rai	50,000
	01	-	107	-	25	-	81	-	50	FEB-2015	454	03/02/15	070003	SURKI BHUTIA	65,730
	01	-	107	-	25	-	81	-	50	OCT-2014	3341	31/10/14	070003	SURKI BHUTIA	73,000
	01	-	107	-	29	-	26	-	50	FEB-2018	2903	23/02/18	070001	Srijana Rai	4,616
	01	-	107	-	66	-	00	-	13	FEB-2014	2503/HQ	24/02/14	070003	SURKI BHUTIA	38,535
	01	-	107	-	67	-	00	-	13	MAR-2021	6248	31/03/21	070001	Srijana Rai	7,778
	01	-	107	-	67	-	00	-	50	MAR-2021	6259	31/03/21	070001	Srijana Rai	4,55,000
	01	-	107	-	67	-	00	-	50	MAR-2021	3803	25/03/21	070001	Srijana Rai	2,25,000
	01	-	107	-	67	-	00	-	50	MAR-2021	3365	24/03/21	070001	Srijana Rai	1,76,000
	01	-	108	-	00	-	00	-	75	MAR-2021	6235	31/03/21	070001	Srijana Rai	8,05,440
	03	-	103	-	30	-	00	-	50	MAR-2021	6436	31/03/21	070001	Srijana Rai	40,57,000
	03	-	103	-	65	-	00	-	01	JUL-2018	1141	11/07/18	070004	Nima Sherpa	50,000
	03	-	103	-	65	-	00	-	01	OCT-2018	1204	09/10/18	070004	Nima Sherpa	50,000
	03	-	103	-	66	-	00	-	01	MAY-2019	4901	31/05/19	070001	Srijana Rai	2,00,000
	03	-	103	-	66	-	00	-	13	MAR-2004	1623	22/03/04	070001	Suren Rai	15,674
	03	-	103	-	66	-	00	-	13	MAR-2021	2063	15/03/21	070001	Srijana Rai	2,703
	03	-	103	-	66	-	00	-	13	MAR-2021	2064	15/03/21	070001	Srijana Rai	4,212
	03	-	103	-	67	-	00	-	13	DEC-2020	1967	23/12/20	070005	J.T. Bhutia	50,000

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 7 Education

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
03	-	103	-	73	-	00	-	01	SEP-2018	1748	15/09/18	070001	Srijana Rai	50,000
03	-	103	-	73	-	00	-	50	MAR-2016	613	04/03/16	070001	Suren Rai	30,000
80	-	001	-	60	-	00	-	01	JAN-2016	211	05/01/16	070001	Suren Rai	50,000
80	-	001	-	60	-	00	-	01	AUG-2021	3408	27/08/21	070001	Srijana Rai	1,00,000
80	-	001	-	60	-	00	-	01	AUG-2021	3407	27/08/21	070001	Srijana Rai	2,00,000
80	-	001	-	60	-	00	-	01	MAR-2020	2516	20/03/20	070001	Srijana Rai	2,00,000
80	-	001	-	60	-	00	-	01	JUL-2019	33	01/07/19	070001	Srijana Rai	50,000
80	-	001	-	60	-	00	-	01	JAN-2019	3521	30/01/19	070001	Srijana Rai	2,00,000
80	-	001	-	60	-	00	-	01	JAN-2019	948	09/01/19	070001	Srijana Rai	3,00,000
80	-	001	-	60	-	00	-	01	OCT-2018	994	08/10/18	070001	Srijana Rai	3,00,000
80	-	001	-	60	-	00	-	11	AUG-2015	1424	18/08/15	070001	Suren Rai	30,000
80	-	001	-	60	-	00	-	13	FEB-2013	280/H	01/02/13	070001	Suren Rai	5,000
80	-	001	-	60	-	00	-	13	AUG-2018	1107	10/08/18	070001	Srijana Rai	3,50,000
80	-	001	-	60	-	00	-	13	MAR-2012	4314/H	24/03/12	070001	Suren Rai	12,604
80	-	001	-	60	-	00	-	13	SEP-2016	100	01/09/16	070001	Srijana Rai	30,000
80	-	001	-	60	-	00	-	13	DEC-2020	2183	24/12/20	070001	Srijana Rai	1,00,000
80	-	001	-	60	-	00	-	13	MAR-2021	2158	16/03/21	070001	Srijana Rai	53,788
80	-	001	-	60	-	00	-	51	FEB-2021	1938	19/02/21	070001	Srijana Rai	12,416
80	-	001	-	60	-	00	-	51	FEB-2021	2703	25/02/21	070001	Srijana Rai	5,093
80	-	001	-	60	-	00	-	51	OCT-2015	3619	30/10/15	070001	Suren Rai	16,700
80	-	001	-	60	-	00	-	51	SEP-2016	1911	22/09/16	070001	Srijana Rai	14,617
80	-	001	-	60	-	00	-	51	DEC-2020	1599	11/12/20	070001	Srijana Rai	13,568
80	-	001	-	60	-	00	-	51	NOV-2019	82	04/11/19	070001	Srijana Rai	3,459
80	-	001	-	60	-	00	-	51	SEP-2016	1912	22/09/16	070001	Srijana Rai	5,361
80	-	001	-	60	-	00	-	51	MAR-2021	2329	17/03/21	070001	Srijana Rai	8,663
80	-	001	-	60	-	00	-	51	MAR-2021	2159	16/03/21	070001	Srijana Rai	30,060
80	-	001	-	60	-	00	-	51	MAR-2021	1407	09/03/21	070001	Srijana Rai	6,092
80	-	001	-	60	-	00	-	51	FEB-2021	2903	26/02/21	070001	Srijana Rai	12,416
80	-	001	-	60	-	00	-	51	JUN-2018	1321	12/06/18	070001	Srijana Rai	1,43,130
80	-	001	-	60	-	00	-	51	SEP-2017	4074	23/09/17	070001	Srijana Rai	9,623

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Grant:- 7 Education

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	001	-	60	-	00	-	51	JAN-2017	2371	30/01/17	070001	Srijana Rai	14,617
80	-	001	-	60	-	00	-	51	SEP-2018	1055	11/09/18	070001	Srijana Rai	15,450
80	-	001	-	60	-	00	-	51	MAR-2006	4376H	27/03/06	070001	Suren Rai	13,272
80	-	001	-	60	-	00	-	51	JUN-2013	1176	12/06/13	070001	Suren Rai	12,200
80	-	001	-	60	-	00	-	51	FEB-2013	2752/H	21/02/13	070001	Suren Rai	16,800
80	-	001	-	60	-	00	-	51	AUG-2012	455/H	02/08/12	070001	Suren Rai	16,844
80	-	001	-	60	-	00	-	76	AUG-2021	3101	25/08/21	070001	Srijana Rai	6,00,000
80	-	001	-	60	-	00	-	76	MAR-2019	928	07/03/19	070001	Srijana Rai	6,32,425
80	-	001	-	60	-	00	-	76	FEB-2018	3518	27/02/18	070001	Srijana Rai	7,12,000
<b>TOTAL</b>												<b>2202</b>	:-	<b>1,07,06,886</b>

2204	00	-	102	-	61	-	00	-	13	AUG-2018	2281	23/08/18	070208	Nagina Subba	31,153
	00	-	102	-	61	-	00	-	13	NOV-2018	1772	20/11/18	070002	SMT. NAGINA SUBBA	19,094
	00	-	102	-	61	-	00	-	50	MAR-2021	2472	18/03/21	070002	Dechen Wangmu	2,00,000
<b>TOTAL</b>												<b>2204</b>	:-	<b>2,50,247</b>	

**TOTAL 7 Education :- 1,09,57,133**

Grant:- 8 Election

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2015	00	-	102	-	60	-	00	-	01	JUL-2019	613	04/07/19	080001	Sudeep Tamang	1,00,000
	00	-	102	-	60	-	00	-	01	AUG-2019	136	01/08/19	080001	Sudeep Tamang	2,00,000
	00	-	102	-	60	-	00	-	13	JAN-2019	2612	22/01/19	080001	Sudeep Tamang	5,043
	00	-	102	-	60	-	00	-	13	AUG-2021	166	02/08/21	080001	Sudeep Tamang	13,568
	00	-	102	-	60	-	00	-	13	AUG-2021	167	02/08/21	080001	Sudeep Tamang	61,436
	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	-	103	-	08	-	00	-	50	AUG-2018	1434	16/08/18	080001	Sudeep Tamang	12,87,300
	00	-	103	-	08	-	00	-	50	AUG-2018	1431	16/08/18	080001	Sudeep Tamang	12,03,975
	00	-	103	-	08	-	00	-	50	AUG-2018	734	06/08/18	080001	Sudeep Tamang	1,52,500
	00	-	103	-	08	-	00	-	50	DEC-2016	1656	20/12/16	080001	Prativa Gurung	10,42,000



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Grant:- 8 Election

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	08	-	00 - 50	JUN-2016	1364	08/06/16	080001		Prativa Gurung	57,000	
00	-	103	-	08	-	00 - 50	MAY-2016	161	03/05/16	080001		Prativa Gurung	1,49,000	
00	-	103	-	08	-	00 - 50	MAY-2016	158	03/05/16	080001		Prativa Gurung	2,00,000	
00	-	103	-	08	-	00 - 50	JAN-2016	593	08/01/16	080001		Prativa Gurung	8,15,000	
00	-	103	-	08	-	00 - 50	JAN-2020	1494	17/01/20	080001		Sudeep Tamang	1,00,000	
00	-	103	-	08	-	00 - 50	JAN-2020	1493	17/01/20	080001		Sudeep Tamang	2,16,250	
00	-	103	-	08	-	00 - 50	JAN-2020	1491	17/01/20	080001		Sudeep Tamang	2,00,600	
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	JAN-2018	792	11/01/18	080001		Sudeep Tamang	1,76,000	
00	-	108	-	63	-	00 - 13	OCT-2018	1836	11/10/18	080001		Sudeep Tamang	37,500	
00	-	108	-	63	-	00 - 13	OCT-2018	1837	11/10/18	080001		Sudeep Tamang	7,575	
00	-	108	-	63	-	00 - 13	JAN-2019	1523	14/01/19	080001		Sudeep Tamang	1,93,200	
00	-	108	-	63	-	00 - 50	NOV-2017	881	13/11/17	080001		Sudeep Tamang	3,70,475	
<b>TOTAL</b>												<b>2015</b>	<b>:-</b>	<b>67,83,727</b>

TOTAL 8 Election :- 67,83,727

Grant:- 9 Excise

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2039	00	-	001	-	44	-	00 - 01	MAR-2021	5435	30/03/21	090001	Dil Maya Subba	50,000
	00	-	001	-	44	-	00 - 01	JAN-2020	2154	23/01/20	090001	Dil Maya Subba	50,000
	00	-	001	-	44	-	00 - 13	AUG-2021	2885	24/08/21	090001	Dil Maya Subba	35,150
	00	-	001	-	44	-	00 - 13	AUG-2021	1044	06/08/21	090001	Dil Maya Subba	15,469
	00	-	001	-	44	-	00 - 13	FEB-2021	2480	23/02/21	090001	Dil Maya Subba	6,24,000
	00	-	001	-	44	-	00 - 13	AUG-2021	1045	06/08/21	090001	Dil Maya Subba	9,509
	00	-	001	-	44	-	00 - 13	JUN-2019	1936	13/06/19	090001	Dil Maya Subba	31,933
	00	-	001	-	44	-	00 - 13	AUG-2021	2886	24/08/21	090001	Dil Maya Subba	6,207
	00	-	001	-	44	-	00 - 13	AUG-2021	521	04/08/21	090001	Dil Maya Subba	15,132
	00	-	001	-	44	-	00 - 50	JAN-2021	606	12/01/21	090001	Dil Maya Subba	40,592
	00	-	001	-	44	-	00 - 50	DEC-2020	1481	11/12/20	090001	Dil Maya Subba	13,563

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Report on pending AC bill till AUGUST of financial year 2021-2022

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Run date :- 28 SEP 2021

1 Chief Pay and Accounts Office - Gangtok															
Grant:- 9 Excise															
<=====CLASSIFICATION=====>      MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name      AMOUNT															
											TOTAL	2039	:-	8,91,555	
											TOTAL	9	:-	Excise	8,91,555
Grant:- 10 Finance															
<=====CLASSIFICATION=====>      MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name      AMOUNT															
2020	00	-	105	-	00	-	44	-	13	MAR-2018	2978	19/03/18	100003	Sukriti Tiwari	9,000
											TOTAL	2020	:-	9,000	
2040	00	-	101	-	00	-	44	-	01	JUN-2017	514	01/06/17	100003	Manoj Kumar Tamang	50,000
	00	-	101	-	00	-	44	-	13	FEB-2017	1162	09/02/17	100003	Manoj Kumar Tamang	55,825
	00	-	101	-	00	-	44	-	13	JUL-2017	601	07/07/17	100003	Manoj Kumar Tamang	12,766
	00	-	101	-	00	-	44	-	13	JUN-2017	2199	21/06/17	100003	Manoj Kumar Tamang	4,876
	00	-	101	-	00	-	44	-	13	MAY-2017	2569	26/05/17	100003	Basanati Rai	12,766
	00	-	101	-	00	-	44	-	13	JUN-2017	2230	21/06/17	100003	Manoj Kumar Tamang	4,832
	00	-	101	-	00	-	44	-	50	MAY-2017	1683	22/05/17	100003	Basanati Rai	1,50,000
											TOTAL	2040	:-	2,91,065	
2043	00	-	101	-	00	-	44	-	13	AUG-2021	1304	09/08/21	100003	Sukriti Tiwari	15,132
	00	-	101	-	00	-	44	-	13	MAR-2021	2845	22/03/21	100003	Sukriti Tiwari	6,918
	00	-	101	-	00	-	44	-	13	MAR-2021	5805	31/03/21	100003	Sukriti Tiwari	17,213
	00	-	101	-	00	-	44	-	13	MAR-2021	3449	24/03/21	100003	Sukriti Tiwari	24,832
	00	-	101	-	00	-	44	-	13	MAR-2021	2846	22/03/21	100003	Sukriti Tiwari	22,012
	00	-	101	-	00	-	44	-	13	JAN-2021	1659	22/01/21	100003	Sukriti Tiwari	24,832
	00	-	101	-	00	-	44	-	13	AUG-2021	2988	24/08/21	100003	Sukriti Tiwari	15,132
	00	-	101	-	44	-	00	-	01	SEP-2019	212	02/09/19	100003	Sukriti Tiwari	50,000
	00	-	101	-	44	-	00	-	13	FEB-2019	3682	27/02/19	100003	Sukriti Tiwari	18,575
	00	-	101	-	44	-	00	-	13	FEB-2019	3684	27/02/19	100003	Sukriti Tiwari	54,078
	00	-	101	-	44	-	00	-	13	FEB-2019	1863	15/02/19	100003	Sukriti Tiwari	50,244

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 10 Finance

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
00	-	101	-	44	-	00	-	13	JAN-2019	3701	31/01/19	100003	Sukriti Tiwari	26,956	
00	-	101	-	44	-	00	-	13	AUG-2018	1789	20/08/18	100003	Sukriti Tiwari	13,686	
00	-	101	-	44	-	00	-	13	NOV-2017	2928	24/11/17	100003	Sukriti Tiwari	44,128	
00	-	101	-	44	-	00	-	13	MAY-2019	4221	28/05/19	100003	Sukriti Tiwari	37,322	
00	-	101	-	44	-	00	-	50	MAR-2020	3199	23/03/20	100003	Sukriti Tiwari	6,715	
<b>TOTAL</b>												<b>2043</b>	:-	<b>4,27,775</b>	
2052	00	-	090	-	10	-	00	-	01	FEB-2015	3457	26/02/15	101218	P K Chettri	2,00,000
	00	-	090	-	10	-	00	-	01	FEB-2015	1098	06/02/15	101218	P K Chettri	30,000
	00	-	090	-	10	-	00	-	01	JUN-2017	35	01/06/17	101218	P K Chettri	
	00	-	090	-	10	-	00	-	11	JUL-2016	463	06/07/16	101218	P K Chettri	24,030
	00	-	090	-	10	-	00	-	11	OCT-2016	1539	07/10/16	101218	P K Chettri	25,500
	00	-	090	-	10	-	00	-	11	MAR-2015	1746	14/03/15	101218	P K Chettri	20,000
	00	-	090	-	10	-	00	-	11	OCT-2016	1538	07/10/16	101218	P K Chettri	26,000
	00	-	090	-	10	-	00	-	11	OCT-2016	1540	07/10/16	101218	P K Chettri	26,000
	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

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Grant:- 10 Finance

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	MAR-2017	5736	31/03/17	101218	P K Chettri	10,000
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	JUL-2002	1970	26/07/00		Dy. Secretary (East	41,317
00	-	090	-	10	-	00	-	13	JUL-2002	1051	12/07/00		Dy. Secretary (East	3,643

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 10 Finance

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	090	-	10	-	00	-	13	APR-2002	356	08/04/00		Dy. Secretary (East	38,300	
00	-	090	-	10	-	00	-	13	AUG-2021	2832	24/08/21	100001	P.K.Chettri	17,408	
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	APR-2007	3172	30/04/07	101218	P K Chettri	17,124	
00	-	090	-	10	-	00	-	13	NOV-2016	582	08/11/16	101218	P K Chettri	7,000	
00	-	090	-	10	-	00	-	50	DEC-2017	1624	13/12/17	101218	P K Chettri	50,000	
00	-	090	-	10	-	00	-	50	JUN-2011	2857H	22/06/11	101218	P K Chettri	10,000	
00	-	090	-	44	-	00	-	13	DEC-2001	1552	28/12/01		Dy. Secretary (East	1,872	
<b>TOTAL</b>												<b>2052</b>	:-	<b>18,86,764</b>	
2054	00	-	095	-	10	-	58	-	01	MAR-2018	2580	16/03/18	101218	P K Chettri	50,000
	00	-	095	-	10	-	58	-	13	FEB-2003	984/HQI	13/02/00		Asst. Director (Eas	5,000
	00	-	095	-	10	-	58	-	13	FEB-2003	790/HQI	11/02/00		Asst. Director (Eas	40,508
	00	-	095	-	10	-	58	-	13	FEB-2003	985/HQI	13/02/00		Asst. Director (Eas	14,652
	00	-	095	-	10	-	59	-	13	JUN-2019	4404	28/06/19	100004	Beedur Gurung	27,136
	00	-	095	-	10	-	59	-	13	OCT-2018	849	06/10/18	100004	K.S. Chhetri	13,478
	00	-	095	-	10	-	59	-	13	MAR-2019	650	05/03/19	100004	K.P. Sapkota	24,000
	00	-	095	-	10	-	60	-	01	JAN-2018	1036	12/01/18	100002	Tashi Tshering Tama	50,000
	00	-	095	-	10	-	60	-	01	NOV-2017	2368	22/11/17	100002	Tashi Tshering Tama	50,000
	00	-	095	-	42	-	00	-	13	MAR-2002	2436	27/03/00	100002	Tarzan Subba	27,300
	00	-	096	-	00	-	48	-	13	JAN-2004	14/S	07/01/04	103007	DEEPAK KR. PRADHAN	47,250
	00	-	098	-	00	-	44	-	13	NOV-2020	1725	30/11/20	100004	Beedur Gurung	27,136
	00	-	098	-	00	-	44	-	13	MAR-2021	6433	31/03/21	100004	Beedur Gurung	15,000
	00	-	800	-	43	-	00	-	50	MAR-2020	3730	25/03/20	100001	P.K.Chettri	50,000
<b>TOTAL</b>												<b>2054</b>	:-	<b>4,41,460</b>	
<b>TOTAL</b>												<b>10</b>	:-	<b>Finance</b>	<b>30,56,064</b>

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

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1 Chief Pay and Accounts Office - Gangtok																
Grant:- 11 Food and Civil Supplies																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2408	01	-	001	-	00	-	44	-	13	AUG-2021	811	05/08/21	110001	Narayan Dhakal	30,000	
	01	-	001	-	00	-	60	-	13	AUG-2021	3297	26/08/21	110002	H. Rai	10,600	
	01	-	001	-	00	-	60	-	13	AUG-2021	3781	31/08/21	110002	H. Rai	10,600	
	01	-	001	-	00	-	60	-	13	AUG-2021	3780	31/08/21	110002	H. Rai	3,979	
												<b>TOTAL</b>	<b>2408</b>	<b>:-</b>	<b>55,179</b>	
5475	00	-	102	-	01	-	73	-	53	MAR-2018	6480	31/03/18	120002	C.K. SHARMA	12,87,380	
												<b>TOTAL</b>	<b>5475</b>	<b>:-</b>	<b>12,87,380</b>	
												<b>TOTAL</b>	<b>11</b>	<b>Food and Civil Supplies</b>	<b>:-</b>	<b>13,42,559</b>
Grant:- 12 Forest and Environment																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2402	00	-	001	-	13	-	44	-	13	MAR-2020	143	02/03/20	120001	Tika Tamang	4,215	
												<b>TOTAL</b>	<b>2402</b>	<b>:-</b>	<b>4,215</b>	
2406	01	-	001	-	00	-	60	-	01	JAN-2020	2119	22/01/20	120001	Tika Tamang	50,000	
	01	-	001	-	00	-	60	-	01	JAN-2019	101	02/01/19	120001	S. K. Lama	1,72,440	
	01	-	001	-	00	-	60	-	01	FEB-2020	1656	19/02/20	120001	Tika Tamang	50,000	
	01	-	001	-	00	-	60	-	01	MAY-2019	4076	28/05/19	120001	Tika Tamang	2,00,000	
	01	-	001	-	00	-	60	-	01	APR-2019	1544	24/04/19	120001	Tika Tamang	1,00,000	
	01	-	001	-	00	-	60	-	01	JAN-2019	230	03/01/19	120001	S. K. Lama	50,000	
	01	-	001	-	00	-	60	-	01	MAR-2019	3878	27/03/19	120001	Tika Tamang	1,00,000	
	01	-	001	-	00	-	60	-	01	APR-2019	1354	22/04/19	120001	Tika Tamang	2,00,000	
	01	-	001	-	00	-	60	-	01	JAN-2020	3268	31/01/20	120001	Tika Tamang	50,000	
	01	-	001	-	00	-	60	-	01	APR-2019	869	06/04/19	120001	Tika Tamang	2,00,000	
	01	-	001	-	00	-	60	-	13	SEP-2019	1473	10/09/19	120001	Tika Tamang	16,536	
	01	-	001	-	00	-	60	-	13	JUL-2019	1796	16/07/19	120001	Tika Tamang	22,743	
	01	-	001	-	00	-	60	-	13	JAN-2019	983	09/01/19	120001	S. K. Lama	2,796	
	01	-	001	-	00	-	60	-	13	AUG-2018	787	07/08/18	120001	S. K. Lama	1,50,000	
	01	-	001	-	00	-	60	-	13	AUG-2021	842	05/08/21	120001	Tika Tamang	45,539	

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**1 Chief Pay and Accounts Office - Gangtok**

**Grant:- 12 Forest and Environment**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	JUL-2021	332	07/07/21	120001	Tika Tamang	16,536	
01	-	001	-	00	-	60	-	13	MAR-2021	7482	31/03/21	120001	Tika Tamang	22,743	
01	-	001	-	00	-	60	-	13	MAR-2021	6402	31/03/21	120001	Tika Tamang	19,284	
01	-	001	-	00	-	60	-	13	JAN-2021	423	11/01/21	120001	Tika Tamang	16,536	
01	-	001	-	00	-	60	-	13	OCT-2020	1579	19/10/20	120001	Tika Tamang	6,207	
01	-	001	-	00	-	60	-	13	JAN-2021	120	07/01/21	120001	Tika Tamang	22,743	
01	-	005	-	64	-	00	-	01	NOV-2018	2522	26/11/18	120001	S. K. Lama	50,000	
01	-	005	-	64	-	00	-	13	JAN-2020	3269	31/01/20	120001	Tika Tamang	25,016	
02	-	110	-	00	-	38	-	71	MAR-2021	6594	31/03/21	120001	Tika Tamang	4,20,000	
02	-	111	-	61	-	00	-	13	NOV-2020	553	12/11/20	120023	Tshering Thupden Bh	25,016	
02	-	111	-	61	-	00	-	13	JUN-2018	2979	25/06/18	120222	Hem Bahadur Rai	17,460	
<b>TOTAL</b>													<b>2406</b>	:-	<b>20,66,718</b>

**TOTAL 12 Forest and Environment :- 20,70,933**

**Grant:- 13 Health and Family Welfare**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2070	00	-	115	-	60	-	00	-	01	APR-2002	527	22/04/02	250001	S.K. Rai	11,87,500
	00	-	115	-	60	-	00	-	01	JUL-2002	1309	17/07/02	250001	S.K. Rai	11,87,500
	00	-	115	-	60	-	00	-	01	APR-2003	445	28/04/03	250001	S.K. Rai	13,42,500
	00	-	115	-	60	-	00	-	01	MAR-2003	1503	19/03/03	250001	S.K. Rai	2,50,000
	00	-	115	-	60	-	00	-	01	DEC-2002	2284/HQI	31/12/02	150001	BHOLA SHARMA	11,87,500
<b>TOTAL</b>													<b>2070</b>	:-	<b>51,55,000</b>

2210	01	-	001	-	60	-	00	-	01	NOV-2016	2208	24/11/16	130001	Ben K. Giri	50,000
	01	-	001	-	60	-	00	-	01	SEP-2018	1116	11/09/18	130001	Dakka Tshering Bhut	50,000
	01	-	001	-	60	-	00	-	01	DEC-2017	1564	13/12/17	130001	Dakka Tshering Bhut	50,000
	01	-	001	-	60	-	00	-	01	JAN-2021	590	12/01/21	130001	Bidhan Shanker	50,000
	01	-	001	-	60	-	00	-	01	FEB-2021	1977	19/02/21	130001	Bidhan Shanker	50,000

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**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	60	-	00	-	01	JUL-2017	847	08/07/17	130001	Ben K. Giri	50,000
01	-	001	-	60	-	00	-	01	FEB-2021	806	10/02/21	130001	Bidhan Shanker	2,00,000
01	-	001	-	60	-	00	-	01	MAR-2021	3149	23/03/21	130001	Bidhan Shanker	1,00,000
01	-	001	-	60	-	00	-	01	JUL-2018	1791	20/07/18	130001	Dakka Tshering Bhut	50,000
01	-	001	-	60	-	00	-	01	MAY-2018	2028	21/05/18	130001	Dakka Tshering Bhut	50,000
01	-	001	-	60	-	00	-	01	APR-2018	960	12/04/18	130001	Dakka Tshering Bhut	50,000
01	-	001	-	60	-	00	-	11	AUG-2019	1099	14/08/19	130001	Bidhan Shanker	63,000
01	-	001	-	60	-	00	-	11	AUG-2019	1100	14/08/19	130001	Bidhan Shanker	63,000
01	-	001	-	60	-	00	-	11	JUL-2019	3366	29/07/19	130001	Bidhan Shanker	30,000
01	-	001	-	60	-	00	-	11	JUL-2019	3367	29/07/19	130001	Bidhan Shanker	30,000
01	-	001	-	60	-	00	-	11	APR-2016	1036	22/04/16	130001	Ben K. Giri	3,75,000
01	-	001	-	60	-	00	-	13	OCT-2016	2585	24/10/16	130001	Ben K. Giri	36,000
01	-	001	-	60	-	00	-	13	NOV-2018	1813	20/11/18	130001	Dakka Tshering Bhut	40,000
01	-	001	-	60	-	00	-	13	MAY-2020	1058	21/05/20	130001	Bidhan Shanker	1,15,538
01	-	001	-	60	-	00	-	13	JAN-2014	1609	25/01/14	140001	Dakka Tshering Bhut	15,000
01	-	001	-	60	-	00	-	13	MAY-2019	585	03/05/19	130001	Bidhan Shanker	6,09,000
01	-	001	-	60	-	00	-	13	SEP-2014	2035	17/09/14	140001	Dakka Tshering Bhut	19,419
01	-	001	-	60	-	00	-	50	MAR-2019	8173	31/03/19	130001	Bidhan Shanker	5,00,000
01	-	001	-	60	-	00	-	51	JUN-2013	3595	27/06/13	140001	Dakka Tshering Bhut	15,572
01	-	001	-	60	-	00	-	51	MAY-2013	2976	29/05/13	140001	Dakka Tshering Bhut	13,360
01	-	001	-	60	-	00	-	51	FEB-2014	3318	28/02/14	140001	Dakka Tshering Bhut	13,000
01	-	001	-	61	-	00	-	01	JUL-2021	1160	21/07/21	130001	Bidhan Shanker	3,00,000
01	-	001	-	61	-	00	-	21	DEC-2013	3893	28/12/13	140001	Dakka Tshering Bhut	14,678
01	-	001	-	61	-	00	-	21	MAY-2010	1661	25/05/10	140001	Dakka Tshering Bhut	9,232
01	-	001	-	61	-	00	-	50	MAR-2013	6757	31/03/13	140001	Dakka Tshering Bhut	14,982
01	-	001	-	61	-	00	-	50	MAR-2013	3313	25/03/13	140001	Dakka Tshering Bhut	90,000
01	-	109	-	44	-	00	-	01	NOV-2015	2319	26/11/15	130001	Ben K. Giri	50,000
01	-	110	-	61	-	00	-	01	SEP-2016	1760	14/09/16	130001	Ben K. Giri	50,000
01	-	110	-	61	-	00	-	73	DEC-2017	281	02/12/17	130001	Dakka Tshering Bhut	2,82,13,000
01	-	110	-	61	-	00	-	73	MAR-2018	2303	15/03/18	130001	Dakka Tshering Bhut	1,10,06,750



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1 Chief Pay and Accounts Office - Gangtok

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01	-	110	-	62	-	00 - 01	OCT-2018	1290	09/10/18	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	AUG-2018	3664	31/08/18	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	JUN-2018	1915	19/06/18	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	MAR-2018	1261	09/03/18	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	DEC-2017	1983	14/12/17	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	NOV-2017	1821	18/11/17	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	MAR-2017	1578	20/03/17	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	NOV-2016	2380	25/11/16	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	NOV-2016	1454	17/11/16	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	OCT-2016	3408	26/10/16	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	SEP-2016	2987	28/09/16	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	JUL-2016	596	07/07/16	130002		Devendra Rai	
01	-	110	-	62	-	00 - 01	JUN-2016	245	01/06/16	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	APR-2016	958	20/04/16	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	FEB-2016	3748	25/02/16	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	DEC-2015	603	04/12/15	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	MAR-2015	2033	17/03/15	130002		Jayant Thapa	50,000
01	-	110	-	62	-	00 - 01	FEB-2015	1264	07/02/15	130002		Durba Thapa	50,000
01	-	110	-	62	-	00 - 01	APR-2021	445	01/04/21	130002		Devendra Rai	1,00,000
01	-	110	-	62	-	00 - 01	FEB-2021	1274	16/02/21	130002		Devendra Rai	1,00,000
01	-	110	-	62	-	00 - 01	JAN-2021	58	06/01/21	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	NOV-2020	604	12/11/20	130002		Devendra Rai	1,00,000
01	-	110	-	62	-	00 - 01	OCT-2020	1064	15/10/20	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	OCT-2020	679	12/10/20	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 01	MAY-2019	245	01/05/19	130002		Devendra Rai	1,00,000
01	-	110	-	62	-	00 - 01	DEC-2018	223	01/12/18	130002		Devendra Rai	50,000
01	-	110	-	62	-	00 - 13	AUG-2020	2174	27/08/20	130002		Devendra Rai	1,99,250
01	-	110	-	62	-	00 - 13	JUL-2013	1943	17/07/13	140002		Mrs.OM THAPA	15,875
01	-	110	-	62	-	00 - 13	AUG-2013	1955	17/08/13	140002		Mrs.OM THAPA	3,990
01	-	110	-	62	-	00 - 13	SEP-2014	3776	23/09/14	130002		Jayant Thapa	1,12,875

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01	-	110	-	62	-	00 - 13	FEB-2013	2037	18/02/13	140002		Mrs.OM THAPA	33,950
01	-	110	-	62	-	00 - 13	MAY-2013	1195	10/05/13	140002		Mrs.OM THAPA	2,52,500
01	-	110	-	62	-	00 - 51	AUG-2013	930	07/08/13	140002		Mrs.OM THAPA	10,198
01	-	110	-	62	-	00 - 51	OCT-2013	2643	09/10/13	140002		Mrs.OM THAPA	17,474
01	-	110	-	62	-	00 - 51	DEC-2004	814H	09/12/04	142004		S.C.Sharma	9,980
01	-	110	-	62	-	00 - 51	AUG-2013	929	07/08/13	140002		Mrs.OM THAPA	12,988
01	-	110	-	62	-	00 - 51	MAY-2013	2345	24/05/13	140002		Mrs.OM THAPA	13,360
01	-	800	-	00	-	44 - 84	OCT-2013	1985	07/10/13	140001		Dakka Tshering Bhut	1,00,000
01	-	800	-	00	-	44 - 84	AUG-2018	211	01/08/18	130001		Dakka Tshering Bhut	30,00,000
01	-	800	-	00	-	44 - 84	FEB-2017	974	08/02/17	130001		Ben K. Giri	8,40,000
01	-	800	-	00	-	44 - 84	FEB-2019	2089	15/02/19	130001		Bidhan Shanker	46,50,000
05	-	105	-	65	-	00 - 20	DEC-2018	1324	18/12/18	130001		Dakka Tshering Bhut	12,638
05	-	105	-	65	-	00 - 20	JUL-2018	3260	27/07/18	130001		Dakka Tshering Bhut	73,000
05	-	105	-	66	-	00 - 13	AUG-2018	3259	28/08/18	130001		Dakka Tshering Bhut	38,650
05	-	105	-	66	-	00 - 13	AUG-2018	3082	27/08/18	130001		Dakka Tshering Bhut	98,352
05	-	105	-	71	-	00 - 13	SEP-2013	1680/H	12/09/13	140001		Dakka Tshering Bhut	51,416
05	-	105	-	71	-	00 - 13	MAR-2019	5234	31/03/19	130001		Bidhan Shanker	40,000
05	-	105	-	81	-	00 - 50	MAR-2008	4969	25/03/08	140001		Dakka Tshering Bhut	1,25,800
06	-	101	-	15	-	00 - 82	MAR-2016	5323	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	5331	31/03/16	130001		Ben K. Giri	5,00,000
06	-	101	-	15	-	00 - 82	MAR-2016	5329	31/03/16	130001		Ben K. Giri	45,000
06	-	101	-	15	-	00 - 82	MAR-2016	5327	31/03/16	130001		Ben K. Giri	45,000
06	-	101	-	66	-	44 - 01	MAR-2018	1137	08/03/18	130001		Dakka Tshering Bhut	50,000
06	-	101	-	66	-	44 - 01	JUL-2019	1488	12/07/19	130001		Bidhan Shanker	2,00,000
06	-	101	-	69	-	00 - 01	NOV-2018	1549	17/11/18	130001		Dakka Tshering Bhut	2,00,000
06	-	101	-	69	-	00 - 13	MAR-2013	5507	31/03/13	140001		Dakka Tshering Bhut	32,000
06	-	101	-	84	-	00 - 13	MAR-2013	1452	13/03/13	140001		Dakka Tshering Bhut	39,400
06	-	101	-	84	-	00 - 26	MAR-2011	5712	31/03/11	140001		Dakka Tshering Bhut	2,42,000
06	-	102	-	70	-	00 - 13	JUN-2013	1209	12/06/13	140001		Dakka Tshering Bhut	5,000

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
06	-	104	-	71	-	00	-	01	JUL-2019	3047	25/07/19	130001	Bidhan Shanker	50,000	
06	-	104	-	71	-	00	-	01	FEB-2018	184	01/02/18	130001	Dakka Tshering Bhut	50,000	
06	-	107	-	00	-	00	-	50	JUL-2013	2757	25/07/13	140001	Dakka Tshering Bhut	52,610	
06	-	112	-	72	-	44	-	01	DEC-2017	2342	15/12/17	130001	Dakka Tshering Bhut	50,000	
06	-	112	-	72	-	44	-	01	APR-2018	959	12/04/18	130001	Dakka Tshering Bhut	50,000	
<b>TOTAL</b>												<b>2210</b>	:-	<b>5,52,99,837</b>	
2211	00	-	001	-	16	-	44	-	01	NOV-2017	544	08/11/17	130001	Ben K. Giri	50,000
	00	-	001	-	60	-	44	-	13	AUG-2012	1428	07/08/12	140001	Dakka Tshering Bhut	25,000
	00	-	001	-	60	-	44	-	13	MAR-2013	5499	31/03/13	140001	Dakka Tshering Bhut	38,500
	00	-	001	-	60	-	44	-	13	OCT-2012	2161	12/10/12	140001	Dakka Tshering Bhut	9,200
	00	-	001	-	60	-	44	-	13	JAN-2011	1610H	13/01/11	140001	Dakka Tshering Bhut	20,000
	00	-	001	-	60	-	44	-	51	FEB-2013	2704	21/02/13	140001	Dakka Tshering Bhut	9,200
	00	-	001	-	60	-	44	-	51	FEB-2013	2706	21/02/13	140001	Dakka Tshering Bhut	9,200
	00	-	001	-	60	-	44	-	51	MAR-2013	1530	14/03/13	140001	Dakka Tshering Bhut	10,460
	00	-	001	-	60	-	44	-	51	MAR-2013	1725	15/03/13	140001	Dakka Tshering Bhut	13,200
	00	-	001	-	60	-	44	-	51	MAR-2013	1726	15/03/13	140001	Dakka Tshering Bhut	23,150
	00	-	001	-	60	-	44	-	51	MAR-2013	2144	18/03/13	140001	Dakka Tshering Bhut	9,770
	00	-	001	-	60	-	44	-	51	MAR-2013	3314	25/03/13	140001	Dakka Tshering Bhut	9,770
	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	361/H	06/10/04	140002	Mrs.OM THAPA	8,738
	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	1128/H	14/10/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44	-	51	OCT-2004	1130/H	14/10/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44	-	51	NOV-2004	615/H	09/11/04	140002	Mrs.OM THAPA	7,701
	00	-	001	-	60	-	44	-	51	MAY-2010	874H	18/05/10	140002	Mrs.OM THAPA	12,729
	00	-	001	-	60	-	44	-	51	AUG-2010	2712H	19/08/10	140001	Dakka Tshering Bhut	10,442
	00	-	001	-	60	-	44	-	51	DEC-2010	2604	29/12/10	140001	Dakka Tshering Bhut	8,422
	00	-	001	-	60	-	44	-	51	JUN-2011	3595	30/06/11	140001	Dakka Tshering Bhut	11,762

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
00	-	001	-	60	-	44	-	51	SEP-2012	4687	28/09/12	140001	Dakka Tshering Bhut	15,000	
00	-	001	-	60	-	44	-	51	OCT-2012	66	01/10/12	140001	Dakka Tshering Bhut	28,000	
00	-	001	-	60	-	44	-	51	OCT-2012	981	06/10/12	140001	Dakka Tshering Bhut	6,200	
00	-	001	-	60	-	44	-	51	OCT-2012	1318	09/01/12	140001	Dakka Tshering Bhut	33,000	
00	-	001	-	60	-	44	-	51	OCT-2012	1883	11/10/12	140001	Dakka Tshering Bhut	15,000	
00	-	001	-	60	-	44	-	51	OCT-2012	1907	11/10/12	140001	Dakka Tshering Bhut	12,712	
00	-	001	-	60	-	44	-	51	OCT-2012	2619	15/10/12	140001	Dakka Tshering Bhut	33,000	
00	-	001	-	60	-	44	-	51	OCT-2012	2620	15/10/12	140001	Dakka Tshering Bhut	15,000	
00	-	001	-	60	-	44	-	51	OCT-2012	2896	16/10/12	140001	Dakka Tshering Bhut	15,000	
00	-	001	-	60	-	44	-	51	OCT-2012	4900	30/10/12	140001	Dakka Tshering Bhut	6,200	
00	-	001	-	60	-	44	-	51	NOV-2012	657	07/11/12	140001	Dakka Tshering Bhut	7,153	
00	-	001	-	60	-	44	-	51	JAN-2013	4011	31/01/13	140001	Dakka Tshering Bhut	13,000	
00	-	001	-	60	-	44	-	51	FEB-2013	1241	07/02/13	140001	Dakka Tshering Bhut	14,600	
00	-	001	-	60	-	44	-	51	FEB-2013	2702	21/02/13	140001	Dakka Tshering Bhut	9,200	
00	-	003	-	00	-	00	-	13	JUL-2010	123H	01/07/10	140001	Dakka Tshering Bhut	30,000	
00	-	003	-	00	-	00	-	50	JAN-2013	826	08/01/13	140001	Dakka Tshering Bhut	15,000	
00	-	003	-	00	-	00	-	50	DEC-2011	4544	22/12/11	140001	Dakka Tshering Bhut	24,750	
00	-	102	-	64	-	59	-	13	AUG-2005	2018	11/08/05	140002	Mrs.OM THAPA	17,668	
<b>TOTAL</b>												<b>2211</b>	<b>:-</b>	<b>6,43,305</b>	
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
<b>TOTAL</b>												<b>3435</b>	<b>:-</b>	<b>70,667</b>	
3454	02	-	111	-	60	-	00	-	01	JUL-2019	772	04/07/19	130001	Bidhan Shanker	2,00,000
	02	-	111	-	60	-	00	-	13	JUN-2007	3706/H	23/06/07	140001	Dakka Tshering Bhut	9,694
	02	-	111	-	60	-	00	-	13	MAR-2005	4036	31/03/05	140001	Dakka Tshering Bhut	1,74,469
	02	-	111	-	60	-	00	-	13	MAR-2006	6215H	30/03/06	140001	Dakka Tshering Bhut	36,000
	02	-	111	-	60	-	00	-	26	OCT-2005	4540H	27/10/05	140001	Dakka Tshering Bhut	80,000
	02	-	111	-	60	-	00	-	26	FEB-2008	1700/H	13/02/08	140001	Dakka Tshering Bhut	10,000
	02	-	111	-	60	-	00	-	26	SEP-2006	6164H	29/09/06	140001	Dakka Tshering Bhut	10,000

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Grant:- 13 Health and Family Welfare																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	02	-	111	-	60	-	00	-	51	JUN-2009	4467	29/06/09	140001	Dakka Tshering Bhut	6,628	
	02	-	111	-	61	-	00	-	70	MAR-2019	8169	31/03/19	130001	Bidhan Shanker	29,90,000	
												<b>TOTAL</b>	<b>3454</b>	<b>:-</b>	<b>35,16,791</b>	
												<b>TOTAL</b>	<b>13</b>	<b>Health and Family Welfare</b>	<b>:-</b>	<b>6,46,85,600</b>
Grant:- 14 Home																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2013	00	-	106	-	60	-	00	-	01	JAN-2017	450	13/01/17	140001	B.R. Pradhan	2,00,000	
	00	-	106	-	60	-	00	-	01	JAN-2017	1533	21/01/17	140001	B.R. Pradhan	5,00,000	
	00	-	106	-	60	-	00	-	11	MAY-2016	797	07/05/16	140001	B.R. Pradhan	3,450	
	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	MAR-2009	2552	13/03/09	150001	BHOLA SHARMA	10,620	
	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	JAN-2009	2490	31/01/09	150001	BHOLA SHARMA	13,300	
	00	-	106	-	60	-	00	-	13	SEP-2007	752/H	05/09/07	150001	BHOLA SHARMA	9,028	
	00	-	106	-	60	-	00	-	13	DEC-2007	1400/H	07/12/07	150001	BHOLA SHARMA	1,00,000	
	00	-	106	-	60	-	00	-	13	SEP-2008	5246	25/09/08	150001	BHOLA SHARMA	12,700	
	00	-	106	-	60	-	00	-	13	JAN-2009	794	20/01/09	150001	BHOLA SHARMA	12,050	
	00	-	106	-	60	-	00	-	13	JAN-2009	2220	31/01/09	150001	BHOLA SHARMA	14,641	
	00	-	108	-	60	-	00	-	11	MAY-2019	4126	28/05/19	140001	B.R. Pradhan	3,50,000	
	00	-	108	-	60	-	00	-	11	SEP-2019	678	05/09/19	140001	B.R. Pradhan	2,50,000	
	00	-	800	-	00	-	00	-	13	MAY-2006	3113/H	25/05/06	150001	BHOLA SHARMA	13,272	
	00	-	800	-	00	-	00	-	13	JUN-2006	708/H	05/06/06	150001	BHOLA SHARMA	13,272	
	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	

