

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

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

Page:- 1 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 1 Agriculture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	800	-	64	-	00	-	31	JAN-2025	2562	28/01/25	010001		Usha Sharma	10,385		
	00	-	800	-	64	-	00	-	31	APR-2025	1025	28/04/25	010001		T. B. Chettri	10,050		
	00	-	800	-	64	-	00	-	31	JAN-2025	2575	28/01/25	010001		Usha Sharma	10,385		
	00	-	800	-	64	-	00	-	31	JAN-2025	2576	28/01/25	010001		Usha Sharma	10,385		
	00	-	800	-	64	-	00	-	31	MAR-2025	123	03/03/25	010001		Usha Sharma	9,380		
	00	-	800	-	64	-	00	-	31	MAR-2025	136	03/03/25	010001		Usha Sharma	9,380		
	00	-	800	-	64	-	00	-	31	MAR-2025	137	03/03/25	010001		Usha Sharma	9,380		
	00	-	800	-	64	-	00	-	31	MAR-2025	138	03/03/25	010001		Usha Sharma	10,385		
	00	-	800	-	64	-	00	-	31	MAR-2025	139	03/03/25	010001		Usha Sharma	10,385		
	00	-	800	-	64	-	00	-	31	MAR-2025	140	03/03/25	010001		Usha Sharma	9,715		
	00	-	800	-	64	-	00	-	31	MAR-2025	2584	18/03/25	010001		Usha Sharma	19,500		
	00	-	800	-	64	-	00	-	31	MAR-2025	3268	21/03/25	010001		Usha Sharma	10,385		
	00	-	800	-	64	-	00	-	31	MAR-2025	3269	21/03/25	010001		Usha Sharma	10,385		
	00	-	800	-	64	-	00	-	31	MAR-2025	3270	21/03/25	010001		Usha Sharma	10,385		
	00	-	800	-	64	-	00	-	31	JAN-2025	2567	28/01/25	010001		Usha Sharma	19,500		
	00	-	800	-	64	-	00	-	31	MAR-2025	131	03/03/25	010001		Usha Sharma	19,500		
	00	-	800	-	64	-	00	-	31	APR-2025	1015	28/04/25	010001		T. B. Chettri	19,500		
	00	-	800	-	64	-	00	-	31	APR-2025	1023	28/04/25	010001		T. B. Chettri	10,050		
	00	-	800	-	64	-	00	-	31	APR-2025	1024	28/04/25	010001		T. B. Chettri	10,050		
	00	-	800	-	65	-	00	-	31	MAR-2025	11141	31/03/25	010001		Usha Sharma	42,22,000		
TOTAL															2401	:	-	44,51,085

TOTAL 1 Agriculture :- 44,51,085

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2403	00	-	103	-	68	-	60	-	31	JAN-2024	2199	20/01/24	020001		Gourav Dhungel	3,50,000
	00	-	103	-	68	-	60	-	31	JAN-2024	1114	10/01/24	020001		Gourav Dhungel	17,50,000
	00	-	103	-	68	-	60	-	31	NOV-2023	655	09/11/23	020001		Gourav Dhungel	3,50,000
	00	-	103	-	68	-	60	-	31	MAR-2025	4660	25/03/25	020001		Pasang Dorje Lepcha	4,00,000

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

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

Page:- 2 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
TOTAL						2403	:- 28,50,000

2405	00	-	196	-	00	-	00	-	31	FEB-2009	2272H	16/02/09	110001	I.P. Chetteri	43,000
	00	-	196	-	00	-	00	-	31	FEB-2009	2271H	16/02/09	110001	I.P. Chetteri	44,000
	00	-	196	-	00	-	00	-	31	FEB-2009	2270H	16/02/09	110001	I.P. Chetteri	44,000
	00	-	196	-	00	-	00	-	31	SEP-2007	1769H	13/09/07	110001	I.P. Chetteri	50,000
	00	-	198	-	00	-	00	-	31	FEB-2009	2254H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2256H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2260H	16/02/09	110001	I.P. Chetteri	17,000
	00	-	198	-	00	-	00	-	31	FEB-2009	2261H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2262H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2264H	16/02/09	110001	I.P. Chetteri	17,000
	00	-	198	-	00	-	00	-	31	FEB-2009	2269H	16/02/09	110001	I.P. Chetteri	17,000
	00	-	198	-	00	-	00	-	31	JAN-2010	1165H	12/01/10	110001	I.P. Chetteri	43,000
	00	-	198	-	00	-	00	-	31	JAN-2010	1166H	12/01/10	110001	I.P. Chetteri	44,000
	00	-	198	-	00	-	00	-	31	JAN-2010	1167H	12/01/10	110001	I.P. Chetteri	44,000
	00	-	198	-	00	-	00	-	31	JAN-2010	1168H	12/01/10	110001	I.P. Chetteri	43,000
	00	-	198	-	00	-	00	-	31	JAN-2010	1169H	12/01/10	110001	I.P. Chetteri	44,000
	00	-	198	-	00	-	00	-	31	FEB-2009	2252H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2250H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2249H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2246H	16/02/09	110001	I.P. Chetteri	17,000
	00	-	198	-	00	-	00	-	31	FEB-2009	2244H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2242H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2238H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	SEP-2007	1778H	13/09/07	110001	I.P. Chetteri	84,000
	00	-	198	-	00	-	00	-	31	SEP-2007	1777H	13/09/07	110001	I.P. Chetteri	1,23,000

TOTAL						2405	:- 8,39,000
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OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK

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

Page:- 3 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR													
Grant:- 2 Animal Husbandry and Veterinary Services													
<=====CLASSIFICATION=====>													
MONTH You Num You Date STATE DDO DDO Name AMOUNT													
TOTAL 2 Animal Husbandry and Veterinary Services :- 36,89,000													
Grant:- 4 Co-operation													
<=====CLASSIFICATION=====>													
MONTH You Num You Date STATE DDO DDO Name AMOUNT													
2425	00	-	107	-	62	-	00	-	31	MAR-2024	8112	31/03/24	040001 Shailesh Rai 77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8114	31/03/24	040001 Shailesh Rai 77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6229	29/03/25	040001 Sangita Tamang 77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6228	29/03/25	040001 Sangita Tamang 77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6225	29/03/25	040001 Sangita Tamang 77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6233	29/03/25	040001 Sangita Tamang 77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6232	29/03/25	040001 Sangita Tamang 77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6231	29/03/25	040001 Sangita Tamang 77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6230	29/03/25	040001 Sangita Tamang 77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6227	29/03/25	040001 Sangita Tamang 77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6226	29/03/25	040001 Sangita Tamang 77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	4873	26/03/25	040001 Sangita Tamang 43,07,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8144	31/03/24	040001 Shailesh Rai 77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8142	31/03/24	040001 Shailesh Rai 77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8141	31/03/24	040001 Shailesh Rai 77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8139	31/03/24	040001 Shailesh Rai 77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8137	31/03/24	040001 Shailesh Rai 77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8136	31/03/24	040001 Shailesh Rai 77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8135	31/03/24	040001 Shailesh Rai 77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8134	31/03/24	040001 Shailesh Rai 77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8130	31/03/24	040001 Shailesh Rai 29,99,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8119	31/03/24	040001 Shailesh Rai 77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8118	31/03/24	040001 Shailesh Rai 77,000

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

Page:- 4 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	107	-	62	-	00	-	31	MAR-2024	8117	31/03/24	040001	Shailesh Rai	77,000		
	00	-	107	-	62	-	00	-	31	MAR-2024	8116	31/03/24	040001	Shailesh Rai	77,000		
	00	-	108	-	62	-	00	-	31	MAR-2024	6724	31/03/24	040001	Shailesh Rai	5,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9907	31/03/25	040001	Sangita Tamang	15,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9909	31/03/25	040001	Sangita Tamang	4,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2024	6728	31/03/24	040001	Shailesh Rai	8,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2024	6727	31/03/24	040001	Shailesh Rai	8,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2024	6726	31/03/24	040001	Shailesh Rai	5,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2024	6725	31/03/24	040001	Shailesh Rai	6,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2024	6723	31/03/24	040001	Shailesh Rai	14,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2024	6722	31/03/24	040001	Shailesh Rai	12,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2024	6721	31/03/24	040001	Shailesh Rai	7,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2024	6720	31/03/24	040001	Shailesh Rai	15,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2024	6719	31/03/24	040001	Shailesh Rai	12,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2024	6718	31/03/24	040001	Shailesh Rai	16,22,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9906	31/03/25	040001	Sangita Tamang	15,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9905	31/03/25	040001	Sangita Tamang	15,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9904	31/03/25	040001	Sangita Tamang	15,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9903	31/03/25	040001	Sangita Tamang	15,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9902	31/03/25	040001	Sangita Tamang	15,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9901	31/03/25	040001	Sangita Tamang	15,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9900	31/03/25	040001	Sangita Tamang	15,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9899	31/03/25	040001	Sangita Tamang	4,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9910	31/03/25	040001	Sangita Tamang	2,50,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9914	31/03/25	040001	Sangita Tamang	2,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9913	31/03/25	040001	Sangita Tamang	4,50,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9912	31/03/25	040001	Sangita Tamang	4,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9911	31/03/25	040001	Sangita Tamang	5,00,000		
	00	-	108	-	62	-	00	-	31	MAR-2025	9908	31/03/25	040001	Sangita Tamang	4,00,000		
TOTAL														2425	:	-	3,48,99,000

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

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

Page:- 5 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 4 Co-operation

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

TOTAL 4 Co-operation :- 3,48,99,000

Grant:- 5 Culture

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

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2205	00	-	102	-	60	-	00	-	31	OCT-2020	2585	22/10/20	050001	Tempo Bhutia	20,000
	00	-	102	-	60	-	00	-	31	MAR-2021	7620	31/03/21	050001	Tempo Bhutia	8,49,000
	00	-	102	-	60	-	00	-	31	MAR-2021	624	03/03/21	050001	Tempo Bhutia	1,30,000
	00	-	102	-	60	-	00	-	31	MAR-2023	7854	31/03/23	050001	Tempo Bhutia	40,00,000
	00	-	102	-	60	-	00	-	31	MAR-2023	7991	31/03/23	050001	Tempo Bhutia	30,00,000
	00	-	102	-	62	-	00	-	31	MAR-2025	1695	13/03/25	050001	SECRETARY	35,00,000
	00	-	102	-	62	-	00	-	31	MAR-2024	7320	31/03/24	050001	Hisssey Tshering Sh	90,00,000
	00	-	102	-	63	-	00	-	31	APR-2023	22	31/03/23	050001	Khusboo Subba	20,00,000
	00	-	102	-	63	-	00	-	31	DEC-2023	612	04/12/23	050001	Hisssey Tshering Sh	80,00,000
	00	-	102	-	63	-	00	-	31	MAR-2025	5411	27/03/25	050001	SECRETARY	80,00,000
	00	-	102	-	63	-	00	-	31	OCT-2022	1278	20/10/22	050001	Tempo Bhutia	10,00,000
	00	-	102	-	64	-	00	-	31	MAR-2023	5492	30/03/23	050001	Tempo Bhutia	6,00,000
	00	-	102	-	66	-	00	-	35	OCT-2023	2095	09/10/23	050001	Khusboo Subba	5,00,00,000
	00	-	102	-	66	-	00	-	35	NOV-2024	1459	15/11/24	050001	SECRETARY	5,00,00,000
	00	-	102	-	66	-	00	-	35	OCT-2024	4091	10/10/24	050001	SECRETARY	5,00,00,000
	00	-	102	-	71	-	00	-	35	MAR-2024	7337	31/03/24	050001	Hisssey Tshering Sh	5,50,000
	00	-	102	-	71	-	00	-	35	DEC-2023	1303	07/12/23	050001	Hisssey Tshering Sh	5,50,000
	00	-	102	-	72	-	00	-	31	MAR-2024	844	11/03/24	050001	Hisssey Tshering Sh	2,00,00,000
	00	-	102	-	73	-	00	-	35	MAR-2024	1523	15/03/24	050001	Hisssey Tshering Sh	50,00,000
	00	-	102	-	76	-	00	-	31	MAR-2025	8697	31/03/25	050001	Khusboo Subba	12,00,000
	00	-	102	-	79	-	00	-	35	MAY-2025	892	14/05/25	050001	SECRETARY	50,00,000

TOTAL 2205 :- 22,23,99,000

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

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

Page:- 6 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 5 Culture

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

MONTH Vou Num Vou Date STATE DDO DDO Name

AMOUNT

TOTAL 5 Culture :- 22,23,99,000

Grant:- 6 Ecclesiastical

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

MONTH Vou Num Vou Date STATE DDO DDO Name

AMOUNT

2250	00	-	103	-	00	-	44	-	31	MAR-2025	1037	10/03/25	060001	Hisey Tshering She	20,00,000
	00	-	103	-	00	-	67	-	31	DEC-2023	1591	08/12/23	060001	SR. Accounts Office	25,00,000
	00	-	103	-	00	-	67	-	31	OCT-2023	3851	14/10/23	060001	SR. Accounts Office	25,00,000
	00	-	103	-	00	-	68	-	31	MAR-2024	7803	31/03/24	060001	SR. Accounts Office	13,57,738
	00	-	103	-	00	-	68	-	31	MAR-2023	2980	22/03/23	060001	Diki Doma Bhutia	9,57,702
	00	-	103	-	00	-	68	-	31	MAR-2023	4626	27/03/23	060001	Diki Doma Bhutia	1,63,031
	00	-	103	-	00	-	68	-	31	MAR-2023	6476	31/03/23	060001	Diki Doma Bhutia	29,277
	00	-	103	-	00	-	68	-	31	MAR-2018	6530	31/03/18	060001	Diki Doma Bhutia	5,73,951
	00	-	103	-	00	-	68	-	31	MAR-2021	6540	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6541	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6542	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6543	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2024	7802	31/03/24	060001	SR. Accounts Office	13,58,000
	00	-	103	-	00	-	68	-	31	MAR-2024	7799	31/03/24	060001	SR. Accounts Office	13,54,000
	00	-	103	-	00	-	68	-	31	SEP-2022	1351	06/09/22	060001	Diki Doma Bhutia	75,00,000
	00	-	103	-	00	-	68	-	31	DEC-2024	1967	16/12/24	060001	Hisey Tshering She	11,50,000
	00	-	103	-	60	-	29	-	31	MAR-2025	648	06/03/25	060001	Hisey Tshering She	25,00,000
	00	-	103	-	60	-	29	-	31	DEC-2024	3017	19/12/24	060001	Hisey Tshering She	75,00,000
	00	-	103	-	60	-	30	-	31	MAR-2025	649	06/03/25	060001	Hisey Tshering She	12,50,000
	00	-	103	-	60	-	30	-	31	DEC-2024	446	04/12/24	060001	Hisey Tshering She	37,50,000
	00	-	103	-	60	-	31	-	31	MAR-2025	650	06/03/25	060001	Hisey Tshering She	25,00,000
	00	-	103	-	60	-	31	-	31	DEC-2024	445	04/12/24	060001	Hisey Tshering She	25,00,000
	00	-	103	-	60	-	32	-	31	DEC-2024	2153	16/12/24	060001	Hisey Tshering She	50,00,000

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

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

Page:- 7 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	60	-	33	-	31	DEC-2024	3506	23/12/24	060001	Hissey Tshering She	1,00,00,000
	00	-	103	-	60	-	34	-	35	MAR-2024	7713	31/03/24	060001	SR. Accounts Office	40,00,000
	00	-	103	-	60	-	35	-	31	MAR-2024	7714	31/03/24	060001	SR. Accounts Office	50,00,000
	00	-	103	-	60	-	36	-	35	MAR-2024	7720	31/03/24	060001	SR. Accounts Office	50,00,000
	00	-	103	-	60	-	37	-	35	OCT-2023	1743	07/10/23	060001	SR. Accounts Office	20,00,000
	00	-	103	-	60	-	38	-	35	FEB-2024	2095	21/02/24	060001	SR. Accounts Office	1,00,00,000
	00	-	103	-	60	-	39	-	35	MAR-2024	7719	31/03/24	060001	SR. Accounts Office	12,50,000
	00	-	103	-	60	-	39	-	35	MAR-2024	495	07/03/24	060001	SR. Accounts Office	37,50,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3034	27/07/23	060001	SR. Accounts Office	8,86,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3035	27/07/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3330	29/07/23	060001	SR. Accounts Office	6,00,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3331	29/07/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3333	29/07/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	AUG-2023	1877	16/08/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	OCT-2023	1739	07/10/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	OCT-2023	1741	07/10/23	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	OCT-2023	1744	07/10/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	OCT-2023	1745	07/10/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	OCT-2023	6096	20/10/23	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	NOV-2023	1611	21/11/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2023	1610	21/11/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2023	1612	21/11/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	NOV-2023	1613	21/11/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2023	1324	18/11/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2023	1326	18/11/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2023	1609	21/11/23	050001	Hissey Tshering Sh	2,50,000
	00	-	103	-	60	-	40	-	35	DEC-2023	1282	07/12/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	DEC-2023	1283	07/12/23	060001	SR. Accounts Office	20,00,000
	00	-	103	-	60	-	40	-	35	DEC-2023	1288	07/12/23	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	DEC-2023	2909	28/12/23	060001	SR. Accounts Office	1,00,000

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

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

Page:- 8 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	60	-	40	-	35	JAN-2024	2356	23/01/24	060001	SR. Accounts Office	4,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	73	02/01/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	75	02/01/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	82	02/01/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	84	02/01/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	85	02/01/24	060001	SR. Accounts Office	7,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	86	02/01/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	87	02/01/24	060001	SR. Accounts Office	4,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	88	02/01/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	90	02/01/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	91	02/01/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	92	02/01/24	060001	SR. Accounts Office	5,14,000
	00	-	103	-	60	-	40	-	35	JAN-2024	93	02/01/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	94	02/01/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	95	02/01/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	JAN-2024	96	02/01/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	FEB-2024	675	07/02/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	3109	27/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	493	07/03/24	060001	SR. Accounts Office	49,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5401	31/03/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5402	31/03/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5403	31/03/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5404	31/03/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5406	31/03/24	060001	SR. Accounts Office	4,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5407	31/03/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5408	31/03/24	060001	SR. Accounts Office	2,50,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5409	31/03/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5410	31/03/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	598	08/03/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7416	31/03/24	060001	SR. Accounts Office	2,00,000

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

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

Page:- 9 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	60	-	40	-	35	MAR-2024	7711	31/03/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7721	31/03/24	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7723	31/03/24	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7724	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3027	27/07/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3028	27/07/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3029	27/07/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3030	27/07/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3031	27/07/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3032	27/07/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3033	27/07/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	MAR-2025	5354	27/03/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	JUN-2025	1846	19/06/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	JUN-2025	1847	19/06/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	JUN-2025	1848	19/06/25	060001	Hissey Tshering She	20,00,000
	00	-	103	-	60	-	40	-	35	JUN-2025	1850	19/06/25	060001	Hissey Tshering She	20,00,000
	00	-	103	-	60	-	40	-	35	JUN-2025	1849	19/06/25	060001	Hissey Tshering She	20,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7725	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7727	31/03/24	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7728	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7729	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7730	31/03/24	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7731	31/03/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7732	31/03/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7733	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7734	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7735	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7736	31/03/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7726	31/03/24	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7722	31/03/24	060001	SR. Accounts Office	1,00,000

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

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

Page:- 10 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	103	-	60	-	40	-	35	MAR-2024	5405	31/03/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7716	31/03/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	NOV-2024	2128	19/11/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2024	2129	19/11/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2024	2131	19/11/24	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	NOV-2024	2132	19/11/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2024	2665	25/11/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2024	2130	19/11/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	1961	16/12/24	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	1962	16/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	1963	16/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	1964	16/12/24	060001	Hissey Tshering She	3,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	1966	16/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	2805	18/12/24	060001	Hissey Tshering She	7,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	4072	24/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	4073	24/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	4074	24/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	4279	26/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	4456	27/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	677	05/12/24	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	678	05/12/24	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	1965	16/12/24	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	FEB-2025	1053	11/02/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	FEB-2025	1054	11/02/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	MAR-2025	5353	27/03/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	MAR-2025	647	06/03/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	NOV-2023	1615	21/11/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	41	-	31	MAR-2024	7715	31/03/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	42	-	31	DEC-2023	2379	22/12/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	43	-	31	MAR-2024	494	07/03/24	060001	SR. Accounts Office	10,00,000

