

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

Page:- 1 of 58

Run date :- 24 SEP 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 | - | 64 | - | 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 |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|-----|---------------|--------|
| 2405                       | 00 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2272H   | 16/02/09 | 110001 |     | I.P. Chetteri | 43,000 |
|                            | 00 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2271H   | 16/02/09 | 110001 |     | I.P. Chetteri | 44,000 |
|                            | 00 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2270H   | 16/02/09 | 110001 |     | I.P. Chetteri | 44,000 |
|                            | 00 | - | 196 | - | 00 | - | 00 | - | 31 | SEP-2007 | 1769H   | 13/09/07 | 110001 |     | I.P. Chetteri | 50,000 |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2244H   | 16/02/09 | 110001 |     | I.P. Chetteri | 16,500 |

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

Page:- 2 of 58

Run date :- 24 SEP 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        |          |   |          |
|----------------------------|----|---|-----|---|----|---|----|---|-------|---------|----------|-------|----------|----------|---------------|----------|---|----------|
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | FEB-2009 | 2246H | 16/02/09 | 110001   | I.P. Chetteri | 17,000   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | FEB-2009 | 2249H | 16/02/09 | 110001   | I.P. Chetteri | 16,500   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | FEB-2009 | 2250H | 16/02/09 | 110001   | I.P. Chetteri | 16,500   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | FEB-2009 | 2252H | 16/02/09 | 110001   | I.P. Chetteri | 16,500   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | FEB-2009 | 2254H | 16/02/09 | 110001   | I.P. Chetteri | 16,500   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | FEB-2009 | 2256H | 16/02/09 | 110001   | I.P. Chetteri | 16,500   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | FEB-2009 | 2260H | 16/02/09 | 110001   | I.P. Chetteri | 17,000   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | FEB-2009 | 2261H | 16/02/09 | 110001   | I.P. Chetteri | 16,500   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | FEB-2009 | 2262H | 16/02/09 | 110001   | I.P. Chetteri | 16,500   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | FEB-2009 | 2264H | 16/02/09 | 110001   | I.P. Chetteri | 17,000   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | FEB-2009 | 2269H | 16/02/09 | 110001   | I.P. Chetteri | 17,000   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | JAN-2010 | 1165H | 12/01/10 | 110001   | I.P. Chetteri | 43,000   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | JAN-2010 | 1166H | 12/01/10 | 110001   | I.P. Chetteri | 44,000   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | JAN-2010 | 1167H | 12/01/10 | 110001   | I.P. Chetteri | 44,000   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | JAN-2010 | 1168H | 12/01/10 | 110001   | I.P. Chetteri | 43,000   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | FEB-2009 | 2242H | 16/02/09 | 110001   | I.P. Chetteri | 16,500   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | FEB-2009 | 2238H | 16/02/09 | 110001   | I.P. Chetteri | 16,500   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | SEP-2007 | 1778H | 13/09/07 | 110001   | I.P. Chetteri | 84,000   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | JAN-2010 | 1169H | 12/01/10 | 110001   | I.P. Chetteri | 44,000   |   |          |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31    |         | SEP-2007 | 1777H | 13/09/07 | 110001   | I.P. Chetteri | 1,23,000 |   |          |
| TOTAL                      |    |   |     |   |    |   |    |   |       |         |          |       |          |          | 2405          | :        | - | 8,39,000 |

**TOTAL 2 Animal Husbandry and Veterinary Services : - 8,39,000**

**Grant:- 4 Co-operation**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO | DDO Name       | AMOUNT |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|-----|----------------|--------|
| 2425                       | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8112    | 31/03/24 | 040001 |     | Shailesh Rai   | 77,000 |
|                            | 00 | - | 107 | - | 62 | - | 00 | - | 31 | AUG-2025 | 2958    | 27/08/25 | 040001 |     | Sangita Tamang | 77,000 |
|                            | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8116    | 31/03/24 | 040001 |     | Shailesh Rai   | 77,000 |
|                            | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8117    | 31/03/24 | 040001 |     | Shailesh Rai   | 77,000 |
|                            | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8118    | 31/03/24 | 040001 |     | Shailesh Rai   | 77,000 |

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

Page:- 3 of 58

Run date :- 24 SEP 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 | 8119     | 31/03/24 | 040001 | Shailesh Rai   | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2024 | 8130     | 31/03/24 | 040001 | Shailesh Rai   | 29,99,000 |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2024 | 8134     | 31/03/24 | 040001 | Shailesh Rai   | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2024 | 8135     | 31/03/24 | 040001 | Shailesh Rai   | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2024 | 8136     | 31/03/24 | 040001 | Shailesh Rai   | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2024 | 8137     | 31/03/24 | 040001 | Shailesh Rai   | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2024 | 8139     | 31/03/24 | 040001 | Shailesh Rai   | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2024 | 8141     | 31/03/24 | 040001 | Shailesh Rai   | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2024 | 8142     | 31/03/24 | 040001 | Shailesh Rai   | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2024 | 8144     | 31/03/24 | 040001 | Shailesh Rai   | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2024 | 8114     | 31/03/24 | 040001 | Shailesh Rai   | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 6229     | 29/03/25 | 040001 | Sangita Tamang | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 6228     | 29/03/25 | 040001 | Sangita Tamang | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 6225     | 29/03/25 | 040001 | Sangita Tamang | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 6233     | 29/03/25 | 040001 | Sangita Tamang | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 6232     | 29/03/25 | 040001 | Sangita Tamang | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 6231     | 29/03/25 | 040001 | Sangita Tamang | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 6230     | 29/03/25 | 040001 | Sangita Tamang | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 6227     | 29/03/25 | 040001 | Sangita Tamang | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 6226     | 29/03/25 | 040001 | Sangita Tamang | 77,000    |
|                                                | 00 | - | 107 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 4873     | 26/03/25 | 040001 | Sangita Tamang | 43,07,000 |
|                                                | 00 | - | 108 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 9911     | 31/03/25 | 040001 | Sangita Tamang | 5,00,000  |
|                                                | 00 | - | 108 | - | 62 | - | 00 | - | 31 |       | MAR-2024 | 6718     | 31/03/24 | 040001 | Shailesh Rai   | 16,22,000 |
|                                                | 00 | - | 108 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 9913     | 31/03/25 | 040001 | Sangita Tamang | 4,50,000  |
|                                                | 00 | - | 108 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 9914     | 31/03/25 | 040001 | Sangita Tamang | 2,00,000  |
|                                                | 00 | - | 108 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 9912     | 31/03/25 | 040001 | Sangita Tamang | 4,00,000  |
|                                                | 00 | - | 108 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 9910     | 31/03/25 | 040001 | Sangita Tamang | 2,50,000  |
|                                                | 00 | - | 108 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 9907     | 31/03/25 | 040001 | Sangita Tamang | 15,00,000 |
|                                                | 00 | - | 108 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 9899     | 31/03/25 | 040001 | Sangita Tamang | 4,00,000  |
|                                                | 00 | - | 108 | - | 62 | - | 00 | - | 31 |       | MAR-2025 | 9900     | 31/03/25 | 040001 | Sangita Tamang | 15,00,000 |