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	800	-	00	-	13	NOV-2006	2027/H	17/11/06	150001	BHOLA SHARMA	7,00,000
00	-	800	-	00	-	13	DEC-2006	1982H	14/12/06	150001	BHOLA SHARMA	7,440
00	-	800	-	00	-	13	DEC-2006	1983H	14/12/06	150001	BHOLA SHARMA	8,190
00	-	800	-	00	-	13	DEC-2006	3488H	18/12/06	150001	BHOLA SHARMA	37,890
00	-	800	-	00	-	13	DEC-2006	3536H	18/12/06	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	DEC-2006	3539H	18/12/06	150001	BHOLA SHARMA	29,826
00	-	800	-	00	-	13	DEC-2006	3764H	28/12/06	150001	BHOLA SHARMA	14,16,000
00	-	800	-	00	-	13	JAN-2007	837/H	10/01/07	150001	BHOLA SHARMA	17,790
00	-	800	-	00	-	13	FEB-2007	1896/H	12/02/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	FEB-2007	1897/H	12/02/07	150001	BHOLA SHARMA	7,440
00	-	800	-	00	-	13	FEB-2007	3670/H	24/02/07	150001	BHOLA SHARMA	13,542
00	-	800	-	00	-	13	FEB-2007	4260/H	27/02/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	MAR-2007	484/H	02/03/07	150001	BHOLA SHARMA	99,462
00	-	800	-	00	-	13	MAR-2007	3660/H	20/03/07	150001	BHOLA SHARMA	13,272
00	-	800	-	00	-	13	JUN-2004	108	02/06/04	150001	BHOLA SHARMA	10,00,000
00	-	800	-	00	-	13	AUG-2004	310	05/08/04	150001	BHOLA SHARMA	6,480
00	-	800	-	00	-	13	AUG-2004	408	06/08/04	150001	BHOLA SHARMA	1,23,917
00	-	800	-	00	-	13	AUG-2004	956	17/08/04	150001	BHOLA SHARMA	10,800
00	-	800	-	00	-	13	AUG-2004	1080	19/08/04	150001	BHOLA SHARMA	3,319
00	-	800	-	00	-	13	SEP-2004	480H	08/09/04	150001	BHOLA SHARMA	70,169
00	-	800	-	00	-	13	SEP-2004	520H	09/09/04	150001	BHOLA SHARMA	15,015
00	-	800	-	00	-	13	SEP-2004	1439	28/09/04	150001	BHOLA SHARMA	13,491
00	-	800	-	00	-	13	OCT-2004	1357	16/10/04	150001	BHOLA SHARMA	49,50,000
00	-	800	-	00	-	13	NOV-2004	2431	30/11/04	150001	BHOLA SHARMA	36,275
00	-	800	-	00	-	13	JAN-2005	459	11/01/05	150001	BHOLA SHARMA	5,00,000
00	-	800	-	00	-	13	FEB-2005	228	14/02/05	150001	BHOLA SHARMA	16,590
00	-	800	-	00	-	13	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	FEB-2020	2040	21/02/20	140001	B.R. Pradhan	10,720
00	-	800	-	00	-	13	AUG-2009	1088	10/08/09	150001	BHOLA SHARMA	11,055

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

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
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			
<b>TOTAL</b>											<b>2013</b>	<b>:-</b>	<b>2,07,94,474</b>		
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
<b>TOTAL</b>											<b>2014</b>	<b>:-</b>	<b>5,80,000</b>		
2052	00	-	090	-	15	-	00	-	01	OCT-2018	1532	10/10/18	140001	B.R. Pradhan	50,000
	00	-	090	-	15	-	00	-	01	JUN-2019	3883	26/06/19	140001	B.R. Pradhan	1,00,000
	00	-	090	-	15	-	00	-	01	JAN-2020	1312	16/01/20	140001	B.R. Pradhan	1,00,000



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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	090	-	15	-	00	-	01	JUN-2021	974	30/06/21	140001	B.R. Pradhan	2,00,000
00	-	090	-	15	-	00	-	01	AUG-2017	3313	24/08/17	140001	B.R. Pradhan	3,00,000
00	-	090	-	15	-	00	-	01	MAY-2011	2971H	26/05/11	150001	BHOLA SHARMA	1,50,000
00	-	090	-	15	-	00	-	01	FEB-2015	1386	09/02/15	140001	B.R. Pradhan	50,000
00	-	090	-	15	-	00	-	01	SEP-2015	1124	10/09/15	140001	B.R. Pradhan	50,000
00	-	090	-	15	-	00	-	01	JUN-2017	2513	23/06/17	140001	B.R. Pradhan	
00	-	090	-	15	-	00	-	01	JUL-2021	957	15/07/21	140001	B.R. Pradhan	50,000
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	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
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

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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
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

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	-	50	AUG-2007	1460	13/08/07	150001	BHOLA SHARMA	25,000
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

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00	-	090	-	15	-	00	-	50	OCT-2009	2551H	24/10/09	150001	BHOLA SHARMA	1,25,000	
00	-	090	-	15	-	00	-	50	FEB-2010	2985H	17/02/10	150001	BHOLA SHARMA	21,923	
00	-	090	-	15	-	00	-	50	MAR-2010	670H	04/03/10	150001	BHOLA SHARMA	12,736	
00	-	090	-	15	-	00	-	50	MAR-2010	672H	04/03/10	150001	BHOLA SHARMA	11,000	
00	-	090	-	15	-	00	-	50	AUG-2010	1493H	10/08/10	150001	BHOLA SHARMA	9,000	
00	-	090	-	15	-	00	-	50	JUL-2011	2058H	16/07/11	150001	BHOLA SHARMA	1,00,000	
00	-	090	-	15	-	00	-	50	APR-2013	960	15/04/13	150001	BHOLA SHARMA	4,85,200	
00	-	090	-	15	-	00	-	50	JUL-2013	1694	15/07/13	150001	BHOLA SHARMA	30,000	
00	-	090	-	15	-	00	-	50	JUL-2013	2007	20/07/13	150001	BHOLA SHARMA	30,000	
00	-	090	-	15	-	00	-	50	SEP-2013	4006	28/09/13	150001	BHOLA SHARMA	12,000	
00	-	090	-	15	-	00	-	50	APR-2014	953	09/04/14	140001	Subash Pradhan	50,000	
00	-	090	-	15	-	00	-	50	MAY-2007	2868	22/05/07	150001	BHOLA SHARMA	3,47,000	
00	-	090	-	15	-	00	-	50	FEB-2007	1448	08/02/07	150001	BHOLA SHARMA	34,875	
00	-	090	-	15	-	00	-	50	OCT-2007	197	01/10/07	150001	BHOLA SHARMA	10,000	
00	-	090	-	15	-	00	-	50	OCT-2007	2760	12/10/07	150001	BHOLA SHARMA	1,03,654	
00	-	090	-	15	-	00	-	50	DEC-2007	2173	21/12/07	150001	BHOLA SHARMA	21,000	
00	-	090	-	15	-	00	-	50	JAN-2008	3373	31/01/08	150001	BHOLA SHARMA	18,000	
00	-	090	-	15	-	00	-	50	FEB-2008	2108	15/02/08	150001	BHOLA SHARMA	3,30,888	
00	-	090	-	15	-	00	-	50	MAR-2008	804	05/03/08	150001	BHOLA SHARMA	1,65,500	
00	-	090	-	15	-	00	-	50	MAR-2008	4002	20/03/08	150001	BHOLA SHARMA	1,28,000	
00	-	090	-	15	-	00	-	50	MAR-2008	9355	31/03/08	150001	BHOLA SHARMA	13,542	
00	-	090	-	15	-	00	-	50	JUL-2008	823	05/07/08	150001	BHOLA SHARMA	80,000	
00	-	090	-	15	-	00	-	50	JUL-2009	3768H	27/07/09	150001	BHOLA SHARMA	24,465	
00	-	090	-	44	-	00	-	01	JUL-2021	1226	21/07/21	140001	B.R. Pradhan	2,00,000	
00	-	090	-	44	-	00	-	01	JAN-2020	333	10/01/20	140001	B.R. Pradhan	1,00,000	
00	-	090	-	44	-	00	-	13	MAR-2018	1077	08/03/18	140001	B.R. Pradhan	7,00,000	
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	
<b>TOTAL</b>													<b>2052</b>	:-	<b>78,35,834</b>

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2056	00	-	001	-	61	-	00	-	11	FEB-2018	2796	23/02/18	140002	Tashi Zangpo Bhutia	10,000
	00	-	001	-	61	-	00	-	13	OCT-2013	627	03/10/13	140002	S.T. Bhutia	13,200
	00	-	001	-	61	-	00	-	13	MAY-2018	3523	31/05/18	140002	Tashi Zangpo Bhutia	15,000
	00	-	001	-	61	-	00	-	13	JUN-2018	3910	29/06/18	140002	Tashi Zangpo Bhutia	12,416
<b>TOTAL</b>													<b>2056</b>	<b>:-</b>	<b>50,616</b>
2075	00	-	104	-	00	-	00	-	71	AUG-2006	1362	12/08/06	150001	BHOLA SHARMA	30,000
<b>TOTAL</b>													<b>2075</b>	<b>:-</b>	<b>30,000</b>
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	

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	
<b>TOTAL</b>												<b>2210</b>	:-	<b>3,95,804</b>	
2211	00	-	001	-	00	-	00	-	13	JAN-2002	901/HQ	10/01/02	140002	Mrs.OM THAPA	43,910
	00	-	001	-	00	-	00	-	13	FEB-2002	1593/HQ	25/02/02	140002	Mrs.OM THAPA	4,684
	00	-	101	-	70	-	00	-	13	OCT-2001	2464	20/10/01	140002	Mrs.OM THAPA	3,38,735
	00	-	102	-	71	-	00	-	13	MAR-2002	512/HQ	06/03/02	140002	Mrs.OM THAPA	14,036
	00	-	104	-	00	-	00	-	51	OCT-2002	1662/HQI	26/10/02	140002	Mrs.OM THAPA	22,451
	00	-	104	-	00	-	00	-	51	MAR-2003	203/HQ	05/03/03	140002	Mrs.OM THAPA	8,971
<b>TOTAL</b>												<b>2211</b>	:-	<b>4,32,787</b>	
3454	02	-	111	-	60	-	00	-	13	JUN-2002	1348	24/06/00	140002	Mrs.OM THAPA	3,430
	02	-	111	-	60	-	00	-	13	OCT-2002	458/HQI	04/10/02	140002	Mrs.OM THAPA	2,000
	02	-	111	-	60	-	00	-	13	OCT-2002	207/HQI	31/10/02	140002	Mrs.OM THAPA	6,205
	02	-	111	-	60	-	00	-	13	MAR-2003	2014/HQ	27/03/03		Dy. Director (East)	38,980
	02	-	111	-	60	-	00	-	13	MAR-2003	2015/HQ	27/03/03		Dy. Director (East)	79,682
	02	-	111	-	60	-	00	-	51	SEP-2003	4906/H	27/09/03	140001	Dakka Tshering Bhut	2,97,288
<b>TOTAL</b>												<b>3454</b>	:-	<b>4,27,585</b>	
<b>TOTAL</b>												<b>14</b>	Home	:-	<b>3,05,47,100</b>

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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
	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

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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		
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		
<b>TOTAL</b>												<b>2013</b>	:-	<b>32,11,019</b>

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



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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	090	-	15	-	00	-	13	JUL-2003	487	04/07/03	150001	BHOLA SHARMA	5,022	
00	-	090	-	15	-	00	-	13	MAR-2004	2194	27/03/04	150001	BHOLA SHARMA	6,030	
00	-	090	-	15	-	00	-	13	MAR-2003	1001	13/03/03	150001	BHOLA SHARMA	1,685	
00	-	090	-	15	-	00	-	13	DEC-2002	77/HQI	03/12/00	150001	BHOLA SHARMA	2,504	
00	-	090	-	15	-	00	-	13	DEC-2002	651/HQI	01/12/00	150001	BHOLA SHARMA	12,675	
00	-	090	-	15	-	00	-	13	OCT-2002	1425/HQI	24/10/00	150001	BHOLA SHARMA	1,560	
00	-	090	-	15	-	00	-	13	OCT-2002	1426/HQI	24/10/00	150001	BHOLA SHARMA	4,020	
00	-	090	-	15	-	00	-	13	AUG-2002	1297	21/08/00	150001	BHOLA SHARMA	11,758	
00	-	090	-	15	-	00	-	50	AUG-2002	638	13/08/00	150001	BHOLA SHARMA	25,000	
00	-	090	-	15	-	00	-	50	AUG-2002	752	16/08/00	150001	BHOLA SHARMA	2,925	
00	-	090	-	15	-	00	-	50	MAY-2002	1706	29/05/00	150001	BHOLA SHARMA	1,23,000	
00	-	090	-	15	-	00	-	50	MAR-2004	1476	20/03/04	150001	BHOLA SHARMA	7,110	
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	
<b>TOTAL</b>													<b>2052</b>	:-	<b>18,32,017</b>
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

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	115	-	60	-	00	-	13	APR-2002	529	22/04/02	250001	S.K. Rai	7,11,558	
00	-	115	-	60	-	00	-	13	JUL-2002	1311	17/07/02	250001	S.K. Rai	8,45,680	
00	-	115	-	60	-	00	-	13	OCT-2002	106/HQI	11/10/02	310003	Kado Tshering Bhuti	12,50,000	
00	-	115	-	60	-	00	-	13	APR-2003	447	28/04/03	250001	S.K. Rai	9,35,006	
00	-	115	-	60	-	00	-	27	APR-2003	448	28/04/03	250001	S.K. Rai	2,20,000	
00	-	115	-	60	-	00	-	27	SEP-2002	2233	18/09/02	250001	S.K. Rai	2,00,000	
00	-	115	-	60	-	00	-	27	JUL-2002	1312	17/07/02	250001	S.K. Rai	2,00,000	
00	-	115	-	60	-	00	-	27	FEB-2004	1821	18/02/04	250001	S.K. Rai	2,20,000	
00	-	115	-	60	-	00	-	27	JUL-2003	927	11/07/03	250001	S.K. Rai	2,20,000	
00	-	115	-	60	-	00	-	50	JUL-2003	928	01/07/03	250001	S.K. Rai	5,00,000	
00	-	115	-	60	-	00	-	50	APR-2003	449	28/04/03	250001	S.K. Rai	5,00,000	
00	-	115	-	60	-	00	-	50	SEP-2002	2232	28/09/02	250001	S.K. Rai	5,00,000	
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	FEB-2004	1819	18/02/04	250001	S.K. Rai	27,375	
00	-	115	-	60	-	00	-	51	MAY-2003	1558	13/05/03	250001	S.K. Rai	4,10,125	
00	-	115	-	60	-	00	-	51	JUL-2002	1314	17/07/02	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	APR-2003	450	28/04/03	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	
<b>TOTAL</b>													<b>2070</b>	:-	<b>1,21,62,569</b>
2401	00	-	001	-	16	-	44	-	01	JUL-2018	1158	12/07/18	150001	Manisha Basnett	30,000
	00	-	001	-	16	-	44	-	13	SEP-2017	764	08/09/17	150001	Manisha Basnett	15,140
	00	-	001	-	16	-	44	-	13	NOV-2017	1108	14/11/17	150001	Manisha Basnett	15,140
	00	-	001	-	16	-	44	-	13	MAY-2016	1455	11/05/16	150001	Ajit Rai	13,298
	00	-	001	-	16	-	44	-	13	MAY-2017	3326	29/05/17	150001	Mahindra Pradhan	12,766
	00	-	001	-	16	-	44	-	13	NOV-2019	1623	20/11/19	150001	Manisha Basnett	46,991

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
00	-	001	-	16	-	44	-	13	MAR-2019	7413	31/03/19	150001	Manisha Basnett	16,536	
00	-	001	-	16	-	44	-	13	JAN-2019	566	04/01/19	150001	Manisha Basnett	8,008	
00	-	001	-	16	-	44	-	13	AUG-2018	3240	28/08/18	150001	Manisha Basnett	22,532	
00	-	001	-	16	-	44	-	13	MAY-2017	3327	29/05/17	150001	Mahindra Pradhan	10,500	
00	-	107	-	16	-	00	-	85	SEP-2011	4125	24/09/11	160001	TARUN Kr. SHARMA	3,82,525	
00	-	119	-	61	-	00	-	78	MAR-2015	6146	31/03/15	150001	Saran Basnett	3,21,21,000	
00	-	119	-	63	-	00	-	13	MAR-2016	191	01/03/16	150001	Ajit Rai	13,298	
00	-	119	-	63	-	00	-	13	FEB-2013	1533	14/02/13	160001	TARUN Kr. SHARMA	17,350	
00	-	800	-	16	-	00	-	74	JUN-2017	1823	17/06/17	150001	Ajit Rai	19,496	
00	-	800	-	16	-	00	-	80	MAR-2018	6887	31/03/18	150001	Manisha Basnett	3,50,000	
<b>TOTAL</b>												<b>2401</b>	<b>:-</b>	<b>3,30,94,580</b>	
4401	00	-	800	-	16	-	00	-	65	JAN-2012	2982	30/01/12	160001	TARUN Kr. SHARMA	21,73,000
<b>TOTAL</b>												<b>4401</b>	<b>:-</b>	<b>21,73,000</b>	
<b>TOTAL</b>												<b>15</b>	<b>Horticulture</b>	<b>:-</b>	<b>5,24,73,185</b>

Grant:- 16 Commerce and Industries

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2401	00	-	108	-	16	-	60	-	13	DEC-2003	407/HQ/I	04/12/03	022003	Dr. B. M. Chettri	29,519
	00	-	108	-	16	-	60	-	13	DEC-2003	2332/	16/12/03	022003	Dr. B. M. Chettri	19,930
	00	-	108	-	41	-	00	-	13	MAR-2002	2442	26/02/02	160001	TARUN Kr. SHARMA	7,000
<b>TOTAL</b>												<b>2401</b>	<b>:-</b>	<b>56,449</b>	
2851	00	-	001	-	60	-	00	-	13	MAR-2021	5059	29/03/21	160001	Champa Yangzom Bhut	1,00,000
	00	-	003	-	61	-	60	-	01	AUG-2019	2307	23/08/19	160002	Silma Subba	2,00,000
<b>TOTAL</b>												<b>2851</b>	<b>:-</b>	<b>3,00,000</b>	
<b>TOTAL</b>												<b>16</b>	<b>Commerce and Industries</b>	<b>:-</b>	<b>3,56,449</b>

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

**1 Chief Pay and Accounts Office - Gangtok**

**Grant:- 17 Information and Public Relation**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2220	01	-	001	-	60	-	00	-	50	MAR-2021	7294	31/03/21	170001	Manoj Kumar Tamang	80,00,000	
	60	-	001	-	60	-	00	-	13	JAN-2020	145	06/01/20	170001	Manoj Kumar Tamang	13,568	
	60	-	001	-	60	-	00	-	13	AUG-2021	613	04/08/21	170001	Manoj Kumar Tamang	5,093	
	60	-	001	-	60	-	00	-	13	MAR-2021	338	02/03/21	170001	Manoj Kumar Tamang	13,568	
	60	-	001	-	60	-	00	-	13	MAR-2021	337	02/03/21	170001	Manoj Kumar Tamang	13,568	
	60	-	001	-	60	-	00	-	13	FEB-2021	193	02/02/21	170001	Manoj Kumar Tamang	13,568	
	60	-	001	-	60	-	00	-	13	FEB-2021	192	02/02/21	170001	Manoj Kumar Tamang	13,568	
	60	-	001	-	60	-	00	-	13	FEB-2021	191	02/02/21	170001	Manoj Kumar Tamang	13,568	
	60	-	001	-	60	-	00	-	13	JAN-2020	2989	29/01/20	170001	Manoj Kumar Tamang	13,568	
	60	-	001	-	60	-	00	-	13	JAN-2020	2854	28/01/20	170001	Manoj Kumar Tamang	13,568	
	60	-	001	-	60	-	00	-	13	AUG-2021	614	04/08/21	170001	Manoj Kumar Tamang	13,568	
	60	-	001	-	60	-	00	-	13	AUG-2018	3016	27/08/18	170001	P. B. Chettri	10,600	
	60	-	001	-	60	-	00	-	13	MAY-2018	2495	23/05/18	170001	P. B. Chettri	10,600	
	60	-	101	-	00	-	00	-	73	MAR-2021	7103	31/03/21	170001	Manoj Kumar Tamang	2,99,72,000	
	60	-	110	-	62	-	00	-	50	DEC-2020	388	02/12/20	170001	Manoj Kumar Tamang	10,00,000	
<b>TOTAL</b>													<b>2220</b>	<b>:-</b>	<b>3,91,20,405</b>	
2851	00	-	102	-	63	-	00	-	27	MAR-2003	782/HQ	11/03/03		Dy. Secretary (East	3,700	
	00	-	102	-	66	-	00	-	71	AUG-2003	1270/HQ	26/08/03	160001	Sunita Pradhan	4,29,283	
	00	-	102	-	66	-	00	-	73	JAN-2003	201/HQ	13/01/03	160001	Sunita Pradhan	25,000	
	00	-	111	-	00	-	00	-	72	MAR-2004	2392/HQ	22/03/04	160001	Sunita Pradhan	3,95,000	
	00	-	111	-	00	-	00	-	72	JAN-2004	2373/HQ	28/11/03	160001	Sunita Pradhan	4,00,000	
	00	-	200	-	51	-	60	-	13	JAN-2002	785/S	10/01/02	173004	D.P. Chettri	8,018	
	00	-	200	-	68	-	61	-	13	APR-2003	445/S	23/04/03	173004	D.P. Chettri	2,096	
<b>TOTAL</b>													<b>2851</b>	<b>:-</b>	<b>12,63,097</b>	
2852	08	-	600	-	60	-	71	-	50	MAR-2004	1392	12/03/04	160001	Sunita Pradhan	2,160	
	08	-	600	-	60	-	71	-	50	JAN-2004	1710	30/01/04	160001	Sunita Pradhan	10,163	
<b>TOTAL</b>													<b>2852</b>	<b>:-</b>	<b>12,323</b>	
<b>TOTAL</b>													<b>17</b>	<b>Information and Public Relation</b>	<b>:-</b>	<b>4,03,95,825</b>



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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

**1 Chief Pay and Accounts Office - Gangtok**

**Grant:- 19 Water Resources**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2702	80	-	001	-	20	-	44	-	01	DEC-2016	2651	23/12/16	190203	S. Sharma	50,000
	80	-	001	-	20	-	44	-	13	MAY-2016	1518	11/05/16	190001	M. L. Sharma	2,370
	80	-	001	-	20	-	44	-	13	FEB-2014	2954H	26/02/14	190001	M. L. Sharma	17,882
	80	-	001	-	20	-	44	-	13	JAN-2018	3011	31/01/18	190203	S. Sharma	39,000
	80	-	001	-	20	-	44	-	13	AUG-2018	3571	30/08/18	190203	S. Sharma	13,293
	80	-	001	-	20	-	44	-	13	DEC-2017	756	06/12/17	190203	S. Sharma	8,345
	80	-	001	-	20	-	44	-	51	JUN-2018	2397	21/06/18	190203	S. Sharma	22,532
	80	-	001	-	20	-	44	-	51	AUG-2019	950	13/08/19	190001	S. Sharma	14,579
	80	-	001	-	20	-	44	-	51	SEP-2018	1647	15/09/18	190203	S. Sharma	10,600
	80	-	001	-	20	-	44	-	51	AUG-2020	266	05/08/20	190001	S. Sharma	22,532
	80	-	001	-	20	-	44	-	51	AUG-2019	1963	22/08/19	190001	S. Sharma	10,600
	80	-	001	-	20	-	44	-	51	NOV-2014	2827	29/11/14	190001	M. L. Sharma	16,764
	<b>TOTAL</b>													<b>2702</b>	<b>:-</b>

**TOTAL 19 Water Resources :- 2,28,497**

**Grant:- 20 Judiciary**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	102	-	60	-	00	-	01	JUL-2021	1161	21/07/21	200001	Gandan R. Bhutia	2,00,000
	00	-	102	-	60	-	00	-	13	JUL-2021	1449	23/07/21	200001	Gandan R. Bhutia	1,07,407
	00	-	102	-	60	-	00	-	13	AUG-2021	154	02/08/21	200001	Gandan R. Bhutia	30,000
	00	-	102	-	60	-	00	-	13	AUG-2013	1730/H	16/08/13	200001	Jumden Lachungpa	7,550
	00	-	102	-	60	-	00	-	13	MAR-2021	906	04/03/21	200001	Gandan R. Bhutia	15,300
	00	-	102	-	60	-	00	-	13	MAR-2017	1940	21/03/17	200001	Jumden Lachungpa	36,896
	00	-	102	-	60	-	00	-	13	AUG-2013	1728/H	16/08/13	200001	Jumden Lachungpa	24,120
	00	-	102	-	60	-	00	-	13	JUL-2021	1806	27/07/21	200001	Gandan R. Bhutia	5,500
	00	-	102	-	60	-	00	-	13	MAR-2017	1947	21/03/17	200001	Jumden Lachungpa	35,273
	00	-	114	-	67	-	70	-	13	DEC-2020	187	01/12/20	200002	Sanjay Yonzzone	27,136
	00	-	114	-	67	-	70	-	13	DEC-2020	200	01/12/20	200002	Sanjay Yonzzone	15,181
	00	-	114	-	67	-	70	-	13	JAN-2021	2045	28/01/21	200002	Sanjay Yonzzone	25,000
	00	-	114	-	67	-	70	-	13	JAN-2021	231	07/01/21	200002	Sanjay Yonzzone	35,018

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**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	114	-	67	-	70	-	13	FEB-2021	3096	26/02/21	200002	Sanjay Yonzone	22,532	
00	-	114	-	67	-	70	-	13	MAR-2021	5225	29/03/21	200002	Sanjay Yonzone	10,557	
00	-	114	-	67	-	70	-	13	MAY-2021	1072	28/05/21	200002	Sanjay Yonzone	15,132	
00	-	114	-	67	-	70	-	13	AUG-2021	3649	27/08/21	200002	Sanjay Yonzone	6,527	
00	-	114	-	67	-	70	-	13	NOV-2020	264	06/11/20	200002	Sanjay Yonzone	9,700	
00	-	114	-	67	-	70	-	13	NOV-2020	1584	26/11/20	200002	Sanjay Yonzone	1,60,313	
00	-	114	-	67	-	70	-	13	DEC-2019	2527	19/12/19	200002	Sanjay Yonzone	84,000	
00	-	114	-	67	-	70	-	13	DEC-2019	2526	19/12/19	200002	Sanjay Yonzone	1,68,000	
00	-	114	-	67	-	70	-	13	DEC-2019	2531	19/12/19	200002	Sanjay Yonzone	1,68,000	
00	-	114	-	67	-	70	-	13	DEC-2019	2530	19/12/19	200002	Sanjay Yonzone	1,68,000	
00	-	114	-	67	-	70	-	13	NOV-2019	2648	27/11/19	200003	Matilda Isaacs	2,52,000	
00	-	114	-	67	-	70	-	13	JUN-2016	3034	28/06/16	200002	Matilda Isaacs	4,62,000	
00	-	114	-	67	-	70	-	13	NOV-2020	1585	26/11/20	200002	Sanjay Yonzone	13,568	
00	-	114	-	67	-	70	-	13	AUG-2021	3639	27/08/21	200002	Sanjay Yonzone	6,207	
00	-	114	-	67	-	76	-	01	MAR-2019	3308	22/03/19	200002	Matilda Isaacs	50,000	
<b>TOTAL</b>													<b>2014</b>	:-	<b>21,60,917</b>

**TOTAL 20 Judiciary :- 21,60,917**

Grant:- 21 Labour

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	105	-	40	-	00	-	13	SEP-2001	2409	26/09/01		District Judge (E/N	33,311
	00	-	105	-	42	-	00	-	13	FEB-2002	290	05/02/02		Chief Judicial Magi	14,026
	00	-	105	-	43	-	00	-	13	NOV-2001	1085	28/11/01		District Judge S/W	6,098
	00	-	105	-	43	-	00	-	13	SEP-2001	216	07/09/01		Chief Judicial Magi	6,894
	00	-	105	-	43	-	00	-	13	MAR-2002	3205	30/03/02		Chief Judicial Magi	18,647
	00	-	105	-	43	-	00	-	13	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	DEC-2003	1267/S	16/12/03		District Judge S/W	5,166
	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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 21 Labour

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	105	-	62	-	00	-	13	JUN-2002	1190	24/06/02		District Judge S/W	44,225	
00	-	105	-	62	-	00	-	13	JUN-2003	964/S	12/06/03		District Judge S/W	8,096	
00	-	105	-	62	-	00	-	13	MAR-2004	943/S	18/03/04		District Judge S/W	22,410	
00	-	105	-	62	-	00	-	13	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	-	63	-	00	-	13	FEB-2003	646/W	27/02/03		Chief Judicial Magi	26,212	
00	-	105	-	63	-	00	-	13	MAY-2003	1227/W	31/05/03		CJ/JM cum DDO (West	6,623	
00	-	105	-	63	-	00	-	13	OCT-2002	96/W	05/10/02	214007	M.K. MUKHIA	2,450	
00	-	105	-	63	-	00	-	13	SEP-2002	1523/W	30/09/02		Chief Judicial Magi	4,65,560	
00	-	105	-	64	-	00	-	13	MAR-2004	2971/S	30/03/04		Chief Judicial Magi	25,002	
00	-	105	-	64	-	00	-	13	SEP-2002	850/S	16/09/02		Chief Judicial Magi	18,664	
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	JUL-2003	327/N	04/07/03		Civil Judge,Judicia	3,020	
00	-	105	-	65	-	00	-	13	JUN-2002	762	30/05/02		Civil Judge,Judicia	21,562	
00	-	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	
<b>TOTAL</b>												<b>2014</b>	:-	<b>11,51,666</b>	
2070	00	-	003	-	46	-	00	-	13	DEC-2013	742	06/12/13	220001	S. K. Pradhan	13,200
	00	-	003	-	46	-	00	-	13	JUL-2013	49	01/07/13	220001	S. K. Pradhan	13,100
<b>TOTAL</b>												<b>2070</b>	:-	<b>26,300</b>	
2230	01	-	001	-	60	-	00	-	01	JUN-2017	2753	24/06/17	210001	MEENA GURUNG	50,000
	01	-	001	-	60	-	00	-	01	OCT-2018	2039	12/10/18	210001	MEENA GURUNG	50,000
	01	-	001	-	60	-	00	-	13	MAY-2015	429	06/05/15	210001	S.K. LAMA	13,298
	01	-	001	-	60	-	00	-	13	FEB-2014	2093H	21/02/14	210001	S.K. LAMA	13,200
	01	-	001	-	60	-	00	-	13	FEB-2012	4305H	28/02/12	220001	S. K. Pradhan	16,843
	01	-	001	-	60	-	00	-	13	FEB-2012	3125H	21/02/12	220001	S. K. Pradhan	37,000
	01	-	001	-	60	-	00	-	13	MAR-2011	2247H	16/03/11	220001	S. K. Pradhan	12,000



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

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Grant:- 21 Labour

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
01	-	001	-	60	-	00 - 13	JUN-2009	4456H	29/06/09	220001		S. K. Pradhan	6,000	
01	-	001	-	60	-	00 - 13	JAN-2021	494	11/01/21	210001		Wangchuk Lama	57,682	
01	-	001	-	60	-	00 - 13	MAR-2012	3408	21/03/12	220002		D.L. Ramhudamu	16,843	
01	-	001	-	60	-	00 - 13	SEP-2019	367	03/09/19	210001		MEENA GURUNG	10,783	
03	-	101	-	62	-	00 - 50	MAR-2010	12251H	31/03/10	220002		D.L. Ramhudamu	87,387	
<b>TOTAL</b>												<b>2230</b>	:-	<b>3,71,036</b>

**TOTAL 21 Labour :- 15,49,002**

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2029	00	-	001	-	00	- 44 - 13	JAN-2020	2019	22/01/20	220001		B. M. Karki	12,108	
	00	-	001	-	00	- 44 - 13	DEC-2019	2535	19/12/19	220001		B. M. Karki	5,560	
	00	-	001	-	00	- 44 - 13	SEP-2019	5412	29/09/19	220001		B. M. Karki	12,400	
	00	-	001	-	00	- 44 - 50	AUG-2019	1816	21/08/19	220001		B. M. Karki	20,836	
	00	-	001	-	00	- 44 - 50	MAR-2017	3972	31/03/17	220001		B. M. Karki	9,421	
	00	-	001	-	00	- 44 - 50	DEC-2019	1219	10/12/19	220001		B. M. Karki	5,451	
	00	-	001	-	00	- 44 - 50	OCT-2019	2515	31/10/19	220001		B. M. Karki	9,200	
	00	-	001	-	00	- 44 - 50	OCT-2019	2514	31/10/19	220001		B. M. Karki	10,600	
	00	-	001	-	00	- 44 - 50	SEP-2019	4275	25/09/19	220001		B. M. Karki	27,737	
<b>TOTAL</b>												<b>2029</b>	:-	<b>1,13,313</b>

2052	00	-	090	-	23	- 00 - 13	FEB-2021	989	11/02/21	220001		Jamuna Pradhan	10,600
	00	-	090	-	23	- 00 - 13	MAR-2021	1849	12/03/21	220001		Jamuna Pradhan	10,600
	00	-	090	-	23	- 00 - 13	MAY-2018	2355	22/05/18	220001		B. M. Karki	14,167

**TOTAL 2052 :- 35,367**

2230	01	-	001	-	60	- 00 - 13	JAN-2003	849/HQI	27/01/03			Dy. Secretary (East)	54,669
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**TOTAL 2230 :- 54,669**

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

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Run date :- 28 SEP 2021

**1 Chief Pay and Accounts Office - Gangtok**

**Grant:- 22 Land Revenue and Disaster Management**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2245	80	-	001	-	60	-	00	-	01	JAN-2020	607	10/01/20	220001	B. M. Karki	50,000
	80	-	001	-	60	-	00	-	13	NOV-2020	1801	30/11/20	220001	B. M. Karki	10,600
	80	-	001	-	60	-	00	-	13	DEC-2020	36	01/12/20	220001	Jamuna Pradhan	15,468
	80	-	001	-	60	-	00	-	13	DEC-2020	80	01/12/20	220001	Jamuna Pradhan	10,600
	80	-	001	-	60	-	00	-	13	JAN-2020	2017	22/01/20	220001	B. M. Karki	10,600
	80	-	001	-	60	-	00	-	13	JAN-2020	1335	16/01/20	220001	B. M. Karki	3,979
	80	-	001	-	60	-	00	-	13	NOV-2020	1591	26/11/20	220001	B. M. Karki	10,600
<b>TOTAL</b>												<b>2245</b>	:-	<b>1,11,847</b>	

**TOTAL 22 Land Revenue and Disaster Management :- 3,15,196**

**Grant:- 23 Law**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2052	00	-	090	-	24	-	44	-	13	JUL-2014	1094	07/07/14	230001	Mohan Lepcha	46,503
	00	-	090	-	24	-	44	-	13	OCT-2005	3689	24/10/05	240001	Rinzing Doma Bhutia	5,000
	00	-	090	-	24	-	44	-	13	MAR-2015	367	04/03/15	230001	Mohan Lepcha	24,000
	00	-	090	-	24	-	44	-	13	MAR-2005	114H	02/03/05	240001	Rinzing Doma Bhutia	8,061
	00	-	090	-	24	-	61	-	13	JUL-2010	1994H	16/07/10	240001	Rinzing Doma Bhutia	5,000
	00	-	090	-	24	-	61	-	13	MAR-2010	12614H	31/03/10	240001	Rinzing Doma Bhutia	9,870
<b>TOTAL</b>												<b>2052</b>	:-	<b>98,434</b>	

**TOTAL 23 Law :- 98,434**

**Grant:- 25 Mines and Geology**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2853	02	-	001	-	60	-	00	-	13	MAR-2021	7722	31/03/21	250001	Jogeshwar Rai	1,71,000
	02	-	001	-	60	-	00	-	52	MAR-2018	5014	29/03/18	250001	P.D. Shangdarpa	9,00,000
	02	-	001	-	60	-	00	-	52	FEB-2020	2747	28/02/20	250001	P.D. Shangdarpa	1,73,194
<b>TOTAL</b>												<b>2853</b>	:-	<b>12,44,194</b>	

**TOTAL 25 Mines and Geology :- 12,44,194**

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

Report on pending AC bill till AUGUST of financial year 2021-2022

**1 Chief Pay and Accounts Office - Gangtok**

**Grant:- 26 Motor Vehicles**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2041	00	-	101	-	60	-	00	-	13	NOV-2017	879	13/11/17	260001	Karma Bhutia	10,602	
	00	-	101	-	60	-	00	-	13	NOV-2017	1977	20/11/17	260001	Karma Bhutia	10,155	
	00	-	101	-	60	-	00	-	13	JUL-2019	327	02/07/19	260001	Karma Bhutia	10,600	
	00	-	101	-	60	-	00	-	31	MAR-2020	4661	30/03/20	260001	Bindu Dhakal	3,90,280	
	00	-	101	-	60	-	00	-	31	FEB-2021	368	03/02/21	260001	Ajit Rai	4,00,000	
<b>TOTAL</b>													<b>2041</b>	<b>:-</b>	<b>8,21,637</b>	
2052	00	-	090	-	27	-	00	-	13	AUG-2021	2368	18/08/21	260001	Ajit Rai	16,536	
	00	-	090	-	27	-	00	-	13	MAR-2020	1174	11/03/20	260001	Bindu Dhakal	19,080	
	00	-	090	-	27	-	00	-	13	JUN-2020	1310	26/06/20	260001	Bindu Dhakal	9,700	
	00	-	090	-	27	-	00	-	13	MAR-2021	7167	31/03/21	260001	Ajit Rai	3,72,204	
	00	-	090	-	27	-	00	-	13	JAN-2020	518	10/01/20	260001	Bindu Dhakal	9,700	
	00	-	090	-	27	-	00	-	13	MAR-2019	1423	11/03/19	260001	Karma Bhutia	10,188	
	00	-	090	-	27	-	00	-	73	MAR-2021	7412	31/03/21	260001	Ajit Rai	13,11,865	
<b>TOTAL</b>													<b>2052</b>	<b>:-</b>	<b>17,49,273</b>	
<b>TOTAL</b>													<b>26</b>	<b>Motor Vehicles</b>	<b>:-</b>	<b>25,70,910</b>

**Grant:- 27 Parliamentary Affairs**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2052	00	-	090	-	28	-	00	-	13	MAR-2005	1258H	11/03/05	270001	Phukem Bhutia	13,942
	00	-	090	-	28	-	00	-	13	DEC-2005	1309	09/12/05	270001	Phukem Bhutia	9,450
	00	-	090	-	28	-	00	-	13	MAY-2006	283	02/05/06	270001	Phukem Bhutia	1,845
	00	-	090	-	28	-	00	-	13	MAY-2007	147	01/05/07	270001	Phukem Bhutia	13,875
	00	-	090	-	28	-	00	-	13	SEP-2010	1703H	15/09/10	240001	Rinzing Doma Bhutia	14,720
	00	-	090	-	28	-	00	-	13	JUL-2014	1263	09/07/14	270001	Phukem Bhutia	59,163
	00	-	090	-	28	-	00	-	13	FEB-2013	1255	08/02/13	270001	Phukem Bhutia	14,826
	00	-	090	-	29	-	61	-	13	FEB-2018	557	03/02/18	270001	Laxmi Tamang	9,012
	<b>TOTAL</b>													<b>2052</b>	<b>:-</b>

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok															
Grant:- 27 Parliamentary Affairs															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2062	00	-	103	-	62	-	44	-	13	NOV-2018	558	05/11/18	270003	Sanjay Gurung	9,700
<b>TOTAL</b>												2062	:-	9,700	
2070	00	-	001	-	63	-	44	-	13	MAR-2019	4370	29/03/19	270002	R.S. Rawat	12,416
<b>TOTAL</b>												2070	:-	12,416	
<b>TOTAL</b>												27	Parliamentary Affairs	:-	1,58,949
Grant:- 28 Department of Personnel															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2052	00	-	090	-	29	-	00	-	01	MAY-2005	3198	26/05/05	290001	Prakash Subba	10,604
	00	-	090	-	29	-	00	-	11	FEB-2015	2699	21/02/15	280001	Anil Kumar Bagdas	20,000
	00	-	090	-	29	-	00	-	11	SEP-2015	524	02/09/15	280001	Anil Kumar Bagdas	30,000
	00	-	090	-	29	-	00	-	13	MAY-2013	2074	21/05/13	290001	Prakash Subba	66,107
	00	-	090	-	29	-	00	-	13	JUN-2015	367	03/06/15	280001	Anil Kumar Bagdas	10,000
	00	-	090	-	29	-	00	-	13	OCT-2016	1385	07/10/16	280001	Anil Kumar Bagdas	15,000
	00	-	090	-	29	-	00	-	13	APR-2004	871	27/04/04	290001	Prakash Subba	10,000
	00	-	090	-	29	-	00	-	13	JUN-2004	817H	17/06/04	290001	Prakash Subba	16,380
	00	-	090	-	29	-	00	-	13	AUG-2004	1482H	28/08/04	290001	Prakash Subba	11,813
	00	-	090	-	29	-	00	-	13	SEP-2004	806H	16/09/04	290001	Prakash Subba	7,000
	00	-	090	-	29	-	00	-	13	OCT-2004	962H	13/10/04	280002	T.T. Bhutia	11,813
	00	-	090	-	29	-	00	-	13	NOV-2004	356H	05/11/04	290001	Prakash Subba	47,444
	00	-	090	-	29	-	00	-	13	DEC-2004	1033H	20/12/04	290001	Prakash Subba	5,000
	00	-	090	-	29	-	00	-	13	MAR-2005	5H	01/03/05	290001	Prakash Subba	7,701
	00	-	090	-	29	-	00	-	13	MAR-2005	3525H	31/03/05	290001	Prakash Subba	3,330
	00	-	090	-	29	-	00	-	13	APR-2005	1189	13/04/05	290001	Prakash Subba	25,000
	00	-	090	-	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

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 28 Department of Personnel

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	090	-	29	-	00	-	13	SEP-2005	2824	23/09/05	290001	Prakash Subba	7,700
00	-	090	-	29	-	00	-	13	SEP-2005	4513	30/09/05	290001	Prakash Subba	10,000
00	-	090	-	29	-	00	-	13	DEC-2005	2817	21/12/05	290001	Prakash Subba	15,000
00	-	090	-	29	-	00	-	13	MAR-2006	7840	31/03/06	290001	Prakash Subba	1,60,000
00	-	090	-	29	-	00	-	13	APR-2006	947/H	12/04/06	290001	Prakash Subba	20,000
00	-	090	-	29	-	00	-	13	JUN-2006	351	02/06/06	290001	Prakash Subba	9,241
00	-	090	-	29	-	00	-	13	AUG-2006	1888	19/08/06	290001	Prakash Subba	9,241
00	-	090	-	29	-	00	-	13	SEP-2006	639	06/09/06	290001	Prakash Subba	43,697
00	-	090	-	29	-	00	-	13	SEP-2006	641	06/09/06	290001	Prakash Subba	15,000
00	-	090	-	29	-	00	-	13	MAR-2007	3828	21/03/07	290001	Prakash Subba	7,584
00	-	090	-	29	-	00	-	13	JUN-2007	1057	06/06/07	290001	Prakash Subba	16,250
00	-	090	-	29	-	00	-	13	JUN-2007	1083	06/06/07	290001	Prakash Subba	81,065
00	-	090	-	29	-	00	-	13	JUN-2007	4252	26/06/07	290001	Prakash Subba	8,055
00	-	090	-	29	-	00	-	13	JUN-2008	3184	21/06/08	290001	Prakash Subba	19,000
00	-	090	-	29	-	00	-	13	JUL-2008	4510	30/07/08	290001	Prakash Subba	5,000
00	-	090	-	29	-	00	-	13	SEP-2008	3535	22/09/08	290001	Prakash Subba	10,000
00	-	090	-	29	-	00	-	13	MAY-2009	3747	29/05/09	290001	Prakash Subba	20,000
00	-	090	-	29	-	00	-	13	DEC-2009	2911H	31/12/09	290001	Prakash Subba	13,147
00	-	090	-	29	-	00	-	13	MAR-2010	517H	03/03/10	290001	Prakash Subba	6,254
00	-	090	-	29	-	00	-	13	JUN-2010	1656H	18/06/10	290001	Prakash Subba	26,500
00	-	090	-	29	-	00	-	13	DEC-2011	938	08/12/11	290001	Prakash Subba	10,460
00	-	090	-	29	-	00	-	13	MAR-2012	1216	07/03/12	290001	Prakash Subba	6,175
00	-	090	-	29	-	00	-	13	MAY-2012	460	03/05/12	290001	Prakash Subba	17,769
00	-	090	-	29	-	00	-	13	OCT-2012	2334	12/10/12	290001	Prakash Subba	20,000
00	-	090	-	29	-	00	-	13	OCT-2012	4878	20/10/12	290001	Prakash Subba	91,000
00	-	090	-	45	-	00	-	11	DEC-2015	353	02/12/15	280003	Somnanth Adhikari	1,00,800
00	-	090	-	45	-	00	-	11	DEC-2015	354	02/12/15	280003	Somnanth Adhikari	1,99,200
00	-	090	-	45	-	00	-	13	MAR-2013	2430	19/03/13	280003	P.D. Mukhia	2,10,000
00	-	090	-	45	-	00	-	13	OCT-2012	1731	11/10/12	280003	P.D. Mukhia	5,792