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

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

Page:- 11 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	60	-	44	-	31	NOV-2023	1228	17/11/23	050001	Hissey Tshering Sh	10,00,000
	00	-	103	-	60	-	45	-	31	NOV-2023	1614	21/11/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	46	-	31	DEC-2023	1286	07/12/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	46	-	31	FEB-2024	2096	21/02/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	47	-	31	JAN-2024	2353	23/01/24	060001	SR. Accounts Office	50,00,000
	00	-	103	-	60	-	48	-	31	MAR-2024	1424	14/03/24	060001	SR. Accounts Office	20,00,000
	00	-	103	-	60	-	49	-	31	FEB-2024	2097	21/02/24	060001	SR. Accounts Office	15,00,000
	00	-	103	-	60	-	49	-	31	NOV-2023	1230	17/11/23	050001	Hissey Tshering Sh	15,00,000
	00	-	103	-	60	-	50	-	31	MAR-2024	496	07/03/24	060001	SR. Accounts Office	22,50,000
	00	-	103	-	60	-	50	-	31	MAR-2024	7718	31/03/24	060001	SR. Accounts Office	7,50,000
	00	-	103	-	60	-	52	-	31	OCT-2023	3852	14/10/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	52	-	31	JAN-2025	794	18/01/25	060001	Hissey Tshering She	15,00,000
	00	-	103	-	60	-	53	-	35	MAR-2025	1226	11/03/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	54	-	31	FEB-2024	678	07/02/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	54	-	31	FEB-2024	677	07/02/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	54	-	31	DEC-2023	1285	07/12/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	54	-	31	DEC-2023	1284	07/12/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	54	-	31	MAR-2025	5355	27/03/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	55	-	31	MAR-2025	9093	31/03/25	060001	Hissey Tshering She	49,66,000
	00	-	103	-	60	-	55	-	31	MAR-2024	7804	31/03/24	060001	SR. Accounts Office	26,900
	00	-	103	-	60	-	55	-	31	NOV-2024	280	07/11/24	060001	Hissey Tshering She	50,00,000
	00	-	103	-	60	-	55	-	31	MAR-2025	3348	21/03/25	060001	Hissey Tshering She	55,00,000
	00	-	103	-	60	-	55	-	31	MAR-2025	5702	28/03/25	060001	Hissey Tshering She	34,000
	00	-	103	-	60	-	57	-	31	FEB-2023	262	02/02/23	060001	Diki Doma Bhutia	22,50,000
	00	-	103	-	60	-	59	-	31	FEB-2023	8	01/02/23	060001	Diki Doma Bhutia	25,00,000
	00	-	103	-	60	-	62	-	31	MAR-2023	2204	17/03/23	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	64	-	31	MAR-2023	5073	28/03/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	65	-	31	MAR-2023	7462	31/03/23	060001	Diki Doma Bhutia	7,50,000
	00	-	103	-	60	-	67	-	31	MAR-2023	6613	31/03/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	67	-	31	FEB-2023	2110	18/02/23	060001	Diki Doma Bhutia	10,00,000

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

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

Page:- 12 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	60	-	71	-	31	MAR-2022	6277	31/03/22	060001	Diki Doma Bhutia	2,23,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6306	31/03/22	060001	Diki Doma Bhutia	40,000
	00	-	103	-	60	-	71	-	31	AUG-2022	1714	16/08/22	060001	Diki Doma Bhutia	
	00	-	103	-	60	-	71	-	31	SEP-2022	3260	17/09/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	SEP-2022	3261	17/09/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	SEP-2022	3262	17/09/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	SEP-2022	5899	29/09/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	NOV-2022	654	04/11/22	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31	JAN-2023	105	04/01/23	060001	Diki Doma Bhutia	14,66,000
	00	-	103	-	60	-	71	-	31	JAN-2023	2715	30/01/23	060001	Diki Doma Bhutia	80,00,000
	00	-	103	-	60	-	71	-	31	JAN-2023	2717	30/01/23	060001	Diki Doma Bhutia	70,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	1070	11/02/23	060001	Diki Doma Bhutia	7,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	1071	11/02/23	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	1088	13/02/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	1148	13/02/23	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	1541	16/02/23	060001	Diki Doma Bhutia	30,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	2394	22/02/23	060001	Diki Doma Bhutia	3,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	260	02/02/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	264	02/02/23	060001	Diki Doma Bhutia	3,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	358	03/02/23	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	359	03/02/23	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	961	10/02/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	962	10/02/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	2396	22/02/23	060001	Diki Doma Bhutia	3,00,000
	00	-	103	-	60	-	71	-	31	MAR-2023	1275	13/03/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	MAR-2023	1907	16/03/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	MAR-2023	7448	31/03/23	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31	MAR-2023	7449	31/03/23	060001	Diki Doma Bhutia	3,00,000
	00	-	103	-	60	-	71	-	31	MAR-2023	7461	31/03/23	060001	Diki Doma Bhutia	1,34,000
	00	-	103	-	60	-	71	-	31	MAR-2023	7485	31/03/23	060001	Diki Doma Bhutia	10,00,000

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

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

Page:- 13 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	103	-	60	-	71	-	31	MAR-2023	7687	31/03/23	060001	Diki Doma Bhutia	8,10,00,000
	00	-	103	-	60	-	71	-	31	JAN-2018	1367	13/01/18	060001	Diki Doma Bhutia	4,72,50,000
	00	-	103	-	60	-	71	-	31	FEB-2018	601	05/02/18	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31	MAR-2018	565	06/03/18	060001	Diki Doma Bhutia	53,00,000
	00	-	103	-	60	-	71	-	31	MAR-2018	6943	31/03/18	060001	Diki Doma Bhutia	6,00,000
	00	-	103	-	60	-	71	-	31	MAR-2018	7394	31/03/18	060001	Diki Doma Bhutia	7,00,000
	00	-	103	-	60	-	71	-	31	JAN-2019	1810	17/01/19	060001	Diki Doma Bhutia	89,50,000
	00	-	103	-	60	-	71	-	31	FEB-2019	3260	25/02/19	060001	Diki Doma Bhutia	58,50,000
	00	-	103	-	60	-	71	-	31	MAR-2019	156	01/03/19	060001	Diki Doma Bhutia	50,50,000
	00	-	103	-	60	-	71	-	31	MAR-2019	4799	31/03/19	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	MAR-2019	6172	31/03/19	060001	Diki Doma Bhutia	31,00,000
	00	-	103	-	60	-	71	-	31	MAR-2019	6188	31/03/19	060001	Diki Doma Bhutia	71,00,000
	00	-	103	-	60	-	71	-	31	MAR-2019	6237	31/03/19	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31	MAR-2019	6238	31/03/19	060001	Diki Doma Bhutia	2,50,000
	00	-	103	-	60	-	71	-	31	MAR-2019	7103	31/03/19	060001	Diki Doma Bhutia	32,00,000
	00	-	103	-	60	-	71	-	31	AUG-2021	2585	20/08/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	SEP-2021	1558	15/09/21	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	31	SEP-2021	2401	23/09/21	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	71	-	31	SEP-2021	3001	28/09/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	SEP-2021	3002	28/09/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	SEP-2021	3004	28/09/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	OCT-2021	343	01/10/21	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	31	OCT-2021	1288	08/10/21	060001	Diki Doma Bhutia	30,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	296	02/03/22	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	520	07/03/22	060001	Diki Doma Bhutia	3,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6307	31/03/22	060001	Diki Doma Bhutia	40,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6929	31/03/22	060001	Diki Doma Bhutia	1,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6944	31/03/22	060001	Diki Doma Bhutia	4,38,00,000
	00	-	103	-	60	-	71	-	35	JAN-2021	838	15/01/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6946	31/03/22	060001	Diki Doma Bhutia	20,00,000

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

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

Page:- 14 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	60	-	71	-	35	JAN-2021	839	15/01/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	35	MAR-2021	6043	31/03/21	060001	Diki Doma Bhutia	8,06,000
	00	-	103	-	60	-	71	-	35	OCT-2021	344	01/10/21	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	4250	29/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	4251	29/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	4253	29/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	516	07/03/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	518	07/03/22	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6933	31/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6935	31/03/22	060001	Diki Doma Bhutia	30,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6936	31/03/22	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6937	31/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6940	31/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6945	31/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	JAN-2021	837	15/01/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	72	-	31	NOV-2024	2656	25/11/24	060001	Hissey Tshering She	90,000
	00	-	103	-	60	-	72	-	31	MAR-2025	3346	21/03/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	73	-	31	NOV-2024	2657	25/11/24	060001	Hissey Tshering She	18,000
	00	-	103	-	60	-	74	-	31	NOV-2024	2658	25/11/24	060001	Hissey Tshering She	68,000
	00	-	103	-	60	-	75	-	31	NOV-2024	2659	25/11/24	060001	Hissey Tshering She	18,000
	00	-	103	-	60	-	76	-	31	NOV-2024	2660	25/11/24	060001	Hissey Tshering She	18,000
	00	-	103	-	60	-	77	-	31	NOV-2024	2661	25/11/24	060001	Hissey Tshering She	18,000
	00	-	103	-	60	-	80	-	31	MAR-2023	7698	31/03/23	060001	Diki Doma Bhutia	25,00,000
	00	-	103	-	60	-	80	-	35	JUN-2025	2831	24/06/25	060001	Hissey Tshering She	4,90,00,000
	00	-	103	-	60	-	83	-	31	MAR-2023	7699	31/03/23	060001	Diki Doma Bhutia	15,00,000
	00	-	103	-	60	-	84	-	31	MAR-2023	7696	31/03/23	060001	Diki Doma Bhutia	15,00,000
	00	-	103	-	60	-	86	-	31	MAR-2023	7463	31/03/23	060001	Diki Doma Bhutia	7,50,000
	00	-	103	-	60	-	90	-	31	JAN-2023	2716	30/01/23	060001	Diki Doma Bhutia	37,50,000
	00	-	103	-	60	-	90	-	31	MAR-2023	7695	31/03/23	060001	Diki Doma Bhutia	12,50,000
	00	-	103	-	60	-	94	-	31	NOV-2022	3794	28/11/22	060001	Diki Doma Bhutia	25,00,000

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

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

Page:- 15 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
00	-	103	-	60	-	94	-	31	MAR-2023	7483	31/03/23	060001		Diki Doma Bhutia		25,00,000			
00	-	103	-	60	-	95	-	31	MAR-2023	1276	13/03/23	060001		Diki Doma Bhutia		25,00,000			
00	-	103	-	60	-	97	-	31	JAN-2023	2718	30/01/23	060001		Diki Doma Bhutia		75,00,000			
00	-	103	-	60	-	98	-	31	MAR-2023	7481	31/03/23	060001		Diki Doma Bhutia		30,00,000			
00	-	103	-	60	-	99	-	31	MAR-2023	5070	28/03/23	060001		Diki Doma Bhutia		30,00,000			
TOTAL															2250	:	-	64,18,15,599	

TOTAL 6 Ecclesiastical :- 64,18,15,599

Grant:- 7 Education

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2202	03	-	102	-	61	-	00	-	31	FEB-2025	3532	27/02/25	070001	Jiwan Rai		15,00,000
	03	-	102	-	62	-	00	-	31	MAR-2025	10898	31/03/25	070001	Jiwan Rai		1,22,224
	80	-	001	-	61	-	00	-	31	DEC-2024	4425	27/12/24	070001	Srijana Rai		6,000
	80	-	001	-	61	-	00	-	31	JAN-2025	2895	31/01/25	070001	Srijana Rai		35,381
	80	-	001	-	61	-	00	-	31	JAN-2025	595	17/01/25	070001	Srijana Rai		11,689
	80	-	001	-	61	-	00	-	31	JAN-2025	723	18/01/25	070001	Srijana Rai		1,46,765
	80	-	001	-	61	-	00	-	31	JAN-2025	731	18/01/25	070001	Srijana Rai		6,500
	80	-	001	-	61	-	00	-	31	JAN-2025	834	18/01/25	070001	Srijana Rai		25,315
	80	-	001	-	61	-	00	-	31	FEB-2025	930	10/02/25	070001	Jiwan Rai		-35,381
	80	-	001	-	61	-	00	-	31	FEB-2025	931	10/02/25	070001	Jiwan Rai		-2,18,573
	80	-	001	-	61	-	00	-	31	FEB-2025	598	06/02/25	070001	Jiwan Rai		4,400
	80	-	001	-	61	-	00	-	31	MAR-2025	2202	17/03/25	070001	Jiwan Rai		35,381
	80	-	001	-	61	-	00	-	31	MAR-2025	5142	27/03/25	070001	Jiwan Rai		55,000
	80	-	001	-	61	-	00	-	31	MAR-2025	6592	31/03/25	070001	Jiwan Rai		6,45,939
	80	-	001	-	61	-	00	-	31	MAR-2025	723	06/03/25	070001	Jiwan Rai		19,07,406
	80	-	001	-	61	-	00	-	31	MAR-2025	7297	31/03/25	070001	Jiwan Rai		15,01,501
	80	-	001	-	61	-	00	-	31	JUN-2025	2344	21/06/25	070001	Shanti Pradhan		8,505
	80	-	001	-	61	-	00	-	31	SEP-2024	668	05/09/24	070001	Srijana Rai		
	80	-	001	-	61	-	00	-	31	DEC-2024	4421	27/12/24	070001	Srijana Rai		2,79,950
	80	-	001	-	61	-	00	-	31	JUN-2025	3773	30/06/25	070001	Shanti Pradhan		6,000

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

Page: - 16 of 58

Run date :- 28 JUL 2025

1	Chief Pay and Accounts Office - HEADQUARTERS																		
Grant :- 7 Education																			
<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	80	-	001	-	61	-	00	-	31	JUN-2025	2343	21/06/25	070001	Shanti Pradhan	3,780				
	80	-	001	-	61	-	00	-	31	JUN-2025	2325	21/06/25	070001	Shanti Pradhan	35,115				
	80	-	001	-	61	-	00	-	31	MAY-2025	811	13/05/25	070001	Jiwan Rai	13,650				
	80	-	001	-	61	-	00	-	31	MAY-2025	1019	15/05/25	070001	Jiwan Rai	2,78,703				
	80	-	001	-	61	-	00	-	31	MAY-2025	1021	15/05/25	070001	Jiwan Rai	4,726				
	80	-	001	-	61	-	00	-	31	MAY-2025	1583	21/05/25	070001	Jiwan Rai	72,323				
	80	-	001	-	61	-	00	-	31	MAY-2025	1585	21/05/25	070001	Jiwan Rai	65,861				
	80	-	001	-	61	-	00	-	31	MAY-2025	2749	27/05/25	070001	Jiwan Rai	89,000				
	80	-	001	-	61	-	00	-	31	MAY-2025	2757	27/05/25	070001	Jiwan Rai	35,115				
	80	-	001	-	61	-	00	-	31	MAY-2025	2758	27/05/25	070001	Jiwan Rai	67,000				
	80	-	001	-	61	-	00	-	31	MAY-2025	3096	28/05/25	070001	Jiwan Rai	2,500				
	80	-	001	-	61	-	00	-	31	MAY-2025	612	08/05/25	070001	Jiwan Rai	35,115				
	80	-	001	-	61	-	00	-	31	MAY-2025	814	13/05/25	070001	Jiwan Rai	3,150				
	80	-	001	-	61	-	00	-	31	MAY-2025	815	13/05/25	070001	Jiwan Rai	3,150				
	80	-	001	-	61	-	00	-	31	MAY-2025	1020	15/05/25	070001	Jiwan Rai	3,150				
	80	-	001	-	61	-	00	-	31	JUN-2025	2001	20/06/25	070001	Shanti Pradhan	1,500				
	80	-	001	-	65	-	00	-	31	MAR-2025	9166	31/03/25	070001	Jiwan Rai	3,25,727				
TOTAL													2202	:	-	70,83,567			
2203		00	-	001	-	62	-	00	-	31	MAR-2025	5083	26/03/25	070002	Sangay Dorjee tamar	5,522			
		00	-	001	-	62	-	00	-	31	MAR-2025	5082	26/03/25	070002	Sangay Dorjee tamar	1,18,587			
		00	-	001	-	62	-	00	-	31	MAR-2025	10752	31/03/25	070002	Sangay Dorjee tamar	42,480			
TOTAL													2203	:	-	1,66,589			
TOTAL													7	Education			:	-	72,50,156

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

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

Page:- 17 of 58

Run date :- 28 JUL 2025

1

Chief Pay and Accounts Office - HEADQUAR

Grant:- 10

Finance

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2052	00	-	090	-	11	-	00	-	31	NOV-2023	1002	10/11/23	100001	D.K. Tamang		10,55,000					
	00	-	090	-	11	-	00	-	31	MAR-2024	3421	28/03/24	100001	D.K. Tamang							
	00	-	090	-	11	-	00	-	31	FEB-2024	1529	17/02/24	100001	D.K. Tamang		6,96,375					
TOTAL															2052	:	-				17,51,375

TOTAL

10

Finance

:

-

17,51,375

Grant:- 12

Forest and Environment

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2406	02	-	110	-	13	-	66	-	31	DEC-2024	4442	27/12/24	120001	Tika Tamang		18,48,928					
	02	-	110	-	13	-	66	-	31	MAR-2025	10536	31/03/25	120001	Tika Tamang		1,00,000					
	02	-	110	-	13	-	66	-	31	MAR-2025	10537	31/03/25	120001	Tika Tamang		1,99,892					
	02	-	110	-	13	-	66	-	31	MAR-2025	10538	31/03/25	120001	Tika Tamang		5,00,000					
	02	-	110	-	13	-	66	-	31	MAR-2025	10543	31/03/25	120001	Tika Tamang		2,00,000					
	02	-	110	-	13	-	66	-	31	MAR-2025	10824	31/03/25	120001	Tika Tamang		5,99,050					
	02	-	110	-	13	-	66	-	31	MAR-2025	7303	31/03/25	120001	Tika Tamang		50,000					
TOTAL															2406	:	-				34,97,870
3435	04	-	800	-	62	-	00	-	31	MAR-2025	9704	31/03/25	120001	Tika Tamang		31,60,000					
TOTAL															3435	:	-				31,60,000

TOTAL

12

Forest and Environment

:

-

66,57,870

Grant:- 13

Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2210	01	-	800	-	00	-	44	-	31	DEC-2017	2856	29/12/17	130001	Dakka Tshering Bhut		7,00,000
	01	-	800	-	00	-	44	-	31	FEB-2023	1250	14/02/23	130001	Bidhan Shanker		4,50,000
	01	-	800	-	00	-	44	-	31	MAR-2019	773	06/03/19	130001	Bidhan Shanker		7,00,000
	01	-	800	-	66	-	00	-	31	MAR-2023	5830	31/03/23	130001	Bidhan Shanker		6,00,000
	01	-	800	-	66	-	00	-	31	MAR-2024	8292	31/03/24	130001	Prem kumari yonzon		5,00,000
	01	-	800	-	66	-	00	-	31	MAR-2025	7983	31/03/25	130001	Prem kumari yonzon		6,00,000

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

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

Page:- 18 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	800	-	67	-	00	-	31	MAR-2025	4791	26/03/25	130001	Prem kumari yonzon	6,00,000
	01	-	800	-	67	-	00	-	31	NOV-2022	703	04/11/22	130001	Bidhan Shanker	6,00,000
	01	-	800	-	67	-	00	-	31	MAR-2024	8295	31/03/24	130001	Prem kumari yonzon	5,00,000
	01	-	800	-	68	-	00	-	31	NOV-2022	700	04/11/22	130001	Bidhan Shanker	6,00,000
	01	-	800	-	68	-	00	-	31	MAR-2024	995	12/03/24	130001	Prem kumari yonzon	5,00,000
	01	-	800	-	68	-	00	-	31	MAR-2025	4790	26/03/25	130001	Prem kumari yonzon	6,00,000
	01	-	800	-	69	-	00	-	31	NOV-2022	699	04/11/22	130001	Bidhan Shanker	4,00,000
	01	-	800	-	69	-	00	-	31	MAR-2024	8290	31/03/24	130001	Prem kumari yonzon	4,00,000
	01	-	800	-	69	-	00	-	31	MAR-2025	4798	26/03/25	130001	Prem kumari yonzon	6,00,000
	01	-	800	-	70	-	00	-	31	JUL-2022	1222	15/07/22	130001	Bidhan Shanker	50,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1543	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1544	17/02/22	130001	Bidhan Shanker	10,16,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1541	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31	NOV-2022	701	04/11/22	130001	Bidhan Shanker	1,50,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1540	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31	MAR-2024	2260	21/03/24	130001	Prem kumari yonzon	2,00,000
	01	-	800	-	70	-	00	-	31	MAR-2021	6236	31/03/21	130001	Bidhan Shanker	1,00,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1542	17/02/22	130001	Bidhan Shanker	8,20,000
	01	-	800	-	70	-	00	-	31	MAR-2025	8272	31/03/25	130001	Prem kumari yonzon	50,000
	01	-	800	-	71	-	00	-	31	FEB-2024	2320	22/02/24	130001	Bidhan Shanker	15,00,000
	01	-	800	-	71	-	00	-	31	NOV-2023	1438	20/11/23	130001	Bidhan Shanker	15,00,000
	01	-	800	-	71	-	00	-	31	FEB-2023	810	07/02/23	130001	Bidhan Shanker	10,69,000
	01	-	800	-	71	-	00	-	31	FEB-2025	2759	24/02/25	130001	Prem kumari yonzon	15,00,000
	01	-	800	-	71	-	00	-	31	JUN-2022	2898	23/06/22	130001	Bidhan Shanker	73,79,000
	01	-	800	-	71	-	00	-	31	MAR-2023	1318	14/03/23	130001	Bidhan Shanker	28,15,000
	01	-	800	-	71	-	00	-	31	NOV-2024	3514	30/11/24	130001	Prem kumari yonzon	15,00,000
	01	-	800	-	72	-	00	-	31	MAR-2025	4792	26/03/25	130001	Prem kumari yonzon	6,50,000
	01	-	800	-	72	-	00	-	31	MAR-2024	442	06/03/24	130001	Prem kumari yonzon	6,00,000
	01	-	800	-	75	-	00	-	31	DEC-2024	1646	12/12/24	130001	Prem kumari yonzon	4,00,000
	01	-	800	-	75	-	00	-	31	MAR-2024	2261	21/03/24	130001	Prem kumari yonzon	3,00,000