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

Page:- 4 of 58

Run date :- 24 SEP 2025

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

**Grant:- 4 Co-operation**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name | AMOUNT         |           |             |
|----------------------------|----|---|-----|---|----|---|----|---|-------|---------|----------|-------|----------|----------|----------------|-----------|-------------|
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2025 | 9901  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000 |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2025 | 9902  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000 |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2025 | 9903  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000 |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2025 | 9904  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000 |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2025 | 9905  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000 |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2025 | 9906  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000 |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2025 | 9908  | 31/03/25 | 040001   | Sangita Tamang | 4,00,000  |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2025 | 9909  | 31/03/25 | 040001   | Sangita Tamang | 4,00,000  |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2024 | 6724  | 31/03/24 | 040001   | Shailesh Rai   | 5,00,000  |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2024 | 6728  | 31/03/24 | 040001   | Shailesh Rai   | 8,00,000  |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2024 | 6727  | 31/03/24 | 040001   | Shailesh Rai   | 8,00,000  |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2024 | 6726  | 31/03/24 | 040001   | Shailesh Rai   | 5,00,000  |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2024 | 6725  | 31/03/24 | 040001   | Shailesh Rai   | 6,00,000  |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2024 | 6723  | 31/03/24 | 040001   | Shailesh Rai   | 14,00,000 |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2024 | 6722  | 31/03/24 | 040001   | Shailesh Rai   | 12,00,000 |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2024 | 6721  | 31/03/24 | 040001   | Shailesh Rai   | 7,00,000  |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2024 | 6720  | 31/03/24 | 040001   | Shailesh Rai   | 15,00,000 |             |
|                            | 00 | - | 108 | - | 62 | - | 00 | - | 31    |         | MAR-2024 | 6719  | 31/03/24 | 040001   | Shailesh Rai   | 12,00,000 |             |
|                            | 00 | - | 277 | - | 62 | - | 00 | - | 31    |         | JUL-2025 | 157   | 14/07/25 | 040001   | Sangita Tamang | 19,93,683 |             |
| TOTAL                      |    |   |     |   |    |   |    |   |       |         |          |       |          | 2425     | :              | -         | 3,69,69,683 |

**TOTAL 4 Co-operation : - 3,69,69,683**

**Grant:- 5 Culture**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO | DDO Name     | AMOUNT    |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|-----|--------------|-----------|
| 2205                       | 00 | - | 102 | - | 60 | - | 00 | - | 31 | 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 |

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

Page:- 5 of 58

Run date :- 24 SEP 2025

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

**Grant:- 5 Culture**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE    | DDO  | DDO Name | AMOUNT |                    |             |              |
|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|----------|------|----------|--------|--------------------|-------------|--------------|
|                            | 00 | - | 102 | - | 62 | - | 00 | -     | 31      |          | MAR-2024 | 7320 | 31/03/24 | 050001 | Hissey 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 | Hissey 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 | Hissey Tshering Sh | 5,50,000    |              |
|                            | 00 | - | 102 | - | 71 | - | 00 | -     | 35      |          | DEC-2023 | 1303 | 07/12/23 | 050001 | Hissey Tshering Sh | 5,50,000    |              |
|                            | 00 | - | 102 | - | 72 | - | 00 | -     | 31      |          | MAR-2024 | 844  | 11/03/24 | 050001 | Hissey Tshering Sh | 2,00,00,000 |              |
|                            | 00 | - | 102 | - | 73 | - | 00 | -     | 35      |          | MAR-2024 | 1523 | 15/03/24 | 050001 | Hissey Tshering Sh | 50,00,000   |              |
|                            | 00 | - | 102 | - | 76 | - | 00 | -     | 31      |          | MAR-2025 | 8697 | 31/03/25 | 050001 | Khusboo Subba      | 12,00,000   |              |
|                            | 00 | - | 102 | - | 79 | - | 00 | -     | 35      |          | MAY-2025 | 892  | 14/05/25 | 050001 | SECRETARY          | 50,00,000   |              |
|                            | 00 | - | 102 | - | 80 | - | 00 | -     | 35      |          | JUL-2025 | 1114 | 21/07/25 | 050001 | SECRETARY          | 50,00,000   |              |
|                            |    |   |     |   |    |   |    |       |         |          |          |      | TOTAL    | 2205   | :                  | -           | 22,73,99,000 |

**TOTAL 5 Culture : - 22,73,99,000**

**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 |     | Hissey 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  |

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

Page:- 6 of 58

Run date :- 24 SEP 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 6 Ecclesiastical

| <=====CLASSIFICATION===== |    |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name | AMOUNT              |             |
|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|---------------------|-------------|
|                           | 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   | Hissey Tshering She | 11,50,000   |
|                           | 00 | - | 103 | - | 60 | - | 29 | -     | 31      | MAR-2025 | 648   | 06/03/25 | 060001   | Hissey Tshering She | 25,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 29 | -     | 31      | DEC-2024 | 3017  | 19/12/24 | 060001   | Hissey Tshering She | 75,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 30 | -     | 31      | DEC-2024 | 446   | 04/12/24 | 060001   | Hissey Tshering She | 37,50,000   |
|                           | 00 | - | 103 | - | 60 | - | 30 | -     | 31      | MAR-2025 | 649   | 06/03/25 | 060001   | Hissey Tshering She | 12,50,000   |
|                           | 00 | - | 103 | - | 60 | - | 31 | -     | 31      | DEC-2024 | 445   | 04/12/24 | 060001   | Hissey Tshering She | 25,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 31 | -     | 31      | MAR-2025 | 650   | 06/03/25 | 060001   | Hissey Tshering She | 25,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 32 | -     | 31      | DEC-2024 | 2153  | 16/12/24 | 060001   | Hissey Tshering She | 50,00,000   |
|                           | 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 | 495   | 07/03/24 | 060001   | SR. Accounts Office | 37,50,000   |
|                           | 00 | - | 103 | - | 60 | - | 39 | -     | 35      | MAR-2024 | 7719  | 31/03/24 | 060001   | SR. Accounts Office | 12,50,000   |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | MAR-2024 | 7416  | 31/03/24 | 060001   | SR. Accounts Office | 2,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | MAR-2024 | 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    |

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

Page:- 7 of 58

Run date :- 24 SEP 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 | 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 | 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 | 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 | - | 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 |

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

Page:- 8 of 58

Run date :- 24 SEP 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      | 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  |
|                           | 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  |

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

Page:- 9 of 58

Run date :- 24 SEP 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 6 Ecclesiastical

| <=====CLASSIFICATION===== |    |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name | AMOUNT              |           |
|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|---------------------|-----------|
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | MAR-2024 | 598   | 08/03/24 | 060001   | SR. Accounts Office | 5,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | MAR-2025 | 5354  | 27/03/25 | 060001   | Hissey Tshering She | 5,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | JUN-2025 | 1846  | 19/06/25 | 060001   | Hissey Tshering She | 10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | JUN-2025 | 1847  | 19/06/25 | 060001   | Hissey Tshering She | 5,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | JUN-2025 | 1848  | 19/06/25 | 060001   | Hissey Tshering She | 20,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | JUN-2025 | 1850  | 19/06/25 | 060001   | Hissey Tshering She | 20,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | JUN-2025 | 1849  | 19/06/25 | 060001   | Hissey Tshering She | 20,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | JUL-2025 | 2025  | 25/07/25 | 060001   | Hissey Tshering She | 20,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | JUL-2025 | 2027  | 25/07/25 | 060001   | Hissey Tshering She | 3,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | JUL-2025 | 781   | 18/07/25 | 060001   | Hissey Tshering She | 10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | JUL-2025 | 783   | 18/07/25 | 060001   | Hissey Tshering She | 8,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | JUL-2025 | 784   | 18/07/25 | 060001   | Hissey Tshering She | 2,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | JUL-2025 | 782   | 18/07/25 | 060001   | Hissey Tshering She | 4,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | JUL-2025 | 2026  | 25/07/25 | 060001   | Hissey Tshering She | 10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | JUL-2025 | 401   | 16/07/25 | 060001   | Hissey Tshering She | 2,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | AUG-2025 | 3280  | 29/08/25 | 060001   | Hissey Tshering She | 10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | AUG-2025 | 3281  | 29/08/25 | 060001   | Hissey Tshering She | 2,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | AUG-2025 | 3282  | 29/08/25 | 060001   | Hissey Tshering She | 4,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 40 | -     | 35      | 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  |