**TOTAL    2052    :-    15,94,288**

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 28 Department of Personnel

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2070	00	-	003	-	29	-	00	-	13	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
										FEB-2008	518	04/02/08	290001		Prakash Subba	10,163
										SEP-2011	19	01/09/11	290001		Prakash Subba	17,816
										JUN-2010	1655H	18/06/10	290001		Prakash Subba	10,442
										MAR-2010	1010H	05/03/10	290001		Prakash Subba	40,000
										FEB-2010	2190H	11/02/10	290001		Prakash Subba	82,000
										DEC-2009	1061H	08/12/09	290001		Prakash Subba	12,20,000
										OCT-2009	102H	03/10/09	290001		Prakash Subba	1,25,000
										AUG-2009	1517H	12/08/09	290001		Prakash Subba	18,936
										JUN-2009	3081H	19/06/09	290001		Prakash Subba	15,000
										FEB-2008	3471	23/02/08	290001		Prakash Subba	8,069
										SEP-2006	954	08/09/06	290001		Prakash Subba	1,19,36,750
										OCT-2009	2559H	24/10/09	290001		Prakash Subba	4,59,925
										MAR-2007	2841	16/03/07	280002		T.T. Bhutia	43,28,364
										MAR-2010	5941H	23/03/10	290001		Prakash Subba	19,56,872
										MAR-2010	3998H	15/03/10	290001		Prakash Subba	19,56,873
										JUL-2008	2679	17/07/08	290001		Prakash Subba	37,96,983
										AUG-2008	957	06/08/08	290001		Prakash Subba	1,26,35,000
										OCT-2008	565	03/10/08	290001		Prakash Subba	7,59,000
										SEP-2008	1349	10/09/08	290001		Prakash Subba	41,99,348
										FEB-2008	2461	18/02/08	280002		T.T. Bhutia	10,03,000
										MAY-2013	2234	23/05/13	290001		Prakash Subba	30,10,600
										MAR-2007	2442	15/03/07	280002		T.T. Bhutia	1,95,696

**TOTAL 2070 :- 4,77,85,837**

**TOTAL 28 Department of Personnel :- 4,93,80,125**

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2052	00	-	090	-	29	-	00	-	13	JUL-2002	1257	16/07/00	290001	Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	JUN-2002	1295	22/06/00	290001	Prakash Subba	6,894
	00	-	090	-	29	-	00	-	13	DEC-2002	2100/HQI	27/12/00	290001	Prakash Subba	5,976
	00	-	090	-	29	-	00	-	13	OCT-2003	818	10/10/03	290001	Prakash Subba	77,454
	00	-	090	-	29	-	00	-	13	SEP-2003	1727/E	09/09/03	290001	Prakash Subba	65,610
	00	-	090	-	29	-	00	-	13	DEC-2002	545/HQI	10/12/00	290001	Prakash Subba	20,000
	00	-	090	-	29	-	00	-	13	JUL-2003	962	14/07/03	290001	Prakash Subba	3,596
	00	-	090	-	29	-	00	-	13	AUG-2002	486	20/08/00	290001	Prakash Subba	1,00,000
	00	-	090	-	29	-	00	-	13	JUL-2003	1383	22/07/03	290001	Prakash Subba	8,971
	00	-	090	-	29	-	00	-	13	JUN-2003	1328/HQI	25/06/03	290001	Prakash Subba	42,550
	00	-	090	-	29	-	00	-	13	SEP-2003	1992/E	11/09/03	290001	Prakash Subba	40,000
	00	-	090	-	41	-	00	-	13	MAR-2002	1289	16/03/00	290001	Prakash Subba	15,000
	00	-	090	-	41	-	00	-	13	FEB-2002	612	12/02/00	290001	Prakash Subba	21,327
	00	-	090	-	41	-	00	-	13	JAN-2002	2039	30/01/02	290001	Prakash Subba	56,690
<b>TOTAL</b>													<b>2052</b>	:-	<b>4,70,962</b>
2575	06	-	101	-	00	-	00	-	60	MAR-2008	5251H	26/03/08	290001	Ringing Doma Bhutia	4,06,931
<b>TOTAL</b>													<b>2575</b>	:-	<b>4,06,931</b>
3451	00	-	090	-	30	-	00	-	11	SEP-2014	302	02/09/14	290001	Pratap Singh Rai	
	00	-	090	-	30	-	00	-	11	SEP-2014	3039	20/09/14	290001	Pratap Singh Rai	
	00	-	090	-	30	-	00	-	11	SEP-2014	4910	27/09/14	290001	Pratap Singh Rai	
	00	-	090	-	30	-	00	-	13	JUL-2021	2486	29/07/21	290001	Pratap Singh Rai	2,00,000
	00	-	090	-	30	-	00	-	13	MAR-2021	3281	23/03/21	290001	Pratap Singh Rai	1,29,283
	00	-	090	-	30	-	00	-	13	MAR-2021	1740	11/03/21	290001	Pratap Singh Rai	13,568
	00	-	090	-	30	-	00	-	13	JAN-2020	1728	21/01/20	290001	Pratap Singh Rai	18,467
	00	-	090	-	30	-	00	-	13	OCT-2018	867	06/10/18	290001	Pratap Singh Rai	24,260
	00	-	090	-	30	-	00	-	13	JUN-2018	2642	22/06/18	290001	Pratap Singh Rai	49,370
	00	-	090	-	30	-	00	-	13	JUN-2017	2849	24/06/17	290001	Pratap Singh Rai	4,475
	00	-	090	-	30	-	00	-	13	MAR-2018	5392	30/03/18	290001	Pratap Singh Rai	7,208

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	090	-	30	-	00 - 50	MAR-2016	1558	10/03/16	050001		Sujana Sharma	14,400	
00	-	090	-	30	-	00 - 90	MAR-2016	6528	31/03/16	010001		Rinzing Doma	7,27,000	
00	-	090	-	30	-	00 - 94	MAR-2016	6083	31/03/16	110001		Karma Lodey Bhutia	7,00,730	
00	-	090	-	30	-	00 - 94	MAR-2016	3153	26/03/16	150001		Ajit Rai	10,21,000	
00	-	090	-	30	-	00 - 94	MAR-2016	6395	31/03/16	380004		Subash Pradhan	1,02,00,000	
<b>TOTAL</b>												<b>3451</b>	<b>:-</b>	<b>1,31,09,761</b>
3454	02	-	112	-	00	- 11	FEB-2017	3285	28/02/17	290002		E. Dhungel	5,000	
	02	-	112	-	00	- 13	SEP-2007	845/H	06/09/07	290002		E. Dhungel	45,313	
	02	-	112	-	00	- 13	JAN-2009	1126	22/01/09	290002		E. Dhungel	10,620	
	02	-	112	-	00	- 13	JUL-2021	2559	30/07/21	290002		R. Lepcha	25,000	
	02	-	112	-	00	- 13	FEB-2008	3619/H	25/02/08	290002		E. Dhungel	10,629	
	02	-	112	-	00	- 13	MAR-2010	14324	31/03/10	290002		E. Dhungel	3,320	
	02	-	112	-	00	- 13	SEP-2020	1043	28/09/20	290002		R. Lepcha	26,317	
	02	-	112	-	00	- 13	OCT-2010	4294	20/10/10	290002		E. Dhungel	3,814	
	02	-	112	-	00	- 13	NOV-2009	5135	30/11/09	290002		E. Dhungel	11,030	
	02	-	112	-	00	- 13	MAY-2004	1382	20/05/04			Dy. Secretary (East	60,898	
	02	-	112	-	00	- 13	DEC-2008	1964	11/12/08	290002		E. Dhungel	10,620	
	02	-	112	-	00	- 13	MAR-2014	5094	31/03/14	290002		E. Dhungel	4,258	
	02	-	112	-	00	- 13	NOV-2004	1329	11/11/04			Dy. Secretary (East	10,800	
	02	-	112	-	00	- 13	NOV-2008	1995H	18/11/08	290002		E. Dhungel	10,000	
	02	-	112	-	00	- 13	JUN-2005	2207H	13/06/05	290002		E. Dhungel	12,957	
	02	-	112	-	00	- 50	FEB-2021	1860	18/02/21	290002		R. Lepcha	1,15,575	
	02	-	112	-	00	- 81	MAR-2014	3819	31/03/14	290002		E. Dhungel	5,320	
	02	-	112	-	00	- 83	MAR-2010	14319	31/03/10	290002		E. Dhungel	15,589	
	02	-	112	-	00	- 83	MAR-2010	13893	31/03/10	290002		E. Dhungel	2,09,774	
	02	-	201	-	00	- 13	JUN-2008	4333H	27/06/08	290002		E. Dhungel	30,000	
	02	-	201	-	00	- 13	OCT-2009	276	06/10/09	290002		E. Dhungel	27,499	
	02	-	201	-	00	- 13	JUN-2010	1643	17/06/10	290002		E. Dhungel	44,200	
	02	-	201	-	00	- 13	FEB-2013	652	05/02/13	290002		E. Dhungel	13,400	



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1 Chief Pay and Accounts Office - Gangtok

Grant:- 29 Planning and Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	201	-	00	-	00	-	13	MAY-2013	1650	17/05/13	290002	E. Dhungel	3,990	
02	-	201	-	00	-	00	-	13	JUN-2004	1308	02/06/04		Director	12,000	
02	-	201	-	00	-	00	-	13	MAR-2012	2479	17/03/12	290002	E. Dhungel	98,425	
02	-	201	-	47	-	00	-	13	MAR-2018	5599	30/03/18	290002	E. Dhungel	9,167	
02	-	201	-	47	-	00	-	13	AUG-2014	3583	28/08/14	290002	E. Dhungel	5,300	
02	-	201	-	47	-	00	-	13	SEP-2014	867	10/09/14	290002	E. Dhungel	7,900	
02	-	800	-	60	-	00	-	13	JUN-2006	4118H	28/06/06	290002	E. Dhungel	19,850	
02	-	800	-	60	-	00	-	13	MAR-2011	3218	22/03/11	290002	E. Dhungel	3,814	
02	-	800	-	60	-	00	-	13	AUG-2007	4205H	30/08/07	290002	E. Dhungel	16,250	
02	-	800	-	61	-	00	-	13	JUN-2004	877	02/06/04		Director	33,063	
02	-	800	-	61	-	00	-	13	OCT-2004	1462	11/10/04		Dy. Secretary (East	3,420	
02	-	800	-	61	-	00	-	13	OCT-2006	842H	18/10/06	290002	E. Dhungel	8,460	
02	-	800	-	61	-	00	-	13	JUN-2004	1417	02/06/04		Director	25,000	
02	-	800	-	61	-	00	-	13	JAN-2005	598	13/01/05	290002	E. Dhungel	13,272	
02	-	800	-	63	-	00	-	01	SEP-2017	3029	20/09/17	290002	E. Dhungel	50,000	
02	-	800	-	63	-	00	-	13	MAR-2012	1635	12/03/12	290002	E. Dhungel	19,117	
<b>TOTAL</b>												<b>3454</b>	<b>:-</b>	<b>10,40,961</b>	
4575	06	-	101	-	00	-	00	-	71	DEC-2012	132	06/12/12	400001	Tarzan Subba	4,95,000
	06	-	101	-	00	-	00	-	71	MAR-2010	11161	31/03/10	290001	Ringing Doma Bhutia	25,00,000
	06	-	101	-	00	-	00	-	71	MAR-2010	10957	31/03/10	290001	Ringing Doma Bhutia	5,00,000
	06	-	101	-	00	-	00	-	71	MAR-2011	3963	24/03/11	140001	Dakka Tshering Bhut	6,00,000
	60	-	102	-	00	-	00	-	71	MAR-2006	4015	25/03/06	410001	A.D. Singh	2,34,168
	60	-	102	-	00	-	00	-	71	MAR-2006	4447	27/03/06	410001	A.D. Singh	32,966
	60	-	102	-	00	-	00	-	71	MAR-2006	4450	27/03/06	410001	A.D. Singh	75,821
	60	-	102	-	00	-	00	-	71	MAR-2006	5394	29/03/06	410001	A.D. Singh	3,74,463
	60	-	102	-	00	-	00	-	71	JAN-2006	1681HQ	30/01/06	410001	A.D. Singh	1,82,700
<b>TOTAL</b>												<b>4575</b>	<b>:-</b>	<b>49,95,118</b>	
<b>TOTAL</b>												<b>29</b>	<b>Planning and Development</b>	<b>:-</b>	<b>2,00,23,733</b>

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2055	00	-	001	-	60	-	00	-	01	AUG-2018	921	09/08/18	300001	Shyam Lall Nepal	50,000
	00	-	001	-	60	-	00	-	25	MAR-2021	6418	31/03/21	300003	Tshering Eden Bhuti	15,00,000
	00	-	001	-	60	-	00	-	51	JUL-2012	1841	18/07/12	300005	Ganesh Chettri	9,200
	00	-	001	-	60	-	00	-	51	MAR-2012	1818	13/03/12	310001	Kalyan Dewan	12,854
	00	-	001	-	60	-	00	-	51	OCT-2011	2442	24/10/11	310001	Kalyan Dewan	12,500
	00	-	001	-	60	-	00	-	51	AUG-2009	4006	31/08/09	310001	Kalyan Dewan	11,364
	00	-	001	-	60	-	00	-	51	JAN-2009	1488	24/01/09	300002	Bibiyana Mukhia	12,054
	00	-	001	-	60	-	00	-	51	JAN-2009	1487	24/01/09	300002	Bibiyana Mukhia	6,513
	00	-	001	-	60	-	00	-	51	AUG-2018	3462	29/08/18	300001	Shyam Lall Nepal	20,324
	00	-	001	-	60	-	00	-	56	SEP-2020	1569	30/09/20	300001	Ravi Sharma	1,71,59,014
	00	-	003	-	61	-	00	-	01	JAN-2018	2827	30/01/18	300001	Shyam Lall Nepal	50,000
	00	-	003	-	61	-	00	-	01	SEP-2018	2361	20/09/18	300005	Shyam Lall Nepal	1,02,000
	00	-	003	-	61	-	00	-	01	NOV-2017	681	11/11/17	300001	Shyam Lall Nepal	50,000
	00	-	003	-	61	-	00	-	11	MAR-2017	2571	24/03/17	300005	Paljor W. Shenga	10,000
	00	-	003	-	61	-	00	-	11	MAR-2017	2573	24/03/17	300005	Paljor W. Shenga	8,000
	00	-	003	-	61	-	00	-	51	OCT-2016	1999	20/10/16	300005	Paljor W. Shenga	3,497
	00	-	003	-	61	-	00	-	51	FEB-2016	2820	19/02/16	300005	Paljor W. Shenga	10,305
	00	-	003	-	61	-	00	-	51	NOV-2017	873	13/11/17	300001	Shyam Lall Nepal	13,571
	00	-	101	-	62	-	00	-	01	JUL-2021	2048	28/07/21	300009	Sonam Doma Bhutia	1,00,000
	00	-	101	-	62	-	00	-	01	FEB-2017	2903	24/02/17	300009	Duk Tshering Lepcha	50,000
	00	-	101	-	62	-	00	-	01	JUL-2021	1380	22/07/21	300009	Sonam Doma Bhutia	1,00,000
	00	-	101	-	62	-	00	-	01	AUG-2021	3797	31/08/21	300009	Sonam Doma Bhutia	2,00,000
	00	-	101	-	62	-	00	-	13	FEB-2020	683	11/02/20	300009	Sonam Doma Bhutia	10,186
	00	-	101	-	62	-	00	-	13	MAR-2012	1726	13/03/12	310009	Pratap Pradhan	20,599
	00	-	101	-	62	-	00	-	51	SEP-2018	2543	21/09/18	300009	Kushal Gazmer	4,608
	00	-	101	-	62	-	00	-	51	SEP-2018	2540	21/09/18	300009	Kushal Gazmer	30,899
	00	-	101	-	62	-	00	-	51	FEB-2019	2407	20/02/19	300009	Kushal Gazmer	57,682
	00	-	101	-	62	-	00	-	51	SEP-2004	126	01/09/04	310009	Pratap Pradhan	
	00	-	101	-	62	-	00	-	51	MAR-2009	3293	18/03/09	310009	Pratap Pradhan	13,487
	00	-	101	-	62	-	00	-	51	APR-2009	1753	23/04/09	310009	Pratap Pradhan	7,028

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	101	-	62	-	00	-	51	MAR-2010	4703	18/03/10	310009	Pratap Pradhan	10,442
00	-	101	-	62	-	00	-	51	MAR-2011	3754	24/03/11	310009	Pratap Pradhan	2,047
00	-	101	-	62	-	00	-	51	MAY-2011	1220	13/05/11	310009	Pratap Pradhan	12,180
00	-	101	-	62	-	00	-	51	MAR-2012	1085	07/03/12	310009	Pratap Pradhan	13,824
00	-	101	-	62	-	00	-	51	MAR-2013	6582	31/03/13	300009	Duk Tshering Lepcha	4,725
00	-	101	-	62	-	00	-	51	MAR-2013	6583	31/03/13	300009	Duk Tshering Lepcha	1,500
00	-	101	-	62	-	00	-	51	MAR-2013	6585	31/03/13	300009	Duk Tshering Lepcha	20,040
00	-	101	-	62	-	00	-	51	MAR-2013	6587	31/03/13	300009	Duk Tshering Lepcha	1,500
00	-	101	-	62	-	00	-	51	MAR-2013	6588	31/03/13	300009	Duk Tshering Lepcha	4,725
00	-	101	-	62	-	00	-	51	JUL-2014	196	01/07/14	300009	Duk Tshering Lepcha	15,916
00	-	101	-	62	-	00	-	51	MAR-2015	2477	21/03/15	300009	Duk Tshering Lepcha	13,280
00	-	101	-	62	-	00	-	51	JUN-2015	1009	10/06/15	300009	Duk Tshering Lepcha	13,200
00	-	101	-	62	-	00	-	51	JUN-2015	1010	10/06/15	300009	Duk Tshering Lepcha	13,360
00	-	101	-	62	-	00	-	51	MAR-2021	2302	17/03/21	300009	Sonam Doma Bhutia	27,136
00	-	101	-	62	-	00	-	51	AUG-2018	399	02/08/18	300009	Kushal Gazmer	10,600
00	-	101	-	62	-	00	-	51	NOV-2017	691	11/11/17	300009	Duk Tshering Lepcha	3,979
00	-	101	-	62	-	00	-	51	JUN-2017	2776	24/06/17	300009	Duk Tshering Lepcha	12,766
00	-	101	-	62	-	00	-	51	MAR-2017	6148	31/03/17	300009	Duk Tshering Lepcha	3,150
00	-	101	-	62	-	00	-	51	MAR-2017	5350	31/03/17	300009	Duk Tshering Lepcha	3,150
00	-	101	-	62	-	00	-	51	JAN-2021	93	06/01/21	300009	Sonam Doma Bhutia	27,136
00	-	101	-	62	-	00	-	51	MAR-2017	4746	31/03/17	300009	Duk Tshering Lepcha	4,682
00	-	101	-	62	-	00	-	51	JAN-2021	470	11/01/21	300009	Sonam Doma Bhutia	58,880
00	-	101	-	62	-	00	-	51	NOV-2020	960	23/11/20	300009	Sonam Doma Bhutia	10,186
00	-	101	-	62	-	00	-	51	AUG-2021	1603	11/08/21	300009	Sonam Doma Bhutia	17,323
00	-	101	-	62	-	00	-	51	AUG-2021	49	02/08/21	300009	Sonam Doma Bhutia	36,782
00	-	101	-	62	-	00	-	51	AUG-2021	50	02/08/21	300009	Sonam Doma Bhutia	24,832
00	-	101	-	62	-	00	-	51	MAR-2019	1554	12/03/19	300009	Kushal Gazmer	4,608
00	-	101	-	62	-	00	-	51	JUL-2019	2934	25/07/19	300009	Kushal Gazmer	33,920
00	-	101	-	62	-	00	-	51	JUL-2019	32	01/07/19	300009	Kushal Gazmer	54,077
00	-	101	-	62	-	00	-	51	SEP-2019	3987	25/09/19	300009	Sonam Doma Bhutia	57,682

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	101	-	62	-	00	-	51	SEP-2019	980	06/09/19	300009	Sonam Doma Bhutia	58,888
00	-	101	-	62	-	00	-	51	SEP-2019	1399	10/09/19	300009	Sonam Doma Bhutia	24,832
00	-	101	-	62	-	00	-	51	OCT-2019	1304	18/10/19	300009	Sonam Doma Bhutia	57,682
00	-	101	-	63	-	00	-	01	SEP-2017	2156	16/09/17	300018	Rinzing Palzor Bhut	85,000
00	-	101	-	63	-	00	-	01	SEP-2018	1107	11/09/18	300008	Bishal Rai	50,000
00	-	101	-	63	-	00	-	01	OCT-2015	3368	28/10/15	301000	Rapden Bhutia	50,000
00	-	101	-	63	-	00	-	11	MAY-2016	3494	30/05/16	301000	Rapden Bhutia	10,000
00	-	101	-	63	-	00	-	11	MAY-2016	3497	30/05/16	301000	Rapden Bhutia	10,000
00	-	101	-	63	-	00	-	11	JUN-2016	320	02/06/16	301000	Rapden Bhutia	10,000
00	-	101	-	63	-	00	-	11	JUN-2016	3927	30/06/16	301000	Rapden Bhutia	7,000
00	-	101	-	63	-	00	-	11	DEC-2016	720	10/12/16	301000	Rapden Bhutia	7,000
00	-	101	-	63	-	00	-	11	DEC-2016	1691	20/12/16	301000	Rapden Bhutia	10,000
00	-	101	-	63	-	00	-	11	JAN-2017	1433	20/01/17	301000	Rapden Bhutia	10,000
00	-	101	-	63	-	00	-	11	JAN-2017	1435	20/01/17	301000	Rapden Bhutia	15,000
00	-	101	-	63	-	00	-	11	FEB-2017	456	06/02/17	301000	Rapden Bhutia	7,000
00	-	101	-	63	-	00	-	11	FEB-2017	457	06/02/17	301000	Rapden Bhutia	10,500
00	-	101	-	63	-	00	-	11	FEB-2017	458	06/02/17	301000	Rapden Bhutia	7,000
00	-	101	-	63	-	00	-	11	MAR-2017	1706	20/03/17	301000	Rapden Bhutia	10,000
00	-	101	-	63	-	00	-	11	MAR-2017	1707	20/03/17	301000	Rapden Bhutia	10,000
00	-	101	-	63	-	00	-	11	APR-2017	1124	22/04/17	301000	Rapden Bhutia	15,000
00	-	101	-	63	-	00	-	11	APR-2017	1125	22/04/17	301000	Rapden Bhutia	10,500
00	-	101	-	63	-	00	-	11	JUN-2017	661	07/06/17	301000	Rapden Bhutia	18,000
00	-	101	-	63	-	00	-	11	JUL-2017	1384	14/07/17	300018	Rinzing Palzor Bhut	8,000
00	-	101	-	63	-	00	-	11	JUL-2017	1385	14/07/17	300018	Rinzing Palzor Bhut	8,000
00	-	101	-	63	-	00	-	11	NOV-2017	526	08/11/17	300018	Rinzing Palzor Bhut	10,000
00	-	101	-	63	-	00	-	11	DEC-2017	2110	15/12/17	300018	Rinzing Palzor Bhut	12,000
00	-	101	-	63	-	00	-	11	FEB-2018	874	08/02/18	300008	Tseten Palzor Bhuti	3,750
00	-	101	-	63	-	00	-	11	FEB-2018	875	08/02/18	300008	Tseten Palzor Bhuti	3,750
00	-	101	-	63	-	00	-	11	FEB-2018	876	08/02/18	300008	Tseten Palzor Bhuti	3,000
00	-	101	-	63	-	00	-	11	MAR-2018	2805	17/03/18	300008	Tseten Palzor Bhuti	7,500

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 101 - 63 - 00 - 11	NOV-2015	663	07/11/15	301000		Rapden Bhutia	31,000						
00 - 101 - 63 - 00 - 11	MAR-2016	485	04/03/16	301000		Rapden Bhutia	12,000						
00 - 101 - 63 - 00 - 11	MAY-2016	2639	24/05/16	301000		Rapden Bhutia	8,000						
00 - 101 - 63 - 00 - 11	MAY-2016	2640	24/05/16	301000		Rapden Bhutia	18,750						
00 - 101 - 63 - 00 - 11	MAR-2019	402	04/03/19	300008		Bishal Rai	12,000						
00 - 101 - 63 - 00 - 11	SEP-2016	3	01/09/16	301000		Rapden Bhutia	10,000						
00 - 101 - 63 - 00 - 11	OCT-2016	3075	26/10/16	301000		Rapden Bhutia	23,000						
00 - 101 - 63 - 00 - 11	OCT-2016	3079	26/10/16	301000		Rapden Bhutia	7,000						
00 - 101 - 63 - 00 - 13	JAN-2018	1625	20/01/18	300008		Tseten Palzor Bhuti	4,372						
00 - 101 - 63 - 00 - 13	JUN-2010	752	08/06/10	310006		Sharda Rani Lepcha	7,500						
00 - 101 - 63 - 00 - 13	FEB-2017	1339	13/02/17	301000		Rapden Bhutia	61,088						
00 - 101 - 63 - 00 - 13	MAY-2009	2992	26/05/09	310008		Tashi Zangpo Bhutia	19,660						
00 - 101 - 63 - 00 - 13	SEP-2019	637	05/09/19	300008		Ongmu Bhutia	10,370						
00 - 101 - 63 - 00 - 13	AUG-2015	2597	25/08/15	301000		Rapden Bhutia	83,000						
00 - 101 - 63 - 00 - 13	JUN-2010	943	09/06/10	310008		Tashi Zangpo Bhutia	1,375						
00 - 101 - 63 - 00 - 51	JUL-2019	2535	23/07/19	300008		Bishal Rai	11,207						
00 - 101 - 63 - 00 - 51	NOV-2019	2723	27/11/19	300008		Ongmu Bhutia	15,132						
00 - 101 - 63 - 00 - 51	NOV-2018	614	05/11/18	300008		Bishal Rai	1,514						
00 - 101 - 63 - 00 - 51	NOV-2018	83	01/11/18	300008		Bishal Rai	15,132						
00 - 101 - 63 - 83 - 52	AUG-2015	2601	25/08/15	301000		Rapden Bhutia	64,000						
00 - 104 - 64 - 00 - 01	MAR-2021	5438	30/03/21	300010		Daka Tsh. Bhutia	50,000						
00 - 104 - 64 - 00 - 01	MAR-2021	5999	31/03/21	300010		Daka Tsh. Bhutia	50,000						
00 - 104 - 64 - 00 - 01	MAR-2021	1764	11/03/21	300010		Daka Tsh. Bhutia	50,000						
00 - 104 - 64 - 00 - 01	OCT-2020	850	14/10/20	300010		Daka Tsh. Bhutia	1,00,000						
00 - 104 - 64 - 00 - 01	OCT-2020	1191	15/10/20	300010		Daka Tsh. Bhutia	2,00,000						
00 - 104 - 64 - 00 - 01	AUG-2019	1771	21/08/19	300010		Daka Tsh. Bhutia	50,000						
00 - 104 - 64 - 00 - 01	JAN-2021	121	07/01/21	300010		Daka Tsh. Bhutia	50,000						
00 - 104 - 64 - 00 - 01	AUG-2019	1688	20/08/19	300010		Daka Tsh. Bhutia	50,000						
00 - 104 - 64 - 00 - 01	FEB-2021	907	11/02/21	300010		Daka Tsh. Bhutia	50,000						
00 - 104 - 64 - 00 - 01	JUL-2019	507	03/07/19	300010		Daka Tsh. Bhutia	50,000						

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	104	-	64	-	00	-	11	MAR-2021	2179	16/03/21	300010	Daka Tsh. Bhutia	16,539
00	-	104	-	64	-	00	-	51	AUG-2021	3550	27/08/21	300010	Daka Tsh. Bhutia	14,550
00	-	104	-	64	-	00	-	51	MAR-2021	6389	31/03/21	300010	Daka Tsh. Bhutia	32,073
00	-	104	-	64	-	00	-	51	AUG-2021	3549	27/08/21	300010	Daka Tsh. Bhutia	38,070
00	-	104	-	67	-	00	-	01	JUN-2021	62	02/06/21	300017	Bishal Rai	2,00,000
00	-	104	-	67	-	00	-	01	JUL-2021	1176	21/07/21	300017	Bishal Rai	1,00,000
00	-	104	-	67	-	00	-	01	JUN-2021	63	02/06/21	300017	Bishal Rai	50,000
00	-	104	-	67	-	00	-	01	MAR-2021	2457	18/03/21	300017	Bishal Rai	50,000
00	-	104	-	67	-	00	-	01	OCT-2016	3922	28/10/16	312016	Bishnu Kumari Rai	2,00,000
00	-	104	-	67	-	00	-	11	FEB-2021	114	01/02/21	300017	Bishal Rai	54,600
00	-	104	-	67	-	00	-	22	JUN-2011	1563	13/06/11	312016	Bishnu Kumari Rai	26,09,319
00	-	104	-	67	-	00	-	50	MAR-2021	543	03/03/21	300017	Bishal Rai	20,914
00	-	104	-	67	-	00	-	50	MAR-2021	542	03/03/21	300017	Bishal Rai	20,914
00	-	104	-	67	-	00	-	50	MAR-2021	541	03/03/21	300017	Bishal Rai	8,662
00	-	104	-	67	-	00	-	50	MAR-2021	540	03/03/21	300017	Bishal Rai	10,457
00	-	104	-	67	-	00	-	50	MAR-2021	539	03/03/21	300017	Bishal Rai	10,457
00	-	104	-	67	-	00	-	50	MAR-2021	538	03/03/21	300017	Bishal Rai	10,457
00	-	104	-	67	-	00	-	50	MAR-2021	537	03/03/21	300017	Bishal Rai	10,457
00	-	104	-	67	-	00	-	50	FEB-2021	1780	18/02/21	300017	Bishal Rai	15,342
00	-	104	-	67	-	00	-	50	FEB-2021	1781	18/02/21	300017	Bishal Rai	38,336
00	-	104	-	67	-	00	-	50	FEB-2021	1782	18/02/21	300017	Bishal Rai	18,502
00	-	104	-	67	-	00	-	51	FEB-2021	124	01/02/21	300017	Bishal Rai	13,568
00	-	104	-	67	-	00	-	51	JAN-2021	332	08/01/21	300017	Bishal Rai	20,914
00	-	104	-	67	-	00	-	51	DEC-2020	374	02/12/20	300017	Bishal Rai	27,879
00	-	104	-	67	-	00	-	51	DEC-2020	373	02/12/20	300017	Bishal Rai	18,055
00	-	104	-	67	-	00	-	51	JUL-2019	609	04/07/19	300017	Bishnu kri Rai, SPS	12,416
00	-	104	-	67	-	00	-	51	AUG-2021	1967	16/08/21	300017	Bishal Rai	1,242
00	-	104	-	67	-	00	-	51	JUL-2021	1136	21/07/21	300017	Bishal Rai	8,661
00	-	104	-	67	-	00	-	51	JUL-2021	1135	21/07/21	300017	Bishal Rai	5,093
00	-	104	-	67	-	00	-	51	JUL-2021	1134	21/07/21	300017	Bishal Rai	12,416

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Grant:- 30 Police

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	108	-	67	-	00	-	01	JUL-2021	190	05/07/21	300002	M.R. Chettri	1,00,000
00	-	108	-	67	-	00	-	01	JUL-2021	2526	30/07/21	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	-	01	MAR-2019	1341	08/03/19	300002	M.R. Chettri	3,00,000
00	-	108	-	67	-	00	-	01	JUL-2019	364	02/07/19	300002	M.R. Chettri	2,00,000
00	-	108	-	67	-	00	-	01	JUL-2019	3813	31/07/19	300002	M.R. Chettri	2,00,000
00	-	108	-	67	-	00	-	01	DEC-2020	1361	10/12/20	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	-	01	DEC-2016	3219	28/12/16	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	-	01	FEB-2017	930	08/02/17	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	-	01	FEB-2017	1563	14/02/17	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	-	01	AUG-2017	2936	23/08/17	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	-	01	AUG-2017	2940	23/08/17	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	-	01	NOV-2017	2874	24/11/17	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	-	01	JAN-2018	1127	13/01/18	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	-	01	JAN-2018	1128	13/01/18	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	-	01	JUL-2016	612	07/07/16	300002	M.R. Chettri	50,000
00	-	108	-	67	-	00	-	11	OCT-2016	3666	27/10/16	300002	M.R. Chettri	10,000
00	-	108	-	67	-	00	-	11	MAR-2015	2954	25/03/15	300002	M.R. Chettri	64,012
00	-	108	-	67	-	00	-	11	NOV-2016	2734	28/11/16	300002	M.R. Chettri	12,552
00	-	108	-	67	-	00	-	11	NOV-2016	2735	28/11/16	300002	M.R. Chettri	6,014
00	-	108	-	67	-	00	-	13	JAN-2014	2333	29/01/14	300002	Bibiyana Mukhia	2,975
00	-	108	-	67	-	00	-	13	JUL-2014	3514	26/07/14	300002	Bibiyana Mukhia	66,000
00	-	108	-	67	-	00	-	51	MAY-2019	1210	07/05/19	300002	M.R. Chettri	15,900
00	-	108	-	67	-	00	-	51	MAY-2019	2418	14/05/19	300002	M.R. Chettri	7,162
00	-	108	-	67	-	00	-	51	JUN-2019	3044	21/06/19	300002	M.R. Chettri	19,080
00	-	108	-	67	-	00	-	51	JUL-2019	14	01/07/19	300002	M.R. Chettri	19,087
00	-	108	-	67	-	00	-	51	AUG-2019	482	06/08/19	300002	M.R. Chettri	17,460
00	-	108	-	67	-	00	-	51	AUG-2019	483	06/08/19	300002	M.R. Chettri	4,864
00	-	108	-	67	-	00	-	51	SEP-2019	1666	12/09/19	300002	M.R. Chettri	22,680
00	-	108	-	67	-	00	-	51	SEP-2019	4668	26/09/19	300002	M.R. Chettri	40,558
00	-	108	-	67	-	00	-	51	JAN-2020	686	10/01/20	300002	M.R. Chettri	7,162

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Grant:- 30 Police

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	108	-	67	-	00	-	51	MAY-2019	1208	07/05/19	300002	M.R. Chettri	7,162
00	-	108	-	67	-	00	-	51	AUG-2021	1289	09/08/21	300002	M.R. Chettri	26,825
00	-	108	-	67	-	00	-	51	AUG-2021	1290	09/08/21	300002	M.R. Chettri	7,162
00	-	108	-	67	-	00	-	51	AUG-2021	1291	09/08/21	300002	M.R. Chettri	19,080
00	-	108	-	67	-	00	-	51	MAR-2021	1661	10/03/21	300002	M.R. Chettri	7,162
00	-	108	-	67	-	00	-	51	FEB-2021	753	09/02/21	300002	M.R. Chettri	17,460
00	-	108	-	67	-	00	-	51	OCT-2020	2635	22/10/20	300002	M.R. Chettri	25,862
00	-	108	-	67	-	00	-	51	JUN-2013	3669	28/06/13	300002	Bibiyana Mukhia	3,990
00	-	108	-	67	-	00	-	51	MAY-2013	2904	28/05/13	300002	Bibiyana Mukhia	2,430
00	-	108	-	67	-	00	-	51	DEC-2012	2261	31/12/12	300002	Bibiyana Mukhia	2,430
00	-	108	-	67	-	00	-	51	NOV-2011	190	01/11/11	300002	Bibiyana Mukhia	2,434
00	-	108	-	67	-	00	-	51	DEC-2018	866	05/12/18	300002	M.R. Chettri	14,550
00	-	108	-	67	-	00	-	51	FEB-2021	1687	17/02/21	300002	M.R. Chettri	19,080
00	-	108	-	67	-	00	-	51	FEB-2021	755	09/02/21	300002	M.R. Chettri	14,705
00	-	108	-	67	-	00	-	51	FEB-2021	752	09/02/21	300002	M.R. Chettri	9,990
00	-	108	-	67	-	00	-	51	DEC-2020	609	04/12/20	300002	M.R. Chettri	19,080
00	-	108	-	67	-	00	-	51	DEC-2020	610	04/12/20	300002	M.R. Chettri	19,080
00	-	108	-	67	-	00	-	51	OCT-2020	2640	22/10/20	300002	M.R. Chettri	47,348
00	-	108	-	67	-	00	-	51	APR-2015	2573H	30/04/15	300002	M.R. Chettri	15,360
00	-	108	-	67	-	00	-	51	OCT-2020	2634	22/10/20	300002	M.R. Chettri	25,862
00	-	108	-	67	-	00	-	51	OCT-2020	2633	22/10/20	300002	M.R. Chettri	7,162
00	-	108	-	67	-	00	-	52	FEB-2020	641	11/02/20	300002	M.R. Chettri	29,410
00	-	108	-	67	-	00	-	52	FEB-2020	642	11/02/20	300002	M.R. Chettri	7,162
00	-	109	-	68	-	00	-	13	SEP-2010	1960	17/09/10	310001	Kalyan Dewan	2,739
00	-	114	-	70	-	00	-	51	JUL-2020	822	18/07/20	300004	Shammi Rai	13,502
00	-	114	-	70	-	00	-	51	JUL-2020	823	18/07/20	300004	Shammi Rai	13,502
00	-	114	-	70	-	00	-	51	JUL-2020	824	18/07/20	300004	Shammi Rai	10,600
00	-	114	-	70	-	00	-	51	JUL-2020	825	18/07/20	300004	Shammi Rai	13,170
00	-	114	-	71	-	00	-	13	MAR-2009	9171	31/03/09	310008	Tashi Zangpo Bhutia	48,000
00	-	115	-	19	-	00	-	87	DEC-2020	1800	14/12/20	300001	Ravi Sharma	30,00,000



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Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	115	-	84	-	00	-	52	JUN-2011	2307	18/06/11	310001	Kalyan Dewan	2,72,400	
00	-	115	-	84	-	00	-	52	JAN-2013	688	08/01/13	310001	Kalyan Dewan	2,76,000	
00	-	116	-	00	-	00	-	50	AUG-2018	3310	28/08/18	300008	Bishal Rai	19,022	
00	-	116	-	00	-	00	-	51	MAR-2021	4314	26/03/21	300018	Rinzing Chopel Rai	27,136	
00	-	800	-	75	-	00	-	01	AUG-2018	2762	24/08/18	300006	Chewang Lhamu Bhuti	50,000	
00	-	800	-	75	-	00	-	01	AUG-2021	986	06/08/21	300006	Chewang Lhamu Bhuti	50,000	
00	-	800	-	75	-	00	-	01	AUG-2021	2063	17/08/21	300006	Chewang Lhamu Bhuti	50,000	
00	-	800	-	75	-	00	-	01	DEC-2020	195	01/12/20	300006	Chewang Lhamu Bhuti	1,00,000	
00	-	800	-	75	-	00	-	13	MAR-2021	6059	31/03/21	300006	Chewang Lhamu Bhuti	14,29,966	
00	-	800	-	75	-	00	-	13	NOV-2017	1856	18/11/17	300006	Chewang Lhamu Bhuti	18,880	
<b>TOTAL</b>												<b>2055</b>	<b>:-</b>	<b>3,28,79,917</b>	
2070	00	-	106	-	60	-	00	-	52	MAR-2021	6416	31/03/21	300003	Tshering Eden Bhuti	2,62,040
	00	-	108	-	60	-	00	-	13	DEC-2020	1850	14/12/20	300007	I.K. Rai	14,266
<b>TOTAL</b>												<b>2070</b>	<b>:-</b>	<b>2,76,306</b>	
2575	60	-	101	-	00	-	00	-	60	MAR-2004	4897	31/03/04	013006	SUNITA PRADHAN	25,000
	60	-	101	-	00	-	00	-	60	FEB-2004	1635	20/02/04	013006	SUNITA PRADHAN	75,000
<b>TOTAL</b>												<b>2575</b>	<b>:-</b>	<b>1,00,000</b>	
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	MAR-2003	3446/HQ	26/03/03		Dy. Director (East)	7,000
	02	-	201	-	00	-	00	-	13	AUG-2003	844/HQ	18/08/03		Dy. Director (East)	2,250
	02	-	201	-	00	-	00	-	13	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	-	800	-	61	-	00	-	13	MAR-2004	2005	25/02/04		Divisional Engineer	53,298
	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	JAN-2003	1151/HQ	31/01/03		Dy. Director (East)	38,146
<b>TOTAL</b>												<b>3454</b>	<b>:-</b>	<b>9,50,916</b>	

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Grant:- 30 Police

<=====CLASSIFICATION=====>      MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name      AMOUNT  
 TOTAL 30 Police :- 3,42,07,139

Grant:- 31 Power

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

2801	80	-	001	-	00	-	44	-	01	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	80	-	001	-	00	-	44	-	01	JUL-2015	2148	24/07/15	310001		Karma C. Chopel	50,000
	80	-	001	-	00	-	44	-	01	AUG-2019	853	12/08/19	310001		Kunzang S. Bhutia	50,000
	80	-	001	-	00	-	44	-	01	JUL-2021	1284	22/07/21	310001		Kamal Tiwari	1,00,000
	80	-	001	-	00	-	44	-	01	JUL-2021	904	15/07/21	310001		Kamal Tiwari	1,50,000
	80	-	001	-	00	-	44	-	01	JUN-2021	176	10/06/21	310001		Kamal Tiwari	2,00,000
	80	-	001	-	00	-	44	-	01	MAY-2017	452	03/05/17	310002		Kunzang S. Bhutia	68,844
	80	-	001	-	00	-	44	-	01	AUG-2018	3139	27/08/18	310002		Kunzang S. Bhutia	50,000
	80	-	001	-	00	-	44	-	01	SEP-2018	2091	19/09/18	310001		Suren Rai	2,00,000
	80	-	001	-	00	-	44	-	01	SEP-2018	1330	13/09/18	310002		Kunzang S. Bhutia	1,50,000
	80	-	001	-	00	-	44	-	01	SEP-2018	3384	27/09/18	310002		Kunzang S. Bhutia	2,00,000
	80	-	001	-	00	-	44	-	01	OCT-2018	3433	30/10/18	310001		Suren Rai	5,00,000
	80	-	001	-	00	-	44	-	01	NOV-2018	2144	22/11/18	310001		Suren Rai	50,000
	80	-	001	-	00	-	44	-	01	DEC-2018	2072	24/12/18	310001		Suren Rai	50,000
	80	-	001	-	00	-	44	-	01	DEC-2018	2089	24/12/18	310001		Suren Rai	50,000
	80	-	001	-	00	-	44	-	01	DEC-2018	971	07/12/18	310001		Suren Rai	2,00,000
	80	-	001	-	00	-	44	-	01	JAN-2019	388	03/01/19	310001		Suren Rai	50,000
	80	-	001	-	00	-	44	-	01	JAN-2019	1573	16/01/19	310001		Suren Rai	1,50,000
	80	-	001	-	00	-	44	-	01	JAN-2019	2480	21/01/19	310001		Kunzang S. Bhutia	50,000
	80	-	001	-	00	-	44	-	01	FEB-2019	202	01/02/19	310001		Kunzang S. Bhutia	1,00,000
	80	-	001	-	00	-	44	-	01	MAR-2019	1987	15/03/19	310001		Kunzang S. Bhutia	50,000
	80	-	001	-	00	-	44	-	01	JUN-2019	2629	19/06/19	310001		Kunzang S. Bhutia	2,00,000
	80	-	001	-	00	-	44	-	01	JUN-2019	3277	24/06/19	310001		Kunzang S. Bhutia	2,00,000
	80	-	001	-	00	-	44	-	01	JUL-2019	3401	29/07/19	310001		Kunzang S. Bhutia	5,50,000