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

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

Page:- 19 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	03	-	800	-	60	-	61	-	31		JAN-2023	22		03/01/23	130001	Bidhan Shanker		20,00,000			
	06	-	101	-	15	-	82	-	31		JUN-2025	1108		13/06/25	130001	Prem kumari yonzon		1,65,25,000			
	06	-	101	-	15	-	82	-	31		APR-2025	858		28/04/25	130001	Prem kumari yonzon		1,10,22,000			
	06	-	101	-	15	-	82	-	31		FEB-2025	269		03/02/25	130001	Prem kumari yonzon		1,78,89,000			
	06	-	101	-	15	-	82	-	31		FEB-2025	268		03/02/25	130001	Prem kumari yonzon		1,22,89,000			
	06	-	101	-	15	-	82	-	31		OCT-2024	4212		10/10/24	130001	Prem kumari yonzon		1,98,22,000			
	06	-	101	-	15	-	82	-	31		JUL-2024	1877		26/07/24	130001	Prem kumari yonzon		1,32,00,000			
	06	-	101	-	15	-	82	-	31		MAY-2024	1412		31/05/24	130001	Prem kumari yonzon		1,68,00,000			
	06	-	101	-	15	-	82	-	31		JUN-2025	3425		26/06/25	130001	Prem kumari yonzon		1,91,00,000			
	06	-	101	-	15	-	82	-	31		JAN-2024	1219		11/01/24	130001	Bidhan Shanker		11,00,000			
	06	-	101	-	15	-	82	-	31		NOV-2023	726		10/11/23	130001	Bidhan Shanker		65,00,000			
	06	-	101	-	15	-	82	-	31		NOV-2023	1770		22/11/23	130001	Bidhan Shanker		1,10,00,000			
	06	-	101	-	15	-	82	-	31		MAR-2024	448		06/03/24	130001	Prem kumari yonzon		2,76,00,000			
															TOTAL		2210	:	-	20,69,56,000	
TOTAL												13	Health and Family Welfare					:	-	20,69,56,000	

Grant:- 14 Home

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2014	00	-	800	-	42	-	00	-	31	MAR-2019	4653	30/03/19	200001		Jumden Lachungpa	15,00,000				
TOTAL																2014	:	-	15,00,000	
2235	60	-	200	-	15	-	00	-	31	AUG-2022	2453	25/08/22	140001		B.R. Pradhan	94,17,750				
	60	-	200	-	15	-	00	-	31	OCT-2022	1082	19/10/22	140001		B.R. Pradhan	94,17,750				
	60	-	200	-	15	-	00	-	31	MAR-2023	4896	28/03/23	140001		B.R. Pradhan	19,69,000				
	60	-	200	-	15	-	00	-	31	MAR-2022	1893	17/03/22	140001		B.R. Pradhan	81,89,250				
	60	-	200	-	15	-	00	-	31	MAR-2023	4897	28/03/23	140001		B.R. Pradhan	1,88,35,500				
	60	-	200	-	61	-	00	-	31	AUG-2023	1238	10/08/23	140001		Subash Ghataney	5,00,000				
	60	-	200	-	61	-	00	-	31	AUG-2023	1241	10/08/23	140001		Subash Ghataney	25,00,000				
	60	-	200	-	61	-	00	-	31	AUG-2023	1242	10/08/23	140001		Subash Ghataney	1,00,000				
	60	-	200	-	61	-	00	-	31	AUG-2023	1812	14/08/23	140001		Subash Ghataney	15,00,000				

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

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

Page:- 20 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS																		
Grant:- 14 Home																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	60	-	200	-	61	-	00	-	31	JAN-2024	2794	24/01/24	140001	Subash Ghataney	10,00,000			
	60	-	200	-	61	-	00	-	31	AUG-2024	416	14/08/24	140001	Subash Ghataney	1,00,000			
														TOTAL	2235	:	-	5,35,29,250
										TOTAL	14	Home				:	-	5,50,29,250
Grant:- 15 Horticulture																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	001	-	16	-	60	-	31	MAR-2025	10204	31/03/25	150001	M. B. PRADHAN	1,98,948			
	00	-	001	-	16	-	60	-	31	MAR-2025	8183	31/03/25	150001	M. B. PRADHAN	1,09,742			
	00	-	001	-	16	-	61	-	31	MAR-2025	8182	31/03/25	150001	M. B. PRADHAN	1,98,948			
	00	-	001	-	16	-	61	-	31	MAR-2025	11132	31/03/25	150001	M. B. PRADHAN	1,34,284			
	00	-	800	-	66	-	44	-	31	MAR-2022	1384	14/03/22	150001	M. B. PRADHAN	50,00,000			
	00	-	800	-	66	-	44	-	31	DEC-2021	2724	29/12/21	150001	M. B. PRADHAN	50,00,000			
														TOTAL	2401	:	-	1,06,41,922
										TOTAL	15	Horticulture				:	-	1,06,41,922
Grant:- 16 Commerce and Industries																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2407	01	-	800	-	62	-	00	-	31	OCT-2024	7278	31/10/24	160001	Meena Gurung	25,00,000			
	01	-	800	-	62	-	00	-	31	MAR-2025	34	01/03/25	160001	Meena Gurung	25,00,000			
														TOTAL	2407	:	-	50,00,000
2435	01	-	101	-	65	-	00	-	31	MAR-2003	3074	31/03/03	160001	TARUN Kr. SHARMA	3,00,000			
														TOTAL	2435	:	-	3,00,000
2851	00	-	105	-	67	-	00	-	31	FEB-2024	3331	28/02/24	160001	Pema Laden Bhutia	20,00,000			
	00	-	105	-	67	-	00	-	31	OCT-2024	912	04/10/24	160001	Meena Gurung	7,50,000			
	00	-	105	-	67	-	00	-	31	FEB-2025	981	10/02/25	160001	Meena Gurung	3,75,000			
	00	-	105	-	67	-	00	-	31	NOV-2024	2627	25/11/24	160001	Meena Gurung	3,75,000			

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

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

Page:- 21 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
TOTAL 2851 :- 35,00,000															
2852	80	-	800	-	72	-	00	-	31	FEB-2025	1318	13/02/25	160001	Meena Gurung	12,50,000
	80	-	800	-	72	-	00	-	31	DEC-2024	1550	11/12/24	160001	Meena Gurung	12,50,000
	80	-	800	-	74	-	00	-	35	MAR-2025	5840	28/03/25	160001	Meena Gurung	86,00,000
TOTAL 2852 :- 1,11,00,000															
2875	60	-	190	-	74	-	00	-	31	FEB-2024	3333	28/02/24	160001	Pema Laden Bhutia	4,25,000
	60	-	190	-	74	-	00	-	31	MAR-2024	9403	31/03/24	160001	Pema Laden Bhutia	38,25,000
TOTAL 2875 :- 42,50,000															
2885	01	-	101	-	72	-	00	-	31	FEB-2024	3330	28/02/24	160001	Pema Laden Bhutia	12,50,000
TOTAL 2885 :- 12,50,000															
TOTAL 16 Commerce and Industries :- 2,54,00,000															
Grant:- 17 Information and Public Relation															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2220	01	-	001	-	60	-	00	-	31	JAN-2023	2650	28/01/23	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	DEC-2022	1284	16/12/22	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	NOV-2022	3344	24/11/22	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	OCT-2022	799	18/10/22	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	FEB-2023	1625	16/02/23	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	SEP-2022	5193	27/09/22	170001	Chunni T. Thakarpa	41,040
	01	-	001	-	60	-	00	-	31	MAR-2023	4250	26/03/23	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	MAR-2023	6454	31/03/23	170001	Manoj Kumar Tamang	54,720
	01	-	001	-	60	-	00	-	31	MAR-2023	4251	26/03/23	170001	Manoj Kumar Tamang	6,300
	01	-	001	-	60	-	00	-	31	SEP-2022	4558	22/09/22	170001	Chunni T. Thakarpa	2,51,280
	01	-	001	-	61	-	00	-	31	SEP-2023	4403	28/09/23	170001	Manoj Kumar Tamang	2,76,520
	01	-	001	-	61	-	00	-	31	OCT-2023	3141	13/10/23	170001	Manisha Basnett	2,40,368

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

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

Page:- 22 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	61	-	00	-	31	OCT-2023	6294	20/10/23	170001	Manisha Basnett	57,240
	01	-	001	-	61	-	00	-	31	OCT-2023	6299	20/10/23	170001	Manisha Basnett	34,000
	01	-	001	-	61	-	00	-	31	NOV-2023	1842	22/11/23	170001	Manisha Basnett	2,46,200
	01	-	001	-	61	-	00	-	31	NOV-2023	354	06/11/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	NOV-2023	355	06/11/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	NOV-2023	356	06/11/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	NOV-2023	357	06/11/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	NOV-2023	358	06/11/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	NOV-2023	359	06/11/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	1603	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	1604	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	1605	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	1606	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	2154	21/12/23	170001	Manisha Basnett	2,46,200
	01	-	001	-	61	-	00	-	31	JAN-2024	3298	30/01/24	170001	Manisha Basnett	2,46,950
	01	-	001	-	61	-	00	-	31	FEB-2024	2044	21/02/24	170001	Manisha Basnett	2,55,450
	01	-	001	-	61	-	00	-	31	FEB-2024	2236	22/02/24	170001	Manisha Basnett	4,500
	01	-	001	-	61	-	00	-	31	FEB-2024	99	01/02/24	170001	Manisha Basnett	12,574
	01	-	001	-	61	-	00	-	31	MAR-2024	1250	13/03/24	170001	Manisha Basnett	4,398
	01	-	001	-	61	-	00	-	31	AUG-2023	3020	24/08/23	170001	Manoj Kumar Tamang	2,76,520
	01	-	001	-	61	-	00	-	31	JUL-2023	3194	27/07/23	170001	Manoj Kumar Tamang	2,76,520
	01	-	001	-	61	-	00	-	31	JUL-2023	2293	20/07/23	170001	Manoj Kumar Tamang	10,543
	01	-	001	-	61	-	00	-	31	JUN-2023	503	13/06/23	170001	Manoj Kumar Tamang	2,61,920
	01	-	001	-	61	-	00	-	31	JUN-2023	773	17/06/23	170001	Manoj Kumar Tamang	2,61,920
	01	-	001	-	61	-	00	-	31	SEP-2024	2497	20/09/24	170001	Sweta Pradhan	-10,34,582
	01	-	001	-	61	-	00	-	31	JUL-2024	1469	24/07/24	170001	Sweta Pradhan	2,68,232
	01	-	001	-	61	-	00	-	31	JUN-2024	745	21/06/24	170001	Sweta Pradhan	2,55,450
	01	-	001	-	61	-	00	-	31	MAR-2024	3452	30/03/24	170001	Manisha Basnett	2,55,450
	01	-	001	-	61	-	00	-	31	APR-2024	937	29/04/24	170001	Sweta Pradhan	2,55,450
	01	-	001	-	61	-	00	-	31	MAY-2024	1040	27/05/24	170001	Sweta Pradhan	2,55,450

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

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

Page:- 23 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	63	-	00	-	31	MAR-2024	8778	31/03/24	170001	Manisha Basnett	50,680
	01	-	001	-	63	-	00	-	31	JUN-2023	776	17/06/23	170001	Manoj Kumar Tamang	6,300
	01	-	001	-	63	-	00	-	31	JUL-2023	3328	29/07/23	170001	Manoj Kumar Tamang	6,300
	01	-	001	-	63	-	00	-	31	AUG-2023	3027	24/08/23	170001	Manoj Kumar Tamang	6,300
	01	-	001	-	63	-	00	-	31	SEP-2023	2647	16/09/23	170001	Manoj Kumar Tamang	26,910
	01	-	001	-	63	-	00	-	31	SEP-2023	2648	16/09/23	170001	Manoj Kumar Tamang	53,820
	01	-	001	-	63	-	00	-	31	SEP-2023	297	02/09/23	170001	Manoj Kumar Tamang	1,07,416
	01	-	001	-	63	-	00	-	31	SEP-2023	4401	28/09/23	170001	Manoj Kumar Tamang	6,300
	01	-	001	-	63	-	00	-	31	OCT-2023	2150	10/10/23	170001	Manisha Basnett	26,910
	01	-	001	-	63	-	00	-	31	OCT-2023	2700	11/10/23	170001	Manisha Basnett	53,820
	01	-	001	-	63	-	00	-	31	OCT-2023	3142	13/10/23	170001	Manisha Basnett	6,300
	01	-	001	-	63	-	00	-	31	OCT-2023	2136	10/10/23	170001	Manisha Basnett	26,910
	01	-	001	-	63	-	00	-	31	NOV-2023	1834	22/11/23	170001	Manisha Basnett	6,300
	01	-	001	-	63	-	00	-	31	DEC-2023	1602	08/12/23	170001	Manisha Basnett	1,32,000
	01	-	001	-	63	-	00	-	31	DEC-2023	2155	21/12/23	170001	Manisha Basnett	6,300
	01	-	001	-	63	-	00	-	31	DEC-2023	2163	21/12/23	170001	Manisha Basnett	26,910
	01	-	001	-	63	-	00	-	31	JAN-2024	1438	16/01/24	170001	Manisha Basnett	26,910
	01	-	001	-	63	-	00	-	31	JAN-2024	3296	30/01/24	170001	Manisha Basnett	6,300
	01	-	001	-	63	-	00	-	31	JAN-2024	825	09/01/24	170001	Manisha Basnett	22,170
	01	-	001	-	63	-	00	-	31	FEB-2024	103	01/02/24	170001	Manisha Basnett	26,910
	01	-	001	-	63	-	00	-	31	FEB-2024	2046	21/02/24	170001	Manisha Basnett	6,300
	01	-	001	-	63	-	00	-	31	FEB-2024	2245	22/02/24	170001	Manisha Basnett	26,910
	01	-	001	-	63	-	00	-	31	MAR-2024	3909	31/03/24	170001	Manisha Basnett	3,900
	01	-	001	-	63	-	00	-	31	MAR-2024	6549	31/03/24	170001	Manisha Basnett	13,455
	01	-	001	-	64	-	00	-	31	NOV-2024	1257	14/11/24	170001	Sweta Pradhan	20,00,000
TOTAL 2220 :- 76,25,584															
2851	00	-	196	-	00	-	00	-	31	MAR-2003	1876/HQ	24/02/03	160001	Sunita Pradhan	50,000
	00	-	196	-	00	-	00	-	31	FEB-2003	1879/HQ	24/02/03	160001	Sunita Pradhan	75,000
	00	-	196	-	00	-	00	-	31	FEB-2003	1878/HQ	02/02/03	160001	Sunita Pradhan	50,000

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

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

Page:- 24 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR														
Grant:- 17 Information and Public Relation														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 196 - 00 - 00 - 31 FEB-2003 1877/HQ 24/02/03 160001 Sunita Pradhan 75,000														
TOTAL 2851 :- 2,50,000														
TOTAL 17 Information and Public Relation :- 78,75,584														
Grant:- 18 Information Technology														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2852	07 - 118 - 19 - 55 - 31 OCT-2023 1583 07/10/23 180001 Karma Tseten Yongzo 26,910													
	07 - 118 - 19 - 55 - 31 OCT-2023 5924 20/10/23 180001 Karma Tseten Yongzo 1,39,785													
	07 - 118 - 19 - 55 - 31 NOV-2023 2815 29/11/23 180001 Karma Tseten Yongzo 79,296													
	07 - 118 - 19 - 55 - 31 JUN-2025 2225 21/06/25 180001 Sangay Dorje Tamang 28,215													
	07 - 118 - 19 - 55 - 31 DEC-2023 1496 08/12/23 180001 Karma Tseten Yongzo 1,52,397													
	07 - 118 - 19 - 55 - 31 FEB-2024 2808 26/02/24 180001 Karma Tseten Yongzo 15,000													
	07 - 118 - 19 - 55 - 31 FEB-2024 695 08/02/24 180001 Karma Tseten Yongzo 34,810													
	07 - 118 - 19 - 55 - 31 DEC-2023 1500 08/12/23 180001 Karma Tseten Yongzo 3,21,200													
TOTAL 2852 :- 7,97,613														
TOTAL 18 Information Technology :- 7,97,613														
Grant:- 21 Labour														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2230	01 - 196 - 00 - 00 - 31 MAR-2010 2492H 10/03/10 220001 S. K. Pradhan 13,000													
	01 - 196 - 00 - 00 - 31 MAR-2010 2494H 10/03/10 220001 S. K. Pradhan 28,000													
	01 - 196 - 00 - 00 - 31 JUN-2008 831 05/06/08 220001 S. K. Pradhan 48,250													
	01 - 198 - 00 - 00 - 31 JUN-2008 840 05/06/08 220001 S. K. Pradhan 1,27,487													
	01 - 198 - 00 - 00 - 31 MAR-2010 2500H 10/03/10 220001 S. K. Pradhan 25,000													
	01 - 198 - 00 - 00 - 31 MAR-2010 2498H 10/03/10 220001 S. K. Pradhan 25,000													
	01 - 198 - 00 - 00 - 31 JUN-2008 838 05/06/08 220001 S. K. Pradhan 57,948													
	01 - 198 - 00 - 00 - 31 MAR-2010 2497H 10/03/10 220001 S. K. Pradhan 25,000													
	01 - 198 - 00 - 00 - 31 JUN-2007 3081 20/06/07 220001 S. K. Pradhan 94,230													

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

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

Page:- 25 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 21 Labour															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
											TOTAL	2230	:-	4,43,915	
TOTAL 21 Labour :- 4,43,915															
Grant:- 23 Law															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2052	00	-	090	-	24	-	60	-	31	MAR-2025	5770	28/03/25	230001	Kashi Nath Nepal	10,00,000
	00	-	090	-	24	-	60	-	31	MAR-2025	5771	28/03/25	230001	Kashi Nath Nepal	20,00,000
	00	-	090	-	24	-	60	-	31	JUN-2025	2503	21/06/25	230001	Kashi Nath Nepal	20,00,000
	00	-	090	-	24	-	60	-	31	JUN-2025	2501	21/06/25	230001	Kashi Nath Nepal	20,00,000
	00	-	090	-	24	-	60	-	31	JUN-2025	2502	21/06/25	230001	Kashi Nath Nepal	20,00,000
	00	-	090	-	24	-	60	-	31	MAR-2025	9771	31/03/25	070001	Jiwan Rai	4,00,000
											TOTAL	2052	:-	94,00,000	
TOTAL 23 Law :- 94,00,000															
Grant:- 26 Motor Vehicles															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2041	00	-	101	-	60	-	00	-	31	JUN-2022	3411	28/06/22	260001	Ajit Rai	
	00	-	101	-	60	-	00	-	31	MAR-2024	9107	31/03/24	260001	Ajit Rai	
	00	-	101	-	60	-	00	-	31	MAR-2024	9118	31/03/24	260001	Ajit Rai	
											TOTAL	2041	:-		
2052	00	-	090	-	44	-	57	-	31	MAR-2024	1622	18/03/24	260001	Ajit Rai	1,00,00,000
	00	-	090	-	44	-	57	-	31	JAN-2025	972	20/01/25	260001	Ajit Rai	50,00,000
	00	-	090	-	44	-	57	-	31	MAR-2025	9793	31/03/25	260001	Ajit Rai	50,00,000
											TOTAL	2052	:-	2,00,00,000	
TOTAL 26 Motor Vehicles :- 2,00,00,000															

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

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

Page:- 26 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2070	00	-	001	-	63	-	44	-	31	MAY-2025	594	08/05/25	270002	Aita Rai Subba	26,700
	00	-	001	-	63	-	44	-	31	JUN-2025	1099	13/06/25	270002	Aita Rai Subba	5,340
	00	-	001	-	63	-	44	-	31	JUN-2025	1100	13/06/25	270002	Aita Rai Subba	26,715
	00	-	001	-	63	-	44	-	31	JUN-2025	1101	13/06/25	270002	Aita Rai Subba	5,340
	00	-	001	-	63	-	44	-	31	JUN-2025	1102	13/06/25	270002	Aita Rai Subba	1,529
	00	-	001	-	63	-	44	-	31	JUN-2025	2243	21/06/25	270002	Aita Rai Subba	4,125
	00	-	001	-	63	-	44	-	31	JUN-2025	2819	24/06/25	270002	Aita Rai Subba	4,500
	00	-	001	-	63	-	44	-	31	JUN-2025	363	04/06/25	270002	Aita Rai Subba	7,148
	00	-	001	-	63	-	44	-	31	JUN-2025	364	04/06/25	270002	Aita Rai Subba	4,124
	00	-	001	-	63	-	44	-	31	JUN-2025	365	04/06/25	270002	Aita Rai Subba	4,124
	00	-	001	-	63	-	44	-	31	JUN-2025	672	06/06/25	270002	Aita Rai Subba	40,000
	00	-	001	-	63	-	44	-	31	DEC-2024	1519	11/12/24	270002	Aita Rai Subba	5,337
	00	-	001	-	63	-	44	-	31	DEC-2024	1521	11/12/24	270002	Aita Rai Subba	6,094
	00	-	001	-	63	-	44	-	31	DEC-2024	1522	11/12/24	270002	Aita Rai Subba	1,526
	00	-	001	-	63	-	44	-	31	DEC-2024	4227	26/12/24	270002	Aita Rai Subba	8,600
	00	-	001	-	63	-	44	-	31	DEC-2024	4228	26/12/24	270002	Aita Rai Subba	18,600
	00	-	001	-	63	-	44	-	31	DEC-2024	4229	26/12/24	270002	Aita Rai Subba	19,685
	00	-	001	-	63	-	44	-	31	DEC-2024	4230	26/12/24	270002	Aita Rai Subba	5,337
	00	-	001	-	63	-	44	-	31	DEC-2024	4231	26/12/24	270002	Aita Rai Subba	5,337
	00	-	001	-	63	-	44	-	31	DEC-2024	4232	26/12/24	270002	Aita Rai Subba	1,526
	00	-	001	-	63	-	44	-	31	DEC-2024	4233	26/12/24	270002	Aita Rai Subba	2,669
	00	-	001	-	63	-	44	-	31	DEC-2024	4444	27/12/24	270002	Aita Rai Subba	24,760
	00	-	001	-	63	-	44	-	31	DEC-2024	4445	27/12/24	270002	Aita Rai Subba	4,125
	00	-	001	-	63	-	44	-	31	DEC-2024	45	02/12/24	270002	Aita Rai Subba	18,000
	00	-	001	-	63	-	44	-	31	DEC-2024	46	02/12/24	270002	Aita Rai Subba	19,050
	00	-	001	-	63	-	44	-	31	DEC-2024	4226	26/12/24	270002	Aita Rai Subba	7,080
	00	-	001	-	63	-	44	-	31	DEC-2024	1520	11/12/24	270002	Aita Rai Subba	5,337
	00	-	001	-	63	-	44	-	31	JAN-2025	2851	31/01/25	270002	Aita Rai Subba	2,669
	00	-	001	-	63	-	44	-	31	JAN-2025	2852	31/01/25	270002	Aita Rai Subba	19,685
	00	-	001	-	63	-	44	-	31	JAN-2025	2853	31/01/25	270002	Aita Rai Subba	18,600