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

Page:- 10 of 58

Run date :- 24 SEP 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 | 7722     | 31/03/24 | 060001 | SR. Accounts Office | 1,00,000  |
| 00                         | - | 103 | - | 60 | - | 40 | - | 35    | MAR-2024 | 5405     | 31/03/24 | 060001 | SR. Accounts Office | 5,00,000  |
| 00                         | - | 103 | - | 60 | - | 40 | - | 35    | MAR-2024 | 7716     | 31/03/24 | 060001 | SR. Accounts Office | 3,00,000  |
| 00                         | - | 103 | - | 60 | - | 40 | - | 35    | NOV-2024 | 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 | - | 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 |
| 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 |

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

Page:- 11 of 58

Run date :- 24 SEP 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 | - | 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 | - | 52 | -     | 31      | AUG-2025 | 1928  | 19/08/25 | 060001   | Hissey Tshering She | 15,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 53 | -     | 35      | MAR-2025 | 1226  | 11/03/25 | 060001   | Hissey Tshering She | 5,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 54 | -     | 31      | 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      | 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      | 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   |
|                           | 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   |

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

Page:- 12 of 58

Run date :- 24 SEP 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 6 Ecclesiastical

| <=====CLASSIFICATION===== |    |   |     |   |    |   |    |   | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name         | AMOUNT      |
|---------------------------|----|---|-----|---|----|---|----|---|-------|----------|----------|----------|--------|------------------|-------------|
|                           | 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   |
|                           | 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   |

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

Page:- 13 of 58

Run date :- 24 SEP 2025

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 6 Ecclesiastical

| <=====CLASSIFICATION===== |    |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name | AMOUNT           |             |
|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|------------------|-------------|
|                           | 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   |
|                           | 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   |

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

Page:- 14 of 58

Run date :- 24 SEP 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    | 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 | - | 79 | - | 35    | AUG-2025 | 1261     | 13/08/25 | 060001 | Hissey Tshering She | 50,00,000   |
| 00                                             | - | 103 | - | 60 | - | 80 | - | 31    | MAR-2023 | 7698     | 31/03/23 | 060001 | Diki Doma Bhutia    | 25,00,000   |
| 00                                             | - | 103 | - | 60 | - | 80 | - | 35    | JUN-2025 | 2831     | 24/06/25 | 060001 | Hissey Tshering She | 4,90,00,000 |
| 00                                             | - | 103 | - | 60 | - | 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   |
| 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   |

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

Page:- 15 of 58

Run date :- 24 SEP 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 - 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 :- 65,58,15,599                                                       |                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 6 Ecclesiastical :- 65,58,15,599                                           |                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 7 Education                                                              |                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT      |                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2202                                                                             | 03 - 102 - 61 - 00 - 31 AUG-2025 1464 14/08/25 070001 Shanti Pradhan 15,00,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 AUG-2025 336 05/08/25 070001 Shanti Pradhan 8,700      |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 FEB-2025 931 10/02/25 070001 Jiwan Rai -2,18,573       |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAR-2025 2202 17/03/25 070001 Jiwan Rai 35,381         |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAY-2025 811 13/05/25 070001 Jiwan Rai 13,650          |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAY-2025 1019 15/05/25 070001 Jiwan Rai 2,78,703       |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAY-2025 1021 15/05/25 070001 Jiwan Rai 4,726          |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAY-2025 1583 21/05/25 070001 Jiwan Rai 72,323         |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAY-2025 1585 21/05/25 070001 Jiwan Rai 65,861         |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAY-2025 2749 27/05/25 070001 Jiwan Rai 89,000         |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAY-2025 2757 27/05/25 070001 Jiwan Rai 35,115         |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAY-2025 2758 27/05/25 070001 Jiwan Rai 67,000         |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAY-2025 3096 28/05/25 070001 Jiwan Rai 2,500          |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAY-2025 612 08/05/25 070001 Jiwan Rai 35,115          |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAY-2025 814 13/05/25 070001 Jiwan Rai 3,150           |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAY-2025 815 13/05/25 070001 Jiwan Rai 3,150           |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 MAY-2025 1020 15/05/25 070001 Jiwan Rai 3,150          |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 JUN-2025 2001 20/06/25 070001 Shanti Pradhan 1,500     |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 JUN-2025 2343 21/06/25 070001 Shanti Pradhan 3,780     |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                  | 80 - 001 - 61 - 00 - 31 JUN-2025 3773 30/06/25 070001 Shanti Pradhan 6,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 80 - 001 - 61 - 00 - 31 JUL-2025 2181 29/07/25 070001 Shanti Pradhan 68,000      |                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 80 - 001 - 61 - 00 - 31 JUL-2025 2184 29/07/25 070001 Shanti Pradhan 35,033      |                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 80 - 001 - 61 - 00 - 31 SEP-2024 668 05/09/24 070001 Srijana Rai                 |                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |

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

Page: - 16 of 58

Run date :- 24 SEP 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 JAN-2025 834 18/01/25 070001 Srijana Rai 25,315          |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 2202 :- 21,38,579                                                          |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 7 Education :- 21,38,579                                                   |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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                                     |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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

Page:- 17 of 58

Run date :- 24 SEP 2025

|                                                                                                  |    |   |     |   |    |   |    |   |    |          |      |          |        |                     |           |
|--------------------------------------------------------------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|---------------------|-----------|
| 1 Chief Pay and Accounts Office - HEADQUART                                                      |    |   |     |   |    |   |    |   |    |          |      |          |        |                     |           |
| Grant:- 13 Health and Family Welfare                                                             |    |   |     |   |    |   |    |   |    |          |      |          |        |                     |           |
| <=====CLASSIFICATION=====> MONTH    You Num       You 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  |
|                                                                                                  | 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 |

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

Page:- 18 of 58

Run date :- 24 SEP 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             |             |              |
|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|--------------------|-------------|--------------|
|                            | 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    |              |
|                            | 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 | MAR-2022 | 1893    | 17/03/22 | 140001 |     | B.R. Pradhan     | 81,89,250 |     |           |
|                            | 60 | - | 200 | - | 15 | - | 00 | - | 31 | AUG-2022 | 2453    | 25/08/22 | 140001 |     | B.R. Pradhan     | 94,17,750 |     |           |
|                            | 60 | - | 200 | - | 15 | - | 00 | - | 31 | OCT-2022 | 1082    | 19/10/22 | 140001 |     | B.R. Pradhan     | 94,17,750 |     |           |

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

Page:- 19 of 58

Run date :- 24 SEP 2025

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

**Grant:- 14 Home**

| <=====CLASSIFICATION=====> |   |     |   |    |   |    |   |    |          | MONTH | Vou Num  | Vou Date | STATE | DDO             | DDO Name | AMOUNT      |   |             |  |
|----------------------------|---|-----|---|----|---|----|---|----|----------|-------|----------|----------|-------|-----------------|----------|-------------|---|-------------|--|
| 60                         | - | 200 | - | 15 | - | 00 | - | 31 | MAR-2023 | 4896  | 28/03/23 | 140001   |       | B.R. Pradhan    |          | 19,69,000   |   |             |  |
| 60                         | - | 200 | - | 15 | - | 00 | - | 31 | MAR-2023 | 4897  | 28/03/23 | 140001   |       | B.R. Pradhan    |          | 1,88,35,500 |   |             |  |
| 60                         | - | 200 | - | 60 | - | 00 | - | 31 | AUG-2025 | 2511  | 22/08/25 | 140001   |       | Subash Ghataney |          | 17,50,000   |   |             |  |
| 60                         | - | 200 | - | 60 | - | 00 | - | 31 | JUL-2025 | 21    | 11/07/25 | 140001   |       | Subash Ghataney |          | 17,50,000   |   |             |  |
| 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   |   |             |  |
| 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    |   |             |  |
| 60                         | - | 200 | - | 61 | - | 00 | - | 31 | AUG-2025 | 1337  | 13/08/25 | 140001   |       | Subash Ghataney |          | 18,00,000   |   |             |  |
| 60                         | - | 200 | - | 61 | - | 00 | - | 31 | JUL-2025 | 468   | 16/07/25 | 140001   |       | Subash Ghataney |          | 2,00,000    |   |             |  |
| 60                         | - | 200 | - | 61 | - | 00 | - | 31 | AUG-2023 | 1241  | 10/08/23 | 140001   |       | Subash Ghataney |          | 25,00,000   |   |             |  |
| 60                         | - | 200 | - | 61 | - | 00 | - | 31 | AUG-2023 | 1238  | 10/08/23 | 140001   |       | Subash Ghataney |          | 5,00,000    |   |             |  |
| TOTAL                      |   |     |   |    |   |    |   |    |          |       |          |          |       |                 | 2235     | :           | - | 5,90,29,250 |  |