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<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
80	-	001	-	00	-	44	-	01	AUG-2021	2253	18/08/21	310001	Kamal Tiwari	50,000	
80	-	001	-	00	-	44	-	01	SEP-2019	186	02/09/19	310001	Kamal Tiwari	50,000	
80	-	001	-	00	-	44	-	01	SEP-2019	4112	25/09/19	310001	Kamal Tiwari	50,000	
80	-	001	-	00	-	44	-	01	NOV-2019	2973	29/11/19	310001	Kamal Tiwari	1,00,000	
80	-	001	-	00	-	44	-	01	NOV-2019	749	11/11/19	310001	Kamal Tiwari	1,00,000	
80	-	001	-	00	-	44	-	01	DEC-2019	2223	19/12/19	310001	Kamal Tiwari	50,000	
80	-	001	-	00	-	44	-	01	JAN-2020	1577	20/01/20	310001	Kamal Tiwari	2,00,000	
80	-	001	-	00	-	44	-	01	FEB-2020	1346	18/02/20	310001	Kamal Tiwari	1,08,000	
80	-	001	-	00	-	44	-	01	FEB-2020	2704	27/02/20	310001	Kamal Tiwari	2,00,000	
80	-	001	-	00	-	44	-	01	FEB-2020	2773	28/02/20	310001	Kamal Tiwari	92,000	
80	-	001	-	00	-	44	-	01	JUN-2020	402	11/06/20	310001	Kamal Tiwari	2,00,000	
80	-	001	-	00	-	44	-	01	OCT-2020	2587	22/10/20	310001	Kamal Tiwari	50,000	
80	-	001	-	00	-	44	-	01	NOV-2020	1370	25/11/20	310001	Kamal Tiwari	50,000	
80	-	001	-	00	-	44	-	01	FEB-2021	1854	18/02/21	310001	Kamal Tiwari	1,00,000	
80	-	001	-	00	-	44	-	01	FEB-2021	2650	25/02/21	310001	Kamal Tiwari	2,00,000	
80	-	001	-	00	-	44	-	01	FEB-2021	926	11/02/21	310001	Kamal Tiwari	1,00,000	
80	-	001	-	00	-	44	-	01	MAR-2021	6957	31/03/21	310001	Kamal Tiwari	50,000	
80	-	001	-	00	-	44	-	01	MAR-2021	2098	15/03/21	310001	Kamal Tiwari	2,00,000	
80	-	001	-	00	-	44	-	01	APR-2021	579	20/04/21	310001	Kamal Tiwari	3,00,000	
80	-	001	-	00	-	44	-	13	OCT-2020	1455	19/10/20	310001	Kamal Tiwari	8,65,450	
80	-	001	-	00	-	44	-	13	JUN-2016	229	01/06/16	310001	Karma C. Chopel	4,66,000	
80	-	001	-	00	-	44	-	50	MAR-2019	7056	31/03/19	310001	Kunzang S. Bhutia	6,00,000	
80	-	001	-	00	-	44	-	50	MAR-2017	4464	31/03/17	310002	Kunzang S. Bhutia	20,125	
<b>TOTAL</b>													<b>2801</b>	:-	<b>76,20,419</b>
<b>TOTAL</b>											<b>31</b>	<b>Power</b>	:-	<b>76,20,419</b>	

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

**1 Chief Pay and Accounts Office - Gangtok**

**Grant:- 32 Printing and Stationary**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2058	00	-	103	-	60	-	00	-	01	JAN-2019	1609	16/01/19	320001	Chopel Lepcha	50,000
	00	-	103	-	60	-	00	-	01	JUL-2021	405	07/07/21	320001	Chopel Lepcha	1,00,000
	00	-	103	-	60	-	00	-	13	AUG-2021	2937	24/08/21	320001	Chopel Lepcha	3,979
	00	-	103	-	60	-	00	-	50	MAR-2020	1573	13/03/20	320001	Chopel Lepcha	3,979
											<b>TOTAL</b>	<b>2058</b>	<b>:-</b>	<b>1,57,958</b>	
											<b>TOTAL</b>	<b>32</b>	<b>Printing and Stationary</b>	<b>:-</b>	<b>1,57,958</b>

**Grant:- 33 Public Health Engineering**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	34	-	44	-	01	SEP-2020	1695	30/09/20	330001	ANITA PRADHAN	2,00,000
	01	-	001	-	34	-	44	-	01	DEC-2016	1774	21/12/16	330001	K.B. Gurung	50,000
	01	-	001	-	34	-	44	-	01	FEB-2019	1490	12/02/19	330001	K.B. Gurung	50,000
	01	-	001	-	34	-	44	-	01	AUG-2019	14	01/08/19	330001	K.B. Gurung	50,000
	01	-	001	-	34	-	44	-	01	MAR-2021	228	02/03/21	330001	ANITA PRADHAN	2,00,000
	01	-	001	-	34	-	44	-	13	DEC-2004	717H	06/12/04		G.T. Dhungel	11,340
	01	-	001	-	34	-	44	-	13	AUG-2004	1647H	25/08/04		G.T. Dhungel	32,004
	01	-	001	-	34	-	44	-	13	JUN-2004	511H	07/06/04		G.T. Dhungel	13,253
	01	-	001	-	34	-	44	-	13	JUN-2004	361	04/06/04		G.T. Dhungel	1,31,186
	01	-	001	-	34	-	44	-	13	JAN-2018	1695	20/01/18	330001	K.B. Gurung	19,084
	01	-	001	-	34	-	44	-	13	JAN-2018	163	16/01/18	330001	K.B. Gurung	27,248
	01	-	001	-	34	-	44	-	13	OCT-2017	111	06/10/17	330001	K.B. Gurung	12,565
	01	-	001	-	34	-	44	-	13	SEP-2017	173	01/09/17	330001	K.B. Gurung	24,300
	01	-	001	-	34	-	44	-	13	JUL-2016	35	01/07/16	330001	K.B. Gurung	37,000
	01	-	001	-	34	-	44	-	13	JUL-2016	34	01/07/16	330001	K.B. Gurung	14,522
	01	-	001	-	34	-	44	-	13	JUL-2009	4172	29/07/09	340001	Tarun Sharma	8,538
	01	-	001	-	34	-	44	-	13	JUL-2009	4171	29/07/09	340001	Tarun Sharma	14,922
	01	-	001	-	34	-	44	-	13	DEC-2004	2016H	09/12/04		G.T. Dhungel	1,36,185
	01	-	001	-	34	-	44	-	51	JUL-2007	2045	16/07/07	340001	Tarun Sharma	13,542
	01	-	001	-	34	-	44	-	51	DEC-2004	1162H	08/12/04		G.T. Dhungel	9,238
01	-	001	-	34	-	44	-	51	APR-2008	1211/H	10/04/08	340001	Tarun Sharma	9,228	

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	34	-	44	-	51	MAY-2008	2903/H	22/05/08	340001	Tarun Sharma	10,485
01	-	001	-	34	-	44	-	51	APR-2008	1210/H	10/04/08	340001	Tarun Sharma	9,228
01	-	001	-	34	-	44	-	51	MAY-2009	618/H	05/05/09	340001	Tarun Sharma	12,607
01	-	001	-	34	-	44	-	51	JUN-2018	304	04/06/18	330001	K.B. Gurung	19,080
01	-	001	-	34	-	44	-	51	JUL-2018	2071	23/07/18	330001	K.B. Gurung	40,558
01	-	001	-	34	-	44	-	51	AUG-2013	3795	30/08/13	330001	O. N. Mangrati	17,350
01	-	001	-	34	-	44	-	51	JUN-2015	673	08/06/15	330001	C.T. Lachungpa	16,748
01	-	001	-	34	-	44	-	51	AUG-2015	2771	25/08/15	330001	C.T. Lachungpa	9,450
01	-	001	-	34	-	44	-	51	SEP-2018	2511	21/09/18	330001	K.B. Gurung	24,832
01	-	001	-	34	-	44	-	51	SEP-2004	1821H	20/09/04		G.T. Dhungel	3,17,859
01	-	001	-	34	-	44	-	51	JUL-2016	36	01/07/16	330001	K.B. Gurung	12,766
01	-	001	-	34	-	44	-	51	SEP-2016	1108	09/09/16	330001	K.B. Gurung	17,448
01	-	001	-	34	-	44	-	51	OCT-2016	1744	19/10/16	330001	K.B. Gurung	8,272
01	-	001	-	34	-	44	-	51	OCT-2016	1745	19/10/16	330001	K.B. Gurung	12,766
01	-	001	-	34	-	44	-	51	OCT-2016	1747	19/10/16	330001	K.B. Gurung	17,190
01	-	001	-	34	-	44	-	51	OCT-2016	3271	26/10/16	330001	K.B. Gurung	14,724
01	-	001	-	34	-	44	-	51	OCT-2016	3274	26/10/16	330001	K.B. Gurung	17,448
01	-	001	-	34	-	44	-	51	OCT-2004	530H	05/10/04		G.T. Dhungel	2,00,000
01	-	001	-	34	-	44	-	51	MAY-2017	1165	09/05/17	330001	K.B. Gurung	11,694
01	-	001	-	34	-	44	-	51	MAY-2017	3236	29/05/17	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	OCT-2017	110	06/10/17	330001	K.B. Gurung	27,248
01	-	001	-	34	-	44	-	51	JUN-2004	1416H	19/06/04		Sr. Accounts Office	4,59,362
01	-	001	-	34	-	44	-	51	NOV-2017	777	11/11/17	330001	K.B. Gurung	26,172
01	-	001	-	34	-	44	-	51	SEP-2020	713	16/09/20	330001	ANITA PRADHAN	28,800
01	-	001	-	34	-	44	-	51	OCT-2020	2123	21/10/20	330001	ANITA PRADHAN	13,568
01	-	001	-	34	-	44	-	51	MAR-2018	2336	15/03/18	330001	K.B. Gurung	19,087
01	-	001	-	34	-	44	-	51	MAY-2018	434	04/05/18	330001	K.B. Gurung	24,102
01	-	001	-	34	-	44	-	51	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

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 33 Public Health Engineering

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	JUN-2018	8	01/06/18	330001	K.B. Gurung	26,242
01	-	001	-	34	-	44	-	70	JUL-2008	3361/H	23/07/08	340001	Tarun Sharma	2,12,400
<b>TOTAL</b>												<b>2215</b>	<b>:-</b>	<b>28,28,189</b>

**TOTAL 33 Public Health Engineering :- 28,28,189**

Grant:- 34 Roads & 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
<b>TOTAL</b>												<b>2215</b>	<b>:-</b>	<b>10,02,189</b>	

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

**1 Chief Pay and Accounts Office - Gangtok**

**Grant:- 34 Roads & Bridges**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3054	04	-	105	-	61	-	72	-	50	MAR-2014	4699	31/03/14	350002	T.N. Sapkota	56,194
	04	-	105	-	61	-	72	-	50	OCT-2020	2671	22/10/20	340001	Subash Silal	13,568
	04	-	105	-	61	-	72	-	50	MAR-2018	7293	31/03/18	340001	Subash Silal	9,700
	04	-	105	-	61	-	72	-	50	MAR-2014	4697	31/03/14	350002	T.N. Sapkota	60,414
	80	-	001	-	35	-	44	-	01	JAN-2021	1439	21/01/21	340001	Subash Silal	2,00,000
	80	-	001	-	35	-	44	-	01	NOV-2020	1820	30/11/20	340001	Subash Silal	50,000
	80	-	001	-	35	-	44	-	51	MAR-2021	5447	30/03/21	340001	Subash Silal	16,536
	80	-	001	-	35	-	44	-	51	AUG-2015	2736	25/08/15	340001	Ashok Sharma	18,042
	80	-	001	-	35	-	44	-	51	JUN-2013	911	10/06/13	350002	T.N. Sapkota	31,229
	80	-	001	-	35	-	44	-	51	JUL-2012	3969	30/07/12	350002	T.N. Sapkota	14,590
	80	-	001	-	35	-	44	-	51	JUL-2012	3967	30/07/12	350002	T.N. Sapkota	19,118
	80	-	001	-	35	-	44	-	51	JUN-2012	212	02/06/12	350002	T.N. Sapkota	14,590
<b>TOTAL</b>													<b>3054</b>	:-	<b>5,03,981</b>

**TOTAL 34 Roads & Bridges :- 15,06,170**

**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
<b>TOTAL</b>													<b>2015</b>	:-	<b>1,89,112</b>

2215	01	-	001	-	36	-	44	-	01	SEP-2017	919	08/09/17	350001	S.K. Pradhan	50,000
	01	-	001	-	36	-	44	-	13	AUG-2005	2554	17/08/05	360002	M. L. Sharma	11,678
	01	-	001	-	36	-	44	-	13	AUG-2005	242	01/08/05	360002	M. L. Sharma	11,678
	01	-	001	-	36	-	44	-	13	AUG-2021	892	05/08/21	350001	C.P. Pradh	26,511
	01	-	001	-	36	-	44	-	13	AUG-2021	893	05/08/21	350001	C.P. Pradh	10,600
	01	-	001	-	36	-	44	-	13	AUG-2021	899	05/08/21	350001	C.P. Pradh	10,600
	01	-	001	-	36	-	44	-	13	AUG-2021	900	05/08/21	350001	C.P. Pradh	3,979
	01	-	001	-	36	-	44	-	13	SEP-2020	171	01/09/20	350001	C.P. Pradh	5,218

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	36	-	44	-	13	JUL-2020	264	03/07/20	350001	C.P. Pradhn	10,600
01	-	001	-	36	-	44	-	13	JUL-2020	262	03/07/20	350001	C.P. Pradhn	10,600
01	-	001	-	36	-	44	-	13	FEB-2020	406	07/02/20	350001	S.K. Pradhan	10,600
01	-	001	-	36	-	44	-	13	AUG-2019	356	05/08/19	350001	S.K. Pradhan	5,758
01	-	001	-	36	-	44	-	13	MAY-2018	3258	28/05/18	350001	S.K. Pradhan	4,212
01	-	001	-	36	-	44	-	13	MAR-2021	1843	12/03/21	350001	C.P. Pradhn	10,600
01	-	001	-	36	-	44	-	13	AUG-2021	874	05/08/21	350001	Rakesh Sharma	10,600
01	-	001	-	36	-	44	-	13	NOV-2017	424	07/11/17	350001	S.K. Pradhan	15,138
01	-	001	-	36	-	44	-	13	SEP-2017	4351	25/09/17	350001	Rakesh Sharma	15,138
01	-	001	-	36	-	44	-	13	SEP-2017	775	08/09/17	350001	S.K. Pradhan	10,220
01	-	001	-	36	-	44	-	13	JUL-2017	702	07/07/17	350001	S.K. Pradhan	5,596
01	-	001	-	36	-	44	-	13	JUL-2017	382	06/07/17	350001	S.K. Pradhan	7,886
01	-	001	-	36	-	44	-	13	MAY-2017	1777	23/05/17	350001	Rakesh Sharma	24,004
01	-	001	-	36	-	44	-	13	AUG-2021	875	05/08/21	350001	Rakesh Sharma	3,979
01	-	001	-	36	-	44	-	13	MAY-2016	358	04/05/16	350001	A.K. Rai	9,758
01	-	001	-	36	-	44	-	13	JUN-2009	4415	29/06/09	360002	M. L. Sharma	49,500
01	-	001	-	36	-	44	-	50	FEB-2021	275	03/02/21	350001	C.P. Pradhn	6,767
01	-	001	-	36	-	44	-	50	JAN-2021	1661	22/01/21	350001	A.K. Rai	22,532
01	-	001	-	36	-	44	-	50	OCT-2017	35	03/10/17	350001	Rakesh Sharma	10,280
01	-	001	-	36	-	44	-	50	MAR-2019	298	02/03/19	350001	S.K. Pradhan	22,532
01	-	001	-	36	-	44	-	50	JAN-2021	514	11/01/21	350001	C.P. Pradhn	5,200
01	-	001	-	36	-	44	-	50	NOV-2018	1612	19/11/18	350001	S.K. Pradhan	3,979
01	-	001	-	36	-	44	-	50	NOV-2020	888	20/11/20	350001	C.P. Pradhn	10,750
01	-	001	-	36	-	44	-	50	OCT-2018	1392	10/10/18	350001	S.K. Pradhan	14,579
01	-	001	-	36	-	44	-	50	JUN-2017	324	02/06/17	350001	Rakesh Sharma	2,50,000
01	-	001	-	36	-	44	-	50	AUG-2018	3189	28/08/18	350001	S.K. Pradhan	13,348
01	-	001	-	36	-	44	-	50	FEB-2017	2155	18/02/17	350001	Rakesh Sharma	24,014
01	-	001	-	36	-	44	-	50	MAY-2018	3259	28/05/18	350001	S.K. Pradhan	14,579
01	-	001	-	36	-	44	-	50	NOV-2018	1034	13/11/18	350001	S.K. Pradhan	7,80,188
<b>TOTAL</b>												<b>2215</b>	:-	<b>15,13,201</b>



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

Report on pending AC bill till AUGUST of financial year 2021-2022

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Run date :- 28 SEP 2021

1 Chief Pay and Accounts Office - Gangtok															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2216	03	-	800	-	35	-	00	-	50	MAR-2019	1470	12/03/19	070001	Srijana Rai	6,00,00,000
<b>TOTAL</b>												<b>2216</b>	:-	<b>6,00,00,000</b>	
2515	00	-	101	-	00	-	44	-	13	JAN-2006	923	20/01/06	360002	M. L. Sharma	15,116
	00	-	101	-	00	-	44	-	50	NOV-2007	834	07/11/07	360002	M. L. Sharma	15,000
	00	-	800	-	60	-	00	-	13	OCT-2009	544H	08/10/09	360002	M. L. Sharma	14,922
<b>TOTAL</b>												<b>2515</b>	:-	<b>45,038</b>	
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	-	13	FEB-2018	464	03/02/18	350001	S.K. Pradhan	11,474
	80	-	001	-	36	-	44	-	13	DEC-2017	750	06/12/17	350001	S.K. Pradhan	14,579
	80	-	001	-	36	-	44	-	13	JUL-2016	2206	22/07/16	350001	A.K. Rai	11,694
	80	-	001	-	36	-	44	-	13	MAR-2019	6581	31/03/19	350001	S.K. Pradhan	13,679
<b>TOTAL</b>												<b>3054</b>	:-	<b>86,858</b>	
<b>TOTAL</b>												<b>35</b>	Rural Development	:-	<b>6,18,34,209</b>
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
<b>TOTAL</b>												<b>2015</b>	:-	<b>1,29,375</b>	
2215	01	-	001	-	36	-	44	-	13	NOV-2003	252	04/11/03	360002	M. L. Sharma	8,094
	01	-	001	-	36	-	44	-	13	JUL-2003	1829/HQ	26/07/03	360002	M. L. Sharma	1,872
	01	-	001	-	36	-	44	-	13	MAR-2003	3269/HQ	31/03/03	360002	M. L. Sharma	85,289
	01	-	001	-	36	-	45	-	13	MAR-2004	685/E	29/03/04	362004	Pratap Singh Rai	11,868
	01	-	001	-	36	-	47	-	13	JUN-2003	19/N	02/06/03	350102	Yashay Dorjee Bhuti	4,936
	01	-	001	-	36	-	47	-	13	FEB-2004	256/N	30/01/04	350102	Yashay Dorjee Bhuti	30,825

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Grant:- 36 Science and Technology															
<=====CLASSIFICATION=====>															
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name							AMOUNT		
01	-	001	-	36	-	47	-	13	JAN-2003	134/N	30/01/03	350102	Yashay Dorjee Bhuti	4,478	
01	-	001	-	36	-	48	-	13	OCT-2002	1207/S	23/10/02	350318	Dhurba Mukhia	15,361	
01	-	001	-	36	-	48	-	13	MAR-2004	638	10/03/04	350318	Dhurba Mukhia	9,241	
01	-	001	-	36	-	48	-	13	FEB-2004	1021/S	26/02/04	350318	Dhurba Mukhia	9,345	
01	-	001	-	36	-	48	-	13	NOV-2003	942/S	24/11/03	130022	M. Roka	2,175	
01	-	001	-	36	-	48	-	13	OCT-2002	1205/S	23/10/02	350318	Dhurba Mukhia	9,345	
01	-	001	-	36	-	48	-	13	DEC-2002	902/S	24/12/02	350318	Dhurba Mukhia	16,200	
01	-	001	-	36	-	48	-	13	MAY-2003	650/S	09/05/03	350318	Dhurba Mukhia	1,836	
01	-	001	-	41	-	60	-	13	MAR-2002	2730	30/03/02	360002	M. L. Sharma	5,663	
<b>TOTAL</b>												<b>2215</b>	<b>:-</b>	<b>2,16,528</b>	
2515	00	-	101	-	00	-	44	-	13	MAR-2003	3267	31/03/03	362004	Pratap Singh Rai	55,268
	00	-	101	-	00	-	44	-	13	MAR-2003	3266	31/03/03	362004	Pratap Singh Rai	20,800
	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
<b>TOTAL</b>												<b>2515</b>	<b>:-</b>	<b>1,26,656</b>	
3054	80	-	001	-	36	-	45	-	13	MAR-2003	1225/E	31/03/03	362004	Pratap Singh Rai	34,235
	80	-	001	-	36	-	45	-	13	JAN-2004	78/E	13/01/04	362004	Pratap Singh Rai	8,971
	80	-	001	-	36	-	45	-	13	JAN-2004	165/E	27/01/04	362004	Pratap Singh Rai	11,187
	80	-	001	-	36	-	59	-	13	NOV-2003	389/S	05/11/03		Dy.Director(Account	28,284
	80	-	001	-	36	-	59	-	13	NOV-2003	944/S	24/11/03		Dy.Director(Account	3,263
	80	-	001	-	36	-	59	-	13	NOV-2003	390/S	05/11/03		Dy.Director(Account	8,971
<b>TOTAL</b>												<b>3054</b>	<b>:-</b>	<b>94,911</b>	
3425	60	-	001	-	37	-	00	-	01	DEC-2020	1552	11/12/20	360001	Gombu Tamang	50,000
	60	-	001	-	37	-	00	-	13	MAY-2004	1506/HQ	26/05/04	370001	N.P. SHARMA	7,066
	60	-	001	-	37	-	00	-	13	JUL-2004	1595/H	31/07/04	370001	N.P. SHARMA	5,580
	60	-	001	-	37	-	00	-	13	AUG-2004	646/H	13/08/04	370001	N.P. SHARMA	16,386
	60	-	001	-	37	-	00	-	13	FEB-2005	98/H	14/02/05	370001	N.P. SHARMA	18,000

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Grant:- 36 Science and Technology															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	60	-	001	-	37	-	00	-	13	SEP-2005	698/H	06/09/05	370001	N.P. SHARMA	14,500
	60	-	001	-	37	-	00	-	13	MAR-2006	3789/H	24/03/06	370001	N.P. SHARMA	75,000
	60	-	001	-	37	-	00	-	13	SEP-2006	1623/H	13/09/06	370001	N.P. SHARMA	22,000
	60	-	001	-	37	-	00	-	13	JUL-2021	2524	30/07/21	360001	Gombu Tamang	10,186
	60	-	001	-	37	-	00	-	13	AUG-2021	1627	11/08/21	360001	Gombu Tamang	43,262
	60	-	001	-	37	-	00	-	13	AUG-2021	2133	17/08/21	360001	Gombu Tamang	24,422
											<b>TOTAL</b>	<b>3425</b>	<b>:-</b>	<b>2,86,402</b>	
											<b>TOTAL</b>	<b>36</b>	<b>Science and Technology</b>	<b>:-</b>	<b>8,53,872</b>
Grant:- 37 Transport															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3425	60	-	001	-	37	-	00	-	13	DEC-2003	1008/HQ	16/12/03	370001	N.P. SHARMA	2,628
	60	-	001	-	37	-	00	-	13	MAR-2003	1660/HQ	21/03/03		Secretary	1,041
	60	-	001	-	37	-	00	-	13	MAR-2003	1658/HQ	21/03/03		Secretary	1,519
											<b>TOTAL</b>	<b>3425</b>	<b>:-</b>	<b>5,188</b>	
											<b>TOTAL</b>	<b>37</b>	<b>Transport</b>	<b>:-</b>	<b>5,188</b>
Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2225	01	-	001	-	60	-	00	-	01	JUL-2021	52	01/07/21	380001	Subhash Pradhan	2,00,000
	01	-	001	-	60	-	00	-	11	JUL-2016	3578	30/07/16	380004	Subash Pradhan	20,000
	01	-	001	-	60	-	00	-	13	MAR-2021	221	02/03/21	380001	Subhash Pradhan	22,190
	01	-	001	-	60	-	00	-	13	AUG-2015	2320	22/08/15	380001	Jigmi Dorjee	9,450
	01	-	001	-	60	-	00	-	13	AUG-2015	2187	21/08/15	380001	Jigmi Dorjee	14,900
	01	-	001	-	60	-	00	-	13	FEB-2021	2258	22/02/21	380001	Subhash Pradhan	15,132
	01	-	001	-	60	-	00	-	13	JUL-2018	1340	18/07/18	380001	Subhash Pradhan	10,700
	01	-	001	-	60	-	00	-	13	DEC-2018	633	05/12/18	380001	Subhash Pradhan	60,000
	01	-	001	-	60	-	00	-	13	NOV-2017	2728	24/11/17	380001	Subhash Pradhan	30,000
	01	-	001	-	60	-	00	-	13	JAN-2019	2386	21/01/19	380001	Subhash Pradhan	15,132

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	60	-	00	-	13	DEC-2019	3090	23/12/19	380001	Subhash Pradhan	16,536
01	-	001	-	60	-	00	-	13	SEP-2019	175	02/09/19	380001	Subhash Pradhan	6,207
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	-	793	-	00	-	00	-	72	MAR-2021	4911	27/03/21	380001	Subhash Pradhan	27,88,988
01	-	793	-	00	-	00	-	72	MAR-2021	7500	31/03/21	380001	Subhash Pradhan	1,54,500
01	-	793	-	00	-	00	-	72	MAR-2021	4809	27/03/21	380001	Subhash Pradhan	65,237
01	-	793	-	00	-	00	-	72	MAR-2021	4881	27/03/21	380001	Subhash Pradhan	6,75,589
01	-	793	-	00	-	00	-	72	MAR-2021	7570	31/03/21	380001	Subhash Pradhan	7,50,000
01	-	793	-	00	-	00	-	72	MAR-2021	7559	31/03/21	380001	Subhash Pradhan	17,67,000
01	-	793	-	00	-	00	-	72	FEB-2014	582	07/02/14	380001	Jigmi Dorjee	2,20,515
01	-	793	-	00	-	00	-	72	MAR-2019	4703	30/03/19	380001	Subhash Pradhan	7,50,000
01	-	793	-	00	-	00	-	72	MAR-2021	4811	27/03/21	380001	Subhash Pradhan	4,43,888
02	-	001	-	60	-	00	-	01	SEP-2015	2016	16/09/15	380004	Subash Pradhan	24,173
02	-	001	-	60	-	00	-	01	SEP-2015	1962	16/09/15	380004	Subash Pradhan	1,423
02	-	001	-	60	-	00	-	13	MAR-2020	1244	11/03/20	380001	Subhash Pradhan	19,659
02	-	001	-	60	-	00	-	13	DEC-2019	225	03/12/19	380001	Subhash Pradhan	15,432
02	-	794	-	62	-	00	-	50	FEB-2014	612	07/02/14	380001	Jigmi Dorjee	4,00,000
02	-	794	-	62	-	00	-	50	FEB-2014	609	07/02/14	380001	Jigmi Dorjee	4,62,500
02	-	794	-	62	-	00	-	50	FEB-2014	604	07/02/14	380001	Jigmi Dorjee	4,35,500
02	-	794	-	62	-	00	-	50	MAR-2018	3838	26/03/18	380001	Subhash Pradhan	19,39,569
02	-	794	-	62	-	00	-	50	OCT-2017	2599	26/10/01	380004	Subash Pradhan	48,92,740
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-2019	8274	31/03/19	380001	Subhash Pradhan	11,54,686
02	-	794	-	62	-	00	-	50	MAR-2019	7771	31/03/19	380001	Subhash Pradhan	21,36,092
02	-	794	-	62	-	00	-	50	MAR-2019	7770	31/03/19	380001	Subhash Pradhan	10,50,000
02	-	794	-	62	-	00	-	50	MAR-2019	299	02/03/19	380001	Subhash Pradhan	15,90,000
02	-	794	-	62	-	00	-	50	AUG-2018	3052	27/08/18	380001	Subhash Pradhan	25,96,100
02	-	794	-	62	-	00	-	51	MAR-2021	2610	19/03/21	380001	Subhash Pradhan	2,50,000

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02	-	794	-	62	-	00	-	51	FEB-2019	2473	21/02/19	380001	Subhash Pradhan	11,93,648	
02	-	794	-	62	-	00	-	51	FEB-2019	655	04/02/19	380001	Subhash Pradhan	7,50,000	
02	-	794	-	62	-	00	-	51	DEC-2018	877	05/12/18	380001	Subhash Pradhan	12,50,000	
02	-	794	-	62	-	00	-	51	FEB-2020	2591	26/02/20	380001	Subhash Pradhan	8,50,000	
02	-	796	-	64	-	00	-	50	MAR-2010	12568H	31/03/10	380001	Jigmi Dorjee	64,92,324	
02	-	796	-	72	-	00	-	51	MAR-2021	4808	27/03/21	380001	Subhash Pradhan	4,60,000	
80	-	800	-	32	-	73	-	50	JAN-2017	1273	19/01/17	380001	Subhash Pradhan	5,24,457	
80	-	800	-	32	-	73	-	50	JAN-2017	1274	19/01/17	380001	Subhash Pradhan	21,71,280	
80	-	800	-	32	-	73	-	50	JAN-2017	1272	19/01/17	380001	Subhash Pradhan	16,66,745	
80	-	800	-	32	-	73	-	50	JAN-2017	1275	19/01/17	380001	Subhash Pradhan	15,30,383	
80	-	800	-	32	-	73	-	81	NOV-2014	318	03/11/14	380001	Jigmi Dorjee	50,000	
80	-	800	-	42	-	68	-	72	MAR-2018	2921	19/03/18	380001	Subhash Pradhan	3,61,875	
80	-	800	-	66	-	00	-	13	SEP-2017	1397	13/09/17	380004	Subash Pradhan	15,140	
80	-	800	-	66	-	00	-	13	DEC-2012	1784	27/12/12	380001	Jigmi Dorjee	29,265	
80	-	800	-	66	-	00	-	13	SEP-2013	2939	23/09/13	380001	Jigmi Dorjee	13,484	
80	-	800	-	66	-	00	-	13	NOV-2018	3114	28/11/18	380001	Subhash Pradhan	35,150	
80	-	800	-	66	-	00	-	13	DEC-2013	468	04/12/13	380001	Jigmi Dorjee	14,982	
80	-	800	-	66	-	00	-	13	AUG-2014	3379	27/08/14	380001	Jigmi Dorjee	13,200	
80	-	800	-	66	-	00	-	13	SEP-2014	5119	29/09/14	380001	Jigmi Dorjee	17,170	
80	-	800	-	66	-	00	-	13	JUN-2009	989H	05/06/09	380001	Jigmi Dorjee	11,364	
80	-	800	-	66	-	00	-	13	SEP-2018	1312	13/09/18	380001	Subhash Pradhan	9,700	
80	-	800	-	66	-	00	-	13	JAN-2012	1988	20/01/12	380001	Jigmi Dorjee	39,525	
<b>TOTAL</b>													<b>2225</b>	:-	<b>4,27,26,000</b>

2235	02	-	001	-	39	-	60	-	01	FEB-2018	598	05/02/18	380004	Rituja R. Gajmer	50,000
	02	-	001	-	39	-	60	-	01	MAY-2019	1701	09/05/19	380004	Rituja R. Gajmer	2,00,000
	02	-	001	-	39	-	60	-	01	FEB-2018	1288	12/02/18	380004	Rituja R. Gajmer	20,000
	02	-	001	-	39	-	60	-	01	FEB-2018	1375	13/02/18	380004	Rituja R. Gajmer	50,000
	02	-	001	-	39	-	60	-	11	FEB-2018	1287	12/02/18	380004	Rituja R. Gajmer	20,000
	02	-	001	-	39	-	60	-	13	JAN-2011	260H	04/01/11	390012	Yangzi Lhamu	10,307

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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	NOV-2011	1626	14/11/11	390012	Yangzi Lhamu	12,854
02	-	001	-	39	-	60	-	13	NOV-2011	1627	14/11/11	390012	Yangzi Lhamu	10,605
02	-	001	-	39	-	60	-	13	NOV-2011	1628	14/11/11	390012	Yangzi Lhamu	12,854
02	-	001	-	39	-	60	-	13	JAN-2012	3134	31/01/12	390012	Yangzi Lhamu	21,114
02	-	001	-	39	-	60	-	13	MAR-2012	5129	29/03/12	390012	Yangzi Lhamu	18,987
02	-	001	-	39	-	60	-	13	JAN-2013	3707	30/01/13	380001	Jigmi Dorjee	7,180
02	-	001	-	39	-	60	-	13	FEB-2017	123	03/02/17	380004	Rituja R. Gajmer	28,578
02	-	001	-	39	-	60	-	13	JAN-2019	2821	23/01/19	380004	Rituja R. Gajmer	19,659
02	-	001	-	39	-	60	-	13	OCT-2020	116	06/10/20	380004	Kamal Dahal	35,150
02	-	001	-	39	-	60	-	13	JUL-2020	454	07/07/20	380004	Rituja R. Gajmer	4,216
02	-	001	-	39	-	60	-	13	SEP-2009	1869/H	08/09/09	390002	Kousik Kapil	10,012
02	-	001	-	39	-	60	-	13	DEC-2019	2483	19/12/19	380004	Rituja R. Gajmer	19,656
02	-	001	-	39	-	60	-	13	FEB-2020	2661	27/02/20	380004	Rituja R. Gajmer	16,536
02	-	001	-	39	-	60	-	13	MAR-2009	3283	18/03/09	390002	Kousik Kapil	23,719
02	-	001	-	39	-	60	-	13	MAY-2016	1368	11/05/16	380004	Subash Pradhan	13,298
02	-	001	-	39	-	60	-	13	JUL-2014	2953	24/07/14	380001	Jigmi Dorjee	18,000
02	-	001	-	39	-	60	-	13	DEC-2014	2764	15/12/14	380004	Subash Pradhan	11,089
02	-	001	-	39	-	60	-	13	FEB-2015	1359	09/02/15	380004	Subash Pradhan	15,094
02	-	001	-	39	-	60	-	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	-	11	DEC-2007	986H	06/12/07	390012	Yangzi Lhamu	17,538
02	-	001	-	39	-	61	-	13	MAR-2021	763	04/03/21	380004	Kamal Dahal	45,064
02	-	001	-	39	-	61	-	13	JUN-2021	253	15/06/21	380004	Kamal Dahal	5,328
02	-	001	-	39	-	61	-	13	AUG-2021	1657	11/08/21	380004	Kamal Dahal	21,531
02	-	001	-	39	-	61	-	13	AUG-2021	2555	20/08/21	380004	Kamal Dahal	19,763
02	-	001	-	39	-	61	-	13	AUG-2021	2829	24/08/21	380004	Kamal Dahal	6,828
02	-	001	-	39	-	61	-	13	MAR-2020	2759	21/03/20	380004	Rituja R. Gajmer	16,536
02	-	001	-	39	-	61	-	13	MAR-2020	3454	24/03/20	380004	Rituja R. Gajmer	8,672
02	-	001	-	39	-	61	-	13	JUL-2020	455	07/07/20	380004	Rituja R. Gajmer	6,200

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<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	001	-	39	-	61	-	13	JUL-2020	457	07/07/20	380004	Rituja R. Gajmer	15,132
02	-	001	-	39	-	61	-	13	SEP-2020	565	11/09/20	380004	Kamal Dahal	7,140
02	-	001	-	39	-	61	-	13	OCT-2018	1425	10/10/18	380004	Rituja R. Gajmer	16,356
02	-	001	-	39	-	61	-	13	NOV-2018	1608	19/11/18	380004	Rituja R. Gajmer	35,150
02	-	001	-	39	-	61	-	13	SEP-2016	3240	29/09/16	380004	Subash Pradhan	5,550
02	-	001	-	39	-	61	-	13	JUN-2005	289/H	02/06/05	390012	Yangzi Lhamu	30,588
02	-	001	-	39	-	61	-	13	OCT-2007	1350H	05/10/07	390012	Yangzi Lhamu	10,602
02	-	001	-	39	-	61	-	13	MAR-2013	6150	31/03/13	380004	Karma Loda Tshring	3,990
02	-	001	-	39	-	61	-	13	JUL-2014	957	05/07/14	380001	Jigmi Dorjee	13,200
02	-	001	-	39	-	61	-	13	FEB-2015	1887	14/02/15	380004	Subash Pradhan	19,531
02	-	001	-	39	-	61	-	13	JUL-2015	2089	24/07/15	380004	Subash Pradhan	16,748
02	-	001	-	39	-	61	-	13	JUL-2015	2273	25/07/15	380004	Subash Pradhan	81,638
02	-	001	-	39	-	61	-	13	MAR-2016	2597	18/03/16	380004	Subash Pradhan	84,902
02	-	001	-	39	-	61	-	13	JUN-2009	2553H	16/06/09	390012	Yangzi Lhamu	6,035
02	-	001	-	39	-	61	-	13	MAR-2021	1874	12/03/21	380004	Kamal Dahal	2,34,604
02	-	001	-	39	-	61	-	50	MAR-2020	959	05/03/20	380004	Rituja R. Gajmer	1,50,000
02	-	001	-	39	-	61	-	50	MAR-2019	4740	30/03/19	380004	Rituja R. Gajmer	82,346
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	FEB-2012	3162	21/02/12	390012	Yangzi Lhamu	14,826
02	-	001	-	39	-	62	-	13	DEC-2012	212	06/12/12	390012	Yangzi Lhamu	14,826
02	-	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	-	01	DEC-2015	723	05/12/15	380004	Subash Pradhan	4,280
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	DEC-2011	4146	21/12/11	390012	Yangzi Lhamu	12,854
02	-	102	-	61	-	62	-	13	AUG-2011	2048H	19/08/11	390012	Yangzi Lhamu	22,434
02	-	102	-	61	-	62	-	13	JUL-2006	3033H	18/07/06	390012	Yangzi Lhamu	18,998

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02	-	102	-	61	-	63	-	50	JUN-2005	1913/H	10/06/05	390012	Yangzi Lhamu	25,445	
02	-	102	-	62	-	00	-	72	NOV-2004	276H	03/11/04	380001	Jigmi Dorjee	50,000	
02	-	102	-	63	-	63	-	50	MAR-2010	12927H	31/03/10	390012	Yangzi Lhamu	2,20,000	
02	-	103	-	53	-	00	-	80	JAN-2015	995	17/01/15	380004	Subash Pradhan	8,00,000	
02	-	103	-	64	-	00	-	71	MAY-2005	3051/H	26/05/05	390002	Kousik Kapil	6,750	
02	-	103	-	64	-	00	-	73	OCT-2008	1026H	04/10/08	390012	Yangzi Lhamu	1,50,000	
02	-	103	-	64	-	00	-	81	JAN-2005	1110H	29/01/05	390012	Yangzi Lhamu	12,928	
02	-	103	-	64	-	00	-	81	OCT-2004	1333H	15/10/04	380001	Jigmi Dorjee	12,180	
02	-	103	-	64	-	00	-	81	AUG-2005	3784H	25/08/05	390012	Yangzi Lhamu	10,134	
02	-	103	-	64	-	00	-	81	OCT-2005	2467	07/10/05	390012	Yangzi Lhamu	20,630	
02	-	103	-	64	-	00	-	81	JUL-2004	444H	07/07/04	380001	Jigmi Dorjee	7,860	
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	
<b>TOTAL</b>													<b>2235</b>	:-	<b>53,23,387</b>

2236	02	-	101	-	00	-	00	-	72	MAR-2020	3449	24/03/20	380004	Rituja R. Gajmer	1,04,16,690
	02	-	101	-	00	-	00	-	75	DEC-2014	392	02/12/14	380004	Karma Loda Tshring	3,89,000
	80	-	001	-	60	-	00	-	13	FEB-2010	4618H	26/02/10	390012	Yangzi Lhamu	16,865
	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	JUN-2004	388H	08/06/04	380001	Jigmi Dorjee	17,608
	80	-	001	-	60	-	00	-	13	JUL-2004	1495H	30/07/04	380001	Jigmi Dorjee	48,338
	80	-	001	-	60	-	00	-	13	AUG-2004	1323H	24/08/04	380001	Jigmi Dorjee	64,305
	80	-	001	-	60	-	00	-	13	NOV-2004	291H	08/11/04	380001	Jigmi Dorjee	9,096



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80	-	001	-	60	-	00	-	13	MAR-2005	3766H	31/03/05	390012	Yangzi Lhamu	14,375	
80	-	001	-	60	-	00	-	13	NOV-2016	280	07/11/16	380004	Jigmi Dorjee	8,956	
80	-	001	-	60	-	00	-	13	FEB-2018	3503	27/02/18	380004	Subash Pradhan	22,532	
80	-	001	-	60	-	00	-	13	JAN-2016	2897	29/01/16	380004	Subash Pradhan	13,360	
80	-	001	-	60	-	00	-	13	AUG-2009	285H	04/08/09	390012	Yangzi Lhamu	7,106	
80	-	001	-	60	-	00	-	13	SEP-2009	4106H	15/09/09	390012	Yangzi Lhamu	1,12,000	
80	-	001	-	60	-	00	-	13	MAR-2021	7542	31/03/21	380004	Kamal Dahal	15,132	
80	-	001	-	60	-	00	-	13	JAN-2020	801	13/01/20	380004	Rituja R. Gajmer	16,536	
80	-	001	-	60	-	00	-	13	FEB-2021	1192	15/02/21	380004	Kamal Dahal	16,536	
80	-	001	-	60	-	00	-	13	SEP-2018	2260	20/09/18	380004	Rituja R. Gajmer	62,178	
80	-	001	-	60	-	00	-	51	SEP-2006	959H	11/09/06	390012	Yangzi Lhamu	15,926	
80	-	001	-	60	-	00	-	51	OCT-2004	1481H	16/10/04	380001	Jigmi Dorjee	6,780	
80	-	001	-	60	-	00	-	51	FEB-2005	982H	21/02/05	390012	Yangzi Lhamu	8,388	
80	-	001	-	60	-	00	-	51	FEB-2005	1112H	23/02/05	390012	Yangzi Lhamu	9,241	
<b>TOTAL</b>												<b>2236</b>	<b>:-</b>	<b>1,14,41,241</b>	
3425	60	-	796	-	00	-	00	-	50	MAR-2008	8311/H	31/03/08	370001	N.P. SHARMA	80,000
<b>TOTAL</b>												<b>3425</b>	<b>:-</b>	<b>80,000</b>	
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
<b>TOTAL</b>												<b>3452</b>	<b>:-</b>	<b>7,04,600</b>	
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

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<b>TOTAL</b>															4225	:-	43,01,132
4235	02	-	104	-	39	-	66	-	53	MAR-2021	7488	31/03/21	380004	Kamal Dahal	7,83,103		
	02	-	104	-	39	-	66	-	53	MAR-2021	7487	31/03/21	380004	Kamal Dahal	2,38,700		
	02	-	104	-	39	-	66	-	53	MAR-2021	7486	31/03/21	380004	Kamal Dahal	74,363		
<b>TOTAL</b>															4235	:-	10,96,166
5452	01	-	789	-	00	-	00	-	60	MAR-2009	1421	06/03/09	410001	A.D. Singh	1,98,125		
<b>TOTAL</b>															5452	:-	1,98,125
<b>TOTAL</b>															38	:-	6,58,70,651

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	001	-	60	-	44	-	01	OCT-2018	907	06/10/18	390001	Kumar Pradhan	2,00,000	
	00	-	001	-	60	-	44	-	01	NOV-2018	2737	26/11/18	390001	Kumar Pradhan	2,00,000	
	00	-	001	-	60	-	44	-	01	MAR-2018	3658	24/03/18	390001	Kumar Pradhan	1,00,000	
	00	-	001	-	60	-	44	-	13	AUG-2018	715	06/08/18	390001	Kumar Pradhan	23,447	
	00	-	001	-	60	-	44	-	13	SEP-2018	398	05/09/18	390001	Kumar Pradhan	17,382	
	00	-	001	-	60	-	44	-	13	JUL-2021	777	09/07/21	390001	Kumar Pradhan	53,970	
	00	-	001	-	60	-	44	-	13	JUL-2021	1815	27/07/21	390001	Kumar Pradhan	12,314	
	00	-	001	-	60	-	44	-	13	MAR-2021	1500	09/03/21	390001	Kumar Pradhan	54,078	
	00	-	001	-	60	-	44	-	13	MAY-2017	3438	31/05/17	390001	Kumar Pradhan	7,137	
	00	-	001	-	60	-	44	-	13	JAN-2018	705	10/01/18	390001	Kumar Pradhan	27,248	
	00	-	001	-	60	-	44	-	13	JUL-2018	3830	31/07/18	390001	Kumar Pradhan	23,446	
	00	-	001	-	60	-	44	-	13	SEP-2016	1858	21/09/16	390001	Kumar Pradhan	1,17,000	
	00	-	001	-	60	-	44	-	13	JUN-2010	2871/H	26/06/10	400001	SANDHYA PRADHAN	23,115	
	00	-	001	-	60	-	44	-	50	AUG-2021	3294	26/08/21	390001	Kumar Pradhan	1,50,000	
	00	-	001	-	60	-	44	-	50	JAN-2020	2038	22/01/20	390001	Kumar Pradhan	10,00,000	
	00	-	001	-	60	-	44	-	51	OCT-2009	808/H	09/10/09	400001	SANDHYA PRADHAN	10,328	