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

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

Page:- 27 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	001	-	63	-	44	-	31	JAN-2025	541	16/01/25	270002	Aita Rai Subba	890
	00	-	001	-	63	-	44	-	31	JAN-2025	542	16/01/25	270002	Aita Rai Subba	7,000
	00	-	001	-	63	-	44	-	31	FEB-2025	1370	13/02/25	230001	Laxmi Tamang	27,192
	00	-	001	-	63	-	44	-	31	FEB-2025	1371	13/02/25	230001	Laxmi Tamang	5,782
	00	-	001	-	63	-	44	-	31	FEB-2025	1081	11/02/25	270002	Aita Rai Subba	6,200
	00	-	001	-	63	-	44	-	31	FEB-2025	1082	11/02/25	270002	Aita Rai Subba	9,238
	00	-	001	-	63	-	44	-	31	FEB-2025	1797	15/02/25	270002	Aita Rai Subba	4,122
	00	-	001	-	63	-	44	-	31	FEB-2025	2151	19/02/25	270002	Aita Rai Subba	16,800
	00	-	001	-	63	-	44	-	31	FEB-2025	2152	19/02/25	270002	Aita Rai Subba	17,780
	00	-	001	-	63	-	44	-	31	FEB-2025	2153	19/02/25	270002	Aita Rai Subba	1,526
	00	-	001	-	63	-	44	-	31	FEB-2025	2154	19/02/25	270002	Aita Rai Subba	5,337
	00	-	001	-	63	-	44	-	31	FEB-2025	2155	19/02/25	270002	Aita Rai Subba	5,337
	00	-	001	-	63	-	44	-	31	FEB-2025	706	06/02/25	270002	Aita Rai Subba	4,125
	00	-	001	-	63	-	44	-	31	FEB-2025	707	06/02/25	270002	Aita Rai Subba	5,337
	00	-	001	-	63	-	44	-	31	FEB-2025	708	06/02/25	270002	Aita Rai Subba	5,337
	00	-	001	-	63	-	44	-	31	FEB-2025	709	06/02/25	270002	Aita Rai Subba	1,526
	00	-	001	-	63	-	44	-	31	FEB-2025	710	06/02/25	270002	Aita Rai Subba	1,07,098
	00	-	001	-	63	-	44	-	31	FEB-2025	1083	11/02/25	270002	Aita Rai Subba	22,050
	00	-	001	-	63	-	44	-	31	MAR-2025	3095	20/03/25	270002	Aita Rai Subba	8,000
	00	-	001	-	63	-	44	-	31	MAR-2025	6891	31/03/25	270002	Aita Rai Subba	575
	00	-	001	-	63	-	44	-	31	MAR-2025	3090	20/03/25	270002	Aita Rai Subba	7,630
	00	-	001	-	63	-	44	-	31	MAR-2025	3091	20/03/25	270002	Aita Rai Subba	4,042
	00	-	001	-	63	-	44	-	31	MAR-2025	3092	20/03/25	270002	Aita Rai Subba	26,700
	00	-	001	-	63	-	44	-	31	MAR-2025	3094	20/03/25	270002	Aita Rai Subba	9,000
	00	-	001	-	63	-	44	-	31	MAR-2025	414	04/03/25	270002	Aita Rai Subba	3,440
	00	-	001	-	63	-	44	-	31	MAR-2025	6191	29/03/25	270002	Aita Rai Subba	1,54,300
	00	-	001	-	63	-	44	-	31	MAR-2025	6193	29/03/25	270002	Aita Rai Subba	69,502
	00	-	001	-	63	-	44	-	31	MAR-2025	6883	31/03/25	270002	Aita Rai Subba	19,685
	00	-	001	-	63	-	44	-	31	MAR-2025	6885	31/03/25	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	MAR-2025	6886	31/03/25	270002	Aita Rai Subba	1,513

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

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

Page:- 28 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	001	-	63	-	44	-	31	MAR-2025	6887	31/03/25	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	MAR-2025	6888	31/03/25	270002	Aita Rai Subba	4,125
	00	-	001	-	63	-	44	-	31	MAR-2025	6890	31/03/25	270002	Aita Rai Subba	70,000
	00	-	001	-	63	-	44	-	31	MAR-2025	6192	29/03/25	270002	Aita Rai Subba	99,120
	00	-	001	-	63	-	44	-	31	MAR-2025	6889	31/03/25	270002	Aita Rai Subba	4,500
	00	-	001	-	63	-	44	-	31	MAR-2025	6884	31/03/25	270002	Aita Rai Subba	18,600
	00	-	001	-	63	-	44	-	31	MAY-2025	1185	17/05/25	270002	Aita Rai Subba	8,000
	00	-	001	-	63	-	44	-	31	MAY-2025	1188	17/05/25	270002	Aita Rai Subba	5,340
	00	-	001	-	63	-	44	-	31	MAY-2025	1189	17/05/25	270002	Aita Rai Subba	26,700
	00	-	001	-	63	-	44	-	31	MAY-2025	1190	17/05/25	270002	Aita Rai Subba	5,340
	00	-	001	-	63	-	44	-	31	MAY-2025	1191	17/05/25	270002	Aita Rai Subba	1,529
	00	-	001	-	63	-	44	-	31	MAY-2025	590	08/05/25	270002	Aita Rai Subba	26,700
	00	-	001	-	63	-	44	-	31	MAY-2025	591	08/05/25	270002	Aita Rai Subba	1,529
	00	-	001	-	63	-	44	-	31	MAY-2025	592	08/05/25	270002	Aita Rai Subba	5,340
	00	-	001	-	63	-	44	-	31	MAY-2025	593	08/05/25	270002	Aita Rai Subba	5,340
	00	-	001	-	63	-	44	-	31	JAN-2024	1352	12/01/24	270002	Aita Rai Subba	5,388
	00	-	001	-	63	-	44	-	31	MAY-2024	1110	27/05/24	270002	Aita Rai Subba	10,533
	00	-	001	-	63	-	44	-	31	MAY-2024	1112	27/05/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	MAY-2024	1113	27/05/24	270002	Aita Rai Subba	26,400
	00	-	001	-	63	-	44	-	31	MAY-2024	1114	27/05/24	270002	Aita Rai Subba	1,009
	00	-	001	-	63	-	44	-	31	MAY-2024	1116	27/05/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	MAY-2024	1117	27/05/24	270002	Aita Rai Subba	13,120
	00	-	001	-	63	-	44	-	31	MAY-2024	1284	29/05/24	270002	Aita Rai Subba	22,274
	00	-	001	-	63	-	44	-	31	MAY-2024	1285	29/05/24	270002	Aita Rai Subba	8,004
	00	-	001	-	63	-	44	-	31	MAY-2024	34	01/05/24	270002	Aita Rai Subba	28,050
	00	-	001	-	63	-	44	-	31	MAY-2024	1115	27/05/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	MAY-2024	1283	29/05/24	270002	Aita Rai Subba	28,985
	00	-	001	-	63	-	44	-	31	JUN-2024	447	18/06/24	270002	Aita Rai Subba	31,500
	00	-	001	-	63	-	44	-	31	JUN-2024	223	11/06/24	270002	Aita Rai Subba	24,308
	00	-	001	-	63	-	44	-	31	JUL-2024	1781	25/07/24	270002	Aita Rai Subba	1,275

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

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

Page:- 29 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	001	-	63	-	44	-	31	JUL-2024	1782	25/07/24	270002	Aita Rai Subba	4,537
	00	-	001	-	63	-	44	-	31	JUL-2024	1931	29/07/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	JUL-2024	1932	29/07/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	JUL-2024	1933	29/07/24	270002	Aita Rai Subba	1,009
	00	-	001	-	63	-	44	-	31	JUL-2024	204	03/07/24	270002	Aita Rai Subba	26,400
	00	-	001	-	63	-	44	-	31	JUL-2024	2080	30/07/24	270002	Aita Rai Subba	18,600
	00	-	001	-	63	-	44	-	31	JUL-2024	732	11/07/24	270002	Aita Rai Subba	1,008
	00	-	001	-	63	-	44	-	31	JUL-2024	733	11/07/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	JUL-2024	734	11/07/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	JUL-2024	89	02/07/24	270002	Aita Rai Subba	18,000
	00	-	001	-	63	-	44	-	31	JUL-2024	90	02/07/24	270002	Aita Rai Subba	6,564
	00	-	001	-	63	-	44	-	31	JUL-2024	92	02/07/24	270002	Aita Rai Subba	2,755
	00	-	001	-	63	-	44	-	31	JUL-2024	93	02/07/24	270002	Aita Rai Subba	1,008
	00	-	001	-	63	-	44	-	31	JUL-2024	94	02/07/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	JUL-2024	95	02/07/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	JUL-2024	735	11/07/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	AUG-2024	131	05/08/24	270002	Aita Rai Subba	8,000
	00	-	001	-	63	-	44	-	31	AUG-2024	132	05/08/24	270002	Aita Rai Subba	3,500
	00	-	001	-	63	-	44	-	31	SEP-2024	2160	19/09/24	270002	Aita Rai Subba	23,200
	00	-	001	-	63	-	44	-	31	SEP-2024	1345	11/09/24	270002	Aita Rai Subba	19,685
	00	-	001	-	63	-	44	-	31	SEP-2024	1346	11/09/24	270002	Aita Rai Subba	19,050
	00	-	001	-	63	-	44	-	31	SEP-2024	1347	11/09/24	270002	Aita Rai Subba	19,685
	00	-	001	-	63	-	44	-	31	SEP-2024	1565	12/09/24	270002	Aita Rai Subba	4,594
	00	-	001	-	63	-	44	-	31	SEP-2024	1566	12/09/24	270002	Aita Rai Subba	5,328
	00	-	001	-	63	-	44	-	31	SEP-2024	1567	12/09/24	270002	Aita Rai Subba	5,328
	00	-	001	-	63	-	44	-	31	SEP-2024	1568	12/09/24	270002	Aita Rai Subba	1,015
	00	-	001	-	63	-	44	-	31	SEP-2024	1569	12/09/24	270002	Aita Rai Subba	5,850
	00	-	001	-	63	-	44	-	31	SEP-2024	789	07/09/24	270002	Aita Rai Subba	18,600
	00	-	001	-	63	-	44	-	31	OCT-2024	1980	07/10/24	270002	Aita Rai Subba	9,300
	00	-	001	-	63	-	44	-	31	OCT-2024	1981	07/10/24	270002	Aita Rai Subba	10,385

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

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

Page:- 30 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	001	-	63	-	31	OCT-2024	1984	07/10/24	270002	Aita Rai Subba	19,050
00	-	001	-	63	-	31	OCT-2024	2362	07/10/24	270002	Aita Rai Subba	5,328
00	-	001	-	63	-	31	OCT-2024	2363	07/10/24	270002	Aita Rai Subba	5,328
00	-	001	-	63	-	31	OCT-2024	2364	07/10/24	270002	Aita Rai Subba	1,015
00	-	001	-	63	-	31	OCT-2024	2365	07/10/24	270002	Aita Rai Subba	4,124
00	-	001	-	63	-	31	OCT-2024	2366	07/10/24	270002	Aita Rai Subba	56,000
00	-	001	-	63	-	31	OCT-2024	4427	18/10/24	270002	Aita Rai Subba	38,271
00	-	001	-	63	-	31	OCT-2024	4428	18/10/24	270002	Aita Rai Subba	21,240
00	-	001	-	63	-	31	OCT-2024	516	03/10/24	270002	Aita Rai Subba	18,000
00	-	001	-	63	-	31	OCT-2024	5788	25/10/24	270002	Aita Rai Subba	18,600
00	-	001	-	63	-	31	OCT-2024	5789	25/10/24	270002	Aita Rai Subba	4,184
00	-	001	-	63	-	31	OCT-2024	5787	25/10/24	270002	Aita Rai Subba	19,685
00	-	001	-	63	-	31	NOV-2024	1468	15/11/24	270002	Aita Rai Subba	5,334
00	-	001	-	63	-	31	NOV-2024	1858	18/11/24	270002	Aita Rai Subba	4,123
00	-	001	-	63	-	31	NOV-2024	82	05/11/24	270002	Aita Rai Subba	5,334
00	-	001	-	63	-	31	NOV-2024	83	05/11/24	270002	Aita Rai Subba	1,017
00	-	001	-	63	-	31	NOV-2024	624	12/11/24	270002	Aita Rai Subba	7,600
00	-	001	-	63	-	31	DEC-2024	4234	26/12/24	270002	Aita Rai Subba	8,000
00	-	001	-	63	-	31	DEC-2024	1518	11/12/24	270002	Aita Rai Subba	8,000
TOTAL											2070	:- 19,10,729

TOTAL 27 Parliamentary Affairs :- 19,10,729

Grant:- 31 Power

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2801	05	-	196	-	00	-	00	-	31	OCT-2008	1589	20/10/08	320002	Kanta Thapa	12,00,000
	05	-	196	-	00	-	00	-	31	FEB-2009	460	03/02/09	320001	Chopel Lepcha	12,00,000
	05	-	196	-	00	-	00	-	31	JUN-2008	978	05/06/08	320002	Kanta Thapa	12,00,000
	05	-	196	-	00	-	00	-	31	FEB-2009	3766	23/02/09	320001	Chopel Lepcha	12,00,000
	05	-	198	-	00	-	00	-	31	FEB-2009	3765	23/02/09	320001	Chopel Lepcha	28,00,000
	05	-	198	-	00	-	00	-	31	FEB-2009	387	03/02/09	320001	Chopel Lepcha	28,00,000

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

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

Page:- 31 of 58

Run date :- 28 JUL 2025

1

Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 31 Power

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

05 - 198 - 00 - 00 - 31

JUN-2008

977

05/06/08

320002

Kanta Thapa

28,00,000

05 - 198 - 00 - 00 - 31

OCT-2008

1591

20/10/08

320002

Kanta Thapa

28,00,000

TOTAL

2801

:-

1,60,00,000

TOTAL 31 Power

:-

1,60,00,000

Grant:- 35 Rural Development

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2501 04 - 105 - 00 - 00 - 31

OCT-2004

453H

07/10/04

350001

A.K. Rai

10,00,000

04 - 105 - 00 - 00 - 31

FEB-2010

2438

15/02/10

360002

M. L. Sharma

31,68,000

04 - 105 - 00 - 00 - 31

JAN-2006

906

20/01/06

360002

M. L. Sharma

15,00,000

04 - 105 - 00 - 00 - 31

JUL-2006

160

03/07/06

362004

Pratap Singh Rai

15,00,000

04 - 105 - 00 - 00 - 31

JAN-2007

2998

29/01/07

360002

M. L. Sharma

15,00,000

04 - 105 - 00 - 00 - 31

AUG-2007

1405

13/08/07

360002

M. L. Sharma

14,00,000

04 - 105 - 00 - 00 - 31

DEC-2007

2097

21/12/07

360002

M. L. Sharma

13,60,000

04 - 105 - 00 - 00 - 31

AUG-2005

989

05/08/05

360002

M. L. Sharma

15,00,000

04 - 105 - 00 - 00 - 31

JUL-2009

1110

08/07/09

360002

M. L. Sharma

25,20,000

04 - 105 - 00 - 00 - 31

OCT-2008

2706/H

27/10/08

360002

M. L. Sharma

25,20,000

04 - 105 - 00 - 00 - 31

JUL-2008

473/H

03/07/08

360002

M. L. Sharma

25,20,000

TOTAL

2501

:-

2,04,88,000

2505 01 - 196 - 00 - 00 - 31

JUL-2008

430/H

02/07/08

360002

M. L. Sharma

2,31,000

01 - 196 - 00 - 00 - 31

JUL-2008

431/H

02/07/08

360002

M. L. Sharma

4,85,000

01 - 196 - 00 - 00 - 31

JUL-2008

432/H

02/07/08

360002

M. L. Sharma

5,84,000

01 - 196 - 00 - 00 - 31

JUL-2008

433/H

02/07/08

360002

M. L. Sharma

4,95,000

01 - 196 - 00 - 00 - 31

JUL-2009

1365

09/07/09

360002

M. L. Sharma

1,89,053

01 - 196 - 00 - 00 - 31

DEC-2007

2075

21/12/07

360002

M. L. Sharma

4,55,807

01 - 196 - 00 - 00 - 31

JUL-2009

1362

09/07/09

360002

M. L. Sharma

2,55,221

01 - 196 - 00 - 00 - 31

JUL-2009

1363

09/07/09

360002

M. L. Sharma

2,36,316

01 - 196 - 00 - 00 - 31

DEC-2007

2078

21/12/07

360002

M. L. Sharma

5,82,419

01 - 196 - 00 - 00 - 31

DEC-2007

2077

21/12/07

360002

M. L. Sharma

6,83,709

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

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

Page:- 32 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR														
Grant:- 35 Rural Development														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
01 - 196 - 00 - 00 - 31 DEC-2007 2076 21/12/07 360002 M. L. Sharma 6,33,065														
01 - 196 - 00 - 00 - 31 JUL-2009 1373 09/07/09 360002 M. L. Sharma 2,17,410														
01 - 198 - 00 - 00 - 31 DEC-2007 2072 21/12/07 360002 M. L. Sharma 14,83,312														
01 - 198 - 00 - 00 - 31 DEC-2007 2073 21/12/07 360002 M. L. Sharma 17,86,717														
01 - 198 - 00 - 00 - 31 DEC-2007 2074 21/12/07 360002 M. L. Sharma 15,17,026														
01 - 198 - 00 - 00 - 31 DEC-2007 2079 21/12/07 360002 M. L. Sharma 7,07,945														
01 - 198 - 00 - 00 - 31 JUL-2008 434/H 02/07/08 360002 M. L. Sharma 5,40,000														
01 - 198 - 00 - 00 - 31 JUL-2008 478/H 03/07/08 360002 M. L. Sharma 11,31,000														
01 - 198 - 00 - 00 - 31 JUL-2008 484/H 03/07/08 360002 M. L. Sharma 13,62,000														
01 - 198 - 00 - 00 - 31 JUL-2008 485/H 03/07/08 360002 M. L. Sharma 11,57,000														
01 - 198 - 00 - 00 - 31 JUL-2009 1367 09/07/09 360002 M. L. Sharma 5,78,374														
01 - 198 - 00 - 00 - 31 JUL-2009 1369 09/07/09 360002 M. L. Sharma 2,69,908														
01 - 198 - 00 - 00 - 31 JUL-2009 1370 09/07/09 360002 M. L. Sharma 6,81,196														
01 - 198 - 00 - 00 - 31 JUL-2009 1372 09/07/09 360002 M. L. Sharma 5,65,521														
TOTAL 2505 :- 1,68,27,999														
2515 00 - 003 - 60 - 00 - 31 JUL-2022 2608 28/07/22 350001 C.P. Pradhn 1,40,52,000														
00 - 003 - 60 - 00 - 31 MAR-2023 646 06/03/23 350001 C.P. Pradhn 1,41,59,000														
TOTAL 2515 :- 2,82,11,000														
2810 60 - 800 - 61 - 00 - 31 JAN-2006 914 20/01/06 360002 M. L. Sharma 15,00,000														
60 - 800 - 61 - 00 - 31 JUL-2006 146 03/07/06 362004 Pratap Singh Rai 15,00,000														
60 - 800 - 61 - 00 - 31 JAN-2007 2997 29/01/07 360002 M. L. Sharma 15,00,000														
60 - 800 - 61 - 00 - 31 SEP-2007 849 06/09/07 360002 M. L. Sharma 15,00,000														
60 - 800 - 61 - 00 - 31 DEC-2007 2096 21/12/07 360002 M. L. Sharma 15,00,000														
60 - 800 - 61 - 00 - 31 AUG-2005 990 05/08/05 360002 M. L. Sharma 15,00,000														
60 - 800 - 61 - 00 - 31 OCT-2004 454/H 07/10/04 350428 T.B. Subba 25,00,000														
60 - 800 - 61 - 00 - 31 FEB-2005 529/H 16/02/05 360002 M. L. Sharma 5,00,000														
60 - 800 - 61 - 00 - 31 FEB-2010 2457H 15/02/10 360002 M. L. Sharma 30,00,000														
60 - 800 - 61 - 00 - 31 JUL-2009 1375H 09/07/09 360002 M. L. Sharma 15,00,000														
60 - 800 - 61 - 00 - 31 OCT-2008 2708/H 27/10/08 360002 M. L. Sharma 15,00,000														

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

Page: - 33 of 58

Run date :- 28 JUL 2025

1	Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 35 Rural Development													
<=====CLASSIFICATION===== MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
60 - 800 - 61 - 00 - 31 JUL-2008 487/H 03/07/08 360002 M. L. Sharma 15,00,000													
TOTAL 2810 :- 1,95,00,000													
3054	04 - 198 - 00 - 00 - 31 DEC-2007 2723/H 26/12/07 360002 M. L. Sharma 10,24,233												
	04 - 198 - 00 - 00 - 31 DEC-2007 2934/H 27/12/07 360002 M. L. Sharma 8,69,632												
	04 - 198 - 00 - 00 - 31 JUL-2008 492 03/07/08 360002 M. L. Sharma 22,11,000												
	04 - 198 - 00 - 00 - 31 JUL-2008 490 03/07/08 360002 M. L. Sharma 10,55,000												
	04 - 198 - 00 - 00 - 31 DEC-2007 2098/H 21/12/07 360002 M. L. Sharma 8,50,307												
	04 - 198 - 00 - 00 - 31 DEC-2007 2099/H 21/12/07 360002 M. L. Sharma 4,05,828												
	04 - 198 - 00 - 00 - 31 JUL-2008 489 03/07/08 360002 M. L. Sharma 22,61,000												
	04 - 198 - 00 - 00 - 31 JUL-2008 491 03/07/08 360002 M. L. Sharma 26,63,000												
	04 - 198 - 36 - 00 - 31 JUL-2009 1376 09/07/09 360002 M. L. Sharma 11,30,521												
	04 - 198 - 36 - 00 - 31 JUL-2009 1382 09/07/09 360002 M. L. Sharma 13,31,503												
	04 - 198 - 36 - 00 - 31 JUL-2009 1100 08/07/09 360002 M. L. Sharma 5,27,577												
TOTAL 3054 :- 1,43,29,601													
TOTAL 35 Rural Development :- 9,93,56,600													
Grant:- 36 Science and Technology													
<=====CLASSIFICATION===== MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
2501	04 - 105 - 00 - 00 - 31 NOV-2002 1441 25/10/02 360002 M. L. Sharma 20,00,000												
	04 - 105 - 00 - 00 - 31 NOV-2002 1440 25/10/02 360002 M. L. Sharma 10,00,000												
	04 - 105 - 00 - 00 - 31 MAR-2004 471 04/07/03 360002 M. L. Sharma 20,00,000												
TOTAL 2501 :- 50,00,000													
2810	60 - 800 - 61 - 00 - 31 MAR-2003 763/HQ 02/11/02 360002 M. L. Sharma 15,00,000												
	60 - 800 - 61 - 00 - 31 AUG-2003 497/HQ 04/07/03 360002 M. L. Sharma 30,00,000												
	60 - 800 - 61 - 00 - 31 MAR-2004 1937/HQ 25/03/04 360002 M. L. Sharma 20,00,000												
TOTAL 2810 :- 65,00,000													

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

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

Page:- 34 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 36 Science and Technology

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
3425	60	-	200	-	60	-	00	-	31	FEB-2024	1153	14/02/24	360001	P K CHHETRI	40,00,000		
	60	-	200	-	60	-	00	-	31	FEB-2025	641	06/02/25	360001	Sukriti Tiwari	30,00,000		
	60	-	200	-	60	-	00	-	31	MAR-2025	4768	26/03/25	360001	Sukriti Tiwari	10,00,000		
	60	-	200	-	62	-	00	-	31	FEB-2025	640	06/02/25	360001	Sukriti Tiwari	26,25,000		
	60	-	200	-	62	-	00	-	31	MAR-2025	4770	26/03/25	360001	Sukriti Tiwari	8,75,000		
	60	-	200	-	62	-	00	-	31	MAR-2024	1921	19/03/24	360001	P K CHHETRI	40,00,000		
	60	-	200	-	63	-	00	-	31	MAR-2024	8422	31/03/24	360001	P K CHHETRI	50,00,000		
	60	-	200	-	63	-	00	-	31	MAR-2025	4774	26/03/25	360001	Sukriti Tiwari	86,00,000		
	60	-	200	-	64	-	00	-	31	MAR-2025	4772	26/03/25	360001	Sukriti Tiwari	10,00,000		
	60	-	200	-	64	-	00	-	31	MAR-2024	8417	31/03/24	360001	P K CHHETRI	25,00,000		
	60	-	200	-	64	-	00	-	31	FEB-2025	643	06/02/25	360001	Sukriti Tiwari	30,00,000		
	60	-	200	-	65	-	00	-	31	FEB-2025	642	06/02/25	360001	Sukriti Tiwari	18,75,000		
	60	-	200	-	65	-	00	-	31	MAR-2025	4769	26/03/25	360001	Sukriti Tiwari	6,25,000		
	60	-	200	-	65	-	00	-	31	MAR-2024	1920	19/03/24	360001	P K CHHETRI	25,00,000		
	60	-	200	-	66	-	00	-	31	MAR-2025	3523	21/03/25	360001	Sukriti Tiwari	30,00,000		
	60	-	200	-	66	-	00	-	31	MAR-2024	8426	31/03/24	360001	P K CHHETRI	15,00,000		
	60	-	200	-	67	-	00	-	31	MAR-2024	1923	19/03/24	360001	P K CHHETRI	50,00,000		
	60	-	200	-	67	-	00	-	31	MAR-2025	4773	26/03/25	360001	Sukriti Tiwari	60,00,000		
	60	-	200	-	68	-	00	-	31	MAR-2024	1922	19/03/24	360001	P K CHHETRI	75,00,000		
	60	-	200	-	68	-	00	-	31	FEB-2025	644	06/02/25	360001	Sukriti Tiwari	50,00,000		
	60	-	200	-	69	-	00	-	31	FEB-2025	645	06/02/25	360001	Sukriti Tiwari	15,00,000		
	60	-	200	-	69	-	00	-	31	MAR-2025	4771	26/03/25	360001	Sukriti Tiwari	5,00,000		
	60	-	200	-	70	-	00	-	31	MAR-2025	3522	21/03/25	360001	Sukriti Tiwari	50,00,000		
TOTAL														3425	: -	7,56,00,000	
TOTAL														36	Science and Technology	: -	8,71,00,000

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

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

Page:- 35 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS													
Grant:- 38 Social Justice and Welfare													
<=====CLASSIFICATION=====>													
MONTH You Num You Date STATE DDO DDO Name AMOUNT													
2225	01	-	196	-	00	-	00	-	31	FEB-2008	2196H	16/02/08	380001 Jigmi Dorjee 2,50,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2195H	16/02/08	380001 Jigmi Dorjee 1,00,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2194H	16/02/08	380001 Jigmi Dorjee 20,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2193H	16/02/08	380001 Jigmi Dorjee 1,10,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2190H	16/02/08	380001 Jigmi Dorjee 2,35,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2955H	21/02/08	380001 Jigmi Dorjee 5,90,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2192H	16/02/08	380001 Jigmi Dorjee 35,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3166H	29/01/10	380001 Jigmi Dorjee 1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3165H	29/01/10	380001 Jigmi Dorjee 1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3164H	29/01/10	380001 Jigmi Dorjee 1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3163H	29/01/10	380001 Jigmi Dorjee 1,00,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2191H	16/02/08	380001 Jigmi Dorjee 2,60,000
	02	-	190	-	65	-	00	-	31	AUG-2023	640	07/08/23	380001 T. P. Sharma 7,00,000
	02	-	190	-	65	-	00	-	31	OCT-2024	6494	28/10/24	380001 Damber Poudyal 4,00,000
	02	-	190	-	66	-	00	-	35	FEB-2025	2157	19/02/25	380001 Damber Poudyal 12,50,000
	02	-	190	-	66	-	00	-	35	DEC-2024	1609	12/12/24	380001 Damber Poudyal 37,50,000
	02	-	190	-	66	-	00	-	35	FEB-2024	1146	14/02/24	380001 T. P. Sharma 50,00,000
	02	-	196	-	00	-	00	-	31	FEB-2008	2954H	21/02/08	380001 Jigmi Dorjee 7,90,000
	02	-	196	-	00	-	00	-	31	FEB-2008	3198H	22/02/08	380001 Jigmi Dorjee 4,00,000
	02	-	196	-	00	-	00	-	31	FEB-2008	3208H	22/02/08	380001 Jigmi Dorjee 3,85,000
	02	-	196	-	00	-	00	-	31	FEB-2008	3203H	22/02/08	380001 Jigmi Dorjee 3,45,000
	02	-	198	-	00	-	00	-	31	FEB-2008	3035H	21/02/08	380001 Jigmi Dorjee 18,40,000
	02	-	198	-	00	-	00	-	31	FEB-2008	2959H	21/02/08	380001 Jigmi Dorjee 9,00,000
	02	-	198	-	00	-	00	-	31	FEB-2008	2957H	21/02/08	380001 Jigmi Dorjee 9,40,000
	02	-	198	-	00	-	00	-	31	FEB-2008	2961H	21/02/08	380001 Jigmi Dorjee 8,00,000
	02	-	198	-	00	-	00	-	31	AUG-2008	4341H	27/08/08	380001 Jigmi Dorjee 3,57,000
	02	-	277	-	52	-	00	-	31	JAN-2024	3688	31/01/24	380001 T. P. Sharma 40,00,000
	02	-	277	-	52	-	00	-	31	NOV-2023	1706	21/11/23	380001 T. P. Sharma 40,00,000
	02	-	794	-	62	-	00	-	31	OCT-2005	2969H	18/10/05	380001 Jigmi Dorjee 8,90,000
	02	-	794	-	62	-	00	-	31	MAR-2005	6302H	31/03/05	380001 Jigmi Dorjee 1,05,360

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

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

Page:- 36 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	794	-	62	-	00	-	31	MAR-2005	6303H	31/03/05	380001	Jigmi Dorjee	41,106
	02	-	794	-	62	-	00	-	31	MAR-2005	6304H	31/03/05	380001	Jigmi Dorjee	28,728
	02	-	794	-	62	-	00	-	31	MAR-2005	4949H	31/03/05	380001	Jigmi Dorjee	1,51,743
	02	-	794	-	62	-	00	-	31	MAR-2005	4948H	31/03/05	380001	Jigmi Dorjee	32,130
	02	-	794	-	62	-	00	-	31	MAR-2005	3990H	31/03/05	380001	Jigmi Dorjee	4,44,424
	02	-	794	-	62	-	00	-	31	OCT-2009	2022H	16/10/09	380001	Jigmi Dorjee	20,00,000
	02	-	794	-	62	-	00	-	31	OCT-2009	2023H	16/10/09	380001	Jigmi Dorjee	15,00,000
	02	-	794	-	63	-	00	-	31	FEB-2008	3438H	23/02/08	380001	Jigmi Dorjee	15,00,000
	02	-	794	-	63	-	00	-	31	MAR-2010	679H	04/03/10	380001	Jigmi Dorjee	40,67,000
	02	-	794	-	63	-	00	-	31	MAR-2010	680H	04/03/10	380001	Jigmi Dorjee	32,82,000
	02	-	794	-	63	-	00	-	31	DEC-2005	4970H	29/12/05	380001	Jigmi Dorjee	8,30,367
	02	-	794	-	63	-	00	-	31	JUN-2005	359/H	02/06/05	380001	Jigmi Dorjee	2,00,000
	02	-	794	-	63	-	00	-	31	DEC-2005	4969H	29/12/05	380001	Jigmi Dorjee	89,687
	02	-	794	-	63	-	00	-	31	DEC-2005	4796H	29/12/05	380001	Jigmi Dorjee	79,879
	02	-	796	-	74	-	00	-	31	MAR-2025	7155	31/03/25	380001	Damber Poudyal	22,50,000
	02	-	796	-	74	-	00	-	31	DEC-2024	1555	11/12/24	380001	Damber Poudyal	67,50,000
	02	-	800	-	65	-	00	-	31	DEC-2022	2864	20/12/22	380001	Subhash Pradhan	10,88,000
	02	-	800	-	65	-	00	-	31	FEB-2022	1639	17/02/22	380001	Subhash Pradhan	10,00,000
	02	-	800	-	65	-	00	-	31	OCT-2021	306	01/10/21	380001	Subhash Pradhan	10,00,000
	03	-	190	-	65	-	00	-	31	FEB-2024	2389	22/02/24	380001	T. P. Sharma	37,00,000
	03	-	190	-	65	-	00	-	31	JAN-2025	276	10/01/25	380001	Damber Poudyal	10,00,000
	03	-	800	-	65	-	00	-	31	OCT-2011	2965	25/10/11	380001	Jigmi Dorjee	23,95,000
	03	-	800	-	65	-	00	-	31	FEB-2012	139	01/02/12	380001	Jigmi Dorjee	3,91,000
	03	-	800	-	65	-	00	-	31	FEB-2012	3282	23/02/12	380001	Jigmi Dorjee	11,09,000
	03	-	800	-	65	-	00	-	31	MAY-2012	623	05/05/12	380001	Jigmi Dorjee	13,75,000
	03	-	800	-	65	-	00	-	31	JUL-2012	324	04/07/12	390012	Yangzi Lhamu	20,00,000
	03	-	800	-	65	-	00	-	31	OCT-2012	2275	12/10/12	380001	Jigmi Dorjee	33,60,000
	03	-	800	-	65	-	00	-	31	JAN-2013	3539	30/01/13	380001	Jigmi Dorjee	17,65,000
	03	-	800	-	65	-	00	-	31	MAR-2013	2412/H	19/03/13	380001	Jigmi Dorjee	25,00,000
	03	-	800	-	65	-	00	-	31	SEP-2010	1208H	13/09/10	380001	Jigmi Dorjee	9,000

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

Page:- 37 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	03	-	800	-	65	-	00	-	31	AUG-2022	1246	10/08/22	380001	Subhash Pradhan	56,85,000
	03	-	800	-	65	-	00	-	31	JUN-2021	160	09/06/21	380001	Subhash Pradhan	10,00,000
	03	-	800	-	65	-	00	-	31	JUL-2021	406	07/07/21	380001	Subhash Pradhan	10,00,000
	03	-	800	-	65	-	00	-	31	AUG-2021	1939	13/08/21	380001	Subhash Pradhan	45,00,000
	03	-	800	-	65	-	00	-	31	NOV-2021	1174	17/11/21	380001	Subhash Pradhan	32,50,000
	03	-	800	-	65	-	00	-	31	DEC-2010	2001H	27/12/10	380001	Jigmi Dorjee	10,00,000
	03	-	800	-	65	-	00	-	31	DEC-2022	1886	17/12/22	380001	Subhash Pradhan	38,45,000
	03	-	800	-	65	-	00	-	31	MAR-2023	2895	21/03/23	380001	T. P. Sharma	38,40,000
	03	-	800	-	65	-	00	-	31	JAN-2022	983	25/01/22	380001	Subhash Pradhan	32,50,000
	03	-	800	-	65	-	00	-	31	MAR-2022	4421	29/03/22	380001	Subhash Pradhan	25,00,000
	03	-	800	-	65	-	00	-	31	JUN-2022	2151	20/06/22	380001	Subhash Pradhan	20,00,000
	03	-	800	-	65	-	00	-	31	SEP-2011	4993H	28/09/11	380001	Jigmi Dorjee	20,00,000
	03	-	800	-	65	-	00	-	31	MAR-2011	2260H	16/03/11	380001	Jigmi Dorjee	7,85,000
	03	-	800	-	65	-	00	-	31	MAY-2011	723H	07/05/11	380001	Jigmi Dorjee	20,00,000
	80	-	800	-	42	-	68	-	31	OCT-2021	870	06/10/21	380001	Subhash Pradhan	1,00,000
	80	-	800	-	66	-	00	-	31	JUN-2022	1094	08/06/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	JUN-2022	1095	08/06/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	JUN-2022	1096	08/06/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	JUN-2022	1826	16/06/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	JUN-2022	3621	29/06/22	380001	Subhash Pradhan	86,805
	80	-	800	-	66	-	00	-	31	JUN-2022	1827	16/06/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	JUL-2022	2006	25/07/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	JUL-2022	2011	25/07/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	JUL-2022	275	05/07/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	JUL-2022	276	05/07/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	JUL-2022	277	05/07/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	JUL-2022	755	11/07/22	380001	Subhash Pradhan	1,538
	80	-	800	-	66	-	00	-	31	JUL-2022	985	11/07/22	380001	Subhash Pradhan	1,61,640
	80	-	800	-	66	-	00	-	31	AUG-2022	117	02/08/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	AUG-2022	118	02/08/22	380001	Subhash Pradhan	10,385

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

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

Page:- 38 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	80	-	800	-	66	-	00	-	31	AUG-2022	119	02/08/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	AUG-2022	1247	10/08/22	380001	Subhash Pradhan	35,150
	80	-	800	-	66	-	00	-	31	AUG-2022	1852	16/08/22	380001	Subhash Pradhan	80,730
	80	-	800	-	66	-	00	-	31	AUG-2022	2299	24/08/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	SEP-2022	3036	16/09/22	380001	Subhash Pradhan	48,000
	80	-	800	-	66	-	00	-	31	SEP-2022	3042	16/09/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	AUG-2021	1393	09/08/21	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	AUG-2021	1396	09/08/21	380001	Subhash Pradhan	1,62,000
	80	-	800	-	66	-	00	-	31	AUG-2021	168	02/08/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	AUG-2021	3740	31/08/21	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	AUG-2021	3742	31/08/21	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	SEP-2021	509	06/09/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	SEP-2021	510	06/09/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	SEP-2021	511	06/09/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	SEP-2021	848	07/09/21	380001	Subhash Pradhan	82,800
	80	-	800	-	66	-	00	-	31	SEP-2021	1429	14/09/21	380001	Subhash Pradhan	27,211
	80	-	800	-	66	-	00	-	31	SEP-2021	1430	14/09/21	380001	Subhash Pradhan	16,483
	80	-	800	-	66	-	00	-	31	SEP-2021	2907	27/09/21	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	SEP-2021	2906	27/09/21	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	OCT-2021	1026	07/10/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	OCT-2021	1027	07/10/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	OCT-2021	1028	07/10/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	OCT-2021	1300	08/10/21	380001	Subhash Pradhan	82,800
	80	-	800	-	66	-	00	-	31	OCT-2021	2387	26/10/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	OCT-2021	2394	26/10/21	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	OCT-2021	2392	26/10/21	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	OCT-2021	2386	26/10/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	OCT-2021	2388	26/10/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	NOV-2021	2107	26/11/21	380001	Subhash Pradhan	25,354
	80	-	800	-	66	-	00	-	31	NOV-2021	498	09/11/21	380001	Subhash Pradhan	90,000

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

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

Page:- 39 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	80	-	800	-	66	-	00	-	31	NOV-2021	534	10/11/21	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	NOV-2021	535	10/11/21	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	DEC-2021	2512	28/12/21	380001	Subhash Pradhan	16,355
	80	-	800	-	66	-	00	-	31	DEC-2021	1238	17/12/21	380001	Subhash Pradhan	75,195
	80	-	800	-	66	-	00	-	31	DEC-2021	1242	17/12/21	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	DEC-2021	1243	17/12/21	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	DEC-2021	1665	20/12/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	DEC-2021	1666	20/12/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	DEC-2021	1667	20/12/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	DEC-2021	2344	23/12/21	380001	Subhash Pradhan	35,150
	80	-	800	-	66	-	00	-	31	DEC-2021	338	07/12/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	DEC-2022	2176	19/12/22	380001	Subhash Pradhan	80,820
	80	-	800	-	66	-	00	-	31	DEC-2022	2512	20/12/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	DEC-2022	2514	20/12/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	DEC-2022	751	06/12/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	DEC-2022	752	06/12/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	DEC-2022	969	09/12/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	JAN-2023	2518	27/01/23	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	JAN-2023	2515	27/01/23	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	JAN-2023	1008	17/01/23	380001	Subhash Pradhan	10,972
	80	-	800	-	66	-	00	-	31	JAN-2023	1274	19/01/23	380001	Subhash Pradhan	80,820
	80	-	800	-	66	-	00	-	31	JAN-2023	1723	23/01/23	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	JAN-2023	1733	23/01/23	380001	Subhash Pradhan	7,705
	80	-	800	-	66	-	00	-	31	JAN-2023	1734	23/01/23	380001	Subhash Pradhan	14,371
	80	-	800	-	66	-	00	-	31	JAN-2023	2516	27/01/23	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	JAN-2023	626	10/01/23	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	JAN-2023	688	11/01/23	380001	Subhash Pradhan	35,150
	80	-	800	-	66	-	00	-	31	AUG-2022	2305	24/08/22	380004	Rituja R. Gajmer	48,000
	80	-	800	-	66	-	00	-	31	FEB-2023	1728	17/02/23	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	FEB-2023	1733	17/02/23	380001	Subhash Pradhan	18,900

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

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

Page:- 40 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	80	-	800	-	66	-	00	-	31		FEB-2023	1738		17/02/23	380001	Subhash Pradhan		14,050
	80	-	800	-	66	-	00	-	31		FEB-2023	1739		17/02/23	380001	Subhash Pradhan		14,050
	80	-	800	-	66	-	00	-	31		FEB-2023	1741		17/02/23	380001	Subhash Pradhan		80,820
	80	-	800	-	66	-	00	-	31		FEB-2023	2205		20/02/23	380001	Subhash Pradhan		20,535
	80	-	800	-	66	-	00	-	31		FEB-2023	2889		24/02/23	380001	Subhash Pradhan		1,10,153
	80	-	800	-	66	-	00	-	31		FEB-2023	2958		27/02/23	380001	Subhash Pradhan		9,380
	80	-	800	-	66	-	00	-	31		FEB-2023	662		06/02/23	380001	Subhash Pradhan		2,250
	80	-	800	-	66	-	00	-	31		MAR-2023	1064		10/03/23	380001	T. P. Sharma		80,820
	80	-	800	-	66	-	00	-	31		MAR-2023	1433		14/03/23	380001	T. P. Sharma		1,13,988
	80	-	800	-	66	-	00	-	31		MAR-2023	1796		15/03/23	380001	T. P. Sharma		18,900
	80	-	800	-	66	-	00	-	31		MAR-2023	1797		15/03/23	380001	T. P. Sharma		58,500
	80	-	800	-	66	-	00	-	31		MAR-2023	279		02/03/23	380001	T. P. Sharma		9,750
	80	-	800	-	66	-	00	-	31		MAR-2023	282		02/03/23	380001	T. P. Sharma		9,380
	80	-	800	-	66	-	00	-	31		MAR-2023	283		02/03/23	380001	T. P. Sharma		9,380
	80	-	800	-	66	-	00	-	31		DEC-2021	339		07/12/21	380001	Subhash Pradhan		10,050
	80	-	800	-	66	-	00	-	31		DEC-2021	340		07/12/21	380001	Subhash Pradhan		10,050
	80	-	800	-	66	-	00	-	31		JAN-2022	1394		31/01/22	380001	Subhash Pradhan		18,900
	80	-	800	-	66	-	00	-	31		JAN-2022	1396		31/01/22	380001	Subhash Pradhan		58,500
	80	-	800	-	66	-	00	-	31		JAN-2022	897		24/01/22	380001	Subhash Pradhan		75,195
	80	-	800	-	66	-	00	-	31		FEB-2022	1011		15/02/22	380001	Subhash Pradhan		75,195
	80	-	800	-	66	-	00	-	31		FEB-2022	1016		15/02/22	380001	Subhash Pradhan		18,900
	80	-	800	-	66	-	00	-	31		FEB-2022	1017		15/02/22	380001	Subhash Pradhan		58,500
	80	-	800	-	66	-	00	-	31		FEB-2022	509		08/02/22	380001	Subhash Pradhan		10,385
	80	-	800	-	66	-	00	-	31		FEB-2022	510		08/02/22	380001	Subhash Pradhan		10,385
	80	-	800	-	66	-	00	-	31		FEB-2022	511		08/02/22	380001	Subhash Pradhan		10,385
	80	-	800	-	66	-	00	-	31		MAR-2022	1546		16/03/22	380001	Subhash Pradhan		10,385
	80	-	800	-	66	-	00	-	31		MAR-2022	1547		16/03/22	380001	Subhash Pradhan		10,385
	80	-	800	-	66	-	00	-	31		MAR-2022	1550		16/03/22	380001	Subhash Pradhan		75,195
	80	-	800	-	66	-	00	-	31		MAR-2022	4397		29/03/22	380001	Subhash Pradhan		14,819
	80	-	800	-	66	-	00	-	31		MAR-2022	640		08/03/22	380001	Subhash Pradhan		18,900

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

Page:- 41 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	80	-	800	-	66	-	00	-	31	MAR-2022	641	08/03/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	MAR-2022	1548	16/03/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	APR-2022	1086	29/04/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	APR-2022	1087	29/04/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	MAY-2022	213	04/05/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	MAY-2022	214	04/05/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	MAY-2022	215	04/05/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	MAY-2022	2305	24/05/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	MAY-2022	2304	24/05/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	MAR-2023	3519	24/03/23	380001	T. P. Sharma	10,385
	80	-	800	-	66	-	00	-	31	MAR-2023	4394	27/03/23	380001	T. P. Sharma	10,385
	80	-	800	-	66	-	00	-	31	MAR-2023	453	03/03/23	380001	T. P. Sharma	1,13,988
	80	-	800	-	66	-	00	-	31	MAR-2023	456	03/03/23	380001	T. P. Sharma	20,000
	80	-	800	-	66	-	00	-	31	MAR-2023	4395	27/03/23	380001	T. P. Sharma	10,385
	80	-	800	-	66	-	00	-	31	MAR-2023	6834	31/03/23	380001	T. P. Sharma	22,532
	80	-	800	-	66	-	00	-	31	JAN-2023	1724	23/01/23	380001	T. P. Sharma	18,900
	80	-	800	-	66	-	00	-	31	APR-2023	896	27/04/23	380001	T. P. Sharma	18,900
	80	-	800	-	66	-	00	-	31	APR-2023	897	27/04/23	380001	T. P. Sharma	58,500
	80	-	800	-	66	-	00	-	31	MAY-2023	1037	23/05/23	380001	T. P. Sharma	18,900
	80	-	800	-	66	-	00	-	31	MAY-2023	1414	26/05/23	380001	T. P. Sharma	31,155
	80	-	800	-	66	-	00	-	31	MAY-2023	228	08/05/23	380001	T. P. Sharma	30,150
	80	-	800	-	66	-	00	-	31	MAY-2023	1038	23/05/23	380001	T. P. Sharma	58,500
	80	-	800	-	66	-	00	-	31	SEP-2022	3345	17/09/22	380001	Subhash Pradhan	80,820
	80	-	800	-	66	-	00	-	31	SEP-2022	4347	22/09/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	SEP-2022	4348	22/09/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	SEP-2022	4349	22/09/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	SEP-2022	4353	22/09/22	380001	Subhash Pradhan	16,464
	80	-	800	-	66	-	00	-	31	SEP-2022	853	03/09/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	SEP-2022	855	03/09/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	SEP-2022	857	03/09/22	380001	Subhash Pradhan	10,385

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

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

Page:- 42 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	80	-	800	-	66	-	00	-	31	SEP-2022	907	03/09/22	380001	Subhash Pradhan	22,370
	80	-	800	-	66	-	00	-	31	OCT-2022	1344	20/10/22	380001	Subhash Pradhan	22,532
	80	-	800	-	66	-	00	-	31	OCT-2022	2042	22/10/22	380001	Subhash Pradhan	1,400
	80	-	800	-	66	-	00	-	31	OCT-2022	2067	22/10/22	380001	Subhash Pradhan	10,500
	80	-	800	-	66	-	00	-	31	OCT-2022	2384	31/10/22	380001	Subhash Pradhan	22,532
	80	-	800	-	66	-	00	-	31	OCT-2022	698	17/10/22	380001	Subhash Pradhan	80,820
	80	-	800	-	66	-	00	-	31	OCT-2022	757	18/10/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	OCT-2022	759	18/10/22	380001	Subhash Pradhan	48,000
	80	-	800	-	66	-	00	-	31	NOV-2022	1649	11/11/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	NOV-2022	1650	11/11/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	NOV-2022	1822	14/11/22	380001	Subhash Pradhan	80,820
	80	-	800	-	66	-	00	-	31	NOV-2022	4005	30/11/22	380001	Subhash Pradhan	15,792
	80	-	800	-	66	-	00	-	31	NOV-2022	888	07/11/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	NOV-2022	890	07/11/22	380001	Subhash Pradhan	10,385
	80	-	800	-	67	-	00	-	31	AUG-2023	2802	22/08/23	380001	T. P. Sharma	45,203
	80	-	800	-	67	-	00	-	31	FEB-2025	2173	19/02/25	380001	Damber Poudyal	8,000
	80	-	800	-	67	-	00	-	31	AUG-2023	778	09/08/23	380001	T. P. Sharma	1,61,550
	80	-	800	-	67	-	00	-	31	AUG-2023	639	07/08/23	380001	T. P. Sharma	1,61,640
	80	-	800	-	67	-	00	-	31	SEP-2023	1153	08/09/23	380001	T. P. Sharma	90,720
	80	-	800	-	67	-	00	-	31	SEP-2023	4511	30/09/23	380001	T. P. Sharma	80,730
	80	-	800	-	67	-	00	-	31	OCT-2023	2264	10/10/23	380001	T. P. Sharma	54,845
	80	-	800	-	67	-	00	-	31	NOV-2023	1482	21/11/23	380001	T. P. Sharma	80,820
	80	-	800	-	67	-	00	-	31	NOV-2023	384	06/11/23	380001	T. P. Sharma	9,000
	80	-	800	-	67	-	00	-	31	NOV-2023	928	10/11/23	380001	T. P. Sharma	4,500
	80	-	800	-	67	-	00	-	31	DEC-2023	2914	28/12/23	380001	T. P. Sharma	80,820
	80	-	800	-	67	-	00	-	31	JAN-2024	3695	31/01/24	380001	T. P. Sharma	35,150
	80	-	800	-	67	-	00	-	31	JAN-2024	1913	19/01/24	380001	T. P. Sharma	80,820
	80	-	800	-	67	-	00	-	31	FEB-2024	2391	22/02/24	380001	T. P. Sharma	17,336
	80	-	800	-	67	-	00	-	31	NOV-2024	585	12/11/24	380001	Damber Poudyal	20,000
	80	-	800	-	67	-	00	-	31	DEC-2024	1128	09/12/24	380001	Damber Poudyal	2,42,460

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

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

Page:- 43 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR														
Grant:- 38 Social Justice and Welfare														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
80 - 800 - 67 - 00 - 31 AUG-2023 777 09/08/23 380001 T. P. Sharma 3,294														
TOTAL 2225 :- 11,74,43,721														
2235	02 - 001 - 39 - 60 - 31 MAR-2023 7082 31/03/23 380004 Kamal Dahal 9,55,000													
	02 - 001 - 39 - 60 - 31 FEB-2022 3207 28/02/22 380004 Kamal Dahal 12,00,000													
	02 - 103 - 65 - 00 - 31 NOV-2022 2054 16/11/22 380004 Kamal Dahal 4,53,000													
	02 - 103 - 65 - 00 - 31 FEB-2023 1210 14/02/23 380004 Kamal Dahal 10,00,000													
	02 - 103 - 65 - 00 - 31 NOV-2021 176 03/11/21 380004 Kamal Dahal 10,00,000													
	02 - 103 - 65 - 00 - 31 FEB-2022 1157 15/02/22 380004 Kamal Dahal 3,75,000													
	02 - 103 - 65 - 00 - 31 MAR-2022 5617 31/03/22 380004 Kamal Dahal 18,50,000													
	02 - 103 - 65 - 00 - 31 SEP-2021 698 07/09/21 380004 Kamal Dahal 10,00,000													
	02 - 103 - 65 - 00 - 31 SEP-2022 1287 05/09/22 380004 Kamal Dahal 5,47,000													
	02 - 103 - 65 - 00 - 31 MAR-2023 2023 16/03/23 380004 Kamal Dahal 93,000													
	02 - 103 - 65 - 00 - 31 JAN-2022 1130 28/01/22 380004 Kamal Dahal 6,25,000													
	02 - 104 - 66 - 00 - 31 SEP-2014 5090 29/09/14 380004 Karma Loda Tshring 5,29,200													
	02 - 104 - 66 - 00 - 31 SEP-2014 5092 29/09/14 380004 Karma Loda Tshring 2,97,000													
	02 - 104 - 66 - 00 - 31 SEP-2014 5093 29/09/14 380004 Karma Loda Tshring 3,54,000													
	02 - 104 - 66 - 00 - 31 SEP-2014 5095 29/09/14 380004 Karma Loda Tshring 3,24,000													
	02 - 104 - 66 - 00 - 31 SEP-2014 5097 29/09/14 380004 Karma Loda Tshring 2,16,000													
	02 - 104 - 66 - 00 - 31 OCT-2014 3243 31/10/14 380001 Jigmi Dorjee 1,62,000													
	02 - 104 - 66 - 00 - 31 OCT-2014 3245 31/10/14 380001 Jigmi Dorjee 1,08,000													
	02 - 104 - 66 - 00 - 31 OCT-2014 3247 31/10/14 380001 Jigmi Dorjee 1,48,500													
	02 - 104 - 66 - 00 - 31 NOV-2014 3538 22/11/14 380004 Karma Loda Tshring 1,06,159													
	02 - 104 - 66 - 00 - 31 FEB-2016 1562 12/02/16 380004 Subash Pradhan 2,31,703													
	02 - 104 - 66 - 00 - 31 MAR-2011 4539H 26/03/11 390012 Yangzi Lhamu 1,38,600													
	02 - 104 - 66 - 00 - 31 JUL-2011 2991H 22/07/11 390012 Yangzi Lhamu 2,10,600													
	02 - 104 - 66 - 00 - 31 JUL-2011 2997H 22/07/11 390012 Yangzi Lhamu 2,10,600													
	02 - 104 - 66 - 00 - 31 JUL-2011 2998H 22/07/11 390012 Yangzi Lhamu 1,93,050													
	02 - 104 - 66 - 00 - 31 AUG-2011 3239H 29/08/11 390012 Yangzi Lhamu 1,46,399													
	02 - 104 - 66 - 00 - 31 SEP-2011 4771H 28/09/11 390012 Yangzi Lhamu 89,100													

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

Page:- 44 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	104	-	66	-	00	-	31	SEP-2011	4773H	28/09/11	390012	Yangzi Lhamu	97,200
	02	-	104	-	66	-	00	-	31	SEP-2011	4775H	28/09/11	390012	Yangzi Lhamu	97,200
	02	-	104	-	66	-	00	-	31	SEP-2011	4780H	28/09/11	390012	Yangzi Lhamu	1,24,200
	02	-	104	-	66	-	00	-	31	MAR-2012	122	01/03/12	390012	Yangzi Lhamu	97,200
	02	-	104	-	66	-	00	-	31	MAR-2012	125	01/03/12	390012	Yangzi Lhamu	89,100
	02	-	104	-	66	-	00	-	31	MAR-2012	127	01/03/12	390012	Yangzi Lhamu	97,200
	02	-	104	-	66	-	00	-	31	OCT-2012	1242	08/10/12	390012	Yangzi Lhamu	2,99,800
	02	-	104	-	66	-	00	-	31	OCT-2012	2734	15/10/12	390012	Yangzi Lhamu	2,26,800
	02	-	104	-	66	-	00	-	31	OCT-2012	2985	16/10/12	390012	Yangzi Lhamu	1,56,237
	02	-	104	-	66	-	00	-	31	MAR-2013	6454	31/03/13	380004	Karma Loda Tshring	70,800
	02	-	104	-	66	-	00	-	31	JUL-2013	1977	19/07/13	380004	Karma Loda Tshring	2,23,800
	02	-	104	-	66	-	00	-	31	AUG-2013	425	03/08/13	380004	Karma Loda Tshring	2,59,200
	02	-	104	-	66	-	00	-	31	AUG-2013	426	03/08/13	380004	Karma Loda Tshring	2,37,600
	02	-	104	-	66	-	00	-	31	AUG-2013	428	03/08/13	380004	Karma Loda Tshring	2,06,000
	02	-	104	-	66	-	00	-	31	SEP-2013	711	05/09/13	380004	Karma Loda Tshring	1,75,830
	02	-	104	-	66	-	00	-	31	MAR-2009	9150	31/03/09	390012	Yangzi Lhamu	3,23,000
	02	-	104	-	66	-	00	-	31	MAR-2009	9153	31/03/09	390012	Yangzi Lhamu	39,845
	02	-	104	-	66	-	00	-	31	MAR-2009	9197	31/03/09	390012	Yangzi Lhamu	25,200
	02	-	104	-	66	-	00	-	31	MAR-2009	9727	31/03/09	390012	Yangzi Lhamu	31,482
	02	-	104	-	66	-	00	-	31	AUG-2009	1016H	07/08/09	390012	Yangzi Lhamu	2,13,840
	02	-	104	-	66	-	00	-	31	AUG-2009	1019H	07/08/09	390012	Yangzi Lhamu	2,37,600
	02	-	104	-	66	-	00	-	31	JAN-2010	1368H	13/01/10	390012	Yangzi Lhamu	21,800
	02	-	104	-	66	-	00	-	31	JAN-2010	1375H	13/01/10	390012	Yangzi Lhamu	58,400
	02	-	104	-	66	-	00	-	31	MAR-2010	6582H	25/03/10	390012	Yangzi Lhamu	3,400
	02	-	104	-	66	-	00	-	31	MAR-2010	11613H	31/03/10	390012	Yangzi Lhamu	67,183
	02	-	104	-	66	-	00	-	31	SEP-2010	3996H	27/09/10	390012	Yangzi Lhamu	2,37,600
	02	-	104	-	66	-	00	-	31	SEP-2010	3997H	27/09/10	390012	Yangzi Lhamu	1,94,400
	02	-	104	-	66	-	00	-	31	SEP-2010	3998H	27/09/10	390012	Yangzi Lhamu	1,13,400
	02	-	104	-	66	-	00	-	31	SEP-2010	3999H	27/09/10	390012	Yangzi Lhamu	1,94,400
	02	-	104	-	66	-	00	-	31	NOV-2010	389H	02/11/10	390012	Yangzi Lhamu	81,000

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

Page:- 45 of 58

Run date :- 28 JUL 2025

1

Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38

Social Justice and Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

02 - 104 - 66 - 00 - 31

NOV-2010

391H

02/11/10

390012

Yangzi Lhamu

81,000

02 - 104 - 66 - 00 - 31

NOV-2010

392H

02/11/10

390012

Yangzi Lhamu

99,000

02 - 104 - 66 - 00 - 31

NOV-2010

1398H

10/11/10

390012

Yangzi Lhamu

30,585

02 - 104 - 66 - 00 - 31

MAR-2008

7876H

28/03/08

390012

Yangzi Lhamu

1,400

02 - 104 - 66 - 00 - 31

MAR-2008

7877H

28/03/08

390012

Yangzi Lhamu

4,442

02 - 104 - 66 - 00 - 31

JUN-2008

1468H

09/06/08

390012

Yangzi Lhamu

95,400

02 - 104 - 66 - 00 - 31

JUN-2008

1470H

09/06/08

390012

Yangzi Lhamu

81,000

02 - 104 - 66 - 00 - 31

JUN-2008

1471H

09/06/08

390012

Yangzi Lhamu

81,000

02 - 104 - 66 - 00 - 31

JUL-2008

2179H

14/07/08

390012

Yangzi Lhamu

48,594

02 - 104 - 66 - 00 - 31

JUL-2008

1372H

08/07/08

390012

Yangzi Lhamu

95,400

02 - 104 - 66 - 00 - 31

JUL-2008

1373H

08/07/08

390012

Yangzi Lhamu

81,000

02 - 104 - 66 - 00 - 31

JUL-2008

1375H

08/07/08

390012

Yangzi Lhamu

81,000

02 - 104 - 66 - 00 - 31

SEP-2008

3698H

22/09/08

390012

Yangzi Lhamu

95,400

02 - 104 - 66 - 00 - 31

SEP-2008

3700H

22/09/08

390012

Yangzi Lhamu

81,000

02 - 104 - 66 - 00 - 31

SEP-2008

3701H

22/09/08

390012

Yangzi Lhamu

81,000

02 - 104 - 66 - 00 - 31

SEP-2008

5108H

25/09/08

390012

Yangzi Lhamu

32,809

02 - 104 - 66 - 00 - 31

DEC-2008

4759H

24/12/08

390012

Yangzi Lhamu

95,400

02 - 104 - 66 - 00 - 31

DEC-2008

4762H

24/12/08

390012

Yangzi Lhamu

81,000

02 - 104 - 66 - 00 - 31

DEC-2008

4765H

24/12/08

390012

Yangzi Lhamu

81,000

02 - 104 - 66 - 00 - 31

JAN-2006

719H

19/01/06

390002

Kousik Kapil

67,500

02 - 104 - 66 - 00 - 31

JAN-2006

721H

19/01/06

390002

Kousik Kapil

79,500

02 - 104 - 66 - 00 - 31

FEB-2006

695H

06/02/06

390002

Kousik Kapil

5,087

02 - 104 - 66 - 00 - 31

MAY-2006

2298H

18/05/06

390002

Kousik Kapil

95,400

02 - 104 - 66 - 00 - 31

MAY-2006

2302H

18/05/06

390002

Kousik Kapil

81,000

02 - 104 - 66 - 00 - 31

JUN-2006

824H

06/06/06

390002

Kousik Kapil

25,727

02 - 104 - 66 - 00 - 31

JUL-2006

1434H

07/07/06

390002

Kousik Kapil

95,400

02 - 104 - 66 - 00 - 31

JUL-2006

1436H

07/07/06

390002

Kousik Kapil

81,000

02 - 104 - 66 - 00 - 31

SEP-2006

5872H

28/09/06

390002

Kousik Kapil

81,000

02 - 104 - 66 - 00 - 31

OCT-2006

907H

18/10/06

390002

Kousik Kapil

95,400

02 - 104 - 66 - 00 - 31

JAN-2007

774H

10/01/07

390002

Kousik Kapil

2,02,500

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

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

Page:- 46 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	104	-	66	-	00	-	31	JAN-2007	770H	10/01/07	390002	Kousik Kapil	95,400
	02	-	104	-	66	-	00	-	31	JAN-2007	773H	11/01/07	390002	Kousik Kapil	81,000
	02	-	104	-	66	-	00	-	31	MAR-2007	4327H	23/03/07	390002	Kousik Kapil	41,480
	02	-	104	-	66	-	00	-	31	JUL-2007	198H	02/07/07	390012	Yangzi Lhamu	95,400
	02	-	104	-	66	-	00	-	31	AUG-2007	1177H	09/08/07	390012	Yangzi Lhamu	81,000
	02	-	104	-	66	-	00	-	31	AUG-2007	1179H	09/08/07	390012	Yangzi Lhamu	95,400
	02	-	104	-	66	-	00	-	31	NOV-2007	451H	14/11/07	390012	Yangzi Lhamu	95,400
	02	-	104	-	66	-	00	-	31	APR-2004	632	21/04/04	390002	Kousik Kapil	12,612
	02	-	104	-	66	-	00	-	31	MAY-2004	1133	20/05/04	390002	Kousik Kapil	
	02	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	MAY-2004	1441	25/05/04	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	MAY-2004	1427	25/05/04	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JUN-2004	1589H	29/06/04	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JUN-2004	1588H	29/06/04	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JUN-2004	1587H	29/06/04	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JUN-2004	1591H	29/06/04	390002	Kousik Kapil	1,35,000
	02	-	104	-	66	-	00	-	31	JUL-2004	181H	02/07/04	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	JUL-2004	1584H	31/07/04	390002	Kousik Kapil	4,535
	02	-	104	-	66	-	00	-	31	SEP-2004	1179H	22/09/04	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	SEP-2004	1180H	22/09/04	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	SEP-2004	1182H	22/09/04	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	NOV-2004	633H	09/11/04	390002	Kousik Kapil	18,000
	02	-	104	-	66	-	00	-	31	JAN-2005	298H	11/01/05	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JAN-2005	299H	11/01/05	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JAN-2005	300H	11/01/05	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JAN-2005	807H	22/01/05	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	MAR-2005	2457H	30/03/05	390012	Yangzi Lhamu	8,14,212
	02	-	104	-	66	-	00	-	31	MAR-2005	4059H	31/03/05	390012	Yangzi Lhamu	49,982
	02	-	104	-	66	-	00	-	31	MAR-2005	1950H	24/03/05	390002	Kousik Kapil	13,336
	02	-	104	-	66	-	00	-	31	MAR-2005	2459H	30/03/05	390002	Kousik Kapil	1,48,942

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

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

Page:- 47 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	104	-	66	-	00	-	31	JUN-2005	2817/H	16/06/05	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	JUN-2005	2820/H	16/06/05	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JUL-2005	1645H	12/07/05	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	JUL-2005	1650H	12/07/05	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JUL-2005	1684H	12/07/05	390002	Kousik Kapil	1,22,850
	02	-	104	-	66	-	00	-	31	AUG-2005	3226H	20/08/05	390002	Kousik Kapil	1,22,850
	02	-	104	-	66	-	00	-	31	SEP-2005	143H	01/09/05	390002	Kousik Kapil	35,415
	02	-	104	-	66	-	00	-	31	OCT-2005	2278	07/10/05	390002	Kousik Kapil	1,22,850
	02	-	104	-	66	-	00	-	31	OCT-2005	2280H	07/10/05	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	OCT-2005	3749H	24/10/05	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JAN-2006	716H	19/01/06	390002	Kousik Kapil	1,22,850
	02	-	107	-	68	-	00	-	31	OCT-2013	830	04/10/13	380004	Karma Loda Tshring	1,00,000
	02	-	107	-	68	-	00	-	31	OCT-2013	831	04/10/13	380004	Karma Loda Tshring	1,00,000
	02	-	107	-	68	-	00	-	31	OCT-2013	833	04/10/13	380004	Karma Loda Tshring	1,50,000
	02	-	107	-	68	-	00	-	31	OCT-2013	835	04/10/13	380004	Karma Loda Tshring	2,00,000
	02	-	107	-	68	-	00	-	31	OCT-2013	3017	10/10/13	380004	Karma Loda Tshring	7,50,000
	02	-	107	-	68	-	00	-	31	OCT-2013	3015	10/10/13	380004	Karma Loda Tshring	3,00,000
	02	-	107	-	68	-	00	-	31	OCT-2013	3018	10/10/13	380004	Karma Loda Tshring	4,00,000
	02	-	107	-	68	-	00	-	31	MAR-2009	8715	31/03/09	390002	Kousik Kapil	1,00,000
	02	-	107	-	68	-	00	-	31	MAR-2009	7315H	28/03/09	390002	Kousik Kapil	15,00,000
	02	-	107	-	68	-	00	-	31	MAR-2009	8706H	31/03/09	390002	Kousik Kapil	1,00,000
	02	-	107	-	68	-	00	-	31	DEC-2007	3048H	27/12/07	390002	Kousik Kapil	10,000
	02	-	107	-	68	-	00	-	31	NOV-2004	1376H	23/11/04	390002	Kousik Kapil	25,000
	02	-	107	-	68	-	00	-	31	NOV-2004	1386H	23/11/04	390002	Kousik Kapil	10,000
	02	-	107	-	68	-	00	-	31	DEC-2004	1148H	24/12/04	390002	Kousik Kapil	1,70,000
	02	-	107	-	68	-	00	-	31	DEC-2004	1147H	24/12/04	390002	Kousik Kapil	2,70,000
	02	-	107	-	68	-	00	-	31	DEC-2004	1132H	24/12/04	390002	Kousik Kapil	2,00,000
	02	-	107	-	68	-	00	-	31	DEC-2004	149H	02/12/04	390002	Kousik Kapil	26,000
	02	-	107	-	68	-	00	-	31	DEC-2004	1134H	24/12/04	390002	Kousik Kapil	50,000
	02	-	107	-	68	-	00	-	31	DEC-2004	1133H	24/12/04	390002	Kousik Kapil	10,000

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

Page:- 48 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	107	-	68	-	00	-	31	MAR-2005	2034H	28/03/05	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	MAR-2005	2033H	28/03/05	390012	Yangzi Lhamu	2,00,000
	02	-	107	-	68	-	00	-	31	MAR-2005	2032H	28/03/05	390012	Yangzi Lhamu	1,30,000
	02	-	107	-	68	-	00	-	31	MAR-2005	3923H	31/03/05	390012	Yangzi Lhamu	5,00,000
	02	-	107	-	68	-	00	-	31	AUG-2005	932H	04/08/05	390012	Yangzi Lhamu	2,00,000
	02	-	107	-	68	-	00	-	31	AUG-2005	1708H	10/08/05	390002	Kousik Kapil	2,70,000
	02	-	107	-	68	-	00	-	31	AUG-2005	930H	04/08/05	390002	Kousik Kapil	50,000
	02	-	107	-	68	-	00	-	31	SEP-2005	484H	03/09/05	390002	Kousik Kapil	10,000
	02	-	107	-	68	-	00	-	31	DEC-2005	3854H	26/12/05	390002	Kousik Kapil	10,000
	02	-	107	-	68	-	00	-	31	DEC-2005	3853H	26/12/05	390002	Kousik Kapil	10,000
	02	-	107	-	68	-	00	-	31	DEC-2005	3855H	26/12/05	390002	Kousik Kapil	10,000
	02	-	107	-	68	-	00	-	31	MAR-2010	7685H	27/03/10	390002	Kousik Kapil	4,50,000
	02	-	107	-	68	-	00	-	31	MAR-2008	7685H	29/03/08	390002	Kousik Kapil	50,000
	02	-	107	-	68	-	00	-	31	AUG-2008	1253H	06/08/08	390002	Kousik Kapil	5,00,000
	02	-	107	-	68	-	00	-	31	AUG-2008	2679H	19/08/08	390002	Kousik Kapil	1,00,000
	02	-	107	-	68	-	00	-	31	AUG-2008	2680H	19/08/08	390002	Kousik Kapil	50,000
	02	-	107	-	68	-	00	-	31	AUG-2008	2681H	19/08/08	390002	Kousik Kapil	2,00,000
	02	-	107	-	68	-	00	-	31	AUG-2008	2687H	19/08/08	390002	Kousik Kapil	50,000
	02	-	107	-	68	-	00	-	31	MAR-2006	6681H	31/03/06	390002	Kousik Kapil	30,000
	02	-	107	-	68	-	00	-	31	AUG-2006	1846H	19/08/06	390002	Kousik Kapil	70,000
	02	-	107	-	68	-	00	-	31	SEP-2006	3703H	21/09/06	390002	Kousik Kapil	2,70,000
	02	-	107	-	68	-	00	-	31	SEP-2006	3705H	21/09/06	390002	Kousik Kapil	2,00,000
	02	-	107	-	68	-	00	-	31	OCT-2006	2156H	30/10/06	390002	Kousik Kapil	30,000
	02	-	107	-	68	-	00	-	31	NOV-2007	1789H	17/11/07	390002	Kousik Kapil	50,000
	02	-	107	-	68	-	00	-	31	MAR-2022	7294	31/03/22	380004	Kamal Dahal	50,00,000
	02	-	107	-	68	-	00	-	31	OCT-2013	3019	10/10/13	380004	Karma Loda Tshring	2,50,000
	02	-	107	-	68	-	00	-	31	OCT-2013	3097	10/10/13	380004	Karma Loda Tshring	2,50,000
	02	-	107	-	68	-	00	-	31	DEC-2013	931	07/12/13	380004	Karma Loda Tshring	4,55,000
	02	-	107	-	68	-	00	-	31	MAR-2016	5484	31/03/16	380004	Subash Pradhan	18,00,000
	02	-	107	-	68	-	00	-	31	JAN-2018	2990	31/01/18	380004	Rituja R. Gajmer	18,00,000

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

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

Page:- 49 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	02	-	107	-	68	-	00	-	31	MAR-2021	7528	31/03/21	380004	Kamal Dahal	41,00,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1548H	14/02/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1549H	14/02/11	390012	Yangzi Lhamu	50,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1551H	14/02/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1553H	14/02/11	390012	Yangzi Lhamu	50,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1554H	14/02/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1555H	14/02/11	390012	Yangzi Lhamu	50,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1545H	14/02/11	390012	Yangzi Lhamu	60,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1546H	14/02/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	NOV-2011	2278	21/11/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	NOV-2011	2279	21/11/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	NOV-2011	2281	21/11/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	NOV-2011	2283	21/11/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	NOV-2011	2286	21/11/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	NOV-2011	2534	22/11/11	390012	Yangzi Lhamu	60,000
	02	-	107	-	68	-	00	-	31	NOV-2011	3265	26/11/11	390012	Yangzi Lhamu	2,50,000
	02	-	107	-	68	-	00	-	31	FEB-2012	4578	29/02/12	390012	Yangzi Lhamu	1,50,000
	02	-	107	-	68	-	00	-	31	MAR-2012	6934	31/03/12	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	JAN-2013	876	08/01/13	380001	Jigmi Dorjee	2,00,000
	02	-	107	-	68	-	00	-	31	JAN-2013	878	08/01/13	380001	Jigmi Dorjee	1,00,000
	02	-	107	-	68	-	00	-	31	JAN-2013	879	08/01/13	380001	Jigmi Dorjee	50,000
	02	-	107	-	68	-	00	-	31	JAN-2013	1627	15/01/13	380001	Jigmi Dorjee	1,50,000
	02	-	107	-	68	-	00	-	31	JAN-2013	1628	15/01/13	380001	Jigmi Dorjee	1,50,000
	02	-	107	-	68	-	00	-	31	JAN-2013	1629	15/01/13	380001	Jigmi Dorjee	3,00,000
	02	-	107	-	68	-	00	-	31	JAN-2013	1631	15/01/13	380001	Jigmi Dorjee	4,00,000
	02	-	196	-	00	-	00	-	31	DEC-2007	363H	04/12/07	390012	Yangzi Lhamu	96,000
	02	-	196	-	00	-	00	-	31	DEC-2007	424H	04/12/07	390012	Yangzi Lhamu	10,72,000
	02	-	196	-	00	-	00	-	31	OCT-2009	3730H	30/10/09	390012	Yangzi Lhamu	14,000
	02	-	196	-	00	-	00	-	31	OCT-2009	3738H	30/10/09	390012	Yangzi Lhamu	28,000
	02	-	196	-	00	-	00	-	31	FEB-2010	3689H	22/02/10	390012	Yangzi Lhamu	10,40,000

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

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

Page:- 50 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	196	-	00	-	00	-	31	MAR-2010	5878H	23/03/10	390012	Yangzi Lhamu	37,000
	02	-	196	-	00	-	00	-	31	MAR-2010	7035H	26/03/10	390002	Kousik Kapil	51,000
	02	-	196	-	00	-	00	-	31	MAR-2010	8502H	30/03/10	390012	Yangzi Lhamu	3,88,000
	02	-	196	-	00	-	00	-	31	MAR-2008	7934H	29/03/08	390012	Yangzi Lhamu	50,000
	02	-	196	-	00	-	00	-	31	MAR-2008	7936H	29/03/08	390012	Yangzi Lhamu	50,000
	02	-	196	-	00	-	00	-	31	MAR-2008	7937H	29/03/08	390012	Yangzi Lhamu	86,000
	02	-	196	-	00	-	00	-	31	MAR-2008	7947H	29/03/08	390012	Yangzi Lhamu	50,000
	02	-	196	-	00	-	00	-	31	SEP-2008	3490H	22/09/08	390002	Kousik Kapil	9,45,000
	02	-	196	-	00	-	00	-	31	SEP-2008	3493H	22/09/08	390002	Kousik Kapil	54,000
	02	-	196	-	00	-	00	-	31	FEB-2009	1580/H	07/02/09	390012	Yangzi Lhamu	1,52,000
	02	-	196	-	00	-	00	-	31	FEB-2009	3583/H	21/02/09	390012	Yangzi Lhamu	18,48,000
	02	-	196	-	00	-	00	-	31	MAR-2009	6912	28/03/09	390002	Kousik Kapil	1,53,000
	02	-	196	-	00	-	00	-	31	MAR-2009	6914	28/03/09	390002	Kousik Kapil	1,32,000
	02	-	196	-	00	-	00	-	31	NOV-2007	1533H	13/11/07	390012	Yangzi Lhamu	27,500
	02	-	196	-	00	-	00	-	31	NOV-2007	1534H	13/11/07	390012	Yangzi Lhamu	27,500
	02	-	196	-	00	-	00	-	31	NOV-2007	1535H	13/11/07	390012	Yangzi Lhamu	27,500
	02	-	196	-	00	-	00	-	31	NOV-2007	1536H	13/11/07	390012	Yangzi Lhamu	27,500
	02	-	196	-	00	-	00	-	31	NOV-2007	1861H	19/11/07	390012	Yangzi Lhamu	27,500
	02	-	196	-	00	-	00	-	31	NOV-2007	1862H	19/11/07	390012	Yangzi Lhamu	27,500
	02	-	196	-	00	-	00	-	31	NOV-2007	1863H	19/11/07	390012	Yangzi Lhamu	27,500
	02	-	196	-	00	-	00	-	31	NOV-2007	1864H	19/11/07	390012	Yangzi Lhamu	27,500
	02	-	196	-	00	-	00	-	31	DEC-2007	356H	04/12/07	390012	Yangzi Lhamu	12,24,000
	02	-	196	-	00	-	00	-	31	MAR-2009	6971	28/03/09	390002	Kousik Kapil	3,60,000
	02	-	196	-	00	-	00	-	31	MAR-2009	6974	28/03/09	390002	Kousik Kapil	3,00,000
	02	-	196	-	00	-	00	-	31	MAR-2009	8641	31/03/09	390002	Kousik Kapil	54,000
	02	-	196	-	00	-	00	-	31	OCT-2009	1177H	14/10/09	390012	Yangzi Lhamu	19,47,000
	02	-	196	-	00	-	00	-	31	OCT-2009	3720H	30/10/09	390012	Yangzi Lhamu	42,000
	02	-	196	-	00	-	00	-	31	OCT-2009	3726H	30/10/09	390012	Yangzi Lhamu	28,000
	02	-	198	-	00	-	00	-	31	MAR-2008	6699H	28/03/08	390002	Kousik Kapil	27,30,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3728H	30/10/09	390012	Yangzi Lhamu	20,000

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

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

Page:- 51 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	198	-	00	-	00	-	31	OCT-2009	3740H	30/10/09	390012	Yangzi Lhamu	30,000
	02	-	198	-	00	-	00	-	31	FEB-2010	2534H	15/02/10	390012	Yangzi Lhamu	86,400
	02	-	198	-	00	-	00	-	31	FEB-2010	2535H	15/02/10	390012	Yangzi Lhamu	1,32,000
	02	-	198	-	00	-	00	-	31	FEB-2010	2537H	15/02/10	390012	Yangzi Lhamu	1,72,800
	02	-	198	-	00	-	00	-	31	FEB-2010	2539H	15/02/10	390012	Yangzi Lhamu	88,800
	02	-	198	-	00	-	00	-	31	FEB-2010	3692H	22/02/10	390012	Yangzi Lhamu	8,88,000
	02	-	198	-	00	-	00	-	31	MAR-2010	7036H	26/03/10	390002	Kousik Kapil	11,34,000
	02	-	198	-	00	-	00	-	31	MAR-2010	13489H	31/03/10	390012	Yangzi Lhamu	3,84,000
	02	-	198	-	00	-	00	-	31	MAR-2010	13492H	31/03/10	390012	Yangzi Lhamu	7,28,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3731H	30/10/09	390012	Yangzi Lhamu	20,000
	02	-	198	-	00	-	00	-	31	MAR-2008	7940H	29/03/08	390012	Yangzi Lhamu	10,00,000
	02	-	198	-	00	-	00	-	31	MAR-2008	7944H	29/03/08	390002	Kousik Kapil	10,00,000
	02	-	198	-	00	-	00	-	31	MAR-2008	7945H	29/03/08	390012	Yangzi Lhamu	12,70,000
	02	-	198	-	00	-	00	-	31	MAR-2008	7946H	29/03/08	390012	Yangzi Lhamu	10,00,000
	02	-	198	-	00	-	00	-	31	SEP-2008	3488H	22/09/08	390002	Kousik Kapil	15,00,000
	02	-	198	-	00	-	00	-	31	NOV-2008	1256H	12/11/08	390012	Yangzi Lhamu	27,500
	02	-	198	-	00	-	00	-	31	NOV-2008	1257H	12/11/08	390012	Yangzi Lhamu	27,500
	02	-	198	-	00	-	00	-	31	NOV-2008	1259H	12/11/08	390012	Yangzi Lhamu	27,500
	02	-	198	-	00	-	00	-	31	NOV-2008	1261H	12/11/08	390012	Yangzi Lhamu	27,500
	02	-	198	-	00	-	00	-	31	NOV-2008	1264H	12/11/08	390012	Yangzi Lhamu	27,500
	02	-	198	-	00	-	00	-	31	NOV-2008	1265H	12/11/08	390012	Yangzi Lhamu	27,500
	02	-	198	-	00	-	00	-	31	NOV-2008	1266H	12/11/08	390012	Yangzi Lhamu	27,500
	02	-	198	-	00	-	00	-	31	NOV-2008	1268H	12/11/08	390012	Yangzi Lhamu	27,500
	02	-	198	-	00	-	00	-	31	FEB-2009	3535/H	21/02/09	390012	Yangzi Lhamu	4,16,000
	02	-	198	-	00	-	00	-	31	FEB-2009	3582/H	21/02/09	390012	Yangzi Lhamu	23,60,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3735H	30/10/09	390012	Yangzi Lhamu	30,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3725H	30/10/09	390012	Yangzi Lhamu	20,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3722H	30/10/09	390012	Yangzi Lhamu	20,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3721H	30/10/09	390012	Yangzi Lhamu	40,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3719H	30/10/09	390012	Yangzi Lhamu	40,000

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

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

Page:- 52 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	198	-	00	-	00	-	31	OCT-2009	1176H	14/10/09	390012	Yangzi Lhamu	18,66,000	
02	-	198	-	00	-	00	-	31	MAR-2009	7039	28/03/09	390002	Kousik Kapil	7,53,600	
02	-	198	-	00	-	00	-	31	MAR-2009	6969	28/03/09	390002	Kousik Kapil	2,97,000	
02	-	198	-	00	-	00	-	31	MAR-2009	6975	28/03/09	390002	Kousik Kapil	2,01,000	
02	-	198	-	00	-	00	-	31	MAR-2009	6976	28/03/09	390002	Kousik Kapil	2,46,000	
02	-	800	-	70	-	00	-	31	JUL-2022	2312	27/07/22	380004	Kamal Dahal	39,86,000	
02	-	800	-	70	-	00	-	31	JUN-2022	2152	20/06/22	380004	Kamal Dahal	10,00,000	
02	-	800	-	70	-	00	-	31	MAY-2022	1528	18/05/22	380004	Kamal Dahal	10,00,000	
02	-	800	-	70	-	00	-	31	MAR-2022	2184	22/03/22	380004	Kamal Dahal	10,00,000	
02	-	800	-	70	-	00	-	31	MAR-2022	3885	28/03/22	380004	Kamal Dahal	20,00,000	
02	-	800	-	70	-	00	-	31	DEC-2021	645	09/12/21	380004	Kamal Dahal	10,00,000	
02	-	800	-	72	-	00	-	31	MAR-2019	8217	31/03/19	070001	Srijana Rai	50,00,000	
TOTAL													2235	:	9,16,29,686

2236	02	-	196	-	00	-	00	-	31	OCT-2008	2217H	22/10/08	390012	Yangzi Lhamu	3,00,000
	02	-	196	-	00	-	00	-	31	DEC-2007	20H	01/12/07	390012	Yangzi Lhamu	60,000
	02	-	196	-	00	-	00	-	31	DEC-2007	19H	01/12/07	390012	Yangzi Lhamu	40,000
	02	-	196	-	00	-	00	-	31	MAR-2008	7797	29/03/08	390012	Yangzi Lhamu	8,860
	02	-	196	-	00	-	00	-	31	MAR-2008	7795	29/03/08	390012	Yangzi Lhamu	8,860
	02	-	196	-	00	-	00	-	31	DEC-2007	16H	01/12/07	390012	Yangzi Lhamu	40,000
	02	-	196	-	00	-	00	-	31	AUG-2007	13H	01/08/07	390012	Yangzi Lhamu	26,580
	02	-	196	-	00	-	00	-	31	AUG-2007	9H	01/08/07	390012	Yangzi Lhamu	26,580
	02	-	196	-	00	-	00	-	31	AUG-2007	8H	01/08/07	390012	Yangzi Lhamu	39,870
	02	-	196	-	00	-	00	-	31	MAR-2008	660H	04/03/08	390012	Yangzi Lhamu	50,000
	02	-	196	-	00	-	00	-	31	MAR-2008	663H	04/03/08	390012	Yangzi Lhamu	50,000
	02	-	196	-	00	-	00	-	31	MAR-2008	665H	04/03/08	390012	Yangzi Lhamu	50,000
	02	-	196	-	00	-	00	-	31	MAR-2008	6001H	27/03/08	390012	Yangzi Lhamu	30,000
	02	-	196	-	00	-	00	-	31	MAR-2008	6002H	27/03/08	390012	Yangzi Lhamu	30,000
	02	-	196	-	00	-	00	-	31	MAR-2008	6003H	27/03/08	390012	Yangzi Lhamu	30,000
	02	-	196	-	00	-	00	-	31	MAR-2008	6004H	27/03/08	390012	Yangzi Lhamu	30,000

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

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

Page:- 53 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	196	-	00	-	00	-	31		DEC-2007	23H	01/12/07	390012	Yangzi Lhamu	40,000	
	02	-	196	-	00	-	00	-	31		FEB-2008	290H	02/02/08	390012	Yangzi Lhamu	5,00,000	
	02	-	196	-	00	-	00	-	31		DEC-2007	21H	01/12/07	390012	Yangzi Lhamu	40,000	
	02	-	196	-	00	-	00	-	31		DEC-2007	17H	01/12/07	390012	Yangzi Lhamu	60,000	
	02	-	198	-	00	-	00	-	31		OCT-2008	2215H	22/10/08	390012	Yangzi Lhamu	4,00,000	
	02	-	198	-	00	-	00	-	31		OCT-2008	2214H	22/10/08	390012	Yangzi Lhamu	6,00,000	
	02	-	198	-	00	-	00	-	31		MAR-2008	6486	28/03/08	390012	Yangzi Lhamu	11,00,000	
	02	-	198	-	00	-	00	-	31		MAR-2008	6485	28/03/08	390012	Yangzi Lhamu	8,00,000	
	02	-	198	-	00	-	00	-	31		MAR-2008	6483H	28/03/08	390012	Yangzi Lhamu	8,00,000	
	02	-	198	-	00	-	00	-	31		MAR-2008	6484	28/03/08	390012	Yangzi Lhamu	8,00,000	
	80	-	001	-	60	-	00	-	31		OCT-2021	1377	08/10/21	380004	Kamal Dahal	44,00,000	
	80	-	001	-	60	-	00	-	31		SEP-2021	2134	22/09/21	380004	Kamal Dahal	10,00,000	
	80	-	001	-	60	-	00	-	31		AUG-2021	3044	25/08/21	380004	Kamal Dahal	10,00,000	
	80	-	001	-	60	-	00	-	31		AUG-2022	1518	11/08/22	380004	Kamal Dahal	10,00,000	
	80	-	001	-	60	-	00	-	31		NOV-2021	2348	30/11/21	380004	Kamal Dahal	49,50,000	
	80	-	001	-	60	-	00	-	31		FEB-2023	959	10/02/23	380004	Kamal Dahal	13,81,000	
	80	-	001	-	60	-	00	-	31		DEC-2022	1071	13/12/22	380004	Kamal Dahal	43,51,000	
	80	-	001	-	60	-	00	-	31		SEP-2022	1991	12/09/22	380004	Kamal Dahal	37,31,000	
	80	-	001	-	60	-	00	-	31		MAR-2022	4755	30/03/22	380004	Kamal Dahal	28,00,610	
TOTAL														2236	:	-	3,05,74,360

TOTAL 38 Social Justice and Welfare : - 23,96,47,767

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	001	-	60	-	58	-	31	DEC-2024	3148	21/12/24	390001		Pema Laden Bhutia	4,00,000
	00	-	103	-	64	-	60	-	31	DEC-2024	1858	13/12/24	390001		Pema Laden Bhutia	10,00,000
	00	-	103	-	64	-	60	-	31	JUN-2025	2969	24/06/25	390001		Pema Laden Bhutia	2,50,00,000
	00	-	103	-	64	-	60	-	31	MAR-2025	3036	20/03/25	390001		Pema Laden Bhutia	2,50,00,000
	00	-	103	-	64	-	60	-	31	MAR-2025	10695	31/03/25	390001		Pema Laden Bhutia	40,00,000
	00	-	104	-	68	-	00	-	31	JAN-2025	544	16/01/25	390001		Pema Laden Bhutia	41,07,000

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

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

Page:- 54 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 39 Sports and Youth Affairs												
<=====CLASSIFICATION=====>												
				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT	
00	-	104	-	68	-	00	-	31	MAR-2025	11137	31/03/25	390001 Pema Laden Bhutia 13,68,000
										TOTAL	2204 :-	6,08,75,000
2225												
02	-	794	-	62	-	00	-	31	MAR-2004	5272/H	31/03/04	380001 Jigmi Dorjee 83,430
02	-	794	-	62	-	00	-	31	MAR-2004	5270/H	31/03/04	380001 Jigmi Dorjee 2,13,435
02	-	794	-	62	-	00	-	31	MAR-2004	5271/H	31/03/04	380001 Jigmi Dorjee 4,27,334
02	-	794	-	62	-	00	-	31	SEP-2003	1840/E	11/09/03	380001 Jigmi Dorjee 8,00,000
02	-	794	-	62	-	00	-	31	SEP-2003	1839/E	11/09/03	380001 Jigmi Dorjee 4,00,000
02	-	794	-	62	-	00	-	31	SEP-2003	1841/E	11/09/03	380001 Jigmi Dorjee 3,00,000
02	-	794	-	63	-	00	-	31	FEB-2004	1518/H	17/02/04	380001 Jigmi Dorjee 10,00,000
02	-	794	-	63	-	00	-	31	MAR-2004	5285/H	31/03/04	380001 Jigmi Dorjee 2,36,449
02	-	794	-	63	-	00	-	31	MAR-2004	5286/H	31/03/04	380001 Jigmi Dorjee 52,116
02	-	794	-	63	-	00	-	31	MAR-2004	5287/H	31/03/04	380001 Jigmi Dorjee 6,540
										TOTAL	2225 :-	35,19,304
2235												
02	-	104	-	66	-	00	-	31	AUG-2002	1647	28/08/02	Dy. Secretary (South) 67,500
02	-	104	-	66	-	00	-	31	AUG-2002	1646	28/08/02	Dy. Secretary (South) 67,500
02	-	104	-	66	-	00	-	31	AUG-2002	1652	28/08/02	380001 Jigmi Dorjee 1,35,000
02	-	104	-	66	-	00	-	31	AUG-2002	1654	28/08/02	380001 Jigmi Dorjee 67,500
02	-	104	-	66	-	00	-	31	AUG-2002	374	05/08/02	380001 Jigmi Dorjee 3,050
02	-	104	-	66	-	00	-	31	AUG-2002	1682	28/08/02	380001 Jigmi Dorjee 3,405
02	-	104	-	66	-	00	-	31	SEP-2002	1649	28/08/02	Dy. Secretary (East) 79,500
02	-	104	-	66	-	00	-	31	SEP-2002	736	10/09/02	Dy. Secretary (East) 1,767
02	-	104	-	66	-	00	-	31	SEP-2002	737	10/09/02	Dy. Secretary (East) 1,767
02	-	104	-	66	-	00	-	31	SEP-2002	2035	26/09/02	Dy. Secretary (East) 1,550
02	-	104	-	66	-	00	-	31	SEP-2002	556	03/09/02	Dy. Secretary (East) 1,550
02	-	104	-	66	-	00	-	31	OCT-2002	1290	23/10/02	Dy. Secretary (East) 1,35,000
02	-	104	-	66	-	00	-	31	OCT-2002	1361	24/10/02	Dy. Secretary (East) 1,500
02	-	104	-	66	-	00	-	31	OCT-2002	1205	22/10/02	Dy. Secretary (East) 67,500
02	-	104	-	66	-	00	-	31	OCT-2002	1321	23/10/02	Dy. Secretary (East) 67,500

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

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

Page:- 55 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	104	-	66	-	00	-	31	OCT-2002	1322	23/10/02		Dy. Secretary (East	79,500
	02	-	104	-	66	-	00	-	31	NOV-2002	810	18/11/02		Dy. Secretary (East	1,550
	02	-	104	-	66	-	00	-	31	NOV-2002	809	18/11/02		Dy. Secretary (East	1,767
	02	-	104	-	66	-	00	-	31	DEC-2002	1851/HQ	26/12/02		Dy. Secretary (East	5,000
	02	-	104	-	66	-	00	-	31	DEC-2002	1852/HQ	26/12/02		Dy. Secretary (East	1,500
	02	-	104	-	66	-	00	-	31	DEC-2002	1856/HQ	26/12/02		Dy. Secretary (East	1,710
	02	-	104	-	66	-	00	-	31	JAN-2003	164/HQ	18/01/03		Dy. Secretary (East	1,767
	02	-	104	-	66	-	00	-	31	JAN-2003	163/HQ	18/01/03		Dy. Secretary (East	1,550
	02	-	104	-	66	-	00	-	31	FEB-2003	630/HQ	06/02/03		Dy. Secretary (East	1,550
	02	-	104	-	66	-	00	-	31	FEB-2003	723/HQ	07/02/03		Dy. Secretary (East	79,500
	02	-	104	-	66	-	00	-	31	FEB-2003	725/HQ	07/02/03		Dy. Secretary (East	67,500
	02	-	104	-	66	-	00	-	31	FEB-2003	724/HQ	07/02/03		Dy. Secretary (East	67,500
	02	-	104	-	66	-	00	-	31	FEB-2003	726/HQ	07/02/03		Dy. Secretary (East	67,500
	02	-	104	-	66	-	00	-	31	MAR-2003	492/HQ	10/03/03		Dy. Secretary (East	1,400
	02	-	104	-	66	-	00	-	31	MAR-2003	952/HQ	13/03/03		Dy. Secretary (East	1,596
	02	-	104	-	66	-	00	-	31	MAR-2003	3813/HQ	31/03/03		Dy. Secretary (East	87,998
	02	-	104	-	66	-	00	-	31	MAR-2003	4078/HQ	31/03/03		Dy. Secretary (East	81,650
	02	-	104	-	66	-	00	-	31	MAY-2003	1989/HQ	21/05/03	380001	Jigmi Dorjee	67,500
	02	-	104	-	66	-	00	-	31	MAY-2003	1988/HQ	21/05/03	380001	Jigmi Dorjee	67,500
	02	-	104	-	66	-	00	-	31	MAY-2003	1990/HQ	21/05/03	380001	Jigmi Dorjee	79,500
	02	-	104	-	66	-	00	-	31	MAR-2003	1360	24/10/02	391004	U.G. Bhutia	1,710
	02	-	104	-	66	-	00	-	31	AUG-2003	900/HQ	11/07/03		Dy. Secretary (East	1,35,000
	02	-	104	-	66	-	00	-	31	AUG-2003	1113/HQ	16/07/03		C.D.P.O. (North)	79,500
	02	-	104	-	66	-	00	-	31	AUG-2003	442/HQ	04/07/03		Dy. Secretary (East	38,130
	02	-	104	-	66	-	00	-	31	AUG-2003	903/HQ	11/07/03		Dy. Secretary (East	67,500
	02	-	104	-	66	-	00	-	31	AUG-2003	902/HQ	11/07/03		Dy. Secretary (East	67,500
	02	-	104	-	66	-	00	-	31	SEP-2003	4854/H	26/09/03	380001	Jigmi Dorjee	67,500
	02	-	104	-	66	-	00	-	31	SEP-2003	4858/H	26/09/03	380001	Jigmi Dorjee	67,500
	02	-	104	-	66	-	00	-	31	SEP-2003	4856/H	26/09/03	380001	Jigmi Dorjee	67,500
	02	-	104	-	66	-	00	-	31	OCT-2003	2954	24/10/03	380001	Jigmi Dorjee	79,500

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

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

Page:- 56 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	02	-	104	-	66	-	00	-	31		NOV-2003	703	12/11/03	380001	Jigmi Dorjee	5,000		
	02	-	104	-	66	-	00	-	31		JAN-2004	2192	24/01/04	390002	Kousik Kapil			
	02	-	104	-	66	-	00	-	31		FEB-2004	243	04/02/04	390002	Kousik Kapil	79,500		
	02	-	104	-	66	-	00	-	31		FEB-2004	255	04/02/04	390002	Kousik Kapil	67,500		
	02	-	104	-	66	-	00	-	31		FEB-2004	242	04/02/04	390002	Kousik Kapil	67,500		
	02	-	104	-	66	-	00	-	31		MAR-2004	1747	24/03/04	390002	Kousik Kapil	3,87,504		
	02	-	107	-	68	-	00	-	31		NOV-2002	844	19/11/02		Dy. Secretary (East	2,70,000		
	02	-	107	-	68	-	00	-	31		NOV-2002	843	19/11/02		Dy. Secretary (East	2,00,000		
	02	-	107	-	68	-	00	-	31		MAR-2003	3090/HQ	31/03/03	380001	Jigmi Dorjee	69,972		
	02	-	107	-	68	-	00	-	31		MAR-2003	3097/HQ	31/03/03		Dy. Secretary (East	1,50,000		
	02	-	107	-	68	-	00	-	31		MAR-2004	345	04/03/04	392007	Rinzinag Doma Bhuta	20,000		
	02	-	107	-	68	-	00	-	31		AUG-2003	1569/HQ	30/08/03		Dy. Secretary (East	1,50,000		
	02	-	107	-	68	-	00	-	31		SEP-2003	289	02/09/03	380001	Jigmi Dorjee	2,70,000		
	02	-	107	-	68	-	00	-	31		NOV-2003	1500	27/11/03		Dy. Secretary (East	2,00,000		
	02	-	107	-	68	-	00	-	31		AUG-2003	1143/HQ	27/08/03		Dy. Secretary (East	10,000		
														TOTAL	2235	:	-	40,84,943

TOTAL 39 Sports and Youth Affairs :- 6,84,79,247

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	103	-	64	-	00	-	31	SEP-2002	1315/HQ	13/09/02	400001		SANDHYA PRADHAN	80,000
	00	-	103	-	64	-	00	-	31	DEC-2002	254/HQ	03/12/02	400001		SANDHYA PRADHAN	4,00,000
	00	-	103	-	64	-	00	-	31	MAR-2004	2120	27/11/03	400001		SANDHYA PRADHAN	25,000
	00	-	103	-	64	-	00	-	31	MAR-2004	1683	29/08/03	400001		SANDHYA PRADHAN	15,000
	00	-	103	-	64	-	00	-	31	MAR-2004	1684	29/08/03	400001		SANDHYA PRADHAN	25,000
	00	-	103	-	64	-	00	-	31	FEB-2003	951/HQ	13/02/03	400001		SANDHYA PRADHAN	10,000
	00	-	103	-	64	-	00	-	31	MAR-2003	2534/HQ	20/03/03	400001		SANDHYA PRADHAN	4,14,000
	00	-	103	-	64	-	00	-	31	SEP-2003	2218/E	15/09/03	400001		SANDHYA PRADHAN	28,425
	00	-	103	-	64	-	00	-	31	SEP-2003	4960	29/09/03	400001		SANDHYA PRADHAN	1,00,000
	00	-	103	-	64	-	00	-	31	NOV-2003	1771	24/11/03	400001		SANDHYA PRADHAN	10,000

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

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

Page:- 57 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	00	-	103	-	64	-	00	-	31	NOV-2003	1774	24/11/03	400001		SANDHYA PRADHAN	25,000				
	00	-	103	-	64	-	00	-	31	NOV-2003	1776	24/11/03	400001		SANDHYA PRADHAN	50,000				
	00	-	103	-	64	-	00	-	31	JAN-2004	948	16/01/04	400001		SANDHYA PRADHAN	25,000				
	00	-	103	-	64	-	00	-	31	MAR-2004	442	03/03/04	400001		SANDHYA PRADHAN	3,05,000				
	00	-	103	-	64	-	00	-	31	MAR-2004	4677	31/03/04	400001		SANDHYA PRADHAN	1,49,000				
TOTAL															2204	:	-	16,61,425		
3452	01	-	102	-	61	-	00	-	31	MAR-2024	7085	31/03/24	400001		Krishna Prasad Dahanu	20,00,000				
	01	-	102	-	61	-	00	-	31	MAR-2025	1503	12/03/25	400001		Krishna Prasad Dahanu	10,00,000				
	01	-	103	-	62	-	60	-	31	MAR-2023	5342	29/03/23	400001		Krishna Prasad Dahanu	5,00,00,000				
	80	-	104	-	66	-	00	-	31	APR-2025	385	05/04/25	400001		Nar Bdr Giri	1,00,00,000				
TOTAL															3452	:	-	6,30,00,000		
TOTAL											40	Tourism and Civil Aviation					:	-	6,46,61,425	

Grant:- 43 Panchayat Raj Institutions

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

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

Page: - 58 of 58

Run date :- 28 JUL 2025

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 47 Skill Development															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2070	00	-	003	-	45	-	00	-	31	MAR-2025	6747	31/03/25	470001	Nar Bahadur Mishra	1,15,00,000
TOTAL 2070 :-														1,15,00,000	
TOTAL 47 Skill Development :-														1,15,00,000	
Grant:- 48 Women and Child Development															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2235	02	-	001	-	55	-	00	-	31	MAR-2025	2888	19/03/25	480008	Prem Kr. Sapkota	4,00,000
	02	-	001	-	55	-	00	-	31	MAR-2024	4117	31/03/24	480008	Prem Kr. Sapkota	12,00,000
	02	-	102	-	65	-	61	-	31	DEC-2024	1305	10/12/24	480008	Prem Kr. Sapkota	4,00,000
	02	-	102	-	65	-	61	-	31	OCT-2023	4912	18/10/23	480008	Prem Kr. Sapkota	2,36,000
	02	-	102	-	65	-	61	-	31	JUL-2023	2297	20/07/23	480008	Padam L Sharma	4,00,000
	02	-	102	-	65	-	61	-	31	FEB-2024	2546	23/02/24	480008	Prem Kr. Sapkota	7,64,000
	02	-	103	-	65	-	00	-	31	JUN-2023	300	08/06/23	380004	Padam lal Sharma	7,73,000
	02	-	103	-	70	-	00	-	31	SEP-2024	3568	24/09/24	480008	Prem Kr. Sapkota	3,00,000
	02	-	103	-	70	-	00	-	31	JAN-2024	3696	31/01/24	480008	Prem Kr. Sapkota	4,00,000
	02	-	103	-	70	-	00	-	31	SEP-2023	4528	30/09/23	480008	Prem Kr. Sapkota	3,00,000
	02	-	103	-	70	-	00	-	31	MAR-2024	689	08/03/24	480008	Prem Kr. Sapkota	3,84,000
	02	-	103	-	70	-	00	-	31	MAR-2025	2965	19/03/25	480008	Prem Kr. Sapkota	1,00,000
	02	-	107	-	68	-	00	-	31	MAR-2025	10575	31/03/25	480008	Prem Kr. Sapkota	1,00,000
	02	-	107	-	68	-	00	-	31	MAR-2025	7822	31/03/25	480008	Prem Kr. Sapkota	7,76,000
02	-	107	-	68	-	00	-	31	FEB-2025	2176	19/02/25	480008	Prem Kr. Sapkota	21,24,000	
TOTAL 2235 :-														86,57,000	
TOTAL 48 Women and Child Development :-														86,57,000	
TOTAL 1 Chief Pay and Accounts Office - HEADQUAR :-														1,86,10,70,137	