**TOTAL 14 Home : - 6,05,29,250**

**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**

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

Page: - 20 of 58

Run date :- 24 SEP 2025

|                                    |                                              |   |     |   |    |   |    |   |    |          |         |          |        |                   |          |                         |             |             |  |
|------------------------------------|----------------------------------------------|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|-------------------|----------|-------------------------|-------------|-------------|--|
| 1                                  | Chief Pay and Accounts Office - HEADQUARTERS |   |     |   |    |   |    |   |    |          |         |          |        |                   |          |                         |             |             |  |
| 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                |             |             |  |
| 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 |  |

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

Page:- 21 of 58

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

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

Page:- 22 of 58

Run date :- 24 SEP 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             |            |
|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|--------------------|------------|
|                            | 01 | - | 001 | - | 61 | - | 00 | -     | 31      | MAR-2024 | 1250  | 13/03/24 | 170001   | Manisha Basnett    | 4,398      |
|                            | 01 | - | 001 | - | 61 | - | 00 | -     | 31      | AUG-2023 | 3020  | 24/08/23 | 170001   | Manoj Kumar Tamang | 2,76,520   |
|                            | 01 | - | 001 | - | 61 | - | 00 | -     | 31      | JUL-2023 | 3194  | 27/07/23 | 170001   | Manoj Kumar Tamang | 2,76,520   |
|                            | 01 | - | 001 | - | 61 | - | 00 | -     | 31      | JUL-2023 | 2293  | 20/07/23 | 170001   | Manoj Kumar Tamang | 10,543     |
|                            | 01 | - | 001 | - | 61 | - | 00 | -     | 31      | JUN-2023 | 503   | 13/06/23 | 170001   | Manoj Kumar Tamang | 2,61,920   |
|                            | 01 | - | 001 | - | 61 | - | 00 | -     | 31      | JUN-2023 | 773   | 17/06/23 | 170001   | Manoj Kumar Tamang | 2,61,920   |
|                            | 01 | - | 001 | - | 61 | - | 00 | -     | 31      | SEP-2024 | 2497  | 20/09/24 | 170001   | Sweta Pradhan      | -10,34,582 |
|                            | 01 | - | 001 | - | 61 | - | 00 | -     | 31      | JUL-2024 | 1469  | 24/07/24 | 170001   | Sweta Pradhan      | 2,68,232   |
|                            | 01 | - | 001 | - | 61 | - | 00 | -     | 31      | JUN-2024 | 745   | 21/06/24 | 170001   | Sweta Pradhan      | 2,55,450   |
|                            | 01 | - | 001 | - | 61 | - | 00 | -     | 31      | MAR-2024 | 3452  | 30/03/24 | 170001   | Manisha Basnett    | 2,55,450   |
|                            | 01 | - | 001 | - | 61 | - | 00 | -     | 31      | APR-2024 | 937   | 29/04/24 | 170001   | Sweta Pradhan      | 2,55,450   |
|                            | 01 | - | 001 | - | 61 | - | 00 | -     | 31      | MAY-2024 | 1040  | 27/05/24 | 170001   | Sweta Pradhan      | 2,55,450   |
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | MAR-2024 | 8778  | 31/03/24 | 170001   | Manisha Basnett    | 50,680     |
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | JUN-2023 | 776   | 17/06/23 | 170001   | Manoj Kumar Tamang | 6,300      |
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | JUL-2023 | 3328  | 29/07/23 | 170001   | Manoj Kumar Tamang | 6,300      |
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | AUG-2023 | 3027  | 24/08/23 | 170001   | Manoj Kumar Tamang | 6,300      |
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | SEP-2023 | 2647  | 16/09/23 | 170001   | Manoj Kumar Tamang | 26,910     |
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | SEP-2023 | 2648  | 16/09/23 | 170001   | Manoj Kumar Tamang | 53,820     |
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | SEP-2023 | 297   | 02/09/23 | 170001   | Manoj Kumar Tamang | 1,07,416   |
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | SEP-2023 | 4401  | 28/09/23 | 170001   | Manoj Kumar Tamang | 6,300      |
|                            | 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      |

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

Page:- 23 of 58

Run date :- 24 SEP 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          |                                 |   |           |  |   |   |           |
|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|---------|----------|----------|-----------------|---------------------------------|---|-----------|--|---|---|-----------|
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | JAN-2024 | 825     | 09/01/24 | 170001   | Manisha Basnett | 22,170                          |   |           |  |   |   |           |
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | FEB-2024 | 103     | 01/02/24 | 170001   | Manisha Basnett | 26,910                          |   |           |  |   |   |           |
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | FEB-2024 | 2046    | 21/02/24 | 170001   | Manisha Basnett | 6,300                           |   |           |  |   |   |           |
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | FEB-2024 | 2245    | 22/02/24 | 170001   | Manisha Basnett | 26,910                          |   |           |  |   |   |           |
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | MAR-2024 | 3909    | 31/03/24 | 170001   | Manisha Basnett | 3,900                           |   |           |  |   |   |           |
|                            | 01 | - | 001 | - | 63 | - | 00 | -     | 31      | MAR-2024 | 6549    | 31/03/24 | 170001   | Manisha Basnett | 13,455                          |   |           |  |   |   |           |
|                            | 01 | - | 001 | - | 64 | - | 00 | -     | 31      | NOV-2024 | 1257    | 14/11/24 | 170001   | Sweta Pradhan   | 20,00,000                       |   |           |  |   |   |           |
| TOTAL                      |    |   |     |   |    |   |    |       |         |          |         |          |          | 2220            | :                               | - | 76,25,584 |  |   |   |           |
| 2851                       | 00 | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2003 | 1876/HQ | 24/02/03 | 160001   | Sunita Pradhan  | 50,000                          |   |           |  |   |   |           |
|                            | 00 | - | 196 | - | 00 | - | 00 | -     | 31      | FEB-2003 | 1879/HQ | 24/02/03 | 160001   | Sunita Pradhan  | 75,000                          |   |           |  |   |   |           |
|                            | 00 | - | 196 | - | 00 | - | 00 | -     | 31      | FEB-2003 | 1878/HQ | 02/02/03 | 160001   | Sunita Pradhan  | 50,000                          |   |           |  |   |   |           |
|                            | 00 | - | 196 | - | 00 | - | 00 | -     | 31      | FEB-2003 | 1877/HQ | 24/02/03 | 160001   | Sunita Pradhan  | 75,000                          |   |           |  |   |   |           |
| TOTAL                      |    |   |     |   |    |   |    |       |         |          |         |          |          | 2851            | :                               | - | 2,50,000  |  |   |   |           |
| TOTAL                      |    |   |     |   |    |   |    |       |         |          |         |          |          | 17              | Information and Public Relation |   |           |  | : | - | 78,75,584 |