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00	-	001	-	60	-	44	-	51	JUN-2008	2013	11/06/08	400001	SANDHYA PRADHAN	8,850	
00	-	001	-	60	-	44	-	51	JUL-2006	4661	26/07/06	400001	SANDHYA PRADHAN	1,24,562	
00	-	102	-	61	-	00	-	81	NOV-2012	5540/H	29/11/12	400001	SANDHYA PRADHAN	1,40,314	
00	-	102	-	61	-	00	-	82	MAY-2008	3666	26/05/08	400001	SANDHYA PRADHAN	5,792	
00	-	102	-	61	-	00	-	82	JUL-2008	3939	28/07/08	400001	SANDHYA PRADHAN	5,989	
00	-	102	-	61	-	00	-	82	FEB-2006	2082H	20/02/06	400001	SANDHYA PRADHAN	10,830	
00	-	102	-	65	-	00	-	13	SEP-2005	3706H	27/09/05	400001	SANDHYA PRADHAN	7,700	
00	-	103	-	64	-	00	-	71	OCT-2018	909	06/10/18	390001	Kumar Pradhan	1,50,000	
00	-	103	-	64	-	00	-	71	MAR-2015	2555	22/03/15	390001	Kushal Subba	1,00,000	
00	-	104	-	65	-	00	-	72	MAR-2021	3712	25/03/21	390001	Kumar Pradhan	19,98,400	
00	-	104	-	65	-	00	-	72	JAN-2005	448H	11/01/05	400001	SANDHYA PRADHAN	1,97,500	
00	-	104	-	65	-	00	-	73	NOV-2019	1289	15/11/19	390001	Kumar Pradhan	13,42,000	
00	-	104	-	65	-	00	-	73	OCT-2019	1595	22/10/19	390001	Kumar Pradhan	1,58,000	
00	-	104	-	65	-	00	-	73	MAR-2020	2043	18/03/20	390001	Kumar Pradhan	1,55,000	
00	-	104	-	65	-	00	-	73	AUG-2017	4041	28/08/17	390001	Kumar Pradhan	6,19,740	
<b>TOTAL</b>													<b>2204</b>	:-	<b>70,44,142</b>
2225	01	-	001	-	00	-	00	-	13	SEP-2001	485	05/09/01		Welfare Officer (Ea	2,246
<b>TOTAL</b>													<b>2225</b>	:-	<b>2,246</b>
2235	02	-	001	-	39	-	60	-	13	MAR-2003	950/HQ	13/03/03		Dy. Secretary (East	23,018
	02	-	001	-	39	-	60	-	13	DEC-2002	2226/HQ	31/12/02		Dy. Secretary (East	8,000
	02	-	001	-	39	-	60	-	13	MAY-2003	2030/HQ/	22/05/03		Accounts Officer (S	30,000
	02	-	001	-	39	-	60	-	13	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-2002	1650	28/08/02	380001	Jigmi Dorjee	8,273
	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	MAY-2002	692	10/05/02		Dy. Secretary (Sout	1,872

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02	-	001	-	39	-	60	-	51		DEC-2002	1854/HQ	26/12/02			Dy. Secretary (East	7,065
02	-	001	-	39	-	61	-	13		MAR-2004	805	11/03/04	380001		Jigmi Dorjee	7,088
02	-	001	-	39	-	61	-	13		DEC-2002	1870/HQ	26/12/02	380001		Jigmi Dorjee	16,875
02	-	001	-	39	-	61	-	51		NOV-2003	1746	29/11/03	380001		Jigmi Dorjee	3,235
02	-	001	-	39	-	61	-	51		JUN-2002	1877	26/06/00	380001		Jigmi Dorjee	8,273
02	-	001	-	39	-	61	-	51		SEP-2002	795	11/09/02	380001		Jigmi Dorjee	8,273
02	-	001	-	39	-	61	-	51		JUN-2003	869/HQ/B	18/06/03	380001		Jigmi Dorjee	1,872
02	-	001	-	39	-	61	-	51		AUG-2003	68/HQ	01/08/03	380001		Jigmi Dorjee	4,115
02	-	001	-	39	-	61	-	51		FEB-2004	1922	20/02/04	380001		Jigmi Dorjee	1,872
02	-	001	-	39	-	61	-	51		DEC-2003	460	09/12/03			Dy. Secretary (Sout	9,238
02	-	001	-	39	-	61	-	51		DEC-2003	461	09/12/03			Dy. Secretary (Sout	8,971
02	-	001	-	41	-	00	-	51		MAR-2002	3419	30/03/02	380001		Jigmi Dorjee	1,872
02	-	101	-	60	-	00	-	71		JAN-2004	1068	12/01/04	380001		Jigmi Dorjee	25,630
02	-	101	-	60	-	00	-	71		NOV-2003	1433	25/11/03			Dy. Secretary (East	1,10,000
02	-	102	-	43	-	00	-	70		FEB-2002	916	18/02/02	380001		Jigmi Dorjee	94,052
02	-	102	-	43	-	00	-	70		MAR-2002	867/H	12/03/02	380001		Jigmi Dorjee	84,000
02	-	102	-	43	-	00	-	70		MAR-2002	229	30/03/02			C.D.P.O.	22,500
02	-	102	-	43	-	00	-	70		DEC-2001	1071	12/12/01	380001		Jigmi Dorjee	10,000
02	-	102	-	43	-	00	-	70		DEC-2001	144	12/12/01			Accounts Officer (N	10,657
02	-	102	-	43	-	00	-	70		JAN-2002	774	10/01/02			Accounts Officer (S	25,000
02	-	102	-	61	-	62	-	01		JUN-2003	143/N	13/06/03			C.D.P.O. (North)	1,962
02	-	102	-	61	-	62	-	01		JUN-2003	142/N	13/06/03			C.D.P.O. (North)	8,280
02	-	102	-	61	-	62	-	13		SEP-2002	796	11/09/02	380001		Jigmi Dorjee	7,477
02	-	102	-	61	-	62	-	13		FEB-2004	287/N	30/01/04			Accounts Officer (N	2,061
02	-	102	-	61	-	62	-	13		NOV-2003	1295	22/11/03	380001		Jigmi Dorjee	4,698
02	-	102	-	61	-	62	-	13		SEP-2003	2066	12/09/03	380001		Jigmi Dorjee	66,600
02	-	102	-	61	-	62	-	13		AUG-2003	257/HQ	06/08/03	380001		Jigmi Dorjee	3,754
02	-	102	-	61	-	62	-	13		MAR-2003	856/E	31/03/03	380001		Jigmi Dorjee	8,971
02	-	102	-	61	-	62	-	13		MAR-2003	716/N	31/03/03			Accounts Officer (N	2,515
02	-	102	-	61	-	62	-	13		MAR-2003	2162/HQ	05/03/03	380001		Jigmi Dorjee	3,004

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	102	-	61	-	62	-	50	MAR-2003	866/E	31/03/03	380001	Jigmi Dorjee	19,000	
02	-	102	-	61	-	62	-	50	JAN-2003	829	27/01/03	380001	Jigmi Dorjee	1,38,880	
02	-	102	-	61	-	62	-	71	FEB-2004	291/N	30/01/04	910601	Ravi Sharma	50,000	
02	-	102	-	61	-	63	-	50	OCT-2003	2718	23/10/03		C.D.P.O.	2,914	
02	-	102	-	61	-	63	-	50	SEP-2003	3081	29/09/03	380001	Jigmi Dorjee	2,48,000	
02	-	102	-	61	-	63	-	50	SEP-2003	959	05/09/03	380001	Jigmi Dorjee	8,280	
02	-	102	-	62	-	00	-	72	NOV-2003	506	07/11/03	380001	Jigmi Dorjee	38,000	
02	-	103	-	64	-	00	-	71	OCT-2003	1866	22/10/03	380001	Jigmi Dorjee	9,450	
02	-	103	-	64	-	00	-	81	DEC-2003	944	18/12/03		Dy. Secretary (Sout	10,000	
02	-	103	-	65	-	00	-	13	FEB-2004	70/HI	02/02/04	380001	Jigmi Dorjee	450	
02	-	103	-	65	-	00	-	13	MAR-2003	263/HQ	05/03/03	380001	Jigmi Dorjee	41,626	
02	-	103	-	65	-	00	-	13	OCT-2003	1748	15/10/03	380001	Jigmi Dorjee	13,433	
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	
<b>TOTAL</b>													<b>2235</b>	<b>:-</b>	<b>18,01,675</b>

2236	80	-	001	-	60	-	00	-	13	SEP-2003	186/HQ	04/08/03	380001	Jigmi Dorjee	54,743
	80	-	001	-	60	-	00	-	13	SEP-2003	4603/H	26/09/03	380001	Jigmi Dorjee	15,629
	80	-	001	-	60	-	00	-	13	AUG-2003	1911/HQ	28/07/03	380001	Jigmi Dorjee	40,725
	80	-	001	-	60	-	00	-	13	AUG-2003	1215/HQ	28/08/03	380001	Jigmi Dorjee	66,450
	80	-	001	-	60	-	00	-	13	AUG-2003	47/HQ	01/07/03	380001	Jigmi Dorjee	1,836
	80	-	001	-	60	-	00	-	13	AUG-2002	965	17/08/02	380001	Jigmi Dorjee	10,000
	80	-	001	-	60	-	00	-	13	MAR-2004	2249	24/03/04	380001	Jigmi Dorjee	38,000
	80	-	001	-	60	-	00	-	13	DEC-2002	1724/HQ	24/12/02	380001	Jigmi Dorjee	10,206
	80	-	001	-	60	-	00	-	13	NOV-2003	946	17/11/03	380001	Jigmi Dorjee	19,670
	80	-	001	-	60	-	00	-	51	NOV-2003	873/S	20/11/03	380001	Jigmi Dorjee	1,989
	80	-	001	-	60	-	00	-	51	MAR-2004	15/H	01/03/04	380001	Jigmi Dorjee	15,926

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok															
Grant:- 39 Sports and Youth Affairs															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	80	-	001	-	60	-	00	-	51	OCT-2002	809/S	08/10/02	C.D.P.O. (South)	7,697	
<b>TOTAL</b>												<b>2236</b>	:-	<b>2,82,871</b>	
4202	03	-	102	-	61	-	00	-	75	MAR-2020	5594	31/03/20	390001	Kumar Pradhan	35,50,000
	03	-	102	-	61	-	00	-	89	OCT-2011	169	01/10/11	400001	SANDHYA PRADHAN	11,85,000
	03	-	102	-	61	-	00	-	90	OCT-2011	170	01/10/11	400001	SANDHYA PRADHAN	41,85,000
	03	-	102	-	61	-	00	-	91	MAR-2019	8331	31/03/19	390001	Kumar Pradhan	8,26,880
	03	-	102	-	61	-	00	-	91	MAR-2019	8329	31/03/19	390001	Kumar Pradhan	4,33,920
	03	-	102	-	61	-	00	-	93	MAR-2017	668	31/03/17	390001	Kumar Pradhan	46,55,785
	03	-	102	-	61	-	00	-	96	NOV-2020	667	13/11/20	390001	Kumar Pradhan	51,93,205
<b>TOTAL</b>												<b>4202</b>	:-	<b>2,00,29,790</b>	
<b>TOTAL</b>												<b>39</b>	Sports and Youth Affairs	:-	<b>2,91,60,724</b>
Grant:- 40 Tourism and Civil Aviation															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2204	00	-	102	-	00	-	00	-	71	DEC-2001	2048	31/12/01	400001	SANDHYA PRADHAN	20,000
	00	-	104	-	00	-	00	-	81	DEC-2001	90	01/12/01		Accounts Officer (S	75,540
	00	-	104	-	65	-	00	-	72	DEC-2003	127	05/12/03	403003	Kamal Singh Chettri	33,731
	00	-	104	-	65	-	00	-	74	DEC-2003	126	05/12/03	403003	Kamal Singh Chettri	21,817
	00	-	104	-	66	-	00	-	50	JAN-2004	25	08/01/04	403003	Kamal Singh Chettri	51,640
	00	-	104	-	66	-	00	-	50	OCT-2003	350/S	05/09/03		Accounts Officer (S	29,988
<b>TOTAL</b>												<b>2204</b>	:-	<b>2,32,716</b>	
3452	01	-	101	-	60	-	44	-	13	MAR-2005	2437H	23/03/05	410001	A.D. Singh	11,552
	01	-	101	-	60	-	44	-	13	JUL-2011	2467	19/07/11	410001	A.D. Singh	24,382
	01	-	101	-	60	-	44	-	13	JUN-2009	659H	04/06/09	410001	A.D. Singh	15,018
	01	-	101	-	60	-	44	-	13	JUN-2009	418H	03/06/09	410001	A.D. Singh	10,542
	01	-	101	-	60	-	44	-	13	MAY-2018	2189	22/05/18	400001	Prasant Dahal	16,356
	01	-	101	-	60	-	44	-	13	JUN-2019	683	06/06/19	400001	Prasant Dahal	16,011
	01	-	101	-	60	-	44	-	13	FEB-2019	1470	12/02/19	400001	Prasant Dahal	15,132

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	101	-	60	-	44	-	13	JAN-2021	142	07/01/21	400001	Krishna Prasad Dahanu	15,132	
01	-	101	-	60	-	44	-	13	NOV-2020	1077	24/11/20	400001	Krishna Prasad Dahanu	18,828	
01	-	101	-	60	-	44	-	13	DEC-2019	1029	06/12/19	400001	Prasant Dahal	16,536	
01	-	101	-	60	-	44	-	13	AUG-2021	688	04/08/21	400001	Krishna Prasad Dahanu	16,536	
01	-	101	-	60	-	44	-	13	AUG-2021	687	04/08/21	400001	Krishna Prasad Dahanu	7,532	
01	-	101	-	60	-	44	-	13	AUG-2021	125	02/08/21	400001	Krishna Prasad Dahanu	25,272	
01	-	101	-	60	-	44	-	13	JUL-2021	101	02/07/21	400001	Krishna Prasad Dahanu	35,150	
01	-	101	-	60	-	44	-	50	JAN-2006	568	16/01/06	410001	A.D. Singh	9,241	
01	-	101	-	60	-	44	-	60	MAR-2009	8786	31/03/09	410001	A.D. Singh	1,42,000	
01	-	101	-	60	-	44	-	60	MAR-2009	8788	31/03/09	410001	A.D. Singh	1,40,000	
01	-	102	-	60	-	44	-	01	JAN-2019	3202	28/01/19	400001	Prasant Dahal	50,000	
01	-	102	-	60	-	44	-	01	JUN-2018	1579	15/06/18	400001	Prasant Dahal	50,000	
01	-	102	-	60	-	48	-	13	FEB-2020	928	12/02/20	400001	Prasant Dahal	22,414	
01	-	102	-	60	-	48	-	13	MAR-2019	2942	20/03/19	400001	Bandana Chettri	15,132	
01	-	102	-	62	-	00	-	31	MAR-2013	5542	31/03/13	410001	A.D. Singh	1,48,00,000	
80	-	001	-	00	-	44	-	01	DEC-2016	192	08/12/16	400001	Prasant Dahal	2,00,000	
80	-	001	-	00	-	44	-	13	MAY-2018	1306	12/05/18	400001	Prasant Dahal	1,70,000	
80	-	001	-	00	-	44	-	13	FEB-2020	927	12/02/20	400001	Prasant Dahal	15,132	
80	-	001	-	00	-	44	-	13	FEB-2020	668	11/02/20	400001	Prasant Dahal	16,536	
80	-	001	-	00	-	44	-	13	JAN-2020	1116	14/01/20	400001	Prasant Dahal	16,536	
80	-	001	-	00	-	44	-	13	MAR-2021	4091	25/03/21	400001	Krishna Prasad Dahanu	16,536	
80	-	001	-	00	-	44	-	13	MAR-2021	4265	26/03/21	400001	Krishna Prasad Dahanu	19,659	
80	-	001	-	00	-	44	-	13	JUL-2019	2463	22/07/19	400001	Prasant Dahal	16,536	
80	-	001	-	00	-	44	-	13	MAR-2021	4092	25/03/21	400001	Krishna Prasad Dahanu	16,536	
80	-	104	-	63	-	00	-	73	FEB-2020	708	11/02/20	400001	Prasant Dahal	8,00,000	
80	-	104	-	63	-	00	-	73	SEP-2006	2783	18/09/06	410001	A.D. Singh	5,000	
80	-	104	-	63	-	00	-	73	MAR-2008	4409	24/03/08	410001	A.D. Singh	10,000	
<b>TOTAL</b>													<b>3452</b>	:-	<b>1,67,75,237</b>

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
5452	01	-	101	-	60	-	00	-	49	AUG-2009	3165H	25/08/09	410001	A.D. Singh	6,628
	01	-	101	-	60	-	00	-	64	MAR-2009	3133	17/03/09	410001	A.D. Singh	8,700
	01	-	101	-	60	-	00	-	68	MAR-2008	8885/H	31/03/08	410001	A.D. Singh	16,250
	01	-	101	-	60	-	00	-	71	MAR-2006	9154	31/03/06	410001	A.D. Singh	4,03,776
	01	-	101	-	60	-	00	-	82	MAR-2005	1562/H/I	16/03/05	410001	A.D. Singh	52,140
	01	-	101	-	60	-	00	-	82	MAR-2005	1572/H/I	16/03/05	410001	A.D. Singh	49,680
	01	-	101	-	60	-	00	-	82	MAR-2005	1571/H/I	16/03/05	410001	A.D. Singh	77,336
	01	-	101	-	60	-	00	-	82	MAR-2005	1570/H/I	16/03/05	410001	A.D. Singh	1,16,231
	01	-	101	-	60	-	00	-	82	MAR-2005	1569/H/I	16/03/05	410001	A.D. Singh	72,540
	01	-	101	-	60	-	00	-	82	MAR-2005	1563/H/I	16/03/05	410001	A.D. Singh	93,780
	01	-	101	-	60	-	00	-	82	MAR-2005	1564/H/I	16/03/05	410001	A.D. Singh	98,640
	01	-	101	-	60	-	00	-	82	MAR-2005	1565/H/I	16/03/05	410001	A.D. Singh	28,260
	01	-	101	-	60	-	00	-	82	MAR-2005	1566/H/I	16/03/05	410001	A.D. Singh	56,520
	01	-	101	-	60	-	00	-	82	MAR-2005	1561/H/I	16/03/05	410001	A.D. Singh	1,04,279
	01	-	101	-	60	-	00	-	86	MAR-2006	3565	24/03/06	410001	A.D. Singh	1,64,923
	01	-	101	-	60	-	00	-	86	MAR-2006	3680	24/03/06	410001	A.D. Singh	1,64,923
	01	-	101	-	60	-	00	-	86	MAR-2006	3705	24/03/06	410001	A.D. Singh	13,760
	01	-	101	-	60	-	00	-	87	MAR-2006	6050	30/03/06	410001	A.D. Singh	2,25,865
	01	-	101	-	60	-	00	-	87	MAR-2006	7401	31/03/06	410001	A.D. Singh	1,24,862
	01	-	101	-	60	-	00	-	87	MAR-2006	7400	31/03/06	410001	A.D. Singh	1,28,772
	01	-	101	-	60	-	00	-	87	MAR-2006	3690	24/03/06	410001	A.D. Singh	1,65,788
	01	-	101	-	60	-	00	-	87	MAR-2006	6047	30/03/06	410001	A.D. Singh	2,75,891
	01	-	101	-	60	-	00	-	87	MAR-2006	5387	29/03/06	410001	A.D. Singh	7,84,980
	01	-	101	-	60	-	00	-	87	MAR-2006	5388	29/03/06	410001	A.D. Singh	8,54,333
	01	-	101	-	60	-	00	-	88	MAR-2006	9148	31/03/06	410001	A.D. Singh	2,27,909
	01	-	101	-	60	-	00	-	88	MAR-2006	9137	31/03/06	410001	A.D. Singh	37,044
	01	-	101	-	60	-	00	-	88	MAR-2006	7409	31/03/06	410001	A.D. Singh	7,39,620
	01	-	101	-	60	-	00	-	89	MAR-2006	4425	25/03/06	410001	A.D. Singh	2,55,780
	01	-	101	-	60	-	00	-	89	MAR-2006	4423	25/03/06	410001	A.D. Singh	1,02,443
	01	-	101	-	60	-	00	-	90	OCT-2006	1495H	20/10/06	410001	A.D. Singh	77,915



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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	101	-	60	-	00	-	90	OCT-2006	1496H	20/10/06	410001	A.D. Singh	3,19,083	
01	-	101	-	60	-	00	-	90	OCT-2006	1497H	20/10/06	410001	A.D. Singh	1,63,959	
01	-	101	-	60	-	00	-	90	OCT-2006	1494H	20/10/06	410001	A.D. Singh	2,41,445	
01	-	101	-	60	-	00	-	98	SEP-2007	4411H	29/09/07	410001	A.D. Singh	3,73,527	
01	-	101	-	61	-	00	-	73	MAR-2010	10883	31/03/10	410001	A.D. Singh	10,948	
01	-	101	-	61	-	00	-	78	MAR-2010	5837	23/03/10	410001	A.D. Singh	5,88,132	
01	-	101	-	61	-	00	-	78	MAR-2010	5840	23/03/10	410001	A.D. Singh	4,06,757	
01	-	101	-	61	-	00	-	78	MAR-2010	5842	23/03/10	410001	A.D. Singh	3,24,650	
01	-	101	-	61	-	00	-	86	MAR-2011	2301	16/03/11	410001	A.D. Singh	3,16,964	
01	-	101	-	61	-	00	-	86	MAR-2011	2300	16/03/11	410001	A.D. Singh	4,26,839	
01	-	101	-	61	-	00	-	88	JUL-2012	3484	27/07/12	410001	A.D. Singh	12,902	
01	-	101	-	61	-	00	-	91	OCT-2012	2778	15/10/12	400001	Tarzan Subba	12,854	
01	-	101	-	62	-	00	-	73	DEC-2010	500	02/12/10	410001	A.D. Singh	11,791	
01	-	101	-	62	-	00	-	78	FEB-2011	829	07/02/11	410001	A.D. Singh	17,052	
01	-	101	-	63	-	00	-	72	JUL-2011	1080	08/07/11	410001	A.D. Singh	4,81,466	
01	-	101	-	63	-	00	-	74	MAR-2013	2488	20/03/13	400001	Tarzan Subba	2,00,000	
01	-	101	-	63	-	00	-	75	MAR-2013	2489	20/03/13	400001	Tarzan Subba	1,00,000	
01	-	102	-	61	-	00	-	85	MAR-2008	8445/H	31/03/08	410001	A.D. Singh	9,98,586	
<b>TOTAL</b>													<b>5452</b>	:-	<b>1,05,36,523</b>

**TOTAL 40 Tourism and Civil Aviation :- 2,75,44,476**

Grant:- 41 Urban Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2217	01	-	001	-	60	-	44	-	01	OCT-2020	1470	19/10/20	410001	Parasmani Rai	2,00,000
	01	-	001	-	60	-	44	-	01	DEC-2018	932	07/12/18	410001	Parasmani Rai	2,00,000
	01	-	001	-	60	-	44	-	01	MAR-2019	8063	31/03/19	410001	Parasmani Rai	50,000
	01	-	001	-	60	-	44	-	01	JUN-2017	155	02/06/17	410002	J.B. Karki	50,000
	01	-	001	-	60	-	44	-	01	AUG-2018	533	04/08/18	410001	Parasmani Rai	50,000
	01	-	001	-	60	-	44	-	01	MAR-2021	2944	22/03/21	410001	Diki Doma Bhutia	2,00,000
	01	-	001	-	60	-	44	-	13	JAN-2016	1113	12/01/16	410002	J.B. Karki	98,014

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

**1 Chief Pay and Accounts Office - Gangtok**

**Grant:- 41 Urban Development**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
80	-	001	-	00	-	44	-	11	AUG-2015	724	11/08/15	410002	J.B. Karki	30,000	
80	-	001	-	00	-	44	-	13	FEB-2014	2527	24/02/14	420001	Chundi Chopel Bhuti	19,641	
80	-	001	-	00	-	44	-	13	FEB-2014	2526	24/02/14	420001	Chundi Chopel Bhuti	12,250	
80	-	001	-	00	-	44	-	51	MAR-2005	2730H	31/03/05	420001	Chundi Chopel Bhuti	7,701	
<b>TOTAL</b>												<b>2217</b>	<b>:-</b>	<b>9,17,606</b>	
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
<b>TOTAL</b>												<b>3452</b>	<b>:-</b>	<b>21,185</b>	
5452	01	-	102	-	61	-	00	-	75	MAR-2004	4855	31/03/04	410001	A.D. Singh	13,230
<b>TOTAL</b>												<b>5452</b>	<b>:-</b>	<b>13,230</b>	
<b>TOTAL</b>												<b>41</b>	<b>Urban Development</b>	<b>:-</b>	<b>9,52,021</b>

**Grant:- 42 Vigilance**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2062	00	-	105	-	60	-	00	-	01	MAY-2019	113	01/05/19	420001	Ms. Gegee Norbu Nam	50,000
	00	-	105	-	60	-	00	-	01	JUL-2018	933	09/07/18	420001	Ms. Gegee Norbu Nam	2,00,000
	00	-	105	-	60	-	00	-	01	SEP-2017	4213	25/09/17	420001	Ms. Gegee Norbu Nam	50,000
	00	-	105	-	60	-	00	-	01	OCT-2018	1	01/10/18	420001	Ms. Gegee Norbu Nam	1,50,000
	00	-	105	-	60	-	00	-	11	MAY-2016	497	05/05/16	420001	Chewang Lhamu Bhuti	5,400
	00	-	105	-	60	-	00	-	13	MAY-2016	12	02/05/16	420001	Chewang Lhamu Bhuti	3,800
	00	-	105	-	60	-	00	-	13	MAR-2021	7309	31/03/21	420001	Kul Bahadur Gadaily	7,87,066
	00	-	105	-	60	-	00	-	13	MAR-2021	7158	31/03/21	420001	Kul Bahadur Gadaily	3,05,439
<b>TOTAL</b>												<b>2062</b>	<b>:-</b>	<b>15,51,705</b>	
<b>TOTAL</b>												<b>42</b>	<b>Vigilance</b>	<b>:-</b>	<b>15,51,705</b>

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2015	00	-	101	-	60	-	00	-	13	AUG-2020	2360	28/08/20	430002	Bhaichung Shenga	24,336
	00	-	101	-	60	-	00	-	13	JAN-2018	2035	23/01/17	430002	Lakhi D. Sharma	14,621
	00	-	103	-	60	-	00	-	50	MAY-2017	2588	26/05/17	430002	Lakhi D. Sharma	34,470
	00	-	109	-	61	-	00	-	50	OCT-2017	2724	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	44	05/10/17	430002	Lakhi D. Sharma	22,00,000
	00	-	109	-	61	-	00	-	50	OCT-2018	39	01/10/18	430002	Lakhi D. Sharma	55,000
	00	-	109	-	61	-	00	-	50	OCT-2017	43	05/10/17	430002	Lakhi D. Sharma	20,00,000
	00	-	109	-	61	-	00	-	50	MAY-2017	3495	31/05/17	430002	Lakhi D. Sharma	15,000
	00	-	109	-	61	-	00	-	50	NOV-2017	276	01/11/17	430002	Lakhi D. Sharma	1,50,000
	00	-	109	-	61	-	00	-	50	OCT-2017	3143	31/10/17	430002	Lakhi D. Sharma	1,50,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2981	28/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2980	28/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2979	28/10/17	430002	Lakhi D. Sharma	7,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	1954	24/10/17	430002	Lakhi D. Sharma	10,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	1955	24/10/17	430002	Lakhi D. Sharma	12,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	1956	24/10/17	430002	Lakhi D. Sharma	1,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	1957	24/10/17	430002	Lakhi D. Sharma	10,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2720	26/10/17	430002	Lakhi D. Sharma	7,50,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2721	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2722	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2723	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	45	05/10/17	430002	Lakhi D. Sharma	25,00,000
	00	-	109	-	61	-	00	-	50	OCT-2017	2726	26/10/17	430002	Lakhi D. Sharma	5,00,000
	00	-	109	-	62	-	00	-	50	FEB-2021	2529	24/02/21	430002	Bhaichung Shenga	12,00,000
	00	-	109	-	62	-	00	-	50	FEB-2021	2531	24/02/21	430002	Bhaichung Shenga	45,00,000
	00	-	109	-	62	-	00	-	50	AUG-2021	3525	27/08/21	430002	Pranita Chhetri	2,00,000
	00	-	109	-	62	-	00	-	50	MAR-2021	1878	12/03/21	430002	Bhaichung Shenga	70,000
	00	-	109	-	62	-	00	-	50	MAR-2021	1876	12/03/21	430002	Bhaichung Shenga	50,000
	00	-	109	-	62	-	00	-	50	FEB-2021	2530	24/02/21	430002	Bhaichung Shenga	6,00,000
	00	-	109	-	62	-	00	-	50	FEB-2021	2677	25/02/21	430002	Bhaichung Shenga	6,00,000

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

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1 Chief Pay and Accounts Office - Gangtok															
Grant:- 43 Panchayat Raj Institutions															
<=====CLASSIFICATION=====>															
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	109	-	62	-	00	-	50	FEB-2021	2678	25/02/21	430002	Bhaichung Shenga	10,00,000
<b>TOTAL</b>												<b>2015</b>	:-	<b>2,36,13,427</b>	
2515	00	-	101	-	00	-	44	-	01	AUG-2021	1134	06/08/21	350001	Rakesh Sharma	50,000
	00	-	101	-	00	-	44	-	01	AUG-2019	3347	30/08/19	430001	A.K. Rai	1,00,000
	00	-	101	-	00	-	44	-	13	JAN-2020	2887	28/01/20	430001	A.K. Rai	22,532
	00	-	101	-	00	-	44	-	13	JAN-2020	283	07/01/20	430001	A.K. Rai	10,600
	00	-	101	-	00	-	44	-	13	AUG-2021	863	05/08/21	430001	C.P. Pradhan	22,532
	00	-	101	-	00	-	44	-	13	JUN-2016	72	01/06/16	430001	A.K. Rai	13,298
	00	-	101	-	00	-	44	-	13	JUN-2016	70	01/06/16	430001	A.K. Rai	13,000
	00	-	101	-	00	-	44	-	13	JUN-2016	65	01/06/16	430001	A.K. Rai	4,620
	00	-	101	-	00	-	44	-	13	AUG-2015	1678	19/08/15	430001	A.K. Rai	15,000
	00	-	101	-	00	-	44	-	13	DEC-2016	84	08/12/16	350001	Rakesh Sharma	11,694
	00	-	101	-	00	-	44	-	13	MAR-2017	4402	31/03/17	350001	Rakesh Sharma	4,832
	00	-	101	-	00	-	44	-	13	SEP-2019	1989	16/09/19	430001	A.K. Rai	4,212
	00	-	101	-	00	-	44	-	13	AUG-2019	3342	30/08/19	430001	A.K. Rai	4,146
	00	-	101	-	00	-	44	-	13	AUG-2019	3344	30/08/19	430001	A.K. Rai	12,018
	00	-	101	-	00	-	44	-	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
<b>TOTAL</b>												<b>2515</b>	:-	<b>3,31,326</b>	
<b>TOTAL</b>												<b>43</b>	<b>Panchayat Raj Institutions</b>	:-	<b>2,39,44,753</b>
Grant:- 44 Governor															
<=====CLASSIFICATION=====>															
						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2012	03	-	103	-	00	-	00	-	50	MAY-2020	24	20/05/20	910601	Ravi Sharma	20,000
	03	-	103	-	00	-	00	-	50	FEB-2020	33	18/02/20	910601	Ravi Sharma	20,000
	03	-	103	-	00	-	00	-	50	NOV-2019	21	11/11/19	910601	Ravi Sharma	1,00,000
	03	-	104	-	00	-	00	-	73	MAR-2019	37	13/03/19	910601	Ravi Sharma	20,000
	03	-	108	-	00	-	00	-	11	JUN-2018	54	20/06/18	910601	Ravi Sharma	1,00,000
	03	-	108	-	00	-	00	-	11	AUG-2021	71	23/08/21	910601	Yogesh Khati	1,00,000

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Report on pending AC bill till AUGUST of financial year 2021-2022

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1 Chief Pay and Accounts Office - Gangtok																																																																																																																																	
Grant:- 44 Governor																																																																																																																																	
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<table border="1"> <thead> <tr> <th></th> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td align="right" colspan="7"><b>TOTAL</b></td> <td><b>2012</b> :-</td> <td><b>3,60,000</b></td> </tr> <tr> <td>2059</td> <td>60 - 053 - 61 - 68 - 21</td> <td>NOV-2018</td> <td>22</td> <td>12/11/18</td> <td>910601</td> <td>Ravi Sharma</td> <td>50,000</td> </tr> <tr> <td align="right" colspan="7"><b>TOTAL</b></td> <td><b>2059</b> :-</td> <td><b>50,000</b></td> </tr> <tr> <td>2406</td> <td>02 - 112 - 45 - 00 - 71</td> <td>FEB-2021</td> <td>23</td> <td>05/02/21</td> <td>910601</td> <td>B.B.Bardewa</td> <td>1,60,000</td> </tr> <tr> <td></td> <td>02 - 112 - 45 - 00 - 71</td> <td>NOV-2012</td> <td>6R</td> <td>01/10/12</td> <td>910601</td> <td>Ravi Sharma</td> <td>80,000</td> </tr> <tr> <td></td> <td>02 - 112 - 45 - 00 - 71</td> <td>NOV-2012</td> <td>76R</td> <td>19/10/12</td> <td>910601</td> <td>Ravi Sharma</td> <td>40,000</td> </tr> <tr> <td></td> <td>02 - 112 - 45 - 00 - 71</td> <td>FEB-2017</td> <td>6</td> <td>02/02/17</td> <td>910601</td> <td>Ravi Sharma</td> <td>20,000</td> </tr> <tr> <td></td> <td>02 - 112 - 45 - 00 - 71</td> <td>MAR-2020</td> <td>66</td> <td>30/03/20</td> <td>910601</td> <td>Ravi Sharma</td> <td>50,000</td> </tr> <tr> <td></td> <td>02 - 112 - 45 - 00 - 71</td> <td>OCT-2019</td> <td>32</td> <td>25/10/19</td> <td>910601</td> <td>Ravi Sharma</td> <td>50,000</td> </tr> <tr> <td align="right" colspan="7"><b>TOTAL</b></td> <td><b>2406</b> :-</td> <td><b>4,00,000</b></td> </tr> <tr> <td>2515</td> <td>00 - 102 - 00 - 00 - 71</td> <td>MAR-2020</td> <td>95</td> <td>31/03/20</td> <td>910601</td> <td>Ravi Sharma</td> <td>7,50,000</td> </tr> <tr> <td align="right" colspan="7"><b>TOTAL</b></td> <td><b>2515</b> :-</td> <td><b>7,50,000</b></td> </tr> <tr> <td align="right" colspan="7"><b>TOTAL</b></td> <td><b>44</b> Governor</td> <td><b>15,60,000</b></td> </tr> </tbody> </table>														MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	<b>TOTAL</b>							<b>2012</b> :-	<b>3,60,000</b>	2059	60 - 053 - 61 - 68 - 21	NOV-2018	22	12/11/18	910601	Ravi Sharma	50,000	<b>TOTAL</b>							<b>2059</b> :-	<b>50,000</b>	2406	02 - 112 - 45 - 00 - 71	FEB-2021	23	05/02/21	910601	B.B.Bardewa	1,60,000		02 - 112 - 45 - 00 - 71	NOV-2012	6R	01/10/12	910601	Ravi Sharma	80,000		02 - 112 - 45 - 00 - 71	NOV-2012	76R	19/10/12	910601	Ravi Sharma	40,000		02 - 112 - 45 - 00 - 71	FEB-2017	6	02/02/17	910601	Ravi Sharma	20,000		02 - 112 - 45 - 00 - 71	MAR-2020	66	30/03/20	910601	Ravi Sharma	50,000		02 - 112 - 45 - 00 - 71	OCT-2019	32	25/10/19	910601	Ravi Sharma	50,000	<b>TOTAL</b>							<b>2406</b> :-	<b>4,00,000</b>	2515	00 - 102 - 00 - 00 - 71	MAR-2020	95	31/03/20	910601	Ravi Sharma	7,50,000	<b>TOTAL</b>							<b>2515</b> :-	<b>7,50,000</b>	<b>TOTAL</b>							<b>44</b> Governor	<b>15,60,000</b>
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																																																																																																																										
<b>TOTAL</b>							<b>2012</b> :-	<b>3,60,000</b>																																																																																																																									
2059	60 - 053 - 61 - 68 - 21	NOV-2018	22	12/11/18	910601	Ravi Sharma	50,000																																																																																																																										
<b>TOTAL</b>							<b>2059</b> :-	<b>50,000</b>																																																																																																																									
2406	02 - 112 - 45 - 00 - 71	FEB-2021	23	05/02/21	910601	B.B.Bardewa	1,60,000																																																																																																																										
	02 - 112 - 45 - 00 - 71	NOV-2012	6R	01/10/12	910601	Ravi Sharma	80,000																																																																																																																										
	02 - 112 - 45 - 00 - 71	NOV-2012	76R	19/10/12	910601	Ravi Sharma	40,000																																																																																																																										
	02 - 112 - 45 - 00 - 71	FEB-2017	6	02/02/17	910601	Ravi Sharma	20,000																																																																																																																										
	02 - 112 - 45 - 00 - 71	MAR-2020	66	30/03/20	910601	Ravi Sharma	50,000																																																																																																																										
	02 - 112 - 45 - 00 - 71	OCT-2019	32	25/10/19	910601	Ravi Sharma	50,000																																																																																																																										
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Grant:- 45 Public Service Commission																																																																																																																																	
<=====CLASSIFICATION=====>																																																																																																																																	
<table border="1"> <thead> <tr> <th></th> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2051</td> <td>00 - 102 - 00 - 00 - 13</td> <td>MAR-2002</td> <td>2895</td> <td>30/03/02</td> <td></td> <td>Dy. Secretary (East</td> <td>10,260</td> </tr> <tr> <td></td> <td>00 - 102 - 60 - 00 - 01</td> <td>SEP-2019</td> <td>533</td> <td>05/09/19</td> <td>920001</td> <td>Heera Pradhan</td> <td>9,18,000</td> </tr> <tr> <td></td> <td>00 - 102 - 60 - 00 - 13</td> <td>JUN-2004</td> <td>265</td> <td>07/06/04</td> <td>820001</td> <td>D.K. Pradhan</td> <td>7,088</td> </tr> <tr> <td></td> <td>00 - 102 - 60 - 00 - 13</td> <td>FEB-2003</td> <td>884/HQ</td> <td>12/02/03</td> <td></td> <td>Dy. Secretary (East</td> <td>1,872</td> </tr> <tr> <td></td> <td>00 - 102 - 60 - 00 - 13</td> <td>SEP-2019</td> <td>2459</td> <td>18/09/19</td> <td>920001</td> <td>Heera Pradhan</td> <td>3,940</td> </tr> <tr> <td></td> <td>00 - 102 - 60 - 00 - 13</td> <td>SEP-2003</td> <td>6084/HQ</td> <td>30/09/03</td> <td></td> <td>Jt. Secretary/SPSC</td> <td>1,170</td> </tr> <tr> <td></td> <td>00 - 102 - 60 - 00 - 13</td> <td>JAN-2020</td> <td>2851</td> <td>28/01/20</td> <td>920001</td> <td>Heera Pradhan</td> <td>53,176</td> </tr> <tr> <td></td> <td>00 - 102 - 60 - 00 - 13</td> <td>JAN-2020</td> <td>2852</td> <td>28/01/20</td> <td>920001</td> <td>Heera Pradhan</td> <td>53,176</td> </tr> <tr> <td></td> <td>00 - 102 - 60 - 00 - 13</td> <td>MAR-2019</td> <td>1700</td> <td>13/03/19</td> <td>920001</td> <td>B.B. Gurung</td> <td>24,836</td> </tr> <tr> <td></td> <td>00 - 102 - 60 - 00 - 13</td> <td>MAR-2004</td> <td>3277</td> <td>31/03/04</td> <td></td> <td>Secretary</td> <td>13,019</td> </tr> </tbody> </table>														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 - 01	SEP-2019	533	05/09/19	920001	Heera Pradhan	9,18,000		00 - 102 - 60 - 00 - 13	JUN-2004	265	07/06/04	820001	D.K. Pradhan	7,088		00 - 102 - 60 - 00 - 13	FEB-2003	884/HQ	12/02/03		Dy. Secretary (East	1,872		00 - 102 - 60 - 00 - 13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940		00 - 102 - 60 - 00 - 13	SEP-2003	6084/HQ	30/09/03		Jt. Secretary/SPSC	1,170		00 - 102 - 60 - 00 - 13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176		00 - 102 - 60 - 00 - 13	JAN-2020	2852	28/01/20	920001	Heera Pradhan	53,176		00 - 102 - 60 - 00 - 13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836		00 - 102 - 60 - 00 - 13	MAR-2004	3277	31/03/04		Secretary	13,019																													
	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 - 01	SEP-2019	533	05/09/19	920001	Heera Pradhan	9,18,000																																																																																																																										
	00 - 102 - 60 - 00 - 13	JUN-2004	265	07/06/04	820001	D.K. Pradhan	7,088																																																																																																																										
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	00 - 102 - 60 - 00 - 13	SEP-2019	2459	18/09/19	920001	Heera Pradhan	3,940																																																																																																																										
	00 - 102 - 60 - 00 - 13	SEP-2003	6084/HQ	30/09/03		Jt. Secretary/SPSC	1,170																																																																																																																										
	00 - 102 - 60 - 00 - 13	JAN-2020	2851	28/01/20	920001	Heera Pradhan	53,176																																																																																																																										
	00 - 102 - 60 - 00 - 13	JAN-2020	2852	28/01/20	920001	Heera Pradhan	53,176																																																																																																																										
	00 - 102 - 60 - 00 - 13	MAR-2019	1700	13/03/19	920001	B.B. Gurung	24,836																																																																																																																										
	00 - 102 - 60 - 00 - 13	MAR-2004	3277	31/03/04		Secretary	13,019																																																																																																																										

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

1 Chief Pay and Accounts Office - Gangtok

Grant:- 45 Public Service Commission

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	102	-	60	-	00	-	13	MAY-2007	347H	03/05/07	340002	L.P. Pradhan	10,000	
00	-	102	-	60	-	00	-	13	MAY-2003	1327/HQ	07/05/03		Dy. Secretary (East	3,317	
00	-	102	-	60	-	00	-	50	JAN-2017	938	18/01/17	920001	L.P. Pradhan	1,70,000	
00	-	102	-	60	-	00	-	50	MAR-2017	1282	11/03/17	920001	L.P. Pradhan	14,724	
00	-	102	-	60	-	00	-	50	AUG-2002	670	12/08/02		Dy. Secretary (East	33,500	
00	-	102	-	60	-	00	-	50	MAR-2021	3598	24/03/21	920001	Heera Pradhan	3,33,000	
00	-	102	-	60	-	00	-	50	MAR-2021	3599	24/03/21	920001	Heera Pradhan	4,05,000	
00	-	102	-	60	-	00	-	50	MAR-2021	3600	24/03/21	920001	Heera Pradhan	1,80,900	
00	-	102	-	60	-	00	-	50	MAR-2021	3601	24/03/21	920001	Heera Pradhan	3,82,500	
00	-	102	-	60	-	00	-	50	MAR-2021	3602	24/03/21	920001	Heera Pradhan	9,45,000	
00	-	102	-	60	-	00	-	50	NOV-2019	2225	25/11/19	920001	Heera Pradhan	9,390	
00	-	102	-	60	-	00	-	50	NOV-2019	450	06/11/19	920001	Heera Pradhan	3,15,000	
00	-	102	-	60	-	00	-	50	DEC-2019	2098	18/12/19	920001	Heera Pradhan	16,20,000	
00	-	102	-	60	-	00	-	50	JAN-2020	3000	29/01/20	920001	Heera Pradhan	5,13,000	
00	-	102	-	60	-	00	-	50	FEB-2020	1720	20/02/20	920001	Heera Pradhan	9,390	
00	-	102	-	60	-	00	-	50	JAN-2021	1695	22/01/21	920001	Heera Pradhan	2,97,000	
00	-	102	-	60	-	00	-	50	FEB-2021	235	02/02/21	920001	Heera Pradhan	4,45,500	
00	-	102	-	60	-	00	-	50	FEB-2021	236	02/02/21	920001	Heera Pradhan	2,70,000	
00	-	102	-	60	-	00	-	50	NOV-2018	1082	13/11/18	920001	B.B. Gurung	25,00,000	
00	-	102	-	60	-	00	-	50	MAR-2019	1699	13/03/19	920001	B.B. Gurung	25,016	
00	-	102	-	60	-	00	-	50	MAY-2019	4976	31/05/19	920001	B.B. Gurung	25,016	
00	-	102	-	60	-	00	-	50	JUN-2019	2849	20/06/19	920001	Narayan Sharma	53,175	
00	-	102	-	60	-	00	-	50	AUG-2019	540	06/08/19	920001	Narayan Sharma	8,00,000	
00	-	102	-	60	-	00	-	50	AUG-2019	544	06/08/19	920001	Narayan Sharma	6,00,000	
00	-	102	-	60	-	00	-	50	NOV-2019	2224	25/11/19	920001	Heera Pradhan	9,390	
<b>TOTAL</b>												<b>2051</b>	:-	<b>1,10,56,355</b>	
<b>TOTAL</b>												<b>45</b>	<b>Public Service Commission</b>	:-	<b>1,10,56,355</b>