**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 | DEC-2023 | 1500    | 08/12/23 | 180001 |      | Karma Tseten Yongzo    | 3,21,200 |           |  |   |   |           |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 | DEC-2023 | 1496    | 08/12/23 | 180001 |      | Karma Tseten Yongzo    | 1,52,397 |           |  |   |   |           |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 | JUL-2025 | 741     | 18/07/25 | 180001 |      | Sangay Dorje Tamang    | 2,25,720 |           |  |   |   |           |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 | FEB-2024 | 695     | 08/02/24 | 180001 |      | Karma Tseten Yongzo    | 34,810   |           |  |   |   |           |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 | JUN-2025 | 2225    | 21/06/25 | 180001 |      | Sangay Dorje Tamang    | 28,215   |           |  |   |   |           |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 | JUL-2025 | 740     | 18/07/25 | 180001 |      | Sangay Dorje Tamang    | 1,97,760 |           |  |   |   |           |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 | FEB-2024 | 2808    | 26/02/24 | 180001 |      | Karma Tseten Yongzo    | 15,000   |           |  |   |   |           |
| TOTAL                      |    |   |     |   |    |   |    |   |    |          |         |          |        | 2852 | :                      | -        | 11,41,797 |  |   |   |           |
| TOTAL                      |    |   |     |   |    |   |    |   |    |          |         |          |        | 18   | Information Technology |          |           |  | : | - | 11,41,797 |

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

Page:- 24 of 58

Run date :- 24 SEP 2025

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

**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   |          |          |
| 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     | :-     |  |  |

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

Page:- 25 of 58

Run date :- 24 SEP 2025

|                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 Chief Pay and Accounts Office - HEADQUARTERS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 26 Motor Vehicles                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MONTH                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vou Num                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vou Date                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STATE                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DDO                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DDO Name                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AMOUNT                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2052                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 090 - 44 - 57 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MAR-2024                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1622                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18/03/24                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 260001                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ajit Rai                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1,00,00,000                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 090 - 44 - 57 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MAR-2025                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9793                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 31/03/25                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 260001                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ajit Rai                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 50,00,000                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2052                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :-                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1,50,00,000                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Motor Vehicles                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :-                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1,50,00,000                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 27 Parliamentary Affairs               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MONTH                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vou Num                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vou Date                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STATE                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DDO                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DDO Name                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AMOUNT                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2070                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 001 - 63 - 44 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| JUL-2025                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1956                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 25/07/25                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 270002                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aita Rai Subba                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4,123                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 001 - 63 - 44 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| JUL-2025                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2528                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30/07/25                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 270002                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aita Rai Subba                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 56,640                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 001 - 63 - 44 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| JUL-2025                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 594                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17/07/25                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 270002                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aita Rai Subba                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5,331                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 001 - 63 - 44 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| JUL-2025                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 595                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17/07/25                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 270002                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aita Rai Subba                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26,655                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 001 - 63 - 44 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| JUL-2025                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 598                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17/07/25                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 270002                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aita Rai Subba                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1,529                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 001 - 63 - 44 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| JUL-2025                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 599                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17/07/25                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 270002                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aita Rai Subba                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5,331                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 001 - 63 - 44 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AUG-2025                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2834                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 27/08/25                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 270002                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aita Rai Subba                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3,000                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 001 - 63 - 44 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AUG-2025                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2835                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 27/08/25                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 270002                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aita Rai Subba                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26,655                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 001 - 63 - 44 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AUG-2025                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3138                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 28/08/25                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 270002                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aita Rai Subba                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5,331                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 001 - 63 - 44 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AUG-2025                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3139                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 28/08/25                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 270002                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aita Rai Subba                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5,331                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 001 - 63 - 44 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AUG-2025                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3140                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 28/08/25                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 270002                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aita Rai Subba                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1,529                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 001 - 63 - 44 - 31                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEC-2024                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1519                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11/12/24                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 270002                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Aita Rai Subba                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5,337                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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

Page:- 26 of 58

Run date :- 24 SEP 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 | - | 31    | DEC-2024 | 1521     | 11/12/24 | 270002 | Aita Rai Subba | 6,094  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 1522     | 11/12/24 | 270002 | Aita Rai Subba | 1,526  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 4227     | 26/12/24 | 270002 | Aita Rai Subba | 8,600  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 4228     | 26/12/24 | 270002 | Aita Rai Subba | 18,600 |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 4229     | 26/12/24 | 270002 | Aita Rai Subba | 19,685 |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 4230     | 26/12/24 | 270002 | Aita Rai Subba | 5,337  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 4231     | 26/12/24 | 270002 | Aita Rai Subba | 5,337  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 4232     | 26/12/24 | 270002 | Aita Rai Subba | 1,526  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 4233     | 26/12/24 | 270002 | Aita Rai Subba | 2,669  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 4444     | 27/12/24 | 270002 | Aita Rai Subba | 24,760 |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 4445     | 27/12/24 | 270002 | Aita Rai Subba | 4,125  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 45       | 02/12/24 | 270002 | Aita Rai Subba | 18,000 |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 46       | 02/12/24 | 270002 | Aita Rai Subba | 19,050 |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 4226     | 26/12/24 | 270002 | Aita Rai Subba | 7,080  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | DEC-2024 | 1520     | 11/12/24 | 270002 | Aita Rai Subba | 5,337  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | JAN-2025 | 2851     | 31/01/25 | 270002 | Aita Rai Subba | 2,669  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | JAN-2025 | 2852     | 31/01/25 | 270002 | Aita Rai Subba | 19,685 |  |
| 00                                             | - | 001 | - | 63 | - | 31    | JAN-2025 | 2853     | 31/01/25 | 270002 | Aita Rai Subba | 18,600 |  |
| 00                                             | - | 001 | - | 63 | - | 31    | JAN-2025 | 541      | 16/01/25 | 270002 | Aita Rai Subba | 890    |  |
| 00                                             | - | 001 | - | 63 | - | 31    | JAN-2025 | 542      | 16/01/25 | 270002 | Aita Rai Subba | 7,000  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | FEB-2025 | 1370     | 13/02/25 | 230001 | Laxmi Tamang   | 27,192 |  |
| 00                                             | - | 001 | - | 63 | - | 31    | FEB-2025 | 1371     | 13/02/25 | 230001 | Laxmi Tamang   | 5,782  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | FEB-2025 | 1081     | 11/02/25 | 270002 | Aita Rai Subba | 6,200  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | FEB-2025 | 1082     | 11/02/25 | 270002 | Aita Rai Subba | 9,238  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | FEB-2025 | 1797     | 15/02/25 | 270002 | Aita Rai Subba | 4,122  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | FEB-2025 | 2151     | 19/02/25 | 270002 | Aita Rai Subba | 16,800 |  |
| 00                                             | - | 001 | - | 63 | - | 31    | FEB-2025 | 2152     | 19/02/25 | 270002 | Aita Rai Subba | 17,780 |  |
| 00                                             | - | 001 | - | 63 | - | 31    | FEB-2025 | 2153     | 19/02/25 | 270002 | Aita Rai Subba | 1,526  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | FEB-2025 | 2154     | 19/02/25 | 270002 | Aita Rai Subba | 5,337  |  |
| 00                                             | - | 001 | - | 63 | - | 31    | FEB-2025 | 2155     | 19/02/25 | 270002 | Aita Rai Subba | 5,337  |  |

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

Page:- 27 of 58

Run date :- 24 SEP 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      |          | 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    |
|                           | 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   |

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

Page:- 28 of 58

Run date :- 24 SEP 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      |          | 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  |
|                            | 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  |

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

Page:- 29 of 58

Run date :- 24 SEP 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 | 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 |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31 |  | OCT-2024 | 1984    | 07/10/24 | 270002 |     | Aita Rai Subba | 19,050 |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31 |  | OCT-2024 | 2362    | 07/10/24 | 270002 |     | Aita Rai Subba | 5,328  |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31 |  | OCT-2024 | 2363    | 07/10/24 | 270002 |     | Aita Rai Subba | 5,328  |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31 |  | OCT-2024 | 2364    | 07/10/24 | 270002 |     | Aita Rai Subba | 1,015  |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31 |  | OCT-2024 | 2365    | 07/10/24 | 270002 |     | Aita Rai Subba | 4,124  |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31 |  | OCT-2024 | 2366    | 07/10/24 | 270002 |     | Aita Rai Subba | 56,000 |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31 |  | OCT-2024 | 4427    | 18/10/24 | 270002 |     | Aita Rai Subba | 38,271 |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31 |  | OCT-2024 | 4428    | 18/10/24 | 270002 |     | Aita Rai Subba | 21,240 |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31 |  | OCT-2024 | 516     | 03/10/24 | 270002 |     | Aita Rai Subba | 18,000 |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31 |  | OCT-2024 | 5788    | 25/10/24 | 270002 |     | Aita Rai Subba | 18,600 |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31 |  | OCT-2024 | 5789    | 25/10/24 | 270002 |     | Aita Rai Subba | 4,184  |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31 |  | OCT-2024 | 5787    | 25/10/24 | 270002 |     | Aita Rai Subba | 19,685 |

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

Page:- 30 of 58

Run date :- 24 SEP 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    | NOV-2024 | 1468     | 15/11/24  | 270002   | Aita Rai Subba        | 5,334     |   |           |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31    | NOV-2024 | 1858     | 18/11/24  | 270002   | Aita Rai Subba        | 4,123     |   |           |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31    | NOV-2024 | 82       | 05/11/24  | 270002   | Aita Rai Subba        | 5,334     |   |           |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31    | NOV-2024 | 83       | 05/11/24  | 270002   | Aita Rai Subba        | 1,017     |   |           |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31    | NOV-2024 | 624      | 12/11/24  | 270002   | Aita Rai Subba        | 7,600     |   |           |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31    | DEC-2024 | 4234     | 26/12/24  | 270002   | Aita Rai Subba        | 8,000     |   |           |
| 00                         | - | 001 | - | 63 | - | 44 | - | 31    | DEC-2024 | 1518     | 11/12/24  | 270002   | Aita Rai Subba        | 8,000     |   |           |
| TOTAL                      |   |     |   |    |   |    |   |       |          |          |           | 2070     | :                     | 20,52,184 |   |           |
| TOTAL                      |   |     |   |    |   |    |   |       |          |          |           | 27       | Parliamentary Affairs |           | : | 20,52,184 |

**Grant:- 31 Power**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE DDO | DDO Name      | AMOUNT    |   |             |             |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|-----------|---------------|-----------|---|-------------|-------------|
| 2801                       | 05 | - | 196 | - | 00 | - | 00 | - | 31 | OCT-2008 | 1589    | 20/10/08 | 320002    | Kanta Thapa   | 12,00,000 |   |             |             |
|                            | 05 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2009 | 460     | 03/02/09 | 320001    | Chopel Lepcha | 12,00,000 |   |             |             |
|                            | 05 | - | 196 | - | 00 | - | 00 | - | 31 | JUN-2008 | 978     | 05/06/08 | 320002    | Kanta Thapa   | 12,00,000 |   |             |             |
|                            | 05 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2009 | 3766    | 23/02/09 | 320001    | Chopel Lepcha | 12,00,000 |   |             |             |
|                            | 05 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 3765    | 23/02/09 | 320001    | Chopel Lepcha | 28,00,000 |   |             |             |
|                            | 05 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 387     | 03/02/09 | 320001    | Chopel Lepcha | 28,00,000 |   |             |             |
|                            | 05 | - | 198 | - | 00 | - | 00 | - | 31 | JUN-2008 | 977     | 05/06/08 | 320002    | Kanta Thapa   | 28,00,000 |   |             |             |
|                            | 05 | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2008 | 1591    | 20/10/08 | 320002    | Kanta Thapa   | 28,00,000 |   |             |             |
| TOTAL                      |    |   |     |   |    |   |    |   |    |          |         |          |           | 2801          | :         | - | 1,60,00,000 |             |
| TOTAL                      |    |   |     |   |    |   |    |   |    |          |         |          |           | 31            | Power     | : | -           | 1,60,00,000 |

**Grant:- 35 Rural Development**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE DDO | DDO Name     | AMOUNT    |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|-----------|--------------|-----------|
| 2501                       | 04 | - | 105 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2097    | 21/12/07 | 360002    | M. L. Sharma | 13,60,000 |
|                            | 04 | - | 105 | - | 00 | - | 00 | - | 31 | AUG-2007 | 1405    | 13/08/07 | 360002    | M. L. Sharma | 14,00,000 |
|                            | 04 | - | 105 | - | 00 | - | 00 | - | 31 | JAN-2007 | 2998    | 29/01/07 | 360002    | M. L. Sharma | 15,00,000 |
|                            | 04 | - | 105 | - | 00 | - | 00 | - | 31 | JUL-2008 | 473/H   | 03/07/08 | 360002    | M. L. Sharma | 25,20,000 |

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

Page:- 31 of 58

Run date :- 24 SEP 2025

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

**Grant:- 35 Rural Development**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE  | DDO      | DDO Name | AMOUNT           |           |             |
|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|--------|----------|----------|------------------|-----------|-------------|
|                            | 04 | - | 105 | - | 00 | - | 00 | -     | 31      | JUL-2006 | 160    | 03/07/06 | 362004   | Pratap Singh Rai | 15,00,000 |             |
|                            | 04 | - | 105 | - | 00 | - | 00 | -     | 31      | OCT-2004 | 453H   | 07/10/04 | 350001   | A.K. Rai         | 10,00,000 |             |
|                            | 04 | - | 105 | - | 00 | - | 00 | -     | 31      | AUG-2005 | 989    | 05/08/05 | 360002   | M. L. Sharma     | 15,00,000 |             |
|                            | 04 | - | 105 | - | 00 | - | 00 | -     | 31      | FEB-2010 | 2438   | 15/02/10 | 360002   | M. L. Sharma     | 31,68,000 |             |
|                            | 04 | - | 105 | - | 00 | - | 00 | -     | 31      | 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      | JAN-2006 | 906    | 20/01/06 | 360002   | M. L. Sharma     | 15,00,000 |             |
| TOTAL                      |    |   |     |   |    |   |    |       |         |          |        |          | 2501     | :                | -         | 2,04,88,000 |
| 2505                       | 01 | - | 196 | - | 00 | - | 00 | -     | 31      | JUL-2008 | 432/H  | 02/07/08 | 360002   | M. L. Sharma     | 5,84,000  |             |
|                            | 01 | - | 196 | - | 00 | - | 00 | -     | 31      | JUL-2008 | 431/H  | 02/07/08 | 360002   | M. L. Sharma     | 4,85,000  |             |
|                            | 01 | - | 196 | - | 00 | - | 00 | -     | 31      | JUL-2008 | 430/H  | 02/07/08 | 360002   | M. L. Sharma     | 2,31,000  |             |
|                            | 01 | - | 196 | - | 00 | - | 00 | -     | 31      | DEC-2007 | 2078   | 21/12/07 | 360002   | M. L. Sharma     | 5,82,419  |             |
|                            | 01 | - | 196 | - | 00 | - | 00 | -     | 31      | DEC-2007 | 2077   | 21/12/07 | 360002   | M. L. Sharma     | 6,83,709  |             |
|                            | 01 | - | 196 | - | 00 | - | 00 | -     | 31      | DEC-2007 | 2076   | 21/12/07 | 360002   | M. L. Sharma     | 6,33,065  |             |
|                            | 01 | - | 196 | - | 00 | - | 00 | -     | 31      | DEC-2007 | 2075   | 21/12/07 | 360002   | M. L. Sharma     | 4,55,807  |             |
|                            | 01 | - | 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 | 1373   | 09/07/09 | 360002   | M. L. Sharma     | 2,17,410  |             |
|                            | 01 | - | 196 | - | 00 | - | 00 | -     | 31      | JUL-2009 | 1365   | 09/07/09 | 360002   | M. L. Sharma     | 1,89,053  |             |
|                            | 01 | - | 196 | - | 00 | - | 00 | -     | 31      | JUL-2009 | 1363   | 09/07/09 | 360002   | M. L. Sharma     | 2,36,316  |             |
|                            | 01 | - | 196 | - | 00 | - | 00 | -     | 31      | JUL-2009 | 1362   | 09/07/09 | 360002   | M. L. Sharma     | 2,55,221  |             |
|                            | 01 | - | 198 | - | 00 | - | 00 | -     | 31      | DEC-2007 | 2079   | 21/12/07 | 360002   | M. L. Sharma     | 7,07,945  |             |
|                            | 01 | - | 198 | - | 00 | - | 00 | -     | 31      | DEC-2007 | 2074   | 21/12/07 | 360002   | M. L. Sharma     | 15,17,026 |             |
|                            | 01 | - | 198 | - | 00 | - | 00 | -     | 31      | JUL-2009 | 1369   | 09/07/09 | 360002   | M. L. Sharma     | 2,69,908  |             |
|                            | 01 | - | 198 | - | 00 | - | 00 | -     | 31      | JUL-2008 | 434/H  | 02/07/08 | 360002   | M. L. Sharma     | 5,40,000  |             |
|                            | 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 | 2072   | 21/12/07 | 360002   | M. L. Sharma     | 14,83,312 |             |
|                            | 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 | 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  |             |