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

Report on pending AC bill till AUGUST of financial year 2021-2022

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1 Chief Pay and Accounts Office - Gangtok																
Grant:- 47 Skill Development																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2070	00	-	001	-	64	-	44	-	01	NOV-2016	2074	22/11/16	470001	Suraj Gurung	50,000	
	00	-	001	-	64	-	44	-	13	NOV-2020	1489	26/11/20	470001	Ugen Thinley Bhutia	9,167	
	00	-	001	-	64	-	44	-	13	DEC-2020	423	03/12/20	470001	Ugen Thinley Bhutia	40,560	
	00	-	001	-	64	-	44	-	13	DEC-2020	424	03/12/20	470001	Ugen Thinley Bhutia	7,162	
	00	-	001	-	64	-	44	-	13	DEC-2020	422	03/12/20	470001	Ugen Thinley Bhutia	88,000	
	00	-	001	-	64	-	44	-	13	AUG-2021	572	04/08/21	470001	Ugen Thinley Bhutia	40,558	
	00	-	003	-	48	-	00	-	13	MAR-2021	5943	31/03/21	470001	Ugen Thinley Bhutia	17,465	
												<b>TOTAL</b>	<b>2070</b>	<b>:-</b>	<b>2,52,912</b>	
2230	03	-	101	-	60	-	00	-	01	JUN-2019	1384	10/06/19	470002	Anita Subba	50,000	
	03	-	101	-	60	-	00	-	13	MAR-2020	2283	19/03/20	470002	K. S. Chettri	39,204	
	03	-	101	-	60	-	00	-	13	DEC-2016	1344	16/12/16	210002	WANGZO LEPCHA	17,448	
	03	-	101	-	61	-	00	-	01	JUL-2019	639	04/07/19	470002	Anita Subba	1,00,000	
	03	-	101	-	63	-	00	-	01	SEP-2019	2777	19/09/19	470002	Anita Subba	1,00,000	
												<b>TOTAL</b>	<b>2230</b>	<b>:-</b>	<b>3,06,652</b>	
4059	01	-	051	-	67	-	00	-	53	AUG-2020	1743	25/08/20	210002	WANGZO LEPCHA	93,45,000	
												<b>TOTAL</b>	<b>4059</b>	<b>:-</b>	<b>93,45,000</b>	
												<b>TOTAL</b>	<b>47</b>	<b>Skill Development</b>	<b>:-</b>	<b>99,04,564</b>
												<b>TOTAL</b>	<b>1</b>	<b>Chief Pay and Accounts Office - Gangtok</b>	<b>:-</b>	<b>66,01,82,224</b>

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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

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36 Sikkim Legislative Assembly													
Grant:- 24 Legislature													
<=====CLASSIFICATION=====>													
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name							AMOUNT
2011	02 - 101 - 60 - 00 - 11	JAN-2019	60	22/01/19	240901	Bindhya Rai							1,31,600
	02 - 101 - 60 - 00 - 11	SEP-2013	50	23/09/13	250001	S.K. Rai							1,00,000
	02 - 101 - 62 - 00 - 11	SEP-2013	01	02/09/13	250001	S.K. Rai							1,00,000
	02 - 101 - 62 - 00 - 11	JUN-2016	48	10/06/16	240901	Karma T. Gyatso Bhu							55,000
	02 - 101 - 62 - 00 - 11	MAY-2013	14	04/05/13	250001	S.K. Rai							61,923
	02 - 101 - 62 - 00 - 11	OCT-2015	47	03/10/15	240901	Karma T. Gyatso Bhu							50,700
	02 - 101 - 62 - 00 - 11	AUG-2013	44	14/08/13	250001	S.K. Rai							1,50,000
	02 - 101 - 62 - 00 - 11	AUG-2013	45	14/08/13	250001	S.K. Rai							1,50,000
	02 - 103 - 63 - 00 - 01	AUG-2019	73	19/08/19	240901	Karma T. Gyatso Bhu							1,00,000
	02 - 103 - 63 - 00 - 01	OCT-2017	64	24/10/17	240901	Bindhya Rai							50,000
	02 - 103 - 63 - 00 - 01	JUL-2019	30	22/07/19	240901	Bindhya Rai							2,00,000
	02 - 103 - 63 - 00 - 01	NOV-2020	32	13/11/20	240901	Bindhya Rai							25,000
	02 - 103 - 63 - 00 - 11	SEP-2015	14	04/09/15	240901	Karma T. Gyatso Bhu							33,450
	02 - 103 - 63 - 00 - 11	APR-2005	48	12/04/05	240001	R.C Kharel							64,000
	02 - 103 - 63 - 00 - 11	SEP-2015	7	01/09/15	240901	Karma T. Gyatso Bhu							28,300
	02 - 103 - 63 - 00 - 11	APR-2014	99	25/04/14	250001	S.K. Rai							11,100
	02 - 103 - 63 - 00 - 11	JUL-2016	67	23/07/16	240901	Bindhya Rai							19,200
	02 - 103 - 63 - 00 - 13	FEB-2010	155	24/02/10	250001	S.K. Rai							11,817
	02 - 103 - 63 - 00 - 13	JUL-2009	30	15/07/09	250001	S.K. Rai							52,104
	02 - 103 - 63 - 00 - 13	MAR-2016	45	11/03/16	240901	Karma T. Gyatso Bhu							1,00,000
	02 - 103 - 63 - 00 - 13	SEP-2015	17	04/09/15	240901	Karma T. Gyatso Bhu							6,000
	02 - 103 - 63 - 00 - 13	AUG-2014	147	30/08/14	240901	Karma T. Gyatso Bhu							2,76,581
	02 - 103 - 63 - 00 - 13	AUG-2014	39	12/08/14	240901	Karma T. Gyatso Bhu							1,00,175
	02 - 103 - 63 - 00 - 13	MAR-2011	193	09/03/11	250001	S.K. Rai							3,50,000
	02 - 103 - 63 - 00 - 13	APR-2005	49	16/04/05	240001	R.C Kharel							32,740
	02 - 103 - 63 - 00 - 13	MAR-2005	105	15/03/05	240001	R.C Kharel							19,790
	02 - 103 - 63 - 00 - 13	NOV-2004	9	10/11/04		Dy. Secretary (East							15,150
	02 - 103 - 63 - 00 - 13	OCT-2008	14	04/10/08	250001	S.K. Rai							44,217
	02 - 103 - 63 - 00 - 13	SEP-2008	93	26/08/08	250001	S.K. Rai							61,689
	02 - 103 - 63 - 00 - 13	JUN-2011	1	02/06/11	250001	S.K. Rai							10,000



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

**Report on pending AC bill till AUGUST of financial year 2021-2022**

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36 Sikkim Legislative Assembly															
Grant:- 24 Legislature															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
02	-	103	-	63	-	00	-	13	SEP-2012	233	18/09/12	250001	S.K. Rai	3,27,000	
02	-	103	-	63	-	00	-	13	NOV-2012	29	23/11/12	250001	S.K. Rai	50,000	
02	-	103	-	63	-	00	-	13	DEC-2005	26	13/12/05	240001	R.C Kharel	7,020	
02	-	103	-	63	-	00	-	13	MAY-2006	11	09/05/06	240001	R.C Kharel	12,000	
02	-	103	-	63	-	00	-	13	OCT-2006	16	20/10/06	240001	R.C Kharel	10,994	
02	-	103	-	63	-	00	-	13	DEC-2006	190	16/12/06	240001	R.C Kharel	1,17,011	
02	-	103	-	63	-	00	-	13	JUL-2007	19	23/07/07	240001	R.C Kharel	15,000	
02	-	103	-	63	-	00	-	13	MAR-2008	55	19/03/08	240001	R.C Kharel	16,380	
02	-	103	-	63	-	00	-	13	MAY-2008	71	28/05/08	250001	S.K. Rai	9,525	
02	-	103	-	63	-	00	-	13	AUG-2008	08	30/08/08	250001	S.K. Rai	18,696	
02	-	103	-	63	-	00	-	13	AUG-2008	181	30/08/08	250001	S.K. Rai	9,267	
02	-	103	-	63	-	00	-	50	MAR-2015	34	18/03/15	240901	Karma T. Gyatso Bhu	1,40,000	
<b>TOTAL</b>												<b>2011</b>	<b>:-</b>	<b>31,43,429</b>	
<b>TOTAL</b>												<b>24</b>	<b>Legislature</b>	<b>:-</b>	<b>31,43,429</b>
Grant:- 25 Mines and Geology															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2011	02	-	103	-	00	-	00	-	13	JAN-2002	88	09/01/02	240001	R.C Kharel	2,428
	02	-	103	-	63	-	00	-	13	JUN-2002	89	15/06/02	240001	R.C Kharel	10,260
	02	-	103	-	63	-	00	-	13	OCT-2002	25	04/10/02		Dy. Secretary (East	1,044
	02	-	103	-	63	-	00	-	13	JUN-2002	139	28/06/02	240001	R.C Kharel	1,44,000
	02	-	103	-	63	-	00	-	13	JUN-2003	37	27/06/03		Dy. Secretary (East	1,72,935
<b>TOTAL</b>												<b>2011</b>	<b>:-</b>	<b>3,30,667</b>	
<b>TOTAL</b>												<b>25</b>	<b>Mines and Geology</b>	<b>:-</b>	<b>3,30,667</b>
<b>TOTAL</b>												<b>36</b>	<b>Sikkim Legislative Assembly</b>	<b>:-</b>	<b>34,74,096</b>

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

Report on pending AC bill till AUGUST of financial year 2021-2022

104 Chief Pay and Accounts Officer - East

Grant:- 1 Agriculture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	001	-	01	-	45	-	01	JUN-2013	1244	20/06/13	012004	ASHA LAMA	13,678
	00	-	001	-	01	-	45	-	51	MAY-2013	1296	29/05/13	012004	ASHA LAMA	25,265
	00	-	001	-	01	-	45	-	51	NOV-2017	134	07/11/17	010204	Bina Kumari Rai	9,705
	00	-	001	-	01	-	45	-	51	SEP-2013	102	03/09/13	012004	ASHA LAMA	12,904
	00	-	001	-	01	-	45	-	51	AUG-2014	299	12/08/14	012004	ASHA LAMA	18,480
	00	-	104	-	01	-	45	-	01	OCT-2016	1283	28/10/16	012004	ASHA LAMA	50,000
	00	-	104	-	01	-	45	-	01	NOV-2018	831	26/11/18	010204	Palden Dorjee Lama	50,000
	00	-	104	-	01	-	45	-	01	MAY-2015	120	02/05/15	012004	ASHA LAMA	50,000
<b>TOTAL</b>													<b>2401</b>	:-	<b>2,30,032</b>

2435	60	-	800	-	02	-	00	-	90	MAR-2020	1528	31/03/20	020203	Dr. Dipendr Raj Pra	2,11,500
<b>TOTAL</b>													<b>2435</b>	:-	<b>2,11,500</b>

**TOTAL 1 Agriculture :- 4,41,532**

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2403	00	-	101	-	61	-	45	-	01	JUL-2021	1199	26/07/21	020203	Dr. Dipendr Raj Pra	50,000
	00	-	101	-	61	-	45	-	01	DEC-2017	40	04/12/17	020203	Dr. D.P. Pradhan	50,000
	00	-	102	-	63	-	45	-	01	APR-2017	1032	28/04/17	020203	Dr. D.P. Pradhan	1,00,000
	00	-	107	-	73	-	45	-	13	AUG-2021	250	05/08/21	020203	Dr. Dipendr Raj Pra	15,127
	00	-	109	-	08	-	00	-	81	MAR-2020	1527	31/03/20	020203	Dr. Dipendr Raj Pra	6,90,000
	00	-	109	-	74	-	44	-	73	AUG-2018	1104	30/08/18	020203	Dr. D.P. Pradhan	2,04,750
<b>TOTAL</b>													<b>2403</b>	:-	<b>11,09,877</b>

**TOTAL 2 Animal Husbandry and Veterinary Services :- 11,09,877**

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

Report on pending AC bill till AUGUST of financial year 2021-2022

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104 Chief Pay and Accounts Officer - East

Grant:- 3 Buildings and Housing

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2059	80	-	001	-	61	-	45	-	13	MAR-2009	2018	28/03/09	030001	D. Rai	6,747	
	80	-	001	-	61	-	45	-	13	AUG-2007	1856/E	30/08/07	030001	D. Rai	39,148	
	80	-	001	-	61	-	45	-	13	AUG-2007	1220/E	22/08/07	030001	D. Rai	16,250	
	80	-	001	-	61	-	45	-	13	AUG-2007	1221/E	22/08/07	030001	D. Rai	9,360	
	80	-	001	-	61	-	45	-	13	SEP-2007	848/E	20/09/07	030001	D. Rai	8,100	
	80	-	001	-	61	-	45	-	13	JUN-2006	1648/E	30/06/06	030001	D. Rai	16,088	
	80	-	001	-	61	-	45	-	13	JAN-2007	39/E	05/01/07	030001	D. Rai	4,38,363	
	80	-	001	-	61	-	45	-	13	MAR-2008	2147/E	31/03/08	030001	D. Rai	19,312	
	80	-	001	-	61	-	45	-	13	JUL-2008	591	11/07/08	030001	D. Rai	30,000	
	80	-	001	-	61	-	45	-	13	OCT-2008	1451	24/10/08	030001	D. Rai	1,32,607	
	80	-	001	-	61	-	45	-	13	MAY-2006	1786/E	30/05/06	030001	D. Rai	9,241	
	80	-	001	-	61	-	45	-	13	DEC-2007	685/E	07/12/07	030001	D. Rai	10,008	
<b>TOTAL</b>														<b>2059</b>	:-	<b>7,35,224</b>

2216	05	-	800	-	61	-	45	-	50	FEB-2008	726/E	22/02/08	030001	D. Rai	16,250	
<b>TOTAL</b>														<b>2216</b>	:-	<b>16,250</b>

**TOTAL 3 Buildings and Housing :- 7,51,474**

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2425	00	-	001	-	00	-	45	-	01	NOV-2018	630	22/11/18	040203	Karma Geley Bhutia	50,000	
	00	-	001	-	00	-	45	-	13	DEC-2014	1366	18/12/14	040001	Princy Palden Dhond	4,682	
	00	-	001	-	00	-	50	-	01	MAR-2021	966	15/03/21	040203	Shailesh Rai	1,00,000	
<b>TOTAL</b>														<b>2425</b>	:-	<b>1,54,682</b>

**TOTAL 4 Co-operation :- 1,54,682**

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**Report on pending AC bill till AUGUST of financial year 2021-2022**

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104 Chief Pay and Accounts Officer - East

Grant:- 7 Education

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2202	01	-	101	-	63	-	45	-	01	SEP-2019	371	09/09/19	350215	Mani Kumar Pradhan	2,00,000
	01	-	101	-	63	-	45	-	01	JUN-2021	111	07/06/21	350210	Priscilla Rai	1,00,000
	01	-	101	-	63	-	45	-	01	MAR-2020	1346	24/03/20	350215	Mani Kumar Pradhan	2,00,000
	01	-	101	-	63	-	45	-	01	NOV-2020	560	25/11/20	350211	Nil Kantha Bhandari	50,000
	02	-	001	-	58	-	45	-	01	FEB-2021	416	09/02/21	070208	Laxmi Das Rai	25,000
	02	-	001	-	58	-	45	-	01	JAN-2021	41	07/01/21	070208	Laxmi Das Rai	50,000
	02	-	001	-	58	-	45	-	01	NOV-2018	774	23/11/18	070208	Laxmi Das Rai	50,000
	02	-	001	-	58	-	45	-	51	JUL-2021	357	08/07/21	070208	Laxmi Das Rai	6,366
	02	-	104	-	64	-	45	-	01	AUG-2019	515	19/08/19	070208	Laxmi Das Rai	2,00,000
	02	-	104	-	64	-	45	-	01	SEP-2019	706	11/09/19	070208	Laxmi Das Rai	2,00,000
	02	-	104	-	64	-	45	-	01	OCT-2020	247	09/10/20	070208	Laxmi Das Rai	2,00,000
	02	-	104	-	64	-	45	-	01	SEP-2020	681	16/09/20	070208	Laxmi Das Rai	2,00,000
	02	-	104	-	64	-	45	-	01	FEB-2021	1535	26/02/21	070208	Laxmi Das Rai	2,00,000
	02	-	104	-	64	-	45	-	01	FEB-2021	1512	26/02/21	070208	Laxmi Das Rai	50,000
	02	-	104	-	64	-	45	-	01	FEB-2021	961	17/02/21	070208	Laxmi Das Rai	50,000
	02	-	104	-	64	-	45	-	01	DEC-2020	398	08/12/20	070208	Laxmi Das Rai	50,000
	02	-	104	-	64	-	45	-	01	JUN-2021	181	10/06/21	070208	Laxmi Das Rai	73,000
	02	-	104	-	64	-	45	-	01	MAR-2021	729	11/03/21	350211	Nil Kantha Bhandari	2,00,000
	02	-	104	-	64	-	45	-	01	JUN-2021	915	30/06/21	070208	Laxmi Das Rai	1,00,000
	02	-	104	-	64	-	45	-	01	APR-2018	985	26/04/18	070208	Laxmi Das Rai	2,00,000
	02	-	104	-	64	-	45	-	01	OCT-2017	152	11/10/17	070208	L.D. Rai	50,000
	02	-	104	-	64	-	45	-	01	JUL-2017	396	17/07/17	070208	L.D. Rai	50,000
	02	-	104	-	64	-	45	-	01	JUN-2018	1262	28/06/18	070208	Laxmi Das Rai	1,00,000
	02	-	104	-	64	-	45	-	01	JAN-2019	961	25/01/19	070208	Laxmi Das Rai	2,00,000
	03	-	103	-	69	-	00	-	01	FEB-2015	805	24/02/15	070211	Dr. Y.P. Nepal,SES	50,000
	03	-	103	-	69	-	00	-	13	OCT-2013	299/E	04/10/13	070211	P.R. Sharma	9,700
	03	-	103	-	69	-	00	-	13	OCT-2012	1410/E	19/10/12	070211	P.R. Sharma	23,000
	03	-	103	-	69	-	00	-	13	OCT-2011	107/E	12/10/11	070211	P.R. Sharma	45,000
	03	-	103	-	69	-	00	-	50	NOV-2010	753/E	16/11/10	070211	P.R. Sharma	45,000
	03	-	103	-	69	-	00	-	50	OCT-2014	914	30/10/14	070211	Dr. Y.P. Nepal,SES	8,835

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104 Chief Pay and Accounts Officer - East															
Grant:- 7 Education															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT TOTAL    2202    :-    29,85,901															
TOTAL 7 Education :- 29,85,901															
Grant:- 10 Finance															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
2054	00	-	096	-	00	-	45	-	01	NOV-2018	1136	30/11/18	100208	Mamta Sharma	2,00,000
	00	-	096	-	00	-	45	-	13	OCT-2015	255	10/10/15	100208	Mamta Sharma	18,042
TOTAL 2054 :- 2,18,042															
TOTAL 10 Finance :- 2,18,042															
Grant:- 11 Food and Civil Supplies															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
2408	01	-	001	-	00	-	45	-	01	NOV-2019	524	18/11/19	110204	Pintso N. Bhutia	2,00,000
TOTAL 2408 :- 2,00,000															
TOTAL 11 Food and Civil Supplies :- 2,00,000															
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
2402	00	-	001	-	13	-	45	-	01	APR-2017	763	25/04/17	120210	S.B. Subba	50,000
TOTAL 2402 :- 50,000															
2406	01	-	001	-	00	-	45	-	01	SEP-2018	1221	28/09/18	120209	Bharat Singh Tamang	50,000
	01	-	001	-	00	-	45	-	01	NOV-2018	813	26/11/18	120209	Bharat Singh Tamang	2,00,000
	01	-	001	-	00	-	45	-	01	JAN-2020	708	24/01/20	120209	Anop Jyoti Bniya	1,00,000
	01	-	001	-	00	-	45	-	01	FEB-2020	450	17/02/20	120209	Anop Jyoti Bniya	1,00,000
	01	-	001	-	00	-	45	-	01	JUL-2021	1479	29/07/21	120209	D P Sharma	50,000
	01	-	001	-	00	-	45	-	01	NOV-2019	844	22/11/19	120209	Anop Jyoti Bniya	2,00,000

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104 Chief Pay and Accounts Officer - East																
Grant:- 12 Forest and Environment																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
	02	-	110	-	00	-	45	-	01	DEC-2019	265	05/12/19	120212	Arun Kumar Gurung	50,000	
	02	-	112	-	00	-	45	-	01	AUG-2019	632	21/08/19	120208	Tika Tamang	2,00,000	
	02	-	112	-	00	-	45	-	01	FEB-2021	630	10/02/21	120208	Tika Tamang	5,00,000	
	02	-	112	-	00	-	45	-	01	SEP-2019	2593	28/09/19	120208	Tika Tamang	50,000	
	02	-	112	-	00	-	45	-	13	MAR-2015	160	05/03/15	120001	Pamin Lepcha	7,802	
	02	-	112	-	00	-	45	-	13	SEP-2015	282	09/08/15	120001	Pamin Lepcha	14,582	
												<b>TOTAL</b>	<b>2406</b>	:-	<b>15,22,384</b>	
												<b>TOTAL</b>	<b>12</b>	Forest and Environment	:-	<b>15,72,384</b>
Grant:- 13 Health and Family Welfare																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2210	01	-	110	-	63	-	74	-	01	AUG-2017	683	16/08/17	430202	Deo Kumar Tamang	50,000	
	01	-	110	-	63	-	74	-	01	AUG-2018	1058	29/08/18	130205	RAMESH SHARMA	50,000	
	01	-	110	-	63	-	74	-	01	OCT-2020	424	13/10/20	130205	RAMESH SHARMA	50,000	
	01	-	110	-	63	-	74	-	01	NOV-2018	671	22/11/18	130205	RAMESH SHARMA	50,000	
	03	-	101	-	00	-	45	-	01	MAR-2019	413	12/03/19	130205	RAMESH SHARMA	2,00,000	
	03	-	101	-	00	-	45	-	01	OCT-2018	145	03/10/18	130205	RAMESH SHARMA	50,000	
	03	-	101	-	00	-	45	-	01	MAR-2017	905	25/03/17	430202	Deo Kumar Tamang	1,50,000	
	03	-	103	-	00	-	45	-	01	FEB-2017	405	14/02/17	430202	Deo Kumar Tamang	1,50,000	
	03	-	103	-	00	-	45	-	01	AUG-2021	224	05/08/21	130205	RAMESH SHARMA	50,000	
	03	-	103	-	00	-	45	-	01	SEP-2019	2110	25/09/19	130205	RAMESH SHARMA	50,000	
												<b>TOTAL</b>	<b>2210</b>	:-	<b>8,50,000</b>	
2211	00	-	101	-	16	-	45	-	01	JAN-2020	440	17/01/20	130205	RAMESH SHARMA	50,000	
												<b>TOTAL</b>	<b>2211</b>	:-	<b>50,000</b>	
												<b>TOTAL</b>	<b>13</b>	Health and Family Welfare	:-	<b>9,00,000</b>

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104 Chief Pay and Accounts Officer - East															
Grant:- 15 Horticulture															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2401	00	-	001	-	16	-	NOV-2016	575	22/11/16	150203	Anita Thapa	50,000			
	00	-	001	-	16	-	JUL-2018	840	23/07/18	150203	D. K. Rai	13,303			
	00	-	001	-	16	-	SEP-2019	2024	25/09/19	150203	J. P. Rai	21,036			
	00	-	001	-	16	-	SEP-2019	2025	25/09/19	150203	J. P. Rai	27,369			
											<b>TOTAL</b>	<b>2401</b>	<b>:-</b>	<b>1,11,708</b>	
											<b>TOTAL</b>	<b>15</b>	<b>Horticulture</b>	<b>:-</b>	<b>1,11,708</b>
Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2851	00	-	200	-	68	-	AUG-2021	949	19/08/21	160204	A. B. Gurung	50,000			
											<b>TOTAL</b>	<b>2851</b>	<b>:-</b>	<b>50,000</b>	
											<b>TOTAL</b>	<b>16</b>	<b>Commerce and Industries</b>	<b>:-</b>	<b>50,000</b>
Grant:- 19 Water Resources															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2702	80	-	001	-	20	-	JAN-2020	899	28/01/20	190203	S. Sharma	9,700			
	80	-	001	-	20	-	JAN-2016	672	21/01/16	190203	M.L. Sharma	13,000			
	80	-	001	-	20	-	MAY-2018	256	07/05/18	190203	S. Sharma	14,581			
											<b>TOTAL</b>	<b>2702</b>	<b>:-</b>	<b>37,281</b>	
											<b>TOTAL</b>	<b>19</b>	<b>Water Resources</b>	<b>:-</b>	<b>37,281</b>
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2014	00	-	105	-	61	-	DEC-2015	70	01/12/15	200206	K. T. Denzongpa	13,905			
	00	-	105	-	61	-	MAY-2017	38	01/05/17	200206	K. T. Denzongpa	26,448			
											<b>TOTAL</b>	<b>2014</b>	<b>:-</b>	<b>40,353</b>	
											<b>TOTAL</b>	<b>20</b>	<b>Judiciary</b>	<b>:-</b>	<b>40,353</b>

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104 Chief Pay and Accounts Officer - East

Grant:- 22 Land Revenue and Disaster Management

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2029	00	-	101	-	60	-	45	-	01	APR-2021	1143	27/04/21	220204	Narayan P. Sharma	50,000	
	00	-	101	-	60	-	45	-	01	JAN-2019	1	02/01/19	220204	Hira Pradhan	50,000	
	00	-	101	-	60	-	45	-	13	MAR-2019	687	20/03/19	220204	Hira Pradhan	15,140	
	00	-	101	-	60	-	45	-	13	MAY-2013	756	18/05/13	220204	Linus Rai	11,089	
	00	-	101	-	60	-	45	-	13	JAN-2021	1186	28/01/21	220204	Narayan P. Sharma	21,200	
	00	-	101	-	60	-	45	-	13	SEP-2019	1220	19/09/19	220204	Narayan P. Sharma	16,536	
	00	-	101	-	60	-	45	-	13	MAR-2021	1021	16/03/21	220204	Narayan P. Sharma	33,798	
	00	-	101	-	60	-	45	-	13	JAN-2021	1187	28/01/21	220204	Narayan P. Sharma	26,416	
<b>TOTAL</b>													<b>2029</b>	<b>:-</b>		<b>2,24,179</b>

2053	00	-	093	-	00	-	45	-	01	JAN-2021	1188	28/01/21	220204	Narayan P. Sharma	50,000	
	00	-	093	-	00	-	45	-	01	FEB-2021	1126	18/02/21	220204	Narayan P. Sharma	50,000	
	00	-	093	-	00	-	45	-	01	SEP-2018	1173	28/09/18	220204	Hira Pradhan	50,000	
	00	-	093	-	00	-	45	-	01	NOV-2020	71	09/11/20	220204	Narayan P. Sharma	50,000	
	00	-	093	-	00	-	45	-	13	JUL-2018	690	20/07/18	220204	Linus Rai	35,150	
	00	-	093	-	00	-	45	-	13	AUG-2014	43	02/08/14	220204	Linus Rai	5,693	
	00	-	093	-	00	-	45	-	13	JUL-2019	1125	29/07/19	220204	Hem Lal Sharma	16,536	
	00	-	093	-	00	-	45	-	13	JUN-2018	73	02/06/18	220204	Linus Rai	16,356	
	00	-	093	-	00	-	45	-	13	JUL-2016	1142	29/07/16	220204	Dhiraj Subedi	14,724	
	00	-	093	-	00	-	45	-	13	JUL-2016	1124	29/07/16	220204	Dhiraj Subedi	13,766	
	00	-	093	-	00	-	45	-	13	FEB-2017	107	03/02/17	220204	Dhiraj Subedi	7,253	
	00	-	093	-	00	-	45	-	13	JAN-2017	296	16/01/17	220204	Linus Rai	14,724	
	00	-	093	-	00	-	45	-	13	MAY-2018	1444	31/05/18	220204	Linus Rai	6,360	
	00	-	093	-	00	-	45	-	13	MAY-2018	1445	31/05/18	220204	Linus Rai	21,606	
	00	-	093	-	00	-	45	-	71	MAR-2021	1020	16/03/21	220204	Narayan P. Sharma	15,900	
	00	-	094	-	60	-	50	-	01	SEP-2018	702	19/09/18	220218	Hemant Rai	50,000	
	00	-	094	-	60	-	50	-	13	MAR-2021	494	08/03/21	220218	Tenzing Dorjee Bhut	20,352	
	00	-	094	-	60	-	51	-	01	AUG-2017	744	21/08/17	220211	Kishore Pradhan	50,000	
	00	-	094	-	60	-	51	-	13	JUL-2015	451	17/07/15	220204	Linus Rai	13,360	
<b>TOTAL</b>													<b>2053</b>	<b>:-</b>		<b>5,01,780</b>



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

Report on pending AC bill till AUGUST of financial year 2021-2022

104 Chief Pay and Accounts Officer - East															
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 :- 7,25,959															
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	-	108	-	66	-	00	-	01	JUL-2016	1240	30/07/16	300213	Passang Tsh.Lepcha	50,000
	00	-	108	-	66	-	00	-	11	AUG-2017	528	11/08/17	300213	Passang Tsh.Lepcha	10,000
	00	-	108	-	66	-	00	-	11	AUG-2017	527	11/08/17	300213	Passang Tsh.Lepcha	10,000
	00	-	108	-	66	-	00	-	11	JUN-2018	204	06/06/18	300213	Cocola Pradhan	18,000
	00	-	108	-	66	-	00	-	11	AUG-2017	525	11/08/17	300213	Passang Tsh.Lepcha	10,000
	00	-	108	-	66	-	00	-	11	SEP-2018	1247	29/09/18	300213	Cocola Pradhan	8,288
	00	-	108	-	66	-	00	-	11	SEP-2018	1245	29/09/18	300213	Cocola Pradhan	9,075
	00	-	108	-	66	-	00	-	11	SEP-2018	1191	28/09/18	300213	Cocola Pradhan	3,863
	00	-	108	-	66	-	00	-	11	AUG-2017	530	11/08/17	300213	Passang Tsh.Lepcha	10,000
	00	-	108	-	66	-	00	-	11	AUG-2017	526	11/08/17	300213	Passang Tsh.Lepcha	10,000
	00	-	108	-	66	-	00	-	13	MAR-2021	862	12/03/21	300213	Cocola Pradhan	12,162
	00	-	108	-	66	-	00	-	51	MAR-2020	325	06/03/20	300213	Cocola Pradhan	10,600
	00	-	108	-	66	-	00	-	51	JUN-2016	853	18/06/16	300213	Ongmu Bhutia	4,682
	00	-	108	-	66	-	00	-	51	JUN-2015	225	08/06/15	300213	Dr.Siva Prasad Yell	1,111
	00	-	108	-	66	-	00	-	51	AUG-2021	1589	27/08/21	300213	Cocola Pradhan	21,964
	00	-	108	-	66	-	00	-	51	JAN-2021	657	21/01/21	300213	Cocola Pradhan	3,979

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

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104 Chief Pay and Accounts Officer - East

Grant:- 30 Police

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

00	-	108	-	66	-	00	-	51	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00	-	108	-	66	-	00	-	51	SEP-2018	432	14/09/18	300213	Cocola Pradhan	1,800
00	-	108	-	66	-	00	-	51	MAR-2020	315	05/03/20	300213	Cocola Pradhan	970
00	-	108	-	66	-	00	-	51	SEP-2020	924	28/09/20	300213	Cocola Pradhan	10,600
00	-	108	-	66	-	00	-	51	SEP-2019	127	03/09/19	300213	Cocola Pradhan	970
00	-	108	-	66	-	00	-	51	NOV-2018	707	22/11/18	300213	Cocola Pradhan	970
00	-	108	-	66	-	00	-	51	MAY-2020	750	22/05/20	300213	Cocola Pradhan	8,170
00	-	108	-	66	-	00	-	51	AUG-2018	738	23/08/18	300213	Cocola Pradhan	6,110
00	-	108	-	66	-	00	-	51	AUG-2018	739	23/08/18	300213	Cocola Pradhan	10,600
00	-	108	-	66	-	00	-	51	AUG-2018	740	23/08/18	300213	Cocola Pradhan	5,930
00	-	108	-	66	-	00	-	51	AUG-2018	972	28/08/18	300213	Cocola Pradhan	17,941
00	-	109	-	00	-	45	-	01	AUG-2018	46	02/08/18	300213	Cocola Pradhan	50,000
00	-	109	-	00	-	45	-	01	JAN-2021	714	22/01/21	300213	Cocola Pradhan	50,000
00	-	109	-	00	-	45	-	01	JAN-2019	644	21/01/19	300213	Cocola Pradhan	1,80,000
00	-	109	-	00	-	45	-	01	JUL-2021	668	21/07/21	300213	Cocola Pradhan	50,000
00	-	109	-	00	-	45	-	01	AUG-2019	994	26/08/19	300213	Cocola Pradhan	1,00,000
00	-	109	-	00	-	45	-	11	AUG-2016	1085	31/08/16	300213	Passang Tsh.Lepcha	20,000
00	-	109	-	00	-	45	-	13	MAR-2021	1772	23/03/21	300213	Cocola Pradhan	21,700
00	-	109	-	00	-	45	-	13	JUN-2019	239	06/06/19	300213	Cocola Pradhan	3,979
00	-	109	-	00	-	45	-	51	MAR-2021	13	01/03/21	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	JUN-2021	599	22/06/21	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	JUL-2021	1637	30/07/21	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	JUL-2021	199	06/07/21	300213	Cocola Pradhan	9,700
00	-	109	-	00	-	45	-	51	AUG-2021	968	20/08/21	300213	Cocola Pradhan	22,532
00	-	109	-	00	-	45	-	51	FEB-2021	314	08/02/21	300213	Cocola Pradhan	9,700
00	-	109	-	00	-	45	-	51	DEC-2019	489	10/12/19	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	JAN-2020	605	22/01/20	300213	Cocola Pradhan	9,700
00	-	109	-	00	-	45	-	51	JAN-2020	606	22/01/20	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	JAN-2020	607	22/01/20	300213	Cocola Pradhan	3,979
00	-	109	-	00	-	45	-	51	JAN-2020	121	10/01/20	300213	Cocola Pradhan	9,700
00	-	109	-	00	-	45	-	51	MAR-2020	1553	31/03/20	300213	Cocola Pradhan	1,800

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

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104 Chief Pay and Accounts Officer - East

Grant:- 30 Police

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	109	-	00	-	45	-	51	MAR-2020	271	05/03/20	300213	Cocola Pradhan	9,700
00	-	109	-	00	-	45	-	51	JUL-2019	47	01/07/19	300213	Cocola Pradhan	2,450
00	-	109	-	00	-	45	-	51	JUL-2019	949	24/07/19	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	AUG-2019	348	12/08/19	300213	Cocola Pradhan	970
00	-	109	-	00	-	45	-	51	AUG-2019	349	12/08/19	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	SEP-2019	1380	20/09/19	300213	Cocola Pradhan	13,170
00	-	109	-	00	-	45	-	51	NOV-2019	824	22/11/19	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	NOV-2018	455	17/11/18	300213	Cocola Pradhan	10,700
00	-	109	-	00	-	45	-	51	NOV-2018	704	22/11/18	300213	Cocola Pradhan	2,703
00	-	109	-	00	-	45	-	51	NOV-2018	705	22/11/18	300213	Cocola Pradhan	970
00	-	109	-	00	-	45	-	51	DEC-2018	164	05/12/18	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	JAN-2019	16	02/01/19	300213	Cocola Pradhan	3,979
00	-	109	-	00	-	45	-	51	JAN-2019	868	24/01/19	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	FEB-2019	560	21/02/19	300213	Cocola Pradhan	3,979
00	-	109	-	00	-	45	-	51	FEB-2019	561	21/02/19	300213	Cocola Pradhan	10,600
00	-	109	-	00	-	45	-	51	AUG-2017	204	04/08/17	300213	Passang Tsh.Lepcha	3,170
00	-	109	-	00	-	45	-	51	SEP-2017	1326	25/09/17	300213	Passang Tsh.Lepcha	2,702
00	-	109	-	00	-	45	-	51	JUN-2016	204	04/06/16	300213	Ongmu Bhutia	12,834
00	-	109	-	00	-	45	-	51	AUG-2016	5	01/08/16	300213	Passang Tsh.Lepcha	12,766

**TOTAL 2055 :- 9,97,268**

**TOTAL 30 Police :- 9,97,268**

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3054	80	-	001	-	35	-	45	-	01	OCT-2018	947	26/10/18	340209	Durga Krnal Rai	50,000
	80	-	001	-	35	-	45	-	01	JUN-2017	451	13/06/17	340209	Durga Krnal Rai	50,000
	80	-	001	-	35	-	45	-	51	SEP-2007	1057/E	25/09/07	352010	Prasant Dahal	16,250
	80	-	001	-	35	-	45	-	51	JUL-2007	651/E	16/07/07	352010	Prasant Dahal	8,340
	80	-	001	-	35	-	45	-	51	MAR-2007	513/E	14/03/07	352010	Prasant Dahal	7,700
	80	-	001	-	35	-	45	-	51	JUN-2009	1173	19/06/09	352010	Prasant Dahal	10,500

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104 Chief Pay and Accounts Officer - East

Grant:- 34 Roads & Bridges

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	001	-	35	-	45	-	51	NOV-2005	37/E	09/11/05	352010	Prasant Dahal	7,701
80	-	001	-	35	-	45	-	51	JUL-2008	819	21/07/08	352010	Prasant Dahal	6,583
80	-	001	-	35	-	45	-	51	JUN-2005	764/E	16/06/05	352010	Prasant Dahal	7,677
80	-	001	-	35	-	45	-	51	JUL-2010	919	19/07/10	350002	T.N. Sapkota	12,352
80	-	001	-	35	-	60	-	01	OCT-2015	719	16/10/15	340204	B.S. Rai	50,000
80	-	001	-	35	-	60	-	01	JAN-2017	451	20/01/17	340204	Punam Kr. Gurung	50,000
80	-	001	-	35	-	60	-	01	OCT-2018	1219	30/10/18	340204	Punam Kr. Gurung	50,000
80	-	001	-	35	-	60	-	01	MAY-2019	1744	31/05/19	340204	Punam Kr. Gurung	1,00,000
80	-	001	-	35	-	60	-	01	JAN-2019	127	05/01/19	340204	Punam Kr. Gurung	50,000
80	-	001	-	35	-	60	-	01	NOV-2018	637	22/11/18	340204	Punam Kr. Gurung	50,000
80	-	001	-	35	-	60	-	01	FEB-2020	560	19/02/20	340204	Sandeep Gurung	50,000
80	-	001	-	35	-	60	-	01	MAY-2020	1113	29/05/20	340204	Sandeep Gurung	1,00,000
80	-	001	-	35	-	60	-	13	AUG-2008	902	29/08/08	352004	Devendra Pradhan	15,590
80	-	001	-	35	-	60	-	51	AUG-2012	683E	16/08/12	350002	T.N. Sapkota	10,460
<b>TOTAL</b>												<b>3054</b>	:-	<b>7,03,153</b>

**TOTAL 34 Roads & Bridges :- 7,03,153**

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	36	-	45	-	01	APR-2017	988	28/04/17	350208	Tshering Doma Bhuti	50,000
	01	-	001	-	36	-	45	-	01	JUL-2015	355	15/07/15	350208	Tshering Doma Bhuti	50,000
	01	-	001	-	36	-	45	-	01	MAY-2015	129	02/05/15	350208	Tshering Doma Bhuti	50,000
	01	-	001	-	36	-	45	-	01	APR-2015	634	17/04/15	350208	Tshering Doma Bhuti	50,000
	01	-	001	-	36	-	45	-	13	OCT-2013	666	07/10/13	362004	Pratap Singh Rai	22,473
	01	-	001	-	36	-	45	-	13	NOV-2013	1150	30/11/13	362004	Pratap Singh Rai	29,265
	01	-	001	-	36	-	45	-	13	JUN-2013	142	03/06/13	362004	Pratap Singh Rai	16,633
	01	-	001	-	36	-	45	-	13	JUL-2016	852	23/07/16	350208	Smt. Suman Pradhan	29,127
	01	-	001	-	36	-	45	-	13	AUG-2014	710	20/08/14	350208	Tshering Doma Bhuti	22,473
	01	-	001	-	36	-	45	-	13	MAR-2019	968	27/03/19	350208	Deo Kumar Tamang	18,571
	01	-	001	-	36	-	45	-	13	JAN-2016	454	13/01/16	350208	Tshering Doma Bhuti	20,040

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104 Chief Pay and Accounts Officer - East

Grant:- 35 Rural Development

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

MONTH Vou Num Vou Date STATE DDO DDO Name

AMOUNT

TOTAL 2215 :- 3,58,582

2501	01	-	001	-	45	-	71	-	01	JUL-2007	805	19/07/07	362018	A.S. Rai	9,000
	01	-	001	-	45	-	71	-	13	JUN-2008	541/H	13/06/08	362018	A.S. Rai	9,228
	01	-	001	-	45	-	71	-	13	AUG-2017	922	22/08/17	350213	P. C. Kharel	8,400
	01	-	001	-	45	-	71	-	13	JUL-2018	391	09/07/18	350213	P. C. Kharel	19,695
	01	-	001	-	45	-	71	-	13	MAY-2009	340/E	06/05/09	362018	A.S. Rai	10,620
	01	-	001	-	45	-	71	-	13	FEB-2012	1350	29/02/12	362018	A.S. Rai	12,854
	01	-	001	-	45	-	71	-	13	DEC-2017	163	06/12/17	350213	P. C. Kharel	8,400
	01	-	001	-	45	-	72	-	01	AUG-2021	75	02/08/21	350212	Ram Kumar Gurung	1,00,000
	01	-	001	-	45	-	72	-	01	JUL-2021	347	08/07/21	350212	Ram Kumar Gurung	50,000
	01	-	001	-	45	-	73	-	13	JUL-2021	1404	28/07/21	350211	Nil Kantha Bhandari	15,132
	01	-	001	-	45	-	73	-	13	FEB-2008	282E	12/02/08	362016	SHAYAM PRADHAN	10,008
	01	-	001	-	45	-	74	-	13	JUL-2009	675	21/07/09	362014	SUMAN PRADHAN	10,012
	01	-	001	-	45	-	74	-	13	SEP-2009	939	16/09/09	362014	SUMAN PRADHAN	10,075
	01	-	001	-	45	-	74	-	13	MAY-2008	606/E	13/05/08	362014	SUMAN PRADHAN	9,228
	01	-	001	-	45	-	74	-	13	AUG-2013	559	16/08/13	362014	SUMAN PRADHAN	13,360
	01	-	001	-	45	-	75	-	01	DEC-2016	553	19/12/16	350215	Sabindra Rai	50,000
	01	-	001	-	45	-	75	-	01	JUN-2016	130	03/06/16	350215	Sabindra Rai	50,000
	01	-	001	-	45	-	75	-	13	NOV-2016	157	09/11/16	350215	Sabindra Rai	11,704
	01	-	001	-	45	-	75	-	13	JAN-2008	1139	29/01/08	350215	A.K. Gurung	8,000
	01	-	001	-	45	-	75	-	13	MAR-2008	3711	31/03/08	350215	A.K. Gurung	80,785
	01	-	001	-	45	-	75	-	13	AUG-2018	203	07/08/18	350215	Sabindra Rai	15,450
	01	-	001	-	45	-	75	-	13	MAR-2008	4005	31/03/08	350215	A.K. Gurung	62,212
	01	-	001	-	45	-	75	-	13	JUN-2007	1203	12/06/07	350215	A.K. Gurung	12,356
	01	-	001	-	45	-	75	-	13	OCT-2014	635	21/10/14	350215	A.K. Gurung	17,586
	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

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104 Chief Pay and Accounts Officer - East

Grant:- 35 Rural Development

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

MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01 - 001 - 45 - 76 - 13	JUL-2018	683	20/07/18	350216	Indramani Adhikari	13,502
01 - 001 - 45 - 76 - 13	SEP-2016	1393	29/09/16	350216	Khusboo Subba	12,766
01 - 001 - 45 - 76 - 13	SEP-2017	55	02/09/17	350216	Uttam Chettri	13,000
01 - 001 - 45 - 76 - 13	MAR-2017	527	17/03/17	350216	Khusboo Subba	15,820
01 - 001 - 45 - 77 - 01	MAR-2021	361	05/03/21	350214	Tikendra H. Sharma	1,00,000
01 - 001 - 45 - 77 - 13	DEC-2020	974	11/12/20	350214	Tikendra H. Sharma	16,960
01 - 001 - 45 - 77 - 13	JUN-2021	601	22/06/21	350214	Tikendra H. Sharma	16,960
01 - 001 - 45 - 77 - 13	NOV-2008	377/E	20/11/08	362019	SRIMAN TAMANG	10,620
01 - 001 - 45 - 77 - 13	JUN-2007	1690	18/06/07	350215	A.K. Gurung	8,793
01 - 001 - 45 - 77 - 13	MAR-2008	1681	27/03/08	362019	SRIMAN TAMANG	9,504
01 - 001 - 45 - 77 - 13	JAN-2008	1079	28/01/08	362019	SRIMAN TAMANG	9,028
01 - 001 - 45 - 77 - 13	OCT-2007	1734	16/10/07	362019	SRIMAN TAMANG	13,392
01 - 001 - 45 - 77 - 13	SEP-2007	40	04/09/07	362019	SRIMAN TAMANG	8,325
01 - 001 - 45 - 78 - 13	AUG-2014	343	13/08/14	350210	Norbu T. Bhutia	15,000
01 - 001 - 45 - 78 - 13	DEC-2012	509	07/12/12	362015	S.K. Pradhan	12,854
01 - 001 - 45 - 78 - 13	NOV-2010	899	19/11/10	350215	A.K. Gurung	14,120
01 - 001 - 45 - 78 - 13	JUL-2008	125/E	03/07/08	362015	S.K. Pradhan	9,228
01 - 001 - 45 - 78 - 13	JUN-2010	676	15/06/10	362015	S.K. Pradhan	10,440
01 - 001 - 45 - 78 - 13	JUN-2009	219	03/06/09	362015	S.K. Pradhan	10,012
01 - 001 - 45 - 80 - 13	JUL-2019	528	18/07/19	350235	Laxuman Tamang	19,080
01 - 001 - 45 - 81 - 13	MAY-2018	1465	31/05/18	350217	Deepak Kr. Rai	22,349
01 - 001 - 45 - 81 - 13	MAR-2017	206	06/03/17	350217	Deepak Kr. Rai	21,049
01 - 001 - 45 - 82 - 01	JAN-2019	741	22/01/19	350209	Saptika Rai	2,00,000
01 - 001 - 45 - 82 - 01	DEC-2018	257	07/12/18	350209	Saptika Rai	50,000
01 - 001 - 45 - 82 - 13	AUG-2017	1508	31/08/17	350209	Saptika Rai	18,500
01 - 001 - 45 - 82 - 13	SEP-2016	93	02/09/16	350209	Saptika Rai	42,044
01 - 001 - 45 - 82 - 13	AUG-2017	1509	31/08/17	350209	Saptika Rai	10,700

**TOTAL 2501 :- 13,47,484**

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Report on pending AC bill till AUGUST of financial year 2021-2022

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104 Chief Pay and Accounts Officer - East															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
3054	80	-	001	-	36	-	MAR-2006	11/E	01/03/06	362004	Pratap Singh Rai	12,387			
	80	-	001	-	36	-	AUG-2005	982/E	29/08/05	362004	Pratap Singh Rai	10,668			
											<b>TOTAL</b>	<b>3054</b>	:-	<b>23,055</b>	
											<b>TOTAL</b>	<b>35</b>	<b>Rural Development</b>	:-	<b>17,29,121</b>
Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2225	02	-	001	-	60	-	AUG-2005	1410E	24/08/05	392007	Rinzinag Doma Bhuta	26,910			
	02	-	001	-	60	-	MAR-2021	1035	16/03/21	380209	Dushyant Pariyar	18,624			
	02	-	001	-	60	-	AUG-2012	63	01/08/12	392007	Rinzinag Doma Bhuta	2,394			
	02	-	001	-	60	-	AUG-2012	64	01/08/12	392007	Rinzinag Doma Bhuta	5,517			
											<b>TOTAL</b>	<b>2225</b>	:-	<b>53,445</b>	
											<b>TOTAL</b>	<b>38</b>	<b>Social Justice and Welfare</b>	:-	<b>53,445</b>
Grant:- 41 Urban Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
3054	04	-	105	-	00	-	JAN-2015	248	12/01/15	410002	J.B. Karki	13,866			
	04	-	105	-	00	-	MAR-2013	7E	01/03/13	420001	Chundi Chopel Bhuti	12,802			
	04	-	105	-	00	-	FEB-2013	730E	18/02/13	420001	Chundi Chopel Bhuti	16,844			
	04	-	105	-	00	-	JAN-2013	660E	16/01/13	420001	Chundi Chopel Bhuti	23,402			
	04	-	105	-	00	-	MAR-2013	1104E	28/03/13	420001	Chundi Chopel Bhuti	13,535			
	04	-	105	-	00	-	DEC-2014	1253	17/12/14	410002	J.B. Karki	8,448			
											<b>TOTAL</b>	<b>3054</b>	:-	<b>88,897</b>	
											<b>TOTAL</b>	<b>41</b>	<b>Urban Development</b>	:-	<b>88,897</b>

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104 Chief Pay and Accounts Officer - East															
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	-	01	SEP-2019	1183	18/09/19	430202	Deo Kumar Tamang	50,000
	00	-	101	-	00	-	45	-	01	AUG-2019	464	13/08/19	430202	Deo Kumar Tamang	2,00,000
	00	-	101	-	00	-	45	-	13	MAR-2013	1372E	30/03/13	362004	Pratap Singh Rai	19,300
	00	-	101	-	00	-	69	-	13	FEB-2019	745	26/02/19	430206	Roshni Rai	16,748
	00	-	101	-	00	-	69	-	13	JUL-2016	863	23/07/16	430206	Roshni Rai	14,617
TOTAL 2515 :- 3,00,665															
TOTAL 43 Panchayat Raj Institutions													:-	4,00,665	
TOTAL 104 Chief Pay and Accounts Officer - East													:-	1,34,96,742	
105 Chief Pay and Accounts Officer - West															
Grant:- 1 Agriculture															
<=====CLASSIFICATION=====>															
			MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
2401	00	-	104	-	01	-	46	-	01	FEB-2020	91	06/02/20	010408	Enchung Bhutia	50,000
TOTAL 2401 :- 50,000															
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													:-	2,82,200	
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====>															
			MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
2403	00	-	001	-	60	-	44	-	13	MAR-2021	1612	25/03/21	020406	Dr. Kishore Thapa	10,671
	00	-	109	-	08	-	00	-	81	MAR-2020	1351	31/03/20	020406	Dr. N.M. Cintury	9,20,000
TOTAL 2403 :- 9,30,671															



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<b>105</b>	<b>Chief Pay and Accounts Officer - West</b>															
<b>Grant:- 2 Animal Husbandry and Veterinary Services</b>																
<=====CLASSIFICATION=====>																
											<b>AMOUNT</b>					
2405	00	-	101	-	62	-	00	-	13	JUN-2019	1838	28/06/19	020410	Lobsang Tamang	26,500	
	00	-	101	-	62	-	00	-	13	AUG-2021	941	23/08/21	020410	Duchen Lepcha	17,138	
	00	-	101	-	62	-	00	-	13	JUL-2021	217	09/07/21	020410	Duchen Lepcha	22,349	
											<b>TOTAL</b>	<b>2405</b>	:-	<b>65,987</b>		
											<b>TOTAL</b>	<b>2</b>	<b>Animal Husbandry and Veterinary Services</b>	:-	<b>9,96,658</b>	
<b>Grant:- 3 Buildings and Housing</b>																
<=====CLASSIFICATION=====>																
																<b>AMOUNT</b>
2059	80	-	001	-	61	-	46	-	01	DEC-2020	810	10/12/20	030405	N.K. Gurung	1,00,000	
	80	-	001	-	61	-	46	-	13	AUG-2018	375	16/08/18	030405	Namgay Lepcha	19,982	
	80	-	001	-	61	-	46	-	13	MAR-2014	756	26/03/14	030405	Namgay Lepcha	23,044	
	80	-	001	-	61	-	46	-	13	AUG-2018	212	10/08/18	030405	Namgay Lepcha	19,982	
	80	-	001	-	61	-	46	-	13	JUL-2017	526	21/07/17	030405	T. Gyatso	21,049	
											<b>TOTAL</b>	<b>2059</b>	:-	<b>1,84,057</b>		
											<b>TOTAL</b>	<b>3</b>	<b>Buildings and Housing</b>	:-	<b>1,84,057</b>	
<b>Grant:- 4 Co-operation</b>																
<=====CLASSIFICATION=====>																
																<b>AMOUNT</b>
2425	00	-	001	-	00	-	46	-	01	NOV-2018	1156	29/11/18	040405	Kamal Pradhan	2,00,000	
	00	-	001	-	00	-	52	-	01	SEP-2018	453	13/09/18	040405	Kamal Pradhan	2,00,000	
											<b>TOTAL</b>	<b>2425</b>	:-	<b>4,00,000</b>		
											<b>TOTAL</b>	<b>4</b>	<b>Co-operation</b>	:-	<b>4,00,000</b>	
<b>Grant:- 7 Education</b>																
<=====CLASSIFICATION=====>																
																<b>AMOUNT</b>
2202	01	-	101	-	63	-	46	-	01	DEC-2020	987	23/12/20	350431	Sabina Limboo	2,00,000	
	01	-	101	-	63	-	46	-	01	JUL-2021	15	01/07/21	350438	Kailash Gurung	2,00,000	
	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	

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105 Chief Pay and Accounts Officer - West

Grant:- 7 Education

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
02	-	001	-	58	-	46	-	51	NOV-2019	740	21/11/19	070414	Ashap Sharma	22,349
02	-	001	-	58	-	46	-	51	MAR-2011	1057/W	22/03/11	070414	Damber Poudyal	21,924
02	-	104	-	64	-	46	-	01	MAR-2016	439	12/03/16	070414	Damber Poudyal	50,000
02	-	104	-	64	-	46	-	01	JUL-2018	1412	26/07/18	070414	Ashap Sharma	2,00,000
02	-	104	-	64	-	46	-	01	OCT-2020	694	17/10/20	070414	Ashap Sharma	2,00,000
02	-	104	-	64	-	46	-	01	AUG-2019	516	14/08/19	070414	Ashap Sharma	1,00,000
<b>TOTAL</b>												<b>2202</b>	:-	<b>12,68,133</b>

TOTAL 7 Education :- 12,68,133

Grant:- 10 Finance

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2054	00	-	096	-	00	-	46	-	01	MAR-2021	1674	31/03/21	100411	G.M. Subedi	2,00,000
<b>TOTAL</b>												<b>2054</b>	:-	<b>2,00,000</b>	

TOTAL 10 Finance :- 2,00,000

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2406	01	-	001	-	00	-	46	-	01	SEP-2019	1773	24/09/19	120419	Tenzing Norbu Bhuti	50,000
	01	-	001	-	00	-	46	-	01	OCT-2016	669	06/10/16	120419	Tshering Donka Bhut	50,000
	01	-	001	-	00	-	46	-	01	JAN-2019	1046	28/01/19	120419	Tenzing Norbu Bhuti	50,000
	01	-	001	-	00	-	46	-	01	JUN-2020	53	03/06/20	120419	Tenzing Norbu Bhuti	50,000
	02	-	110	-	00	-	46	-	01	OCT-2016	619	06/10/16	120421	Anguir Bhutia	50,000
	02	-	110	-	00	-	46	-	13	OCT-2017	786	25/10/17	120421	Nisha Subba	2,608
<b>TOTAL</b>												<b>2406</b>	:-	<b>2,52,608</b>	

TOTAL 12 Forest and Environment :- 2,52,608

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105 Chief Pay and Accounts Officer - West																
Grant:- 13 Health and Family Welfare																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2210	01	-	110	-	63	-	71	-	01	APR-2016	1204	27/04/16	130407	Dr. Bikash Pradhan	50,000	
	01	-	110	-	63	-	71	-	13	JUL-2004	811W	23/07/04		Accounts Officer (W	18,720	
	03	-	103	-	00	-	46	-	01	APR-2017	418	05/04/17	130407	Gaurav Dhungel	50,000	
												<b>TOTAL</b>	<b>2210</b>	<b>:-</b>	<b>1,18,720</b>	
												<b>TOTAL</b>	<b>13</b>	<b>Health and Family Welfare</b>	<b>:-</b>	<b>1,18,720</b>
Grant:- 15 Horticulture																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2401	00	-	001	-	16	-	46	-	01	AUG-2019	692	20/08/19	150405	Bhanu Kumar Chettri	2,00,000	
	00	-	001	-	16	-	46	-	01	APR-2021	749	23/04/21	150405	Bhanu Kumar Chettri	2,00,000	
												<b>TOTAL</b>	<b>2401</b>	<b>:-</b>	<b>4,00,000</b>	
												<b>TOTAL</b>	<b>15</b>	<b>Horticulture</b>	<b>:-</b>	<b>4,00,000</b>
Grant:- 16 Commerce and Industries																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2851	00	-	003	-	61	-	46	-	01	JUN-2019	509	12/06/19	160407	Nirmala Chettri	1,00,000	
												<b>TOTAL</b>	<b>2851</b>	<b>:-</b>	<b>1,00,000</b>	
												<b>TOTAL</b>	<b>16</b>	<b>Commerce and Industries</b>	<b>:-</b>	<b>1,00,000</b>
Grant:- 19 Water Resources																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2702	80	-	001	-	20	-	44	-	51	OCT-2007	95/W	01/10/07	364031	SURAJ GURUNG	13,542	
												<b>TOTAL</b>	<b>2702</b>	<b>:-</b>	<b>13,542</b>	
												<b>TOTAL</b>	<b>19</b>	<b>Water Resources</b>	<b>:-</b>	<b>13,542</b>

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

**Grant:- 20 Judiciary**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	105	-	63	-	00	-	13	JUN-2004	272/W	02/06/04		CJ/JM cum DDO (West	12,600
	00	-	105	-	63	-	00	-	13	APR-2006	725	24/04/06	214007	M.K. MUKHIA	6,300
	00	-	105	-	63	-	00	-	13	JUN-2019	719	18/06/19	200409	Subarna Rai	19,080
	00	-	105	-	63	-	00	-	13	NOV-2011	956/W	28/11/11	214007	M.K. MUKHIA	11,861
	00	-	105	-	63	-	00	-	13	MAY-2014	383	15/05/14	200409	P.K. Khatiwara	26,900
	00	-	105	-	63	-	00	-	13	MAY-2016	475	06/05/16	200409	Subarna Rai	15,226
	00	-	105	-	67	-	00	-	13	FEB-2021	1536	23/02/21	200409	ZamyangChoden Bhuti	31,544
	00	-	105	-	67	-	00	-	13	MAR-2021	85	02/03/21	200409	ZamyangChoden Bhuti	2,06,307
	00	-	105	-	67	-	00	-	13	JUN-2020	956	30/06/20	200409	ZamyangChoden Bhuti	17,460
	00	-	105	-	67	-	00	-	13	OCT-2016	950	22/10/16	200409	Subarna Rai	6,24,100
	00	-	105	-	67	-	00	-	13	AUG-2018	1143	29/08/18	200409	Subarna Rai	42,547
	00	-	105	-	68	-	00	-	13	DEC-2019	240	09/12/19	200409	ZamyangChoden Bhuti	17,460
	00	-	105	-	68	-	00	-	13	AUG-2018	1142	29/08/18	200409	Subarna Rai	11,633
<b>TOTAL</b>												<b>2014</b>	<b>:-</b>	<b>10,43,018</b>	

**TOTAL 20 Judiciary :- 10,43,018**

**Grant:- 22 Land Revenue and Disaster Management**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2029	00	-	101	-	60	-	46	-	01	MAY-2018	202	07/05/18	220406	Damber Poudyal	2,00,000
	00	-	101	-	60	-	46	-	13	DEC-2019	232	09/12/19	220406	Damber Poudyal	19,080
	00	-	101	-	60	-	46	-	13	MAR-2018	247	10/03/18	220406	Damber Poudyal	19,084
	00	-	101	-	60	-	46	-	13	FEB-2019	71	04/02/19	220406	Damber Poudyal	17,460
<b>TOTAL</b>												<b>2029</b>	<b>:-</b>	<b>2,55,624</b>	

2053	00	-	093	-	00	-	46	-	01	MAY-2019	412	04/05/19	220406	Damber Poudyal	2,00,000
	00	-	093	-	00	-	46	-	13	NOV-2016	608	29/11/16	220406	Damber Poudyal	19,150
	00	-	093	-	00	-	46	-	13	FEB-2018	1083	27/02/18	220406	Damber Poudyal	40,558
	00	-	093	-	00	-	46	-	13	FEB-2021	878	16/02/21	220406	Damber Poudyal	23,706
	00	-	093	-	00	-	46	-	13	JUL-2021	796	28/07/21	220406	Damber Poudyal	19,080
	00	-	094	-	60	-	52	-	01	JUL-2019	1077	25/07/19	220417	Himmat Rai	2,00,000

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105 Chief Pay and Accounts Officer - West															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
00	-	094	-	60	-	52	-	13	JUL-2017	517	21/07/17	220417	Gaayas Pega	23,336	
00	-	094	-	60	-	52	-	13	FEB-2021	980	17/02/21	220417	Himmat Rai	19,080	
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	JUL-2013	206	03/07/13	220406	T.B. Subba	14,655	
00	-	094	-	60	-	52	-	13	JUN-2019	451	12/06/19	220417	Gaayas Pega	24,422	
00	-	094	-	60	-	52	-	13	SEP-2015	1410	29/09/15	220406	Dakka Tshering Bhut	14,655	
00	-	094	-	60	-	63	-	13	JUL-2019	295	04/07/19	220413	Dr.Sonam R. Lepcha	27,936	
00	-	094	-	60	-	63	-	13	MAY-2018	1167	30/05/18	220413	Abinash Rai	17,460	
00	-	094	-	60	-	63	-	13	FEB-2021	879	16/02/21	220413	Jimmy Wangchuk Bhut	23,850	
00	-	094	-	60	-	64	-	13	DEC-2016	400	16/12/16	220412	Diliram Thapa	19,150	
<b>TOTAL    2053    :-    7,26,998</b>															
<b>TOTAL 22 Land Revenue and Disaster Management    :-    9,82,622</b>															
Grant:- 29 Planning and Development															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
4575	60	-	102	-	00	-	00	-	71	NOV-2006	21	02/11/06	290002	E. Dhungel	8,10,000
<b>TOTAL    4575    :-    8,10,000</b>															
<b>TOTAL 29 Planning and Development    :-    8,10,000</b>															
Grant:- 30 Police															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
2055	00	-	109	-	00	-	46	-	01	JUL-2018	418	17/07/18	300416	Ajay Kumar Rai	1,50,000
	00	-	109	-	00	-	46	-	01	JAN-2018	385	19/01/18	300416	LHAMU DOMA BHUTIA	2,00,000
	00	-	109	-	00	-	46	-	51	JAN-2020	278	16/01/20	300416	Sonam Wangdi Bhutia	19,080
	00	-	109	-	00	-	46	-	51	AUG-2020	699	18/08/20	300416	Sonam Wangdi Bhutia	10,600
	00	-	109	-	00	-	46	-	51	SEP-2020	238	04/09/20	300416	Sonam Wangdi Bhutia	14,579
	00	-	109	-	00	-	46	-	51	SEP-2020	478	15/09/20	300416	Sonam Wangdi Bhutia	7,162
	00	-	109	-	00	-	46	-	51	SEP-2020	479	15/09/20	300416	Sonam Wangdi Bhutia	19,080

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<b>105</b>	<b>Chief Pay and Accounts Officer - West</b>															
<b>Grant:- 30 Police</b>																
<=====CLASSIFICATION=====>																
												<b>AMOUNT</b>				
	00	-	109	-	00	-	46	-	51	MAY-2019	1031	21/05/19	300416	Ajay Kumar Rai	23,850	
	00	-	109	-	00	-	46	-	51	FEB-2021	1284	18/02/21	300416	Sonam Wangdi Bhutia	36,075	
	00	-	109	-	00	-	46	-	51	JUL-2021	775	27/07/21	300416	Sonam Wangdi Bhutia	16,960	
	00	-	109	-	00	-	46	-	51	AUG-2020	700	18/08/20	300416	Sonam Wangdi Bhutia	10,600	
											<b>TOTAL</b>	<b>2055</b>	:-	<b>5,07,986</b>		
											<b>TOTAL</b>	<b>30</b>	<b>Police</b>	:-	<b>5,07,986</b>	
<b>Grant:- 31 Power</b>																
<=====CLASSIFICATION=====>																
																<b>AMOUNT</b>
2801	80	-	001	-	00	-	46	-	01	AUG-2016	406	22/08/16	310407	Tashi Yousal	50,000	
	80	-	001	-	00	-	46	-	01	OCT-2018	154	04/10/18	310407	Tashi Yousal	50,000	
											<b>TOTAL</b>	<b>2801</b>	:-	<b>1,00,000</b>		
											<b>TOTAL</b>	<b>31</b>	<b>Power</b>	:-	<b>1,00,000</b>	
<b>Grant:- 33 Public Health Engineering</b>																
<=====CLASSIFICATION=====>																
																<b>AMOUNT</b>
2215	01	-	001	-	34	-	53	-	13	JUL-2006	655	19/07/06	344003	M.K. Subba	9,241	
	01	-	001	-	34	-	53	-	13	OCT-2007	287	02/10/07	344003	M.K. Subba	13,542	
	01	-	001	-	34	-	53	-	13	JUL-2004	180W	07/07/04	344003	M.K. Subba	7,701	
	01	-	001	-	34	-	53	-	13	MAR-2005	1279W	24/03/05	344003	M.K. Subba	33,300	
											<b>TOTAL</b>	<b>2215</b>	:-	<b>63,784</b>		
											<b>TOTAL</b>	<b>33</b>	<b>Public Health Engineering</b>	:-	<b>63,784</b>	
<b>Grant:- 34 Roads &amp; Bridges</b>																
<=====CLASSIFICATION=====>																
																<b>AMOUNT</b>
3054	80	-	001	-	35	-	46	-	01	JUL-2019	303	04/07/19	340407	SAJAN KUMAR SUBBA	2,00,000	
	80	-	001	-	35	-	46	-	01	JUL-2019	685	16/07/19	340407	SAJAN KUMAR SUBBA	2,00,000	
	80	-	001	-	35	-	46	-	01	JAN-2019	655	22/01/19	340407	SAJAN KUMAR SUBBA	50,000	
	80	-	001	-	35	-	46	-	01	MAY-2019	1809	30/05/19	340407	SAJAN KUMAR SUBBA	2,00,000	

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105 Chief Pay and Accounts Officer - West																
Grant:- 34 Roads & Bridges																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	80	-	001	-	35	-	46	-	01	JAN-2019	398	11/01/19	340407	SAJAN KUMAR SUBBA	1,00,000	
	80	-	001	-	35	-	46	-	01	JAN-2020	534	22/01/20	340407	SAJAN KUMAR SUBBA	2,00,000	
												<b>TOTAL</b>	<b>3054</b>	<b>:-</b>	<b>9,50,000</b>	
												<b>TOTAL</b>	<b>34</b>	<b>Roads &amp; Bridges</b>	<b>:-</b>	<b>9,50,000</b>
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-2018	25	04/07/18	430405	Bishnu Lall Sharma	13,348	
	01	-	001	-	36	-	46	-	13	SEP-2019	645	16/09/19	350428	Bishnu Lall Sharma	13,568	
												<b>TOTAL</b>	<b>2215</b>	<b>:-</b>	<b>42,336</b>	
2501	01	-	001	-	46	-	71	-	13	JUL-2007	941	26/07/07	364030	Mahendra Basnett	6,300	
	01	-	001	-	46	-	71	-	13	AUG-2008	252/W	07/08/08	364031	SURAJ GURUNG	15,711	
	01	-	001	-	46	-	71	-	13	NOV-2009	270	12/11/09	364031	SURAJ GURUNG	15,780	
	01	-	001	-	46	-	72	-	13	AUG-2018	1060	28/08/18	350429	Silma Subba	20,217	
	01	-	001	-	46	-	72	-	13	DEC-2019	1611	24/12/19	350429	Mukesh Dahal	18,624	
	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	-	75	-	13	FEB-2008	505	19/02/08	364030	Mahendra Basnett	14,937	
	01	-	001	-	46	-	75	-	13	NOV-2018	355	15/11/18	350431	Ratan Bahadur Pegha	15,420	
	01	-	001	-	46	-	75	-	13	NOV-2007	118	05/11/07	364030	Mahendra Basnett	8,890	
	01	-	001	-	46	-	75	-	13	DEC-2020	1016	24/12/20	350431	Sabina Limboo	19,080	
	01	-	001	-	46	-	75	-	13	DEC-2020	1015	24/12/20	350431	Sabina Limboo	27,401	
	01	-	001	-	46	-	76	-	13	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	
	01	-	001	-	46	-	78	-	13	FEB-2021	724	11/02/21	350437	D.R. Bista	21,726	

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105 Chief Pay and Accounts Officer - West															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
											TOTAL	2501	:-	3,12,227	
											TOTAL	35	:-	3,54,563	
Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
2210	80	-	789	-	00	-	00	-	50	MAR-2009	29	02/03/09	144006	D. G. Bhutia	2,57,000
	80	-	789	-	00	-	00	-	50	OCT-2008	1270W	25/10/08	144006	D. G. Bhutia	75,000
	80	-	796	-	00	-	00	-	50	OCT-2008	1266W	25/10/08	144006	D. G. Bhutia	2,60,000
											TOTAL	2210	:-	5,92,000	
2225	01	-	001	-	60	-	00	-	50	DEC-2008	1045W	22/12/08	394011	Suraj Kumar Gurung	11,834
	02	-	001	-	60	-	00	-	13	APR-2013	710	24/04/13	380418	Bandana Rai	14,982
											TOTAL	2225	:-	26,816	
2235	02	-	102	-	52	-	62	-	01	MAR-2019	1014	26/03/19	380417	Y. Lepcha	2,00,000
	02	-	102	-	61	-	53	-	13	JUN-2007	1043W	22/06/07	394010	G.D. Sharma	11,486
	02	-	102	-	62	-	00	-	81	JUN-2004	786W	24/06/04	394010	G.D. Sharma	70,000
	02	-	103	-	64	-	00	-	81	AUG-2005	564W	19/08/05	394010	G.D. Sharma	1,00,000
	02	-	103	-	64	-	00	-	81	AUG-2005	563W	19/08/05	394010	G.D. Sharma	1,00,000
											TOTAL	2235	:-	4,81,486	
											TOTAL	38	:-	11,00,302	
Grant:- 40 Tourism and Civil Aviation															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
3452	01	-	102	-	60	-	46	-	13	MAR-2021	510	11/03/21	400402	Ganga Prasad Sharma	19,080
	01	-	102	-	60	-	46	-	13	JUN-2008	550	24/06/08	414002	Chumden Thakarpa	3,295
	01	-	102	-	60	-	46	-	13	MAR-2021	511	11/03/21	400402	Ganga Prasad Sharma	19,080
	01	-	102	-	60	-	46	-	13	NOV-2010	1523	17/11/10	414002	Chumden Thakarpa	9,559



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105 Chief Pay and Accounts Officer - West																																																												
Grant:- 40 Tourism and Civil Aviation																																																												
<=====CLASSIFICATION=====>																																																												
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE</th> <th style="width:10%;">DDO</th> <th style="width:20%;">DDO Name</th> <th style="width:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="7" style="text-align:right"><b>TOTAL</b></td> <td>3452 :- 51,014</td> </tr> </tbody> </table>														MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	<b>TOTAL</b>							3452 :- 51,014																																
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																																																					
<b>TOTAL</b>							3452 :- 51,014																																																					
<b>TOTAL 40 Tourism and Civil Aviation :- 51,014</b>																																																												
<b>TOTAL 105 Chief Pay and Accounts Officer - West :- 1,01,79,207</b>																																																												
106 Chief Pay and Accounts Officer - North																																																												
Grant:- 3 Buildings and Housing																																																												
<=====CLASSIFICATION=====>																																																												
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE</th> <th style="width:10%;">DDO</th> <th style="width:20%;">DDO Name</th> <th style="width:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2059</td> <td>80 - 001 - 61 - 47 - 13</td> <td>JAN-2021</td> <td>186</td> <td>21/01/21</td> <td>030102</td> <td>K.N. Pradhan</td> <td>35,860</td> </tr> <tr> <td colspan="7" style="text-align:right"><b>TOTAL</b></td> <td>2059 :- 35,860</td> </tr> </tbody> </table>														MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	2059	80 - 001 - 61 - 47 - 13	JAN-2021	186	21/01/21	030102	K.N. Pradhan	35,860	<b>TOTAL</b>							2059 :- 35,860																								
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																																																					
2059	80 - 001 - 61 - 47 - 13	JAN-2021	186	21/01/21	030102	K.N. Pradhan	35,860																																																					
<b>TOTAL</b>							2059 :- 35,860																																																					
<b>TOTAL 3 Buildings and Housing :- 35,860</b>																																																												
Grant:- 4 Co-operation																																																												
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	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																																																					
2425	00 - 001 - 00 - 47 - 13	OCT-2017	39	09/10/17	040102	Sonam Bhutia	9,400																																																					
<b>TOTAL</b>							2425 :- 9,400																																																					
<b>TOTAL 4 Co-operation :- 9,400</b>																																																												
Grant:- 7 Education																																																												
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	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																																																					
2202	01 - 101 - 63 - 47 - 01	AUG-2021	218	20/08/21	350105	D.S. Subba	2,00,000																																																					
	01 - 101 - 63 - 47 - 01	SEP-2020	130	08/09/20	350103	Sonam Tshering Lepc	1,00,000																																																					
	02 - 001 - 58 - 00 - 51	NOV-2005	10N	15/11/05	070107	T.T. BHUTIA	2,295																																																					
	02 - 001 - 58 - 00 - 51	AUG-2006	926	31/08/06	070107	T.T. BHUTIA	10,959																																																					
<b>TOTAL</b>							2202 :- 3,13,254																																																					

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106 Chief Pay and Accounts Officer - North															
Grant:- 7 Education															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
TOTAL 7 Education :- 3,13,254															
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
2402	00	-	001	-	13	-	47	-	01	OCT-2018	466	27/10/18	120106	Tseten W. Lachungpa	2,00,000
TOTAL 2402 :- 2,00,000															
2406	01	-	001	-	00	-	47	-	01	APR-2018	203	19/04/18	120104	P.D. Lachenpa	50,000
	01	-	001	-	00	-	47	-	01	JAN-2019	164	16/01/19	120104	P.D. Lachenpa	50,000
	01	-	001	-	00	-	47	-	13	SEP-2017	459	19/09/17	120104	P.D. Lachenpa	10,604
TOTAL 2406 :- 1,10,604															
TOTAL 12 Forest and Environment :- 3,10,604															
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>															
MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT															
2210	03	-	103	-	00	-	47	-	01	OCT-2018	239	09/10/18	130103	Hem Lall Sharma	50,000
	03	-	103	-	00	-	47	-	01	MAR-2015	87	05/03/15	130103	M.B. Sharma	2,00,000
	03	-	103	-	00	-	47	-	01	APR-2015	251	17/04/15	130103	M.B. Sharma	50,000
TOTAL 2210 :- 3,00,000															
TOTAL 13 Health and Family Welfare :- 3,00,000															

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106 Chief Pay and Accounts Officer - North															
Grant:- 15 Horticulture															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	001	-	16	-	47	-	13	MAY-2018	67	03/05/18	150102	Shanker Bhutia	9,547
<b>TOTAL</b>												2401	:-	9,547	
<b>TOTAL</b>												15	Horticulture	:-	9,547
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
<b>TOTAL</b>												2851	:-	5,300	
<b>TOTAL</b>												16	Commerce and Industries	:-	5,300
Grant:- 19 Water Resources															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2702	80	-	001	-	20	-	47	-	13	DEC-2020	236	09/12/20	190102	Zigme Dorji Denzong	17,930
<b>TOTAL</b>												2702	:-	17,930	
<b>TOTAL</b>												19	Water Resources	:-	17,930
Grant:- 20 Judiciary															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	105	-	65	-	00	-	13	AUG-2013	141/N	02/08/13	200105	BENOY SHARMA	11,411
	00	-	105	-	65	-	00	-	13	JAN-2021	22	06/01/21	200105	JABYANG D. SHERPA	1,08,110
	00	-	105	-	65	-	00	-	13	JUL-2010	378/N	21/07/10	211003	Suraj Chettri	5,795
<b>TOTAL</b>												2014	:-	1,25,316	
<b>TOTAL</b>												20	Judiciary	:-	1,25,316

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106 Chief Pay and Accounts Officer - North															
Grant:- 22 Land Revenue and Disaster Management															
<=====CLASSIFICATION=====>															
	MONTH						Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2029	00	-	001	-	00	-	44	-	50	JAN-2017	81	17/01/17	220109	T.D. Bhutia	12,766
	00	-	101	-	60	-	47	-	13	JUL-2019	334	24/07/19	220103	D.T. Bhutia	15,132
<b>TOTAL</b>												<b>2029</b>	:-		<b>27,898</b>
2053	00	-	093	-	00	-	47	-	13	AUG-2016	446	27/08/16	220103	Bidhan Shanker	11,694
	00	-	093	-	00	-	47	-	13	JAN-2015	235	27/01/15	231003	P. W. Lepcha	54,507
	00	-	093	-	00	-	47	-	13	JUN-2016	253	14/06/16	220103	K.S. Bhutia	14,724
	00	-	093	-	00	-	47	-	13	APR-2018	418	26/04/18	220110	Bandana Chhetri	12,736
	00	-	093	-	00	-	47	-	13	APR-2018	417	26/04/18	220110	Bandana Chhetri	22,532
	00	-	093	-	00	-	47	-	13	APR-2018	416	26/04/18	220110	Bandana Chhetri	9,700
	00	-	093	-	00	-	47	-	13	JAN-2019	100	08/01/19	220103	D.T. Bhutia	18,829
	00	-	093	-	00	-	47	-	13	MAY-2019	384	15/05/19	220103	D.T. Bhutia	10,600
	00	-	093	-	00	-	47	-	13	AUG-2020	225	27/08/20	220103	D.T. Bhutia	18,828
	00	-	093	-	00	-	47	-	13	FEB-2021	569	25/02/21	220103	D.T. Bhutia	35,150
	00	-	093	-	00	-	47	-	13	JAN-2021	80	12/01/21	220103	D.T. Bhutia	16,536
	00	-	093	-	00	-	47	-	13	JAN-2021	422	28/01/21	220103	D.T. Bhutia	21,246
	00	-	093	-	00	-	47	-	13	JUL-2021	73	06/07/21	220103	D.T. Bhutia	15,132
	00	-	094	-	60	-	55	-	13	JUL-2014	404	24/07/14	220103	Tara Gurung	9,770
	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	-	55	-	13	SEP-2019	555	23/09/19	220108	Subhash Ghimirey	19,080
	00	-	094	-	60	-	58	-	01	MAR-2019	196	07/03/19	220109	T.D. Bhutia	2,00,000
	00	-	094	-	60	-	58	-	13	MAR-2021	913	31/03/21	220109	Norbu Tshering Bhut	10,605
	00	-	094	-	60	-	58	-	13	JUN-2019	500	26/06/19	220109	Norbu Tshering Bhut	12,668
00	-	094	-	60	-	58	-	13	JUL-2021	120	08/07/21	220109	Norbu Tshering Bhut	16,536	
00	-	094	-	60	-	59	-	13	NOV-2020	23	05/11/20	220110	Prem Gurung	10,358	
00	-	094	-	60	-	59	-	13	FEB-2016	679	26/02/16	231003	P. W. Lepcha	9,770	
<b>TOTAL</b>												<b>2053</b>	:-		<b>5,82,654</b>
<b>TOTAL</b>												<b>22</b>	:-		<b>6,10,552</b>

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106 Chief Pay and Accounts Officer - North																	
Grant:- 29 Planning and Development																	
<=====CLASSIFICATION=====>																	
4575	60	-	102	-	00	-	00	-	71	DEC-2006	16	01/12/06	290002	E. Dhungel	1,09,500		
<b>TOTAL</b>														4575	:-	1,09,500	
<b>TOTAL</b>														29	Planning and Development	:-	1,09,500
Grant:- 30 Police																	
<=====CLASSIFICATION=====>																	
2055	00	-	109	-	00	-	47	-	01	DEC-2016	114	15/12/16	300112	Palden Bhutia	50,000		
	00	-	109	-	00	-	47	-	01	JUL-2018	257	19/07/18	300112	Rinzing Palzor Bhut	50,000		
	00	-	109	-	00	-	47	-	01	FEB-2017	322	22/02/17	300112	Palden Bhutia	15,000		
	00	-	109	-	00	-	47	-	01	JUN-2018	107	07/06/18	300112	Rinzing Palzor Bhut	50,000		
	00	-	109	-	00	-	47	-	11	JUN-2018	265	25/06/18	300112	Rinzing Palzor Bhut	12,000		
	00	-	109	-	00	-	47	-	11	SEP-2018	172	20/09/18	300112	Rinzing Palzor Bhut	12,000		
	00	-	109	-	00	-	47	-	51	JUN-2021	401	30/06/21	300112	Karma Chedup Bhutia	12,300		
	00	-	109	-	00	-	47	-	51	MAR-2020	213	11/03/20	300112	Mahendra Subba	12,800		
	00	-	109	-	00	-	47	-	51	SEP-2020	512	29/09/20	300112	Karma Chedup Bhutia	12,200		
<b>TOTAL</b>														2055	:-	2,26,300	
<b>TOTAL</b>														30	Police	:-	2,26,300
Grant:- 31 Power																	
<=====CLASSIFICATION=====>																	
2801	80	-	001	-	00	-	47	-	01	DEC-2020	137	08/12/20	310103	Karma Zamyang Dadul	2,00,000		
	80	-	001	-	00	-	47	-	01	NOV-2019	161	21/11/19	310103	Karma Zamyang Dadul	2,00,000		
	80	-	001	-	00	-	47	-	01	AUG-2019	248	20/08/19	310103	Karma Zamyang Dadul	1,00,000		
<b>TOTAL</b>														2801	:-	5,00,000	
<b>TOTAL</b>														31	Power	:-	5,00,000

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106 Chief Pay and Accounts Officer - North															
Grant:- 33 Public Health Engineering															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	34	-	NOV-2019	105	13/11/19	330105		Binay Lama	27,136		
	01	-	001	-	34	-	JAN-2020	563	31/01/20	330105		Binay Lama	24,832		
<b>TOTAL</b>												<b>2215</b>	:-	<b>51,968</b>	
<b>TOTAL</b>												<b>33</b>	<b>Public Health Engineering</b>	:-	<b>51,968</b>
Grant:- 34 Roads & Bridges															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3054	80	-	001	-	35	-	MAR-2021	491	19/03/21	340102		SONAM WANGCHUK BHUT	1,00,000		
<b>TOTAL</b>												<b>3054</b>	:-	<b>1,00,000</b>	
<b>TOTAL</b>												<b>34</b>	<b>Roads &amp; Bridges</b>	:-	<b>1,00,000</b>
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2215	01	-	001	-	36	-	MAR-2018	253	16/03/18	350102		D.T. Bhutia	9,700		
	01	-	001	-	36	-	SEP-2013	423	19/09/13	350102		Yashay Dorjee Bhuti	13,360		
	01	-	001	-	36	-	JAN-2018	305	25/01/18	350102		D.T. Bhutia	10,600		
	01	-	001	-	36	-	OCT-2020	244	15/10/20	350102		D.T. Bhutia	16,536		
<b>TOTAL</b>												<b>2215</b>	:-	<b>50,196</b>	
2501	01	-	001	-	47	-	JAN-2017	71	17/01/17	350103		Lila Dhar Ghimirey	50,000		
	01	-	001	-	47	-	DEC-2020	258	09/12/20	350103		Sonam Tshering Lepc	16,692		
	01	-	001	-	47	-	SEP-2019	730	24/09/19	350105		Mahendra Timsina	2,00,000		
	01	-	001	-	47	-	MAR-2019	613	28/03/19	350105		Mahendra Timsina	9,700		
	01	-	001	-	47	-	MAR-2017	763	31/03/17	350106		D.T. BHUTIA	17,000		
	01	-	001	-	47	-	JUN-2007	453	08/06/07	361012		S.T. TAMANG	10,008		
	01	-	001	-	47	-	MAY-2019	397	22/05/19	350104		Roshan Subba	1,00,000		
	01	-	001	-	47	-	JUL-2014	291	16/07/14	350104		Tshering Gyatso Bhu	13,200		
	01	-	001	-	47	-	MAY-2013	67	01/05/13	361011		KARMA B HUTIA	13,200		
	01	-	001	-	47	-	JUN-2011	622	28/06/11	361011		KARMA B HUTIA	12,644		

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<b>106</b>	<b>Chief Pay and Accounts Officer - North</b>														
<b>Grant:- 35 Rural Development</b>															
<b>&lt;=====CLASSIFICATION=====&gt;</b>															
						<b>MONTH</b>	<b>Vou Num</b>	<b>Vou Date</b>	<b>STATE DDO</b>	<b>DDO Name</b>	<b>AMOUNT</b>				
	01	-	001	-	47	-	74	-	13	SEP-2010	418	16/09/10	361011	KARMA B HUTIA	11,448
	01	-	001	-	47	-	74	-	13	APR-2008	316/N	18/04/08	361011	KARMA B HUTIA	9,228
	01	-	001	-	47	-	74	-	13	NOV-2020	33	11/11/20	350104	Tempa Rinzing Bhuti	13,568
	01	-	001	-	47	-	74	-	13	MAR-2019	52	01/03/19	350104	Roshan Subba	13,568
											<b>TOTAL</b>	<b>2501</b>	<b>:-</b>	<b>4,90,256</b>	
											<b>TOTAL</b>	<b>35</b>	<b>Rural Development</b>	<b>:-</b>	<b>5,40,452</b>
<b>Grant:- 38 Social Justice and Welfare</b>															
<b>&lt;=====CLASSIFICATION=====&gt;</b>															
						<b>MONTH</b>	<b>Vou Num</b>	<b>Vou Date</b>	<b>STATE DDO</b>	<b>DDO Name</b>	<b>AMOUNT</b>				
2225	01	-	001	-	60	-	00	-	13	JUL-2021	169	20/07/21	380105	Norden Lepcha	15,132
											<b>TOTAL</b>	<b>2225</b>	<b>:-</b>	<b>15,132</b>	
2235	02	-	102	-	61	-	69	-	13	DEC-2011	460	18/12/11	380120	Samdup Tshering Bhu	35,825
											<b>TOTAL</b>	<b>2235</b>	<b>:-</b>	<b>35,825</b>	
											<b>TOTAL</b>	<b>38</b>	<b>Social Justice and Welfare</b>	<b>:-</b>	<b>50,957</b>
<b>Grant:- 43 Panchayat Raj Institutions</b>															
<b>&lt;=====CLASSIFICATION=====&gt;</b>															
						<b>MONTH</b>	<b>Vou Num</b>	<b>Vou Date</b>	<b>STATE DDO</b>	<b>DDO Name</b>	<b>AMOUNT</b>				
2515	00	-	101	-	00	-	47	-	13	MAR-2013	434N	21/03/13	361011	KARMA B HUTIA	13,200
	00	-	101	-	00	-	47	-	13	MAR-2021	803	31/03/21	430104	D.T. Bhutia	16,536
	00	-	101	-	00	-	72	-	13	APR-2015	568	30/04/15	430107	Bechung Lepcha	13,298
											<b>TOTAL</b>	<b>2515</b>	<b>:-</b>	<b>43,034</b>	
											<b>TOTAL</b>	<b>43</b>	<b>Panchayat Raj Institutions</b>	<b>:-</b>	<b>43,034</b>
											<b>TOTAL</b>	<b>106</b>	<b>Chief Pay and Accounts Officer - North</b>	<b>:-</b>	<b>33,59,974</b>

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107 Chief Pay and Accounts Officer - South