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

Page:- 32 of 58

Run date :- 24 SEP 2025

|                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 Chief Pay and Accounts Office - HEADQUARTERS                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 35 Rural Development                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====>                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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-2008    484/H    03/07/08    360002    M. L. Sharma    13,62,000         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 - 198 - 00 - 00 - 31    JUL-2008    478/H    03/07/08    360002    M. L. Sharma    11,31,000         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL    2505    :-    1,68,27,999                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2515    00 - 003 - 60 - 00 - 31    MAR-2023    646    06/03/23    350001    C.P. Pradhn    1,41,59,000  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    JUL-2022    2608    28/07/22    350001    C.P. Pradhn    1,40,52,000         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL    2515    :-    2,82,11,000                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2810    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    AUG-2005    990    05/08/05    360002    M. L. Sharma    15,00,000           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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    JUL-2008    487/H    03/07/08    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        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31    JUL-2009    1375H    09/07/09    360002    M. L. Sharma    15,00,000         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31    FEB-2010    2457H    15/02/10    360002    M. L. Sharma    30,00,000         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL    2810    :-    1,95,00,000                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3054    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    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    489    03/07/08    360002    M. L. Sharma    22,61,000           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 198 - 00 - 00 - 31    JUL-2008    490    03/07/08    360002    M. L. Sharma    10,55,000           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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    491    03/07/08    360002    M. L. Sharma    26,63,000           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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

Page:- 33 of 58

Run date :- 24 SEP 2025

|                                            |    |   |     |   |    |   |    |   |    |          |         |          |        |                     |           |        |             |
|--------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|---------------------|-----------|--------|-------------|
| 1 Chief Pay and Accounts Office - HEADQUAR |    |   |     |   |    |   |    |   |    |          |         |          |        |                     |           |        |             |
| Grant:- 35 Rural Development               |    |   |     |   |    |   |    |   |    |          |         |          |        |                     |           |        |             |
| <=====CLASSIFICATION=====                  |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO                 | DDO Name  | AMOUNT |             |
|                                            | 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 | 1100    | 08/07/09 | 360002 | M. L. Sharma        | 5,27,577  |        |             |
|                                            | 04 | - | 198 | - | 36 | - | 00 | - | 31 | JUL-2009 | 1382    | 09/07/09 | 360002 | M. L. Sharma        | 13,31,503 |        |             |
| 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 | MAR-2004 | 471     | 04/07/03 | 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 | NOV-2002 | 1441    | 25/10/02 | 360002 | M. L. Sharma        | 20,00,000 |        |             |
| TOTAL                                      |    |   |     |   |    |   |    |   |    |          |         |          |        | 2501                | :         | -      | 50,00,000   |
| 2810                                       | 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-2003 | 763/HQ  | 02/11/02 | 360002 | M. L. Sharma        | 15,00,000 |        |             |
|                                            | 60 | - | 800 | - | 61 | - | 00 | - | 31 | MAR-2004 | 1937/HQ | 25/03/04 | 360002 | M. L. Sharma        | 20,00,000 |        |             |
| TOTAL                                      |    |   |     |   |    |   |    |   |    |          |         |          |        | 2810                | :         | -      | 65,00,000   |
| 3425                                       | 60 | - | 200 | - | 60 | - | 00 | - | 31 | FEB-2024 | 1153    | 14/02/24 | 360001 | P K CHHETRI         | 40,00,000 |        |             |
|                                            | 60 | - | 200 | - | 60 | - | 00 | - | 31 | 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 | MAR-2024 | 1921    | 19/03/24 | 360001 | P K CHHETRI         | 40,00,000 |        |             |
|                                            | 60 | - | 200 | - | 62 | - | 00 | - | 31 | AUG-2025 | 2175    | 21/08/25 | 360001 | Chief Accounts Offi | 20,00,000 |        |             |
|                                            | 60 | - | 200 | - | 62 | - | 00 | - | 31 | MAR-2025 | 4770    | 26/03/25 | 360001 | Sukriti Tiwari      | 8,75,000  |        |             |
|                                            | 60 | - | 200 | - | 62 | - | 00 | - | 31 | FEB-2025 | 640     | 06/02/25 | 360001 | Sukriti Tiwari      | 26,25,000 |        |             |
|                                            | 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-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 | - | 64 | - | 00 | - | 31 | MAR-2025 | 4772    | 26/03/25 | 360001 | Sukriti Tiwari      | 10,00,000 |        |             |

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

Page:- 34 of 58

Run date :- 24 SEP 2025

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

**Grant:- 36 Science and Technology**

| <=====CLASSIFICATION=====> |   |     |   |    |   |    |   | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name            | AMOUNT                 |   |             |   |   |             |
|----------------------------|---|-----|---|----|---|----|---|-------|----------|----------|----------|--------|---------------------|------------------------|---|-------------|---|---|-------------|
| 60                         | - | 200 | - | 65 | - | 00 | - | 31    | MAR-2025 | 4769     | 26/03/25 | 360001 | Sukriti Tiwari      | 6,25,000               |   |             |   |   |             |
| 60                         | - | 200 | - | 65 | - | 00 | - | 31    | FEB-2025 | 642      | 06/02/25 | 360001 | Sukriti Tiwari      | 18,75,000              |   |             |   |   |             |
| 60                         | - | 200 | - | 65 | - | 00 | - | 31    | AUG-2025 | 2176     | 21/08/25 | 360001 | Chief Accounts Offi | 17,50,000              |   |             |   |   |             |
| 60                         | - | 200 | - | 65 | - | 00 | - | 31    | MAR-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                | :                      | - | 7,93,50,000 |   |   |             |
| TOTAL                      |   |     |   |    |   |    |   |       |          |          |          |        | 36                  | Science and Technology |   |             | : | - | 9,08,50,000 |

**Grant:- 38 Social Justice and Welfare**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou 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 |

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

Page:- 35 of 58

Run date :- 24 SEP 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                         | - | 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  |
| 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  |

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

Page:- 36 of 58

Run date :- 24 SEP 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 | - | 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     |
| 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 |

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

Page:- 37 of 58

Run date :- 24 SEP 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      | 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    |
|                           | 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    |

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

Page:- 38 of 58

Run date :- 24 SEP 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      | 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 |
|                           | 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 |

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

Page:- 39 of 58

Run date :- 24 SEP 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      |          | 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   |
|                            | 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    |

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

Page:- 40 of 58

Run date :- 24 SEP 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-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   |
|                           | 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 |