Grant:- 1 Agriculture

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

Grant:- 3 Buildings and Housing

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2059	80	-	001	-	61	-	48	-	01	SEP-2018	347	12/09/18	030304	Gozi n Lachenpa	50,000
	80	-	001	-	61	-	48	-	01	OCT-2018	621	08/10/18	070313	Saraswati Syangde	50,000
	80	-	001	-	61	-	48	-	01	APR-2020	371	01/04/20	030304	Tulshi Silwal	2,00,000
	80	-	001	-	61	-	48	-	13	FEB-2005	36/S	02/02/05	033003	H.P. RAI	15,926
	80	-	001	-	61	-	48	-	13	JUN-2016	951	13/06/16	030304	Gozi n Lachenpa	19,149
	80	-	001	-	61	-	48	-	13	OCT-2012	1777S	18/10/12	033003	H.P. RAI	22,687
	80	-	001	-	61	-	48	-	13	DEC-2013	292S	06/12/13	033003	H.P. RAI	23,044
	80	-	001	-	61	-	48	-	13	AUG-2009	43	01/08/09	033003	H.P. RAI	23,665
	80	-	001	-	61	-	48	-	13	MAY-2010	624S	21/05/10	033003	H.P. RAI	18,796
	80	-	001	-	61	-	48	-	13	JUL-2008	720S	16/07/08	033003	H.P. RAI	16,610
	80	-	001	-	61	-	48	-	13	JUN-2008	1210	27/06/08	033003	H.P. RAI	33,221
	80	-	001	-	61	-	48	-	13	JUL-2011	1796S	29/07/11	030001	D. Rai	26,028
	80	-	001	-	61	-	48	-	13	SEP-2010	505S	10/09/10	033003	H.P. RAI	18,843
	80	-	001	-	61	-	48	-	13	JUN-2007	1000/S	23/06/07	033003	H.P. RAI	13,064
	80	-	001	-	61	-	48	-	13	JUN-2006	793/S	14/06/06	033003	H.P. RAI	16,088
	80	-	001	-	61	-	48	-	13	JUN-2006	1108/S	17/06/06	033003	H.P. RAI	11,689
80	-	001	-	61	-	48	-	13	AUG-2021	1116	20/08/21	030304	Tulshi Silwal	17,460	



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107 Chief Pay and Accounts Officer - South															
Grant:- 3 Buildings and Housing															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
											TOTAL	2059	:-	5,76,270	
											TOTAL	3	:-	5,76,270	
Grant:- 4 Co-operation															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2425	00	-	001	-	00	-	57	-	13	FEB-2020	611	14/02/20	040304	L.M. Rai	11,328
											TOTAL	2425	:-	11,328	
											TOTAL	4	:-	11,328	
Grant:- 7 Education															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2202	01	-	101	-	63	-	48	-	01	APR-2020	471	01/04/20	350326	Mahendra Timsina	5,00,000
	01	-	101	-	63	-	48	-	01	FEB-2021	564	10/02/21	350326	Mahendra Timsina	50,000
	01	-	101	-	63	-	48	-	01	MAR-2021	602	10/03/21	350327	Tenzing Bhutia	1,00,000
	01	-	101	-	63	-	48	-	01	OCT-2020	1518	22/10/20	350320	Babita Rai	2,00,000
	01	-	101	-	63	-	48	-	01	JAN-2021	2	05/01/21	350320	Babita Rai	2,00,000
	01	-	107	-	66	-	00	-	50	FEB-2015	777S	17/02/15	070312	H.P. Rai	90,100
	02	-	001	-	58	-	48	-	13	OCT-2018	551	08/10/18	070312	H.P. Rai	91,523
	02	-	001	-	58	-	48	-	13	JUL-2018	1041	23/07/18	070312	H.P. Rai	92,020
	02	-	001	-	58	-	48	-	51	MAR-2014	2629/S	31/03/14	070312	H.P. Rai	3,958
	02	-	104	-	64	-	48	-	01	FEB-2019	222	11/02/19	070312	H.P. Rai	2,00,000
	02	-	104	-	64	-	48	-	01	NOV-2018	541	16/11/18	070312	H.P. Rai	50,000
	02	-	104	-	64	-	48	-	01	AUG-2020	342	14/08/20	070312	Dhan Bahadur Rai	2,00,000
	02	-	104	-	64	-	48	-	01	DEC-2017	659	14/12/17	070312	H.P. Rai	2,00,000
	02	-	104	-	64	-	48	-	01	JAN-2017	89	10/01/17	070312	Tirsang Tamang	50,000
	02	-	104	-	64	-	48	-	01	OCT-2016	375	05/10/16	070312	H.P. Rai	50,000
	02	-	104	-	64	-	48	-	01	NOV-2016	941	30/11/16	070312	H.P. Rai	50,000

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<b>107</b>	<b>Chief Pay and Accounts Officer - South</b>																	
<b>Grant:- 7 Education</b>																		
<=====CLASSIFICATION=====>																		
												<b>AMOUNT</b>						
	02	-	104	-	64	-	48	-	01	MAR-2021	307	03/03/21	070312	Dhan Bahadur Rai	1,00,000			
	02	-	104	-	64	-	48	-	01	JUL-2018	1322	26/07/18	070312	H.P. Rai	50,000			
	03	-	103	-	68	-	00	-	01	MAY-2019	175	03/05/19	070313	Yogen Syagden	50,000			
											<b>TOTAL</b>	<b>2202</b>	:-	<b>23,27,601</b>				
<b>TOTAL 7 Education</b>											:-	<b>23,27,601</b>						
<b>Grant:- 9 Excise</b>																		
<=====CLASSIFICATION=====>																		
																<b>AMOUNT</b>		
2039	00	-	001	-	62	-	00	-	13	AUG-2021	174	03/08/21	090302	C.N. Bhutia	25,016			
											<b>TOTAL</b>	<b>2039</b>	:-	<b>25,016</b>				
<b>TOTAL 9 Excise</b>											:-	<b>25,016</b>						
<b>Grant:- 10 Finance</b>																		
<=====CLASSIFICATION=====>																		
																	<b>AMOUNT</b>	
2020	00	-	105	-	00	-	66	-	13	MAR-2020	1183	26/03/20	100310	Sangam Rai	41,713			
											<b>TOTAL</b>	<b>2020</b>	:-	<b>41,713</b>				
2054	00	-	096	-	00	-	48	-	01	DEC-2017	894	18/12/17	100309	M. P. Pradhan	50,000			
											<b>TOTAL</b>	<b>2054</b>	:-	<b>50,000</b>				
<b>TOTAL 10 Finance</b>											:-	<b>91,713</b>						
<b>Grant:- 11 Food and Civil Supplies</b>																		
<=====CLASSIFICATION=====>																		
																		<b>AMOUNT</b>
2408	01	-	001	-	00	-	48	-	13	JUL-2021	429	08/07/21	110305	Dinesh Pradhan	22,892			
											<b>TOTAL</b>	<b>2408</b>	:-	<b>22,892</b>				
<b>TOTAL 11 Food and Civil Supplies</b>											:-	<b>22,892</b>						

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107 Chief Pay and Accounts Officer - South															
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2406	02	-	110	-	00	-	48	-	01	APR-2021	485	23/04/21	120316	Mrs. Hari Maya Thap	50,000
<b>TOTAL</b>												<b>2406</b>	:-	<b>50,000</b>	
<b>TOTAL</b>												<b>12</b>	<b>Forest and Environment</b>	:-	<b>50,000</b>
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2210	01	-	110	-	63	-	73	-	01	MAR-2018	414	13/03/18	130306	Sidharth Rai	50,000
	01	-	110	-	63	-	73	-	01	APR-2021	265	07/04/21	130306	Dhurba Mukhia	1,00,000
	01	-	110	-	63	-	73	-	13	OCT-2020	1573	23/10/20	130306	Sidharth Rai	97,150
	03	-	101	-	00	-	48	-	01	MAR-2021	327	04/03/21	130306	Dhurba Mukhia	2,00,000
	03	-	101	-	00	-	48	-	01	APR-2021	263	07/04/21	130306	Dhurba Mukhia	1,00,000
	03	-	101	-	00	-	48	-	01	APR-2021	381	19/04/21	130306	Dhurba Mukhia	2,00,000
<b>TOTAL</b>												<b>2210</b>	:-	<b>7,47,150</b>	
2211	00	-	001	-	16	-	48	-	01	JAN-2019	398	09/01/19	130306	Sidharth Rai	50,000
	00	-	001	-	16	-	48	-	01	JAN-2019	975	21/01/19	130306	Sidharth Rai	2,00,000
	00	-	101	-	16	-	48	-	01	SEP-2016	215	05/09/16	130306	Sidharth Rai	50,000
<b>TOTAL</b>												<b>2211</b>	:-	<b>3,00,000</b>	
<b>TOTAL</b>												<b>13</b>	<b>Health and Family Welfare</b>	:-	<b>10,47,150</b>
Grant:- 14 Home															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2056	00	-	001	-	63	-	00	-	13	MAR-2007	529S	13/03/07	153003	T.K. Chettri	11,488
	00	-	001	-	63	-	00	-	13	FEB-2021	254	04/02/21	140303	Saharman Chettri	18,823
	00	-	001	-	63	-	00	-	13	MAR-2007	1797S	31/03/07	153003	T.K. Chettri	13,491
	00	-	001	-	63	-	00	-	13	MAR-2012	280	06/03/12	153003	T.K. Chettri	25,049
	00	-	001	-	63	-	00	-	13	MAR-2012	281	06/03/12	153003	T.K. Chettri	23,137
	00	-	001	-	63	-	00	-	13	OCT-2007	546	03/10/07	153003	T.K. Chettri	18,180
	00	-	001	-	63	-	00	-	13	MAR-2007	530S	13/03/07	153003	T.K. Chettri	20,062

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107 Chief Pay and Accounts Officer - South

Grant:- 14 Home

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	00	-	13	FEB-2021	253	04/02/21	140303	Saharman Chettri	4,147
00	-	001	-	63	-	00	-	13	JUL-2021	224	05/07/21	140303	Saharman Chettri	25,370
00	-	001	-	63	-	00	-	13	JAN-2008	88S	03/01/08	153003	T.K. Chettri	19,620
00	-	001	-	63	-	00	-	13	MAR-2009	12	02/03/09	153003	T.K. Chettri	13,885
00	-	001	-	63	-	00	-	13	MAR-2009	14	02/03/09	153003	T.K. Chettri	9,100
00	-	001	-	63	-	00	-	13	JUL-2015	944	25/07/15	140303	Aaron Gyanzong Targ	30,906
00	-	001	-	63	-	00	-	13	SEP-2012	606	12/09/12	153003	T.K. Chettri	13,652
00	-	001	-	63	-	00	-	13	JUL-2013	775	16/07/13	153003	T.K. Chettri	30,941
00	-	001	-	63	-	00	-	13	DEC-2014	468	05/12/14	140303	Aaron Gyanzong Targ	23,760
00	-	001	-	63	-	00	-	13	JUL-2009	1169	17/07/09	153003	T.K. Chettri	13,190
00	-	001	-	63	-	00	-	13	JUN-2010	331	07/06/10	153003	T.K. Chettri	10,442
00	-	001	-	63	-	00	-	13	SEP-2018	989	22/09/18	140303	Santosh Kumar Pradh	19,080
00	-	001	-	63	-	00	-	13	JUN-2017	1276	23/06/17	140303	Santosh Kumar Pradh	28,361
00	-	001	-	63	-	00	-	13	DEC-2017	175	08/12/17	140303	Santosh Kumar Pradh	19,080
00	-	001	-	63	-	00	-	13	AUG-2019	812	22/08/19	140303	Saharman Chettri	25,016
00	-	001	-	63	-	00	-	13	AUG-2019	813	22/08/19	140303	Saharman Chettri	12,508
00	-	001	-	63	-	00	-	13	OCT-2019	789	23/10/19	140303	Saharman Chettri	25,016
00	-	001	-	63	-	00	-	13	JUL-2018	454	11/07/18	140303	Santosh Kumar Pradh	19,080
00	-	001	-	63	-	00	-	13	JUL-2021	1290	29/07/21	140303	Saharman Chettri	33,589
00	-	001	-	63	-	00	-	13	JUL-2021	1291	29/07/21	140303	Saharman Chettri	24,422
00	-	001	-	63	-	00	-	50	OCT-2019	790	23/10/19	140303	Saharman Chettri	19,279
00	-	001	-	63	-	00	-	50	JUL-2009	2177	30/07/09	153003	T.K. Chettri	11,620
00	-	001	-	63	-	00	-	50	DEC-2007	1060	21/12/07	153003	T.K. Chettri	69,657
<b>TOTAL</b>											<b>2056</b>	:-	<b>6,31,951</b>	
<b>TOTAL</b>											<b>14</b>	Home	:-	<b>6,31,951</b>

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107 Chief Pay and Accounts Officer - South

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	001	-	16	-	48	-	13	JUN-2017	1404	24/06/17	150304	Sunita Pradhan	19,149
	00	-	001	-	16	-	48	-	13	JUN-2017	1405	24/06/17	150304	Sunita Pradhan	19,149
	00	-	001	-	16	-	48	-	13	JUN-2019	924	20/06/19	150304	Sunita Pradhan	26,242
	00	-	001	-	16	-	48	-	13	JUL-2019	263	04/07/19	150304	Sunita Pradhan	26,422
	00	-	001	-	16	-	48	-	13	JUL-2019	264	04/07/19	150304	Sunita Pradhan	17,460
	00	-	001	-	16	-	48	-	13	JAN-2019	1389	28/01/19	150304	Sunita Pradhan	14,321
	00	-	001	-	16	-	48	-	13	MAY-2018	509	10/05/18	150304	Sunita Pradhan	27,858
	00	-	001	-	16	-	48	-	13	JUN-2018	226	05/06/18	150304	Sunita Pradhan	27,858
	00	-	104	-	16	-	48	-	13	DEC-2019	742	13/12/19	150304	Dikendra Bhujel	31,466
<b>TOTAL</b>													<b>2401</b>	:-	<b>2,09,925</b>

TOTAL 15 Horticulture :- 2,09,925

Grant:- 16 Commerce and Industries

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2851	00	-	003	-	61	-	60	-	01	SEP-2019	2803	29/09/19	160306	Smt.Prativa Tamang	1,00,000
<b>TOTAL</b>													<b>2851</b>	:-	<b>1,00,000</b>

TOTAL 16 Commerce and Industries :- 1,00,000

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
<b>TOTAL</b>													<b>2220</b>	:-	<b>13,650</b>

TOTAL 17 Information and Public Relation :- 13,650

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107 Chief Pay and Accounts Officer - South

Grant:- 20 Judiciary

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	105	-	62	-	00	-	13	JUN-2008	430	09/06/08	213006	M.K. Mukhia	6,142
	00	-	105	-	62	-	00	-	13	JUL-2008	44	01/07/08	213006	M.K. Mukhia	9,228
	00	-	105	-	62	-	00	-	13	FEB-2014	974	21/02/14	213006	M.K. Mukhia	22,724
	00	-	105	-	62	-	00	-	13	FEB-2014	680	14/02/14	213006	M.K. Mukhia	17,049
	00	-	105	-	62	-	00	-	13	AUG-2007	2090	30/08/07	213006	M.K. Mukhia	8,400
	00	-	105	-	62	-	00	-	13	MAY-2012	305/S	01/05/12	213006	M.K. Mukhia	5,570
	00	-	105	-	62	-	00	-	13	JUN-2006	337	03/06/06	213006	M.K. Mukhia	30,932
	00	-	105	-	62	-	00	-	13	NOV-2005	181	21/11/05	213006	M.K. Mukhia	24,290
	00	-	105	-	62	-	00	-	13	AUG-2005	224	09/08/05	213006	M.K. Mukhia	9,241
	00	-	105	-	62	-	00	-	13	NOV-2006	38	01/11/06	213006	M.K. Mukhia	6,065
	00	-	105	-	62	-	00	-	13	NOV-2004	655S	09/11/04		District Judge S/W	23,545
	00	-	105	-	62	-	00	-	13	JUL-2010	1528/S	22/07/10	213006	M.K. Mukhia	12,146
	00	-	105	-	62	-	00	-	13	NOV-2006	37	01/11/06	213006	M.K. Mukhia	7,256
	00	-	105	-	62	-	00	-	13	AUG-2009	1741/S	29/08/09	213006	M.K. Mukhia	10,012
	00	-	105	-	62	-	00	-	13	JUN-2007	270	04/06/07	213006	M.K. Mukhia	60,819
	00	-	105	-	62	-	00	-	13	FEB-2014	1482	28/02/14	213006	M.K. Mukhia	17,882
	00	-	105	-	64	-	00	-	13	APR-2009	841S	21/04/09	213005	K.W. BHUTIA	18,936
	00	-	105	-	64	-	00	-	13	DEC-2012	977S	11/12/12	213005	K.W. BHUTIA	19,203
	00	-	105	-	64	-	00	-	13	APR-2006	866S	28/04/06	213006	M.K. Mukhia	14,208
	00	-	105	-	64	-	00	-	13	JUN-2005	836	13/06/05	213005	K.W. BHUTIA	41,184
	00	-	105	-	64	-	00	-	13	MAR-2009	1215S	18/03/09	213006	M.K. Mukhia	4,97,708
	00	-	105	-	64	-	00	-	13	JUL-2008	763	17/07/08	213005	K.W. BHUTIA	24,047
	00	-	105	-	64	-	00	-	13	JUN-2008	201	04/06/08	213005	K.W. BHUTIA	3,932
	00	-	105	-	64	-	00	-	13	JUN-2008	200	04/06/08	213005	K.W. BHUTIA	4,438
	00	-	105	-	64	-	00	-	13	JAN-2011	799S	18/01/11	213005	K.W. BHUTIA	21,924
	00	-	105	-	64	-	00	-	13	SEP-2010	1020	22/09/10	213005	K.W. BHUTIA	13,811
	00	-	105	-	64	-	00	-	13	JUL-2010	985/S	08/07/10	213005	K.W. BHUTIA	11,980
	00	-	105	-	64	-	00	-	13	MAR-2007	1086	21/03/07	213006	M.K. Mukhia	11,285
00	-	105	-	64	-	00	-	13	FEB-2007	64	02/02/07	213006	M.K. Mukhia	4,79,796	
00	-	105	-	64	-	00	-	13	JUN-2006	886	15/06/06	213006	M.K. Mukhia	21,335	

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107 Chief Pay and Accounts Officer - South																
Grant:- 20 Judiciary																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	105	-	66	-	00	-	13	JAN-2021	48	07/01/21	200308	Bhim Bahadur Pradha	24,422	
	00	-	105	-	66	-	00	-	13	FEB-2021	1138	23/02/21	200308	Bhim Bahadur Pradha	17,231	
												<b>TOTAL</b>	<b>2014</b>	<b>:-</b>	<b>14,96,741</b>	
												<b>TOTAL</b>	<b>20</b>	<b>Judiciary</b>	<b>:-</b>	<b>14,96,741</b>
Grant:- 22 Land Revenue and Disaster Management																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2029	00	-	101	-	60	-	48	-	13	JUL-2021	511	12/07/21	220305	PRUSTIKA RAI	25,016	
												<b>TOTAL</b>	<b>2029</b>	<b>:-</b>	<b>25,016</b>	
2053	00	-	093	-	00	-	48	-	01	NOV-2020	453	19/11/20	220305	PRUSTIKA RAI	2,00,000	
	00	-	093	-	00	-	48	-	01	AUG-2021	321	05/08/21	220305	PRUSTIKA RAI	2,00,000	
	00	-	093	-	00	-	48	-	13	MAR-2021	298	03/03/21	220305	PRUSTIKA RAI	10,000	
	00	-	093	-	00	-	48	-	13	DEC-2020	1223	22/12/20	220305	PRUSTIKA RAI	53,176	
	00	-	093	-	00	-	48	-	13	AUG-2021	497	11/08/21	220305	PRUSTIKA RAI	25,016	
	00	-	094	-	60	-	57	-	13	JAN-2015	557	16/01/15	220305	Sunil C. Sharma	23,760	
	00	-	094	-	60	-	57	-	13	JUL-2021	687	16/07/21	220316	Sonam Topgay Tashi	25,016	
	00	-	094	-	60	-	61	-	13	JAN-2020	1190	28/01/20	220314	Sangay Gyatso Bhuti	25,016	
	00	-	094	-	60	-	61	-	13	MAY-2017	1337	27/05/17	220314	Purna Kumari Rai	22,979	
	00	-	094	-	60	-	61	-	13	AUG-2021	397	09/08/21	220314	Sangay Gyatso Bhuti	25,016	
	00	-	094	-	60	-	61	-	13	JUN-2018	558	13/06/18	220314	Purna Kumari Rai	19,080	
	00	-	094	-	60	-	62	-	13	NOV-2020	243	11/11/20	220315	R. B. Bhandari	25,016	
												<b>TOTAL</b>	<b>2053</b>	<b>:-</b>	<b>6,54,075</b>	
												<b>TOTAL</b>	<b>22</b>	<b>Land Revenue and Disaster Management</b>	<b>:-</b>	<b>6,79,091</b>

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107 Chief Pay and Accounts Officer - South														
Grant:- 26 Motor Vehicles														
<=====CLASSIFICATION=====>														
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2041	00	-	101	-	63	-	MAR-2020	1458	30/03/20	260302	R.H. Subba	11,446		
<b>TOTAL</b>											2041	:-	11,446	
<b>TOTAL</b>											26	Motor Vehicles	:-	11,446
Grant:- 29 Planning and Development														
<=====CLASSIFICATION=====>														
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2575	60	-	102	-	00	-	MAR-2006	998S	22/03/06	021002	Dr. S.K. Subba	25,00,000		
<b>TOTAL</b>											2575	:-	25,00,000	
4575	60	-	102	-	00	-	DEC-2006	586	08/12/06	290001	Ringing Doma Bhutia	2,25,000		
	60	-	102	-	00	-	MAR-2007	2210/S	31/03/07	141003	C.K. Chettri	75,000		
<b>TOTAL</b>											4575	:-	3,00,000	
<b>TOTAL</b>											29	Planning and Development	:-	28,00,000
Grant:- 30 Police														
<=====CLASSIFICATION=====>														
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2055	00	-	104	-	65	-	JUN-2019	648	13/06/19	300315	Santosh Kumar Pradh	50,000		
	00	-	104	-	65	-	SEP-2019	750	11/09/19	300315	Santosh Kumar Pradh	1,00,000		
	00	-	104	-	65	-	DEC-2018	230	05/12/18	300315	Santosh Kumar Pradh	50,000		
	00	-	104	-	65	-	DEC-2018	631	21/12/18	300315	Santosh Kumar Pradh	50,000		
	00	-	104	-	65	-	NOV-2020	123	09/11/20	300315	Ajay Kumar Rai	2,00,000		
	00	-	104	-	65	-	DEC-2020	1347	23/12/20	300315	Ajay Kumar Rai	2,00,000		
	00	-	104	-	65	-	MAR-2015	880	16/03/15	300315	S.K. Darnal	50,000		
	00	-	104	-	65	-	FEB-2016	305	03/02/16	300315	S.K. Darnal	50,000		
	00	-	104	-	65	-	JUN-2016	1528	21/06/16	300315	S.K. Darnal	50,000		
	00	-	104	-	65	-	SEP-2018	336	11/09/18	300315	Arjun Kumar Tamang	50,000		
	00	-	104	-	65	-	OCT-2017	180	11/10/17	300315	Nakul Pradhan	50,000		
	00	-	104	-	65	-	JAN-2018	490	13/01/18	300315	Nakul Pradhan	50,000		
	00	-	104	-	65	-	JAN-2018	508	13/01/18	300315	Nakul Pradhan	30,000		



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107 Chief Pay and Accounts Officer - South

Grant:- 30 Police

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	104	-	65	-	00	-	01	MAR-2018	44	01/03/18	300315	Arjun Kumar Tamang	50,000
00	-	104	-	65	-	00	-	01	APR-2018	1474	28/04/18	300315	Arjun Kumar Tamang	50,000
00	-	104	-	65	-	00	-	01	APR-2017	671	21/04/17	300315	Nakul Pradhan	50,000
00	-	104	-	65	-	00	-	01	MAY-2017	383	08/05/17	300315	Nakul Pradhan	50,000
00	-	104	-	65	-	00	-	01	JUN-2019	567	13/06/19	300315	Santosh Kumar Pradh	1,50,000
00	-	104	-	65	-	00	-	11	NOV-2017	333	14/11/17	300315	Nakul Pradhan	21,270
00	-	104	-	65	-	00	-	22	OCT-2017	1160	31/10/17	300315	Nakul Pradhan	4,45,710
00	-	104	-	65	-	00	-	22	AUG-2018	504	14/08/18	300315	Arjun Kumar Tamang	3,33,060
00	-	104	-	65	-	00	-	51	NOV-2010	518	03/11/10	300315	S.K. Darnal	7,110
00	-	104	-	65	-	00	-	51	JUL-2018	915	20/07/18	300315	Arjun Kumar Tamang	2,700
00	-	104	-	65	-	00	-	51	SEP-2019	2057	25/09/19	300315	Santosh Kumar Pradh	24,422
00	-	104	-	65	-	00	-	51	MAY-2018	951	18/05/18	300315	Arjun Kumar Tamang	20,221
00	-	104	-	65	-	00	-	51	OCT-2019	227	01/10/19	300315	Ajay Kumar Rai	9,390
00	-	104	-	65	-	00	-	51	JAN-2017	543	18/01/17	300315	Nakul Pradhan	45,646
00	-	104	-	66	-	00	-	01	AUG-2021	1165	20/08/21	300311	Ajay Kumar Rai	1,00,000
00	-	104	-	66	-	00	-	01	JUN-2018	1674	29/06/18	300311	Raj Bir Dahal	50,000
00	-	104	-	66	-	00	-	01	MAY-2018	263	04/05/18	300311	Raj Bir Dahal	50,000
00	-	104	-	66	-	00	-	01	MAY-2017	1094	24/05/17	300311	K. T. Bhutia	50,000
00	-	104	-	66	-	00	-	01	FEB-2017	857	20/02/17	300311	K. T. Bhutia	50,000
00	-	104	-	66	-	00	-	01	SEP-2016	467	08/09/16	300311	K. T. Bhutia	50,000
00	-	104	-	66	-	00	-	01	JUN-2016	2146	28/06/16	300311	K. T. Bhutia	50,000
00	-	104	-	66	-	00	-	01	FEB-2016	405	04/02/16	300311	K. T. Bhutia	50,000
00	-	104	-	66	-	00	-	01	JUN-2017	806	17/06/17	300311	K. T. Bhutia	50,000
00	-	104	-	66	-	00	-	01	DEC-2020	1348	23/12/20	300311	Ajay Kumar Rai	2,00,000
00	-	104	-	66	-	00	-	11	OCT-2016	827	20/10/16	300311	K. T. Bhutia	4,665
00	-	104	-	66	-	00	-	11	OCT-2016	826	20/10/16	300311	K. T. Bhutia	4,665
00	-	104	-	66	-	00	-	11	OCT-2016	707	19/10/16	300311	K. T. Bhutia	4,665
00	-	104	-	66	-	00	-	11	OCT-2016	830	20/10/16	300311	K. T. Bhutia	4,665
00	-	104	-	66	-	00	-	11	OCT-2016	833	20/10/16	300311	K. T. Bhutia	4,665
00	-	104	-	66	-	00	-	11	OCT-2016	1566	28/10/16	300311	K. T. Bhutia	77,375

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107 Chief Pay and Accounts Officer - South

Grant:- 30 Police

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	104	-	66	-	00	-	11	OCT-2016	828	20/10/16	300311	K. T. Bhutia	4,665
00	-	104	-	66	-	00	-	11	OCT-2016	829	20/10/16	300311	K. T. Bhutia	4,665
00	-	104	-	66	-	00	-	11	OCT-2016	832	20/10/16	300311	K. T. Bhutia	4,665
00	-	104	-	66	-	00	-	11	OCT-2016	831	20/10/16	300311	K. T. Bhutia	4,665
00	-	104	-	66	-	00	-	11	MAR-2017	1200	26/03/17	300311	K. T. Bhutia	13,125
00	-	104	-	66	-	00	-	13	MAR-2017	598	21/03/17	300311	K. T. Bhutia	1,11,831
00	-	104	-	66	-	00	-	13	FEB-2019	910	26/02/19	300311	Roshan Gurung	18,823
00	-	104	-	66	-	00	-	13	MAR-2017	661	22/03/17	300311	K. T. Bhutia	60,500
00	-	104	-	66	-	00	-	22	JAN-2015	115	07/01/15	300311	K. T. Bhutia	29,57,271
00	-	104	-	66	-	00	-	22	NOV-2017	217	13/11/17	300311	K. T. Bhutia	7,00,401
00	-	104	-	66	-	00	-	22	JAN-2015	1255	27/01/15	300311	K. T. Bhutia	9,37,540
00	-	104	-	66	-	00	-	22	MAR-2015	1948	30/03/15	300311	K. T. Bhutia	31,83,178
00	-	104	-	66	-	00	-	22	SEP-2015	509	10/09/15	300311	K. T. Bhutia	2,54,507
00	-	104	-	66	-	00	-	22	FEB-2016	304	03/02/16	300311	K. T. Bhutia	1,08,144
00	-	104	-	66	-	00	-	22	MAR-2017	881	25/03/17	300311	K. T. Bhutia	5,01,055
00	-	104	-	66	-	00	-	22	MAR-2017	882	25/03/17	300311	K. T. Bhutia	1,19,004
00	-	104	-	66	-	00	-	22	SEP-2018	15	01/09/18	300311	Raj Bir Dahal	5,58,272
00	-	104	-	66	-	00	-	51	NOV-2020	125	09/11/20	300311	Ajay Kumar Rai	30,170
00	-	104	-	66	-	00	-	51	NOV-2020	126	09/11/20	300311	Ajay Kumar Rai	30,170
00	-	104	-	66	-	00	-	51	NOV-2020	127	09/11/20	300311	Ajay Kumar Rai	26,922
00	-	104	-	66	-	00	-	51	NOV-2020	128	09/11/20	300311	Ajay Kumar Rai	22,875
00	-	104	-	66	-	00	-	51	NOV-2020	129	09/11/20	300311	Ajay Kumar Rai	8,170
00	-	104	-	66	-	00	-	51	MAR-2020	148	05/03/20	300311	Ajay Kumar Rai	27,504
00	-	104	-	66	-	00	-	51	OCT-2018	1013	11/10/18	300311	Roshan Gurung	29,660
00	-	104	-	66	-	00	-	51	DEC-2016	686	21/12/16	300311	K. T. Bhutia	99,979
00	-	104	-	66	-	00	-	51	OCT-2016	1112	24/10/16	300311	K. T. Bhutia	40,792
00	-	104	-	66	-	00	-	51	OCT-2016	717	19/10/16	300311	K. T. Bhutia	28,360
00	-	104	-	66	-	00	-	51	JAN-2019	124	03/01/19	300311	Roshan Gurung	15,132
00	-	104	-	66	-	00	-	51	AUG-2021	15	02/08/21	300311	Ajay Kumar Rai	34,480
00	-	104	-	66	-	00	-	51	AUG-2021	1653	31/08/21	300311	Ajay Kumar Rai	19,906

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107 Chief Pay and Accounts Officer - South

Grant:- 30 Police

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

00	-	104	-	66	-	00	-	51	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00	-	104	-	66	-	00	-	51	FEB-2021	1437	25/02/21	300311	Ajay Kumar Rai	17,440
00	-	104	-	66	-	00	-	51	JAN-2021	851	21/01/21	300311	Ajay Kumar Rai	16,955
00	-	104	-	66	-	00	-	51	JUN-2021	7	01/06/21	300311	Ajay Kumar Rai	14,640
00	-	104	-	66	-	00	-	51	DEC-2020	655	10/12/20	300311	Ajay Kumar Rai	15,520
00	-	104	-	66	-	00	-	51	DEC-2020	717	10/12/20	300311	Ajay Kumar Rai	15,520
00	-	109	-	00	-	48	-	01	MAR-2018	206	08/03/18	300314	Linda Palmo	50,000
00	-	109	-	00	-	48	-	01	NOV-2020	419	13/11/20	300314	Prakash Subba	2,00,000
00	-	109	-	00	-	48	-	01	NOV-2018	712	19/11/18	300314	Linda Palmo	50,000
00	-	109	-	00	-	48	-	01	FEB-2019	18	01/02/19	300314	Linda Palmo	1,00,000
00	-	109	-	00	-	48	-	01	AUG-2021	595	13/08/21	300314	Prakash Subba	1,00,000
00	-	109	-	00	-	48	-	01	JUN-2018	1170	23/06/18	300314	Linda Palmo	7,000
00	-	109	-	00	-	48	-	11	JUN-2018	695	18/06/18	300314	Linda Palmo	5,750
00	-	109	-	00	-	48	-	11	JUN-2018	729	18/06/18	300314	Linda Palmo	5,750
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	-	13	AUG-2017	1060	22/08/17	300314	Linda Palmo	16,425
00	-	109	-	00	-	48	-	13	JUL-2017	63	01/07/17	300314	Linda Palmo	19,149
00	-	109	-	00	-	48	-	13	JUL-2017	62	01/07/17	300314	Linda Palmo	7,023
00	-	109	-	00	-	48	-	13	AUG-2012	2149	30/08/12	313013	B.B. SUBBA	960
00	-	109	-	00	-	48	-	13	MAY-2015	138	04/05/15	300314	Gegee Norbu N.	7,023
00	-	109	-	00	-	48	-	13	OCT-2016	1347	26/10/16	300314	S.R. Shenga	8,428
00	-	109	-	00	-	48	-	13	MAY-2016	1318	25/05/16	300314	S.R. Shenga	27,063
00	-	109	-	00	-	48	-	13	JUN-2012	335	13/06/12	300314	Gegee Norbu N.	12,492
00	-	109	-	00	-	48	-	13	JUN-2012	336	13/06/12	300314	Gegee Norbu N.	17,868
00	-	109	-	00	-	48	-	13	JUN-2012	337	13/06/12	300314	Gegee Norbu N.	79,525
00	-	109	-	00	-	48	-	51	APR-2018	1199	25/04/18	300314	Linda Palmo	9,700
00	-	109	-	00	-	48	-	51	NOV-2019	951	18/11/19	300314	Prakash Subba	15,900
00	-	109	-	00	-	48	-	51	APR-2018	1225	26/04/18	300314	Linda Palmo	10,600
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

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107 Chief Pay and Accounts Officer - South											
Grant:- 30 Police											
<=====CLASSIFICATION=====>											
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
						JUN-2018	5	01/06/18	300314	Linda Palmo	9,400
										<b>TOTAL</b>	2055 :- 1,39,33,867
										<b>TOTAL</b>	30 Police :- 1,39,33,867
Grant:- 31 Power											
<=====CLASSIFICATION=====>											
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2801						JUN-2017	122	03/06/17	310306	Rajendra Pradhan	50,000
						APR-2015	1234	28/04/15	310306	Rajendra Pradhan	50,000
						FEB-2020	2	03/02/20	310306	M.P. Rai	1,00,000
						NOV-2018	228	03/11/18	310306	Karchung Bhutia	50,000
						DEC-2019	960	18/12/19	310306	M.P. Rai	50,000
						NOV-2020	939	26/11/20	310306	M.P. Rai	2,00,000
						APR-2021	438	20/04/21	310306	M.P. Rai	1,00,000
						AUG-2021	1463	24/08/21	310306	M.P. Rai	21,967
						FEB-2021	623	11/02/21	310306	M.P. Rai	1,00,000
										<b>TOTAL</b>	2801 :- 7,21,967
										<b>TOTAL</b>	31 Power :- 7,21,967
Grant:- 33 Public Health Engineering											
<=====CLASSIFICATION=====>											
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2215						SEP-2013	500	05/09/13	330303	Mani Kr. Rai	13,200
										<b>TOTAL</b>	2215 :- 13,200
										<b>TOTAL</b>	33 Public Health Engineering :- 13,200

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**107 Chief Pay and Accounts Officer - South**

**Grant:- 34 Roads & Bridges**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
3054	80	-	001	-	35	-	48	-	01	AUG-2018	456	13/08/18	340305	Bhuwan Gurung	19,080
	80	-	001	-	35	-	48	-	01	NOV-2020	421	13/11/20	340305	Bhuwan Gurung	2,00,000
	80	-	001	-	35	-	48	-	51	OCT-2014	29	09/10/14	353005	M.P. Pradhan	31,229
	80	-	001	-	35	-	48	-	51	NOV-2012	275S	12/11/12	353012	D.B. Rai	23,137
	80	-	001	-	35	-	62	-	01	FEB-2019	204	07/02/19	340306	Hasta Bahadur Chett	50,000
<b>TOTAL</b>												<b>3054</b>	<b>:-</b>	<b>3,23,446</b>	

**TOTAL 34 Roads & Bridges :- 3,23,446**

**Grant:- 35 Rural Development**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2215	01	-	001	-	36	-	48	-	13	OCT-2010	784	07/10/10	350318	Dhurba Mukhia	18,796
	01	-	001	-	36	-	48	-	13	JAN-2010	974	21/01/10	350318	Dhurba Mukhia	18,936
	01	-	001	-	36	-	48	-	13	JUN-2006	247	02/06/06	350318	Dhurba Mukhia	9,626
	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	JUL-2010	1417	19/07/10	350318	Dhurba Mukhia	18,796
	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
<b>TOTAL</b>												<b>2215</b>	<b>:-</b>	<b>1,49,712</b>	

2501	01	-	001	-	48	-	71	-	13	FEB-2021	144	02/02/21	350324	P.K. Subba	22,349
	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	-	01	APR-2018	569	16/04/18	350325	Dinesh Pradhan	50,000
	01	-	001	-	48	-	72	-	13	SEP-2020	662	18/09/20	350325	Kiran KumarThatal	24,832
	01	-	001	-	48	-	72	-	13	MAR-2013	354	07/03/13	363027	Umesh Sunam	28,714
	01	-	001	-	48	-	72	-	13	DEC-2010	898	28/12/10	363027	Umesh Sunam	21,924
	01	-	001	-	48	-	72	-	13	JUN-2008	1246/S	27/06/08	363027	Umesh Sunam	13,842
	01	-	001	-	48	-	73	-	13	AUG-2021	261	04/08/21	350323	Trisang Tamang	35,638
	01	-	001	-	48	-	74	-	01	MAY-2017	1209	26/05/17	350321	Saloni Pradhan	2,00,000

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107 Chief Pay and Accounts Officer - South

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	48	-	74	-	13	DEC-2010	1064	29/12/10	363023	MAHESH SHARMA	18,504
01	-	001	-	48	-	74	-	13	MAR-2010	916	11/03/10	363023	MAHESH SHARMA	16,618
01	-	001	-	48	-	74	-	13	MAR-2013	2922	30/03/13	363023	MAHESH SHARMA	25,860
01	-	001	-	48	-	74	-	13	JUL-2011	1947	30/07/11	363023	MAHESH SHARMA	24,120
01	-	001	-	48	-	76	-	13	JUN-2021	236	09/06/21	350322	Lal Bahadur Rai	19,080
01	-	001	-	48	-	76	-	13	NOV-2018	1372	28/11/18	350322	Upendra Rai	21,726
01	-	001	-	48	-	78	-	01	JUL-2017	575	17/07/17	350326	A.B. Gurung	50,000
01	-	001	-	48	-	78	-	13	DEC-2012	625	10/12/12	363028	Robin Sewa	19,118
01	-	001	-	48	-	78	-	13	JUN-2011	1852	30/06/11	363028	Robin Sewa	13,824
01	-	001	-	48	-	78	-	13	OCT-2009	1085	31/10/09	363028	Robin Sewa	19,579
01	-	001	-	48	-	79	-	01	JAN-2020	695	22/01/20	350327	Tenzing Bhutia	1,00,000
01	-	001	-	48	-	79	-	13	MAR-2019	1188	28/03/19	350327	Prem Kr. Rai	27,938
01	-	001	-	48	-	79	-	13	SEP-2016	426	08/09/16	350327	Parssman Rai	22,978
<b>TOTAL</b>												<b>2501</b>	:-	<b>8,01,843</b>

3054	80	-	001	-	36	-	59	-	01	DEC-2017	471	13/12/17	350319	Bhupendra Kothari	14,392
	80	-	001	-	36	-	59	-	13	MAR-2021	1753	31/03/21	350319	Suren Kr. Rai	22,896
	80	-	001	-	36	-	59	-	13	MAY-2013	423S	08/05/13	363006	Bikram K. Gautam	15,632
	80	-	001	-	36	-	59	-	13	SEP-2012	1712S	25/09/12	363006	Bikram K. Gautam	23,137
	80	-	001	-	36	-	59	-	13	JUL-2016	4	01/07/16	350319	Sanjiv Rai	22,980
	80	-	001	-	36	-	59	-	13	MAR-2016	318	04/03/16	350319	Sanjiv Rai	34,380
	80	-	001	-	36	-	59	-	13	JAN-2006	604/S	31/01/06	363006	Bikram K. Gautam	15,926
	80	-	001	-	36	-	59	-	13	MAY-2005	1460/S	31/05/05	363006	Bikram K. Gautam	9,234
	80	-	001	-	36	-	59	-	13	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	MAR-2008	2791/S	30/03/08	363006	Bikram K. Gautam	10,008
	80	-	001	-	36	-	59	-	13	MAR-2008	1074/S	14/03/08	363006	Bikram K. Gautam	16,240
	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	JUL-2010	2312	31/07/10	363006	Bikram K. Gautam	15,160

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107 Chief Pay and Accounts Officer - South												
Grant:- 35 Rural Development												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
						80 - 001 - 36 - 59 - 13	SEP-2006	2563/S	23/09/06	363006	Bikram K. Gautam	9,241
<b>TOTAL 3054 :- 2,75,522</b>												
<b>TOTAL 35 Rural Development :- 12,27,077</b>												
Grant:- 38 Social Justice and Welfare												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2225						01 - 001 - 60 - 00 - 13	MAR-2007	1183S	21/03/07	393009	Subash Das Rai	14,634
						01 - 001 - 60 - 00 - 50	DEC-2008	541S	05/12/08	393009	Subash Das Rai	15,930
						01 - 001 - 60 - 00 - 50	JUL-2004	1020S	26/07/04	393009	Subash Das Rai	29,503
						01 - 001 - 60 - 48 - 13	JUN-2010	866S	24/06/10	393009	Subash Das Rai	11,852
<b>TOTAL 2225 :- 71,919</b>												
2235						02 - 001 - 39 - 48 - 01	FEB-2019	454	14/02/19	380321	Nakul Rawat	2,00,000
						02 - 103 - 64 - 00 - 81	JUL-2005	2164S	29/07/05	380313	PRAKASH RAI	72,313
<b>TOTAL 2235 :- 2,72,313</b>												
<b>TOTAL 38 Social Justice and Welfare :- 3,44,232</b>												
Grant:- 39 Sports and Youth Affairs												
<=====CLASSIFICATION=====>												
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
2204						00 - 001 - 60 - 43 - 13	MAR-2009	1356	19/03/09	403003	Kamal Singh Chettri	12,233
						00 - 001 - 60 - 43 - 13	JAN-2010	1069/S	25/01/10	403003	Kamal Singh Chettri	18,796
						00 - 001 - 60 - 43 - 13	FEB-2020	360	12/02/20	390303	Tshering Ongmu Bhut	8,461
						00 - 001 - 60 - 43 - 13	JUN-2011	785/S	17/06/11	403003	Kamal Singh Chettri	16,769
						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
<b>TOTAL 2204 :- 6,04,669</b>												

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107 Chief Pay and Accounts Officer - South

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>      MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name      AMOUNT  
 TOTAL 39 Sports and Youth Affairs :- 6,04,669

Grant:- 41 Urban Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2217	05	-	001	-	60	-	48	-	13	JUN-2005	120	01/06/05	423002	Karma Bhutia	9,241	
	80	-	001	-	00	-	48	-	13	FEB-2005	503S	17/02/05	423002	Karma Bhutia	9,977	
	80	-	001	-	00	-	48	-	13	DEC-2020	516	08/12/20	410303	Nishant Dahal	9,540	
	80	-	001	-	00	-	48	-	13	MAR-2005	233S	02/03/05	423002	Karma Bhutia	11,552	
	80	-	001	-	00	-	48	-	13	MAR-2005	1686S	24/03/05	423002	Karma Bhutia	20,210	
	80	-	001	-	00	-	48	-	13	SEP-2008	1385	26/09/08	423002	Karma Bhutia	12,180	
	80	-	001	-	00	-	48	-	13	SEP-2006	1404	19/09/06	423002	Karma Bhutia	27,563	
	80	-	001	-	00	-	48	-	13	NOV-2010	845S	12/11/10	423002	Karma Bhutia	23,704	
	80	-	001	-	00	-	48	-	13	NOV-2010	846S	12/11/10	423002	Karma Bhutia	23,880	
	80	-	800	-	61	-	48	-	51	JUN-2006	1254	23/06/06	423002	Karma Bhutia	45,816	
	80	-	800	-	61	-	48	-	51	DEC-2020	515	08/12/20	410303	Nishant Dahal	19,080	
	80	-	800	-	61	-	48	-	51	NOV-2013	895/S	16/11/13	423002	Karma Bhutia	30,734	
	80	-	800	-	61	-	48	-	51	FEB-2021	812	17/02/21	410303	Nishant Dahal	14,175	
	80	-	800	-	61	-	48	-	51	JUN-2006	1255	23/06/06	423002	Karma Bhutia	24,170	
												<b>TOTAL</b>	<b>2217</b>	<b>:-</b>	<b>2,81,822</b>	
												<b>TOTAL</b>	<b>41</b>	<b>Urban Development</b>	<b>:-</b>	<b>2,81,822</b>



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107 Chief Pay and Accounts Officer - South																																																																																									
Grant:- 43 Panchayat Raj Institutions																																																																																									
<=====CLASSIFICATION=====>																																																																																									
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