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

Page:- 41 of 58

Run date :- 24 SEP 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-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 |
| 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 |

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

Page:- 42 of 58

Run date :- 24 SEP 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-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     |
| 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  |

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

Page:- 43 of 58

Run date :- 24 SEP 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 | - | 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   |
|                            | 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 |

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

Page:- 44 of 58

Run date :- 24 SEP 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      | 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   |
|                           | 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   |

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

Page:- 45 of 58

Run date :- 24 SEP 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-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 |
| 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   |

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

Page:- 46 of 58

Run date :- 24 SEP 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-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     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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

Page:- 47 of 58

Run date :- 24 SEP 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 | 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         |
| 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       |

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

Page:- 48 of 58

Run date :- 24 SEP 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-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 |
|                            | 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  |

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

Page:- 49 of 58

Run date :- 24 SEP 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      | 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 |
|                            | 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  |

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

Page:- 50 of 58

Run date :- 24 SEP 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-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    |
| 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 |

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

Page:- 51 of 58

Run date :- 24 SEP 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 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     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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

Page:- 52 of 58

Run date :- 24 SEP 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 |    |   |     |   |    |   |    |   |    |          |       |          |                               |
| 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    |
|                                                                             | 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  |

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

Page:- 53 of 58

Run date :- 24 SEP 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                         | - | 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   |   |             |
|                            | 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    |   |             |

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

Page:- 54 of 58

Run date :- 24 SEP 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 - 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   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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

Page:- 55 of 58

Run date :- 24 SEP 2025

1

Chief Pay and Accounts Office - HEADQUART

Grant:- 39 Sports and Youth Affairs

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

| MONTH                   | Vou Num  | Vou Date | STATE    | DDO    | DDO Name            | AMOUNT   |
|-------------------------|----------|----------|----------|--------|---------------------|----------|
| 02 - 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   |
| 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   |

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

Page:- 56 of 58

Run date :- 24 SEP 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 | - | 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      |           |
|                            | 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 Daha | 20,00,000   |           |
|                            | 01 | - | 102 | - | 61 | - | 00 | - | 31 | MAR-2025 | 1503    | 12/03/25 | 400001 |     | Krishna Prasad Daha | 10,00,000   |           |
|                            | 01 | - | 103 | - | 62 | - | 60 | - | 31 | MAR-2023 | 5342    | 29/03/23 | 400001 |     | Krishna Prasad Daha | 5,00,00,000 |           |
|                            | 80 | - | 104 | - | 66 | - | 00 | - | 31 | APR-2025 | 385     | 05/04/25 | 400001 |     | Nar Bdr Giri        | 1,00,00,000 |           |

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

Page:- 57 of 58

Run date :- 24 SEP 2025

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------|----------|-----------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---|----|----------|------|----------|--------|--------------------|---------------------------|-------|---------|----------|-----------|----------|--------|--------------|--|--|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1 Chief Pay and Accounts Office - HEADQUAR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <b>Grant:- 40 Tourism and Civil Aviation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <table style="width:100%; border: none;"> <tr> <td style="width:35%; text-align: left;">&lt;=====CLASSIFICATION=====</td> <td style="width:10%; text-align: center;">MONTH</td> <td style="width:10%; text-align: center;">Vou Num</td> <td style="width:10%; text-align: center;">Vou Date</td> <td style="width:10%; text-align: center;">STATE DDO</td> <td style="width:15%; text-align: left;">DDO Name</td> <td style="width:10%; text-align: right;">AMOUNT</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>TOTAL</b></td> <td> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px;">3452</div> <div style="margin: 0 5px;">:-</div> <div style="border: 1px solid black; padding: 2px 20px;">6,30,00,000</div> </div> </td> </tr> </table> |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    | <=====CLASSIFICATION===== | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | <b>TOTAL</b> |  |  |  |  |  | <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px;">3452</div> <div style="margin: 0 5px;">:-</div> <div style="border: 1px solid black; padding: 2px 20px;">6,30,00,000</div> </div> |
| <=====CLASSIFICATION=====                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT                                                                                                                                                                                                                                       |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |         |          |           |          | <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px;">3452</div> <div style="margin: 0 5px;">:-</div> <div style="border: 1px solid black; padding: 2px 20px;">6,30,00,000</div> </div> |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <b>TOTAL 40 Tourism and Civil Aviation :- 6,46,61,425</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <b>Grant:- 43 Panchayat Raj Institutions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <table style="width:100%; border: none;"> <tr> <td style="width:35%; text-align: left;">&lt;=====CLASSIFICATION=====</td> <td style="width:10%; text-align: center;">MONTH</td> <td style="width:10%; text-align: center;">Vou Num</td> <td style="width:10%; text-align: center;">Vou Date</td> <td style="width:10%; text-align: center;">STATE DDO</td> <td style="width:15%; text-align: left;">DDO Name</td> <td style="width:10%; text-align: right;">AMOUNT</td> </tr> </table>                                                                                                                                                                                                                                                                                                                                 |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    | <=====CLASSIFICATION===== | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <=====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                  |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <b>TOTAL 2505 :- 10,00,000</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| 2515                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 00    | -       | 196      | -         | 61       | -                                                                                                                                                                                                                                            | 00 | - | 31 | DEC-2015 | 1409 | 18/12/15 | 430001 | A.K. Rai           | 33,00,000                 |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <b>TOTAL 2515 :- 33,00,000</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <b>TOTAL 43 Panchayat Raj Institutions :- 43,00,000</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <b>Grant:- 47 Skill Development</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <table style="width:100%; border: none;"> <tr> <td style="width:35%; text-align: left;">&lt;=====CLASSIFICATION=====</td> <td style="width:10%; text-align: center;">MONTH</td> <td style="width:10%; text-align: center;">Vou Num</td> <td style="width:10%; text-align: center;">Vou Date</td> <td style="width:10%; text-align: center;">STATE DDO</td> <td style="width:15%; text-align: left;">DDO Name</td> <td style="width:10%; text-align: right;">AMOUNT</td> </tr> </table>                                                                                                                                                                                                                                                                                                                                 |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    | <=====CLASSIFICATION===== | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <=====CLASSIFICATION=====                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT                                                                                                                                                                                                                                       |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| 2070                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 00    | -       | 003      | -         | 45       | -                                                                                                                                                                                                                                            | 00 | - | 31 | JUL-2025 | 2466 | 30/07/25 | 470001 | Nar Bahadur Mishra | 15,00,000                 |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 00    | -       | 003      | -         | 45       | -                                                                                                                                                                                                                                            | 00 | - | 31 | MAR-2025 | 6747 | 31/03/25 | 470001 | Nar Bahadur Mishra | 1,15,00,000               |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <b>TOTAL 2070 :- 1,30,00,000</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |
| <b>TOTAL 47 Skill Development :- 1,30,00,000</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       |         |          |           |          |                                                                                                                                                                                                                                              |    |   |    |          |      |          |        |                    |                           |       |         |          |           |          |        |              |  |  |  |  |  |                                                                                                                                                                                                                                              |

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

Page: - 58 of 58

Run date :- 24 SEP 2025

|                                              |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------|----------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1                                            | Chief Pay and Accounts Office - HEADQUARTERS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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                      |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AUG-2025                                     |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 58                                           |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01/08/25                                     |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 480008                                       |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Prem Kr. Sapkota                             |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 24,00,000                                    |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 - 103 - 70 - 00 - 31                      |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| JAN-2024                                     |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3696                                         |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 31/01/24                                     |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 480008                                       |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Prem Kr. Sapkota                             |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4,00,000                                     |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 - 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                                         |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :-                                           |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1,10,57,000                                  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL                                        |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 48                                           |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Women and Child Development                  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :-                                           |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1,10,57,000                                  |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL                                        |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1                                            |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Chief Pay and Accounts Office - HEADQUARTERS |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :-                                           |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1,88,28,14,882                               |                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |