

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 1 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 1 Agriculture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2401	00	-	198	-	01	-	00	-	31	MAR-2003	3718	31/03/03		Accounts Officer (E	10,000
	00	-	800	-	64	-	00	-	31	AUG-2023	1376	11/08/23	010001	Usha Sharma	1,34,790
	00	-	800	-	64	-	00	-	31	SEP-2023	3581	22/09/23	010001	Usha Sharma	44,183
	00	-	800	-	64	-	00	-	31	AUG-2023	3187	24/08/23	010001	Usha Sharma	23,853
	00	-	800	-	64	-	00	-	31	AUG-2023	3189	24/08/23	010001	Usha Sharma	35,940
	00	-	800	-	64	-	00	-	31	AUG-2023	1375	11/08/23	010001	Usha Sharma	35,920
	00	-	800	-	64	-	00	-	31	AUG-2023	2205	17/08/23	010001	Usha Sharma	57,682
<b>TOTAL</b>													<b>2401</b>	:-	<b>3,42,368</b>
<b>TOTAL</b>													<b>1</b>	:-	<b>3,42,368</b>

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2405	00	-	196	-	00	-	00	-	31	FEB-2009	2272H	16/02/09	110001	I.P. Chetteri	43,000
	00	-	196	-	00	-	00	-	31	FEB-2009	2271H	16/02/09	110001	I.P. Chetteri	44,000
	00	-	196	-	00	-	00	-	31	FEB-2009	2270H	16/02/09	110001	I.P. Chetteri	44,000
	00	-	196	-	00	-	00	-	31	SEP-2007	1769H	13/09/07	110001	I.P. Chetteri	50,000
	00	-	198	-	00	-	00	-	31	FEB-2009	2244H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2246H	16/02/09	110001	I.P. Chetteri	17,000
	00	-	198	-	00	-	00	-	31	FEB-2009	2249H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2250H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2252H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2254H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2256H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2260H	16/02/09	110001	I.P. Chetteri	17,000
	00	-	198	-	00	-	00	-	31	FEB-2009	2261H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2262H	16/02/09	110001	I.P. Chetteri	16,500
	00	-	198	-	00	-	00	-	31	FEB-2009	2264H	16/02/09	110001	I.P. Chetteri	17,000
	00	-	198	-	00	-	00	-	31	FEB-2009	2269H	16/02/09	110001	I.P. Chetteri	17,000
	00	-	198	-	00	-	00	-	31	JAN-2010	1165H	12/01/10	110001	I.P. Chetteri	43,000
	00	-	198	-	00	-	00	-	31	JAN-2010	1166H	12/01/10	110001	I.P. Chetteri	44,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 2 of 46

Run date :- 20 OCT 2023

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	-	31	JAN-2010	1167H	12/01/10	110001		I.P. Chetteri	44,000		
00	-	198	-	00	-	31	JAN-2010	1168H	12/01/10	110001		I.P. Chetteri	43,000		
00	-	198	-	00	-	31	FEB-2009	2242H	16/02/09	110001		I.P. Chetteri	16,500		
00	-	198	-	00	-	31	FEB-2009	2238H	16/02/09	110001		I.P. Chetteri	16,500		
00	-	198	-	00	-	31	SEP-2007	1778H	13/09/07	110001		I.P. Chetteri	84,000		
00	-	198	-	00	-	31	JAN-2010	1169H	12/01/10	110001		I.P. Chetteri	44,000		
00	-	198	-	00	-	31	SEP-2007	1777H	13/09/07	110001		I.P. Chetteri	1,23,000		
<b>TOTAL</b>												<b>2405</b>	<b>:-</b>	<b>8,39,000</b>	
<b>TOTAL</b>												<b>2</b>	<b>Animal Husbandry and Veterinary Services</b>	<b>:-</b>	<b>8,39,000</b>

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2425	00	-	107	-	62	-	00	-	31	AUG-2022	1977	17/08/22	040001	Shailesh Rai	40,00,000
	00	-	107	-	62	-	00	-	31	MAR-2023	7117	31/03/23	040001	Shailesh Rai	2,00,000
	00	-	107	-	62	-	00	-	31	MAR-2023	7116	31/03/23	040001	Shailesh Rai	4,00,000
	00	-	107	-	62	-	00	-	31	MAR-2023	7113	31/03/23	040001	Shailesh Rai	9,00,000
	00	-	107	-	62	-	00	-	31	MAR-2023	7112	31/03/23	040001	Shailesh Rai	4,00,000
	00	-	107	-	62	-	00	-	31	MAR-2023	7110	31/03/23	040001	Shailesh Rai	1,00,000
	00	-	107	-	62	-	00	-	31	MAR-2023	3105	22/03/23	040001	Shailesh Rai	55,00,000
	00	-	108	-	62	-	00	-	31	MAR-2023	7111	31/03/23	040001	Shailesh Rai	5,00,000
	00	-	108	-	62	-	00	-	31	MAR-2023	3064	22/03/23	040001	Shailesh Rai	4,00,000
	00	-	108	-	62	-	00	-	31	MAR-2023	3063	22/03/23	040001	Shailesh Rai	6,00,000
	00	-	108	-	62	-	00	-	31	MAR-2023	3062	22/03/23	040001	Shailesh Rai	10,00,000
	00	-	108	-	62	-	00	-	31	MAR-2023	7115	31/03/23	040001	Shailesh Rai	6,60,000
	00	-	108	-	62	-	00	-	31	MAR-2019	2907	20/03/19	040001	Shailesh Rai	12,00,000
	00	-	277	-	00	-	00	-	31	MAR-2023	6946	31/03/23	040001	Shailesh Rai	15,00,000
	00	-	277	-	00	-	00	-	31	NOV-2022	3907	29/11/22	040001	Shailesh Rai	7,50,000
<b>TOTAL</b>												<b>2425</b>	<b>:-</b>	<b>1,81,10,000</b>	
<b>TOTAL</b>												<b>4</b>	<b>Co-operation</b>	<b>:-</b>	<b>1,81,10,000</b>

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 3 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 5 Culture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2205	00	-	102	-	60	-	00	-	31	MAR-2023	7854	31/03/23	050001	Tempo Bhutia	40,00,000
	00	-	102	-	60	-	00	-	31	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	OCT-2020	2585	22/10/20	050001	Tempo Bhutia	20,000
	00	-	102	-	60	-	00	-	31	MAR-2023	7991	31/03/23	050001	Tempo Bhutia	30,00,000
	00	-	102	-	63	-	00	-	31	APR-2023	22	31/03/23	050001	Khusboo Subba	20,00,000
	00	-	102	-	63	-	00	-	31	OCT-2022	1278	20/10/22	050001	Tempo Bhutia	10,00,000
	00	-	102	-	64	-	00	-	31	MAR-2023	5492	30/03/23	050001	Tempo Bhutia	6,00,000
<b>TOTAL</b>													<b>2205</b>	:-	<b>1,15,99,000</b>
<b>TOTAL</b>													<b>5</b>	:-	<b>1,15,99,000</b>

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2250	00	-	103	-	00	-	68	-	31	MAR-2020	5049	31/03/20	060001	Diki Doma Bhutia	4,19,000
	00	-	103	-	00	-	68	-	31	MAR-2021	6540	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6541	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2023	6476	31/03/23	060001	Diki Doma Bhutia	29,277
	00	-	103	-	00	-	68	-	31	MAR-2023	4626	27/03/23	060001	Diki Doma Bhutia	1,63,031
	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	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	SEP-2022	1351	06/09/22	060001	Diki Doma Bhutia	75,00,000
	00	-	103	-	00	-	68	-	31	FEB-2018	3335	27/02/18	060001	Diki Doma Bhutia	10,80,000
	00	-	103	-	00	-	68	-	31	MAR-2023	2980	22/03/23	060001	Diki Doma Bhutia	9,57,702
	00	-	103	-	60	-	40	-	35	AUG-2023	1877	16/08/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3333	29/07/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	JUL-2023	3331	29/07/23	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	3035	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	

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 4 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	3032	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	3029	27/07/23	060001	SR. Accounts Office	5,00,000
00	-	103	-	60	-	40	-	35	JUL-2023	3030	27/07/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	JUL-2023	3028	27/07/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	JUL-2023	3027	27/07/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	56	-	31	FEB-2023	261	02/02/23	060001	Diki Doma Bhutia	15,00,000
00	-	103	-	60	-	57	-	31	OCT-2022	1389	20/10/22	060001	Diki Doma Bhutia	15,00,000
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	-	59	-	31	MAR-2023	7694	31/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	60	-	31	MAR-2023	7487	31/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	60	-	31	NOV-2022	3796	28/11/22	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	FEB-2023	2110	18/02/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	67	-	31	MAR-2023	6613	31/03/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	69	-	31	DEC-2022	351	02/12/22	060001	Diki Doma Bhutia	20,00,000
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	2111	18/02/23	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	2394	22/02/23	060001	Diki Doma Bhutia	3,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	2395	22/02/23	060001	Diki Doma Bhutia	4,00,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 5 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	71	-	31	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	45	01/03/23	060001	Diki Doma Bhutia	5,00,000
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	7464	31/03/23	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	MAR-2023	7477	31/03/23	060001	Diki Doma Bhutia	10,00,000
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	MAR-2019	1580	12/03/19	060001	Diki Doma Bhutia	41,50,000
00	-	103	-	60	-	71	-	31	MAR-2019	6617	31/03/19	060001	Diki Doma Bhutia	45,50,000
00	-	103	-	60	-	71	-	31	MAR-2019	5013	31/03/19	060001	Diki Doma Bhutia	43,50,000
00	-	103	-	60	-	71	-	31	FEB-2021	1925	18/02/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	MAR-2021	7701	31/03/21	060001	Diki Doma Bhutia	1,05,00,000
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	2994	28/09/21	060001	Diki Doma Bhutia	50,000
00	-	103	-	60	-	71	-	31	SEP-2021	2997	28/09/21	060001	Diki Doma Bhutia	10,00,000
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

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 6 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	71	-	31	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	6279	31/03/22	060001	Diki Doma Bhutia	1,27,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	6307	31/03/22	060001	Diki Doma Bhutia	40,000
00	-	103	-	60	-	71	-	31	MAR-2022	6775	31/03/22	060001	Diki Doma Bhutia	2,00,000
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	-	31	MAR-2022	6947	31/03/22	060001	Diki Doma Bhutia	20,00,000
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
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-2018	1367	13/01/18	060001	Diki Doma Bhutia	4,72,50,000
00	-	103	-	60	-	71	-	31	FEB-2018	600	05/02/18	060001	Diki Doma Bhutia	38,50,000
00	-	103	-	60	-	71	-	31	FEB-2018	601	05/02/18	060001	Diki Doma Bhutia	2,00,000
00	-	103	-	60	-	71	-	31	FEB-2018	2485	22/02/18	060001	Diki Doma Bhutia	31,50,000
00	-	103	-	60	-	71	-	31	FEB-2018	3103	24/02/18	060001	Diki Doma Bhutia	51,50,000
00	-	103	-	60	-	71	-	31	MAR-2018	62	01/03/18	060001	Diki Doma Bhutia	60,50,000
00	-	103	-	60	-	71	-	31	MAR-2018	64	01/03/18	060001	Diki Doma Bhutia	4,00,000
00	-	103	-	60	-	71	-	31	MAR-2018	565	06/03/18	060001	Diki Doma Bhutia	53,00,000
00	-	103	-	60	-	71	-	31	MAR-2018	1010	08/03/18	060001	Diki Doma Bhutia	78,00,000
00	-	103	-	60	-	71	-	31	MAR-2018	1344	09/03/18	060001	Diki Doma Bhutia	43,50,000
00	-	103	-	60	-	71	-	31	MAR-2018	2263	15/03/18	060001	Diki Doma Bhutia	79,00,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 7 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	71	-	31	MAR-2018	4680	29/03/18	060001	Diki Doma Bhutia	48,50,000
00	-	103	-	60	-	71	-	31	MAR-2018	5421	30/03/18	060001	Diki Doma Bhutia	72,50,000
00	-	103	-	60	-	71	-	31	MAR-2018	6936	31/03/18	060001	Diki Doma Bhutia	3,45,00,000
00	-	103	-	60	-	71	-	31	MAR-2018	6942	31/03/18	060001	Diki Doma Bhutia	32,00,000
00	-	103	-	60	-	71	-	31	MAR-2018	6943	31/03/18	060001	Diki Doma Bhutia	6,00,000
00	-	103	-	60	-	71	-	31	MAR-2018	6945	31/03/18	060001	Diki Doma Bhutia	60,50,000
00	-	103	-	60	-	71	-	31	MAR-2018	7394	31/03/18	060001	Diki Doma Bhutia	7,00,000
00	-	103	-	60	-	71	-	31	AUG-2018	1850	20/08/18	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	NOV-2018	1462	16/11/18	060001	Diki Doma Bhutia	20,000
00	-	103	-	60	-	71	-	31	NOV-2018	1836	20/11/18	060001	Diki Doma Bhutia	39,00,000
00	-	103	-	60	-	71	-	31	NOV-2018	2469	24/11/18	060001	Diki Doma Bhutia	63,50,000
00	-	103	-	60	-	71	-	31	DEC-2018	2189	26/12/18	060001	Diki Doma Bhutia	49,00,000
00	-	103	-	60	-	71	-	31	DEC-2018	2366	29/12/18	060001	Diki Doma Bhutia	32,50,000
00	-	103	-	60	-	71	-	31	JAN-2019	1020	09/01/19	060001	Diki Doma Bhutia	42,00,000
00	-	103	-	60	-	71	-	31	JAN-2019	1354	11/01/19	060001	Diki Doma Bhutia	30,50,000
00	-	103	-	60	-	71	-	31	JAN-2019	1355	11/01/19	060001	Diki Doma Bhutia	26,50,000
00	-	103	-	60	-	71	-	31	JAN-2019	1810	17/01/19	060001	Diki Doma Bhutia	89,50,000
00	-	103	-	60	-	71	-	31	JAN-2019	1812	17/01/19	060001	Diki Doma Bhutia	43,00,000
00	-	103	-	60	-	71	-	31	JAN-2019	1828	17/01/19	060001	Diki Doma Bhutia	29,50,000
00	-	103	-	60	-	71	-	31	JAN-2019	1835	17/01/19	060001	Diki Doma Bhutia	24,00,000
00	-	103	-	60	-	71	-	31	JAN-2019	2053	17/01/19	060001	Diki Doma Bhutia	11,50,000
00	-	103	-	60	-	71	-	31	JAN-2019	2089	18/01/19	060001	Diki Doma Bhutia	49,50,000
00	-	103	-	60	-	71	-	31	JAN-2019	2845	23/01/19	060001	Diki Doma Bhutia	3,50,000
00	-	103	-	60	-	71	-	31	FEB-2019	1451	12/02/19	060001	Diki Doma Bhutia	65,00,000
00	-	103	-	60	-	71	-	31	FEB-2019	1452	12/02/19	060001	Diki Doma Bhutia	28,00,000
00	-	103	-	60	-	71	-	31	FEB-2019	3260	25/02/19	060001	Diki Doma Bhutia	58,50,000
00	-	103	-	60	-	71	-	31	FEB-2019	3980	28/02/19	060001	Diki Doma Bhutia	54,50,000
00	-	103	-	60	-	71	-	31	MAR-2019	1473	12/03/19	060001	Diki Doma Bhutia	34,50,000
00	-	103	-	60	-	71	-	31	MAR-2019	1474	12/03/19	060001	Diki Doma Bhutia	34,00,000
00	-	103	-	60	-	71	-	31	MAR-2019	1477	12/03/19	060001	Diki Doma Bhutia	22,00,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 8 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	71	-	31	MAR-2019	1525	12/03/19	060001	Diki Doma Bhutia	48,00,000
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	1578	12/03/19	060001	Diki Doma Bhutia	46,50,000
00	-	103	-	60	-	71	-	31	MAR-2019	1579	12/03/19	060001	Diki Doma Bhutia	31,00,000
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	5009	31/03/19	060001	Diki Doma Bhutia	41,00,000
00	-	103	-	60	-	71	-	31	MAR-2019	5014	31/03/19	060001	Diki Doma Bhutia	35,00,000
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	6235	31/03/19	060001	Diki Doma Bhutia	15,00,000
00	-	103	-	60	-	71	-	31	MAR-2019	6236	31/03/19	060001	Diki Doma Bhutia	2,00,000
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	6864	31/03/19	060001	Diki Doma Bhutia	5,50,000
00	-	103	-	60	-	71	-	31	MAR-2019	7103	31/03/19	060001	Diki Doma Bhutia	32,00,000
00	-	103	-	60	-	71	-	31	MAR-2019	7582	31/03/19	060001	Diki Doma Bhutia	2,00,000
00	-	103	-	60	-	71	-	31	MAR-2019	5015	31/03/19	060001	Diki Doma Bhutia	68,50,000
00	-	103	-	60	-	71	-	31	MAR-2019	6190	31/03/19	060001	Diki Doma Bhutia	42,00,000
00	-	103	-	60	-	71	-	35	JAN-2021	837	15/01/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	35	MAR-2018	6944	31/03/18	060001	Diki Doma Bhutia	20,00,000
00	-	103	-	60	-	71	-	35	FEB-2018	599	05/02/18	060001	Diki Doma Bhutia	30,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6946	31/03/22	060001	Diki Doma Bhutia	20,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6945	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	6938	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	6936	31/03/22	060001	Diki Doma Bhutia	20,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6935	31/03/22	060001	Diki Doma Bhutia	30,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6933	31/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	518	07/03/22	060001	Diki Doma Bhutia	5,00,000



**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 9 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	71	-	35	MAR-2022	516	07/03/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	4253	29/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	4251	29/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	4250	29/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	OCT-2021	344	01/10/21	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2021	3109	23/03/21	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	JAN-2021	839	15/01/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	35	MAR-2018	7025	31/03/18	060001	Diki Doma Bhutia	75,55,500
00	-	103	-	60	-	71	-	35	JAN-2021	838	15/01/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	72	-	31	MAR-2023	1900	16/03/23	060001	Diki Doma Bhutia	90,000
00	-	103	-	60	-	73	-	31	MAR-2023	1904	16/03/23	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	74	-	31	MAR-2023	1901	16/03/23	060001	Diki Doma Bhutia	68,000
00	-	103	-	60	-	75	-	31	MAR-2023	1277	13/03/23	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	76	-	31	MAR-2023	1278	13/03/23	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	77	-	31	MAR-2023	1902	16/03/23	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	79	-	31	SEP-2022	1176	05/09/22	060001	Diki Doma Bhutia	3,00,00,000
00	-	103	-	60	-	80	-	31	SEP-2022	2921	16/09/22	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	80	-	31	MAR-2023	7698	31/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	81	-	31	MAR-2023	5072	28/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	83	-	31	NOV-2022	3791	28/11/22	060001	Diki Doma Bhutia	15,00,000
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	-	87	-	31	MAR-2023	7701	31/03/23	060001	Diki Doma Bhutia	15,00,000
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	MAR-2023	7483	31/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	94	-	31	NOV-2022	3794	28/11/22	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	95	-	31	MAR-2023	7697	31/03/23	060001	Diki Doma Bhutia	25,00,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 10 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
00	-	103	-	60	-	95	-	31	MAR-2023	1276	13/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	96	-	31	MAR-2023	7702	31/03/23	060001	Diki Doma Bhutia	30,00,000
00	-	103	-	60	-	97	-	31	MAR-2023	7480	31/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	97	-	31	JAN-2023	2718	30/01/23	060001	Diki Doma Bhutia	75,00,000
00	-	103	-	60	-	98	-	31	MAR-2023	7481	31/03/23	060001	Diki Doma Bhutia	30,00,000
00	-	103	-	60	-	99	-	31	MAR-2023	5070	28/03/23	060001	Diki Doma Bhutia	30,00,000
<b>TOTAL</b>												<b>2250</b>	:-	<b>72,64,79,461</b>

**TOTAL 6 Ecclesiastical :- 72,64,79,461**

Grant:- 7 Education

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2202	03	-	102	-	61	-	00	-	31	SEP-2023	2639	16/09/23	070001	Srijana Rai	12,00,000
	03	-	103	-	79	-	00	-	31	AUG-2022	1611	12/08/22	070001	Srijana Rai	50,00,000
	05	-	103	-	00	-	00	-	31	FEB-2015	1179	07/02/15	070001	Suren Rai	3,38,000
	05	-	103	-	00	-	00	-	31	MAR-2015	5232	31/03/15	070001	Suren Rai	2,12,000
	80	-	001	-	60	-	00	-	31	FEB-2023	1827	17/02/23	070001	Srijana Rai	32,50,000
	80	-	001	-	61	-	00	-	31	SEP-2023	1533	11/09/23	070001	Srijana Rai	2,500
	80	-	001	-	61	-	00	-	31	AUG-2023	611	05/08/23	070001	Srijana Rai	13,291
<b>TOTAL</b>												<b>2202</b>	:-	<b>1,00,15,791</b>	

**TOTAL 7 Education :- 1,00,15,791**

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2402	00	-	196	-	00	-	00	-	31	OCT-2009	1878	16/10/09	130021	K.P. SAPKOTA	25,000
	00	-	196	-	00	-	00	-	31	JUL-2007	622	05/07/07	130021	K.P. SAPKOTA	2,55,000
	00	-	196	-	00	-	00	-	31	JUN-2008	3171/H	21/06/08	130021	K.P. SAPKOTA	21,000
	00	-	198	-	00	-	00	-	31	JUL-2007	623	05/07/07	130021	K.P. SAPKOTA	5,95,000
	00	-	198	-	00	-	00	-	31	JUN-2008	3172/H	21/06/08	130021	K.P. SAPKOTA	49,000
<b>TOTAL</b>												<b>2402</b>	:-	<b>9,45,000</b>	

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 11 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
2406	02	-	110	-	13	-	66	-	31	MAR-2023	5673	31/03/23	120001	Tika Tamang	4,99,250
<b>TOTAL 2406 :- 4,99,250</b>															
3435	04	-	800	-	62	-	00	-	31	MAR-2023	6661	31/03/23	120001	Tika Tamang	88,00,000
<b>TOTAL 3435 :- 88,00,000</b>															
<b>TOTAL 12 Forest and Environment :- 1,02,44,250</b>															
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>															
2210	01	-	800	-	00	-	44	-	31	DEC-2017	2856	29/12/17	130001	Dakka Tshering Bhut	7,00,000
	01	-	800	-	00	-	44	-	31	MAR-2019	773	06/03/19	130001	Bidhan Shanker	7,00,000
	01	-	800	-	00	-	44	-	31	FEB-2023	1250	14/02/23	130001	Bidhan Shanker	4,50,000
	01	-	800	-	66	-	00	-	31	MAR-2023	5830	31/03/23	130001	Bidhan Shanker	6,00,000
	01	-	800	-	67	-	00	-	31	NOV-2017	505	08/11/17	130001	Dakka Tshering Bhut	5,00,000
	01	-	800	-	67	-	00	-	31	MAR-2019	2868	20/03/19	130001	Bidhan Shanker	5,00,000
	01	-	800	-	67	-	00	-	31	NOV-2022	703	04/11/22	130001	Bidhan Shanker	6,00,000
	01	-	800	-	68	-	00	-	31	NOV-2022	700	04/11/22	130001	Bidhan Shanker	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-2019	771	06/03/19	130001	Bidhan Shanker	5,00,000
	01	-	800	-	70	-	00	-	31	JUL-2022	1222	15/07/22	130001	Bidhan Shanker	50,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1544	17/02/22	130001	Bidhan Shanker	10,16,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1543	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1542	17/02/22	130001	Bidhan Shanker	8,20,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1541	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1540	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31	MAR-2021	6236	31/03/21	130001	Bidhan Shanker	1,00,000
	01	-	800	-	70	-	00	-	31	MAR-2020	5718	31/03/20	130001	Bidhan Shanker	20,00,000
	01	-	800	-	70	-	00	-	31	NOV-2022	701	04/11/22	130001	Bidhan Shanker	1,50,000
	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 SEPTEMBER of financial year 2023-2024**

Page:- 12 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	800	-	71	-	00 - 31	FEB-2023	810	07/02/23	130001		Bidhan Shanker	10,69,000		
01	-	800	-	71	-	00 - 31	MAR-2023	1318	14/03/23	130001		Bidhan Shanker	28,15,000		
03	-	800	-	60	-	61 - 31	MAR-2023	2889	21/03/23	130001		Bidhan Shanker	1,70,30,000		
03	-	800	-	60	-	61 - 31	JAN-2023	22	03/01/23	130001		Bidhan Shanker	20,00,000		
03	-	800	-	60	-	61 - 31	DEC-2022	883	06/12/22	130001		Bidhan Shanker	1,72,00,000		
03	-	800	-	60	-	61 - 31	SEP-2022	2761	15/09/22	130001		Bidhan Shanker	19,00,000		
03	-	800	-	60	-	61 - 31	SEP-2022	194	01/09/22	130001		Bidhan Shanker	1,68,70,000		
06	-	101	-	15	-	82 - 31	JUL-2023	2022	17/07/23	130001		Bidhan Shanker	2,86,00,000		
06	-	101	-	15	-	82 - 31	SEP-2023	1611	12/09/23	130001		Bidhan Shanker	1,28,00,000		
<b>TOTAL</b>												<b>2210</b>	<b>:-</b>	<b>11,95,09,000</b>	
<b>TOTAL</b>												<b>13</b>	<b>Health and Family Welfare</b>	<b>:-</b>	<b>11,95,09,000</b>

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		
<b>TOTAL</b>												<b>2014</b>	<b>:-</b>	<b>15,00,000</b>	
2235		60	-	200	-	15 - 00 - 31	AUG-2022	2453	25/08/22	140001		B.R. Pradhan	94,17,750		
		60	-	200	-	15 - 00 - 31	OCT-2022	1082	19/10/22	140001		B.R. Pradhan	94,17,750		
		60	-	200	-	15 - 00 - 31	MAR-2022	1893	17/03/22	140001		B.R. Pradhan	81,89,250		
		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	-	61 - 00 - 31	AUG-2023	1238	10/08/23	140001		Subash Ghataney	5,00,000		
		60	-	200	-	61 - 00 - 31	AUG-2023	1241	10/08/23	140001		Subash Ghataney	25,00,000		
		60	-	200	-	61 - 00 - 31	AUG-2023	1242	10/08/23	140001		Subash Ghataney	1,00,000		
		60	-	200	-	61 - 00 - 31	AUG-2023	1812	14/08/23	140001		Subash Ghataney	15,00,000		
<b>TOTAL</b>												<b>2235</b>	<b>:-</b>	<b>5,24,29,250</b>	
<b>TOTAL</b>												<b>14</b>	<b>Home</b>	<b>:-</b>	<b>5,39,29,250</b>

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 13 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR																
Grant:- 15 Horticulture																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2401	00	-	001	-	16	-	60	-	31	AUG-2023	3375	29/08/23	150001	M. B. PRADHAN	57,682	
	00	-	001	-	16	-	60	-	31	AUG-2023	461	03/08/23	150001	M. B. PRADHAN	80,910	
	00	-	001	-	16	-	60	-	31	SEP-2023	2954	20/09/23	150001	M. B. PRADHAN	44,458	
	00	-	001	-	16	-	61	-	31	AUG-2023	460	03/08/23	150001	M. B. PRADHAN	80,910	
	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	
												<b>TOTAL</b>	<b>2401</b>	<b>:-</b>	<b>1,02,63,960</b>	
												<b>TOTAL</b>	<b>15</b>	<b>Horticulture</b>	<b>:-</b>	<b>1,02,63,960</b>
Grant:- 16 Commerce and Industries																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT				
2435	01	-	101	-	65	-	00	-	31	MAR-2003	3074	31/03/03	160001	TARUN Kr. SHARMA	3,00,000	
												<b>TOTAL</b>	<b>2435</b>	<b>:-</b>	<b>3,00,000</b>	
2851	00	-	196	-	00	-	00	-	31	DEC-2007	470/H	04/12/07	160001	Sunita Pradhan	5,62,500	
	00	-	196	-	00	-	00	-	31	MAR-2010	8931	31/03/10	160001	Sunita Pradhan	1,87,500	
	00	-	196	-	00	-	00	-	31	MAR-2010	7902	27/03/10	160001	Sunita Pradhan	1,87,500	
	00	-	198	-	00	-	00	-	31	MAR-2010	11472	31/03/10	160001	Sunita Pradhan	4,83,129	
	00	-	198	-	00	-	00	-	31	MAR-2010	11469	31/03/10	160001	Sunita Pradhan	2,25,460	
	00	-	198	-	00	-	00	-	31	MAR-2010	11473	31/03/10	160001	Sunita Pradhan	4,72,393	
	00	-	198	-	00	-	00	-	31	JAN-2009	1787H	29/01/09	160001	Sunita Pradhan	23,76,221	
	00	-	198	-	00	-	00	-	31	DEC-2007	500/H	04/12/07	160001	Sunita Pradhan	17,07,055	
	00	-	198	-	00	-	00	-	31	MAR-2010	7901	27/03/10	160001	Sunita Pradhan	5,69,018	
												<b>TOTAL</b>	<b>2851</b>	<b>:-</b>	<b>67,70,776</b>	
												<b>TOTAL</b>	<b>16</b>	<b>Commerce and Industries</b>	<b>:-</b>	<b>70,70,776</b>

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 14 of 46

Run date :- 20 OCT 2023

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	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	JAN-2023	2650	28/01/23	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	SEP-2022	4558	22/09/22	170001	Chunni T. Thakarpa	2,51,280
	01	-	001	-	60	-	00	-	31	OCT-2022	799	18/10/22	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	DEC-2022	1284	16/12/22	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	-	61	-	00	-	31	JUN-2023	773	17/06/23	170001	Manoj Kumar Tamang	2,61,920
	01	-	001	-	61	-	00	-	31	JUL-2023	2293	20/07/23	170001	Manoj Kumar Tamang	10,543
	01	-	001	-	61	-	00	-	31	JUL-2023	3194	27/07/23	170001	Manoj Kumar Tamang	2,76,520
	01	-	001	-	61	-	00	-	31	SEP-2023	4403	28/09/23	170001	Manoj Kumar Tamang	2,76,520
	01	-	001	-	61	-	00	-	31	JUN-2023	503	13/06/23	170001	Manoj Kumar Tamang	2,61,920
	01	-	001	-	61	-	00	-	31	AUG-2023	3020	24/08/23	170001	Manoj Kumar Tamang	2,76,520
	01	-	001	-	63	-	00	-	31	JUN-2023	776	17/06/23	170001	Manoj Kumar Tamang	6,300
	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	SEP-2023	2648	16/09/23	170001	Manoj Kumar Tamang	53,820
	01	-	001	-	63	-	00	-	31	SEP-2023	2647	16/09/23	170001	Manoj Kumar Tamang	26,910
	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
<b>TOTAL</b>													<b>2220</b>	<b>:-</b>	<b>34,65,669</b>
2851	00	-	196	-	00	-	00	-	31	FEB-2003	1877/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	1879/HQ	24/02/03	160001	Sunita Pradhan	75,000
	00	-	196	-	00	-	00	-	31	MAR-2003	1876/HQ	24/02/03	160001	Sunita Pradhan	50,000
<b>TOTAL</b>													<b>2851</b>	<b>:-</b>	<b>2,50,000</b>

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 15 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR																		
Grant:- 17 Information and Public Relation																		
<=====CLASSIFICATION=====>																		
											MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
											TOTAL	17	Information and Public Relation			:	-	37,15,669
Grant:- 18 Information Technology																		
<=====CLASSIFICATION=====>																		
											MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2852	07	-	118	-	19	-	55	-	31	JUL-2023	1209	10/07/23	180001	Karma Tseten Yongzo	3,000			
	07	-	118	-	19	-	55	-	31	SEP-2023	4246	28/09/23	180001	Karma Tseten Yongzo	15,990			
	07	-	118	-	19	-	55	-	31	JUL-2023	1557	11/07/23	180001	Karma Tseten Yongzo	4,500			
	07	-	118	-	19	-	55	-	31	JUL-2023	1558	11/07/23	180001	Karma Tseten Yongzo	26,940			
	07	-	118	-	19	-	55	-	31	JUL-2023	1559	11/07/23	180001	Karma Tseten Yongzo	26,970			
	07	-	118	-	19	-	55	-	31	JUL-2023	1560	11/07/23	180001	Karma Tseten Yongzo	26,970			
	07	-	118	-	19	-	55	-	31	AUG-2023	1721	14/08/23	180001	Karma Tseten Yongzo	26,970			
	07	-	118	-	19	-	55	-	31	AUG-2023	797	09/08/23	180001	Karma Tseten Yongzo	1,500			
	07	-	118	-	19	-	55	-	31	AUG-2023	798	09/08/23	180001	Karma Tseten Yongzo	1,500			
	07	-	118	-	19	-	55	-	31	AUG-2023	1722	14/08/23	180001	Karma Tseten Yongzo	26,970			
	07	-	118	-	19	-	55	-	31	SEP-2023	1650	12/09/23	180001	Karma Tseten Yongzo	41,100			
	07	-	118	-	19	-	55	-	31	SEP-2023	4238	28/09/23	180001	Karma Tseten Yongzo	3,000			
	07	-	118	-	19	-	55	-	31	SEP-2023	4239	28/09/23	180001	Karma Tseten Yongzo	26,910			
	07	-	118	-	19	-	55	-	31	SEP-2023	4240	28/09/23	180001	Karma Tseten Yongzo	8,970			
	07	-	118	-	19	-	55	-	31	JUL-2023	1211	10/07/23	180001	Karma Tseten Yongzo	35,920			
											TOTAL	2852	:	-	2,77,210			
											TOTAL	18	Information Technology	:	-	2,77,210		

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 16 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 21 Labour

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2230	01	-	196	-	00	-	31	MAR-2010	2492H	10/03/10	220001	S. K. Pradhan	13,000	
	01	-	196	-	00	-	31	MAR-2010	2494H	10/03/10	220001	S. K. Pradhan	28,000	
	01	-	196	-	00	-	31	JUN-2008	831	05/06/08	220001	S. K. Pradhan	48,250	
	01	-	198	-	00	-	31	JUN-2008	840	05/06/08	220001	S. K. Pradhan	1,27,487	
	01	-	198	-	00	-	31	MAR-2010	2500H	10/03/10	220001	S. K. Pradhan	25,000	
	01	-	198	-	00	-	31	MAR-2010	2498H	10/03/10	220001	S. K. Pradhan	25,000	
	01	-	198	-	00	-	31	JUN-2008	838	05/06/08	220001	S. K. Pradhan	57,948	
	01	-	198	-	00	-	31	MAR-2010	2497H	10/03/10	220001	S. K. Pradhan	25,000	
	01	-	198	-	00	-	31	JUN-2007	3081	20/06/07	220001	S. K. Pradhan	94,230	
<b>TOTAL</b>												<b>2230</b>	:-	<b>4,43,915</b>

**TOTAL 21 Labour :- 4,43,915**

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2041	00	-	101	-	60	-	31	JUN-2022	3411	28/06/22	260001	Ajit Rai		
	00	-	101	-	60	-	31	MAR-2019	7221	31/03/19	260001	Karma Bhutia	92,295	
<b>TOTAL</b>												<b>2041</b>	:-	<b>92,295</b>

**TOTAL 26 Motor Vehicles :- 92,295**

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2070	00	-	001	-	63	-	44	-	31	JUN-2023	169	05/06/23	270002	Aita Rai Subba	4,61,454
	00	-	001	-	63	-	44	-	31	SEP-2023	2643	16/09/23	270002	Aita Rai Subba	5,382
	00	-	001	-	63	-	44	-	31	JUN-2023	171	05/06/23	270002	Aita Rai Subba	59,055
	00	-	001	-	63	-	44	-	31	JUN-2023	1713	26/06/23	270002	Aita Rai Subba	10,000
	00	-	001	-	63	-	44	-	31	JUN-2023	1714	26/06/23	270002	Aita Rai Subba	5,394
	00	-	001	-	63	-	44	-	31	JUN-2023	1715	26/06/23	270002	Aita Rai Subba	1,027
	00	-	001	-	63	-	44	-	31	JUN-2023	1716	26/06/23	270002	Aita Rai Subba	26,970
	00	-	001	-	63	-	44	-	31	JUN-2023	1717	26/06/23	270002	Aita Rai Subba	5,394



**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 17 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	JUN-2023	1719	26/06/23	270002	Aita Rai Subba	11,556
00	-	001	-	63	-	44	-	31	JUN-2023	1718	26/06/23	270002	Aita Rai Subba	5,394
00	-	001	-	63	-	44	-	31	JUN-2023	2274	28/06/23	270002	Aita Rai Subba	57,150
00	-	001	-	63	-	44	-	31	JUL-2023	1271	10/07/23	270002	Aita Rai Subba	5,394
00	-	001	-	63	-	44	-	31	JUL-2023	1272	10/07/23	270002	Aita Rai Subba	5,394
00	-	001	-	63	-	44	-	31	JUL-2023	1273	10/07/23	270002	Aita Rai Subba	5,394
00	-	001	-	63	-	44	-	31	JUL-2023	1274	10/07/23	270002	Aita Rai Subba	5,394
00	-	001	-	63	-	44	-	31	JUL-2023	1275	10/07/23	270002	Aita Rai Subba	1,027
00	-	001	-	63	-	44	-	31	JUL-2023	1276	10/07/23	270002	Aita Rai Subba	1,029
00	-	001	-	63	-	44	-	31	JUL-2023	1277	10/07/23	270002	Aita Rai Subba	26,940
00	-	001	-	63	-	44	-	31	JUL-2023	1278	10/07/23	270002	Aita Rai Subba	26,970
00	-	001	-	63	-	44	-	31	JUL-2023	1279	10/07/23	270002	Aita Rai Subba	5,394
00	-	001	-	63	-	44	-	31	JUL-2023	1281	10/07/23	270002	Aita Rai Subba	3,071
00	-	001	-	63	-	44	-	31	JUL-2023	3229	29/07/23	270002	Aita Rai Subba	6,143
00	-	001	-	63	-	44	-	31	JUL-2023	1280	10/07/23	270002	Aita Rai Subba	5,394
00	-	001	-	63	-	44	-	31	JUL-2023	3560	31/07/23	270002	Aita Rai Subba	29,270
00	-	001	-	63	-	44	-	31	AUG-2023	240	02/08/23	270002	Aita Rai Subba	5,394
00	-	001	-	63	-	44	-	31	AUG-2023	241	02/08/23	270002	Aita Rai Subba	1,029
00	-	001	-	63	-	44	-	31	AUG-2023	242	02/08/23	270002	Aita Rai Subba	5,382
00	-	001	-	63	-	44	-	31	AUG-2023	243	02/08/23	270002	Aita Rai Subba	5,382
00	-	001	-	63	-	44	-	31	AUG-2023	244	02/08/23	270002	Aita Rai Subba	26,910
00	-	001	-	63	-	44	-	31	AUG-2023	245	02/08/23	270002	Aita Rai Subba	48,670
00	-	001	-	63	-	44	-	31	AUG-2023	3838	30/08/23	270002	Aita Rai Subba	2,010
00	-	001	-	63	-	44	-	31	AUG-2023	3996	30/08/23	270002	Aita Rai Subba	3,020
00	-	001	-	63	-	44	-	31	AUG-2023	3997	30/08/23	270002	Aita Rai Subba	3,072
00	-	001	-	63	-	44	-	31	AUG-2023	3998	30/08/23	270002	Aita Rai Subba	48,670
00	-	001	-	63	-	44	-	31	AUG-2023	837	09/08/23	270002	Aita Rai Subba	48,163
00	-	001	-	63	-	44	-	31	AUG-2023	838	09/08/23	270002	Aita Rai Subba	7,620
00	-	001	-	63	-	44	-	31	SEP-2023	2640	16/09/23	270002	Aita Rai Subba	5,382
00	-	001	-	63	-	44	-	31	SEP-2023	2641	16/09/23	270002	Aita Rai Subba	5,382

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 18 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 27 Parliamentary Affairs															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
	00	-	001	-	63	-	44	-	31	SEP-2023	2642	16/09/23	270002	Aita Rai Subba	1,029
	00	-	001	-	63	-	44	-	31	SEP-2023	2644	16/09/23	270002	Aita Rai Subba	26,910
	00	-	001	-	63	-	44	-	31	SEP-2023	3976	27/09/23	270002	Aita Rai Subba	16,808
	00	-	001	-	63	-	44	-	31	SEP-2023	3977	27/09/23	270002	Aita Rai Subba	47,100
	00	-	001	-	63	-	44	-	31	SEP-2023	2645	16/09/23	270002	Aita Rai Subba	1,794
	00	-	001	-	63	-	44	-	31	JUN-2023	170	05/06/23	270002	Aita Rai Subba	4,56,450
											<b>TOTAL</b>	<b>2070</b>	:-	<b>15,41,767</b>	
											<b>TOTAL</b>	<b>27</b>	<b>Parliamentary Affairs</b>	:-	<b>15,41,767</b>
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
											<b>TOTAL</b>	<b>2801</b>	:-	<b>1,60,00,000</b>	
											<b>TOTAL</b>	<b>31</b>	<b>Power</b>	:-	<b>1,60,00,000</b>
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2501	01	-	800	-	36	-	00	-	31	MAR-2023	645	06/03/23	350001	C.P. Pradh	75,56,000
	01	-	800	-	36	-	00	-	31	OCT-2022	1899	22/10/22	350001	C.P. Pradh	75,55,000
	01	-	800	-	36	-	00	-	31	JUL-2022	2607	28/07/22	350001	C.P. Pradh	75,55,000
	04	-	105	-	00	-	00	-	31	OCT-2004	453H	07/10/04	350001	A.K. Rai	10,00,000
	04	-	105	-	00	-	00	-	31	FEB-2010	2438	15/02/10	360002	M. L. Sharma	31,68,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 19 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
04	-	105	-	00	-	31	JUL-2009	1110	08/07/09	360002	M. L. Sharma	25,20,000	
04	-	105	-	00	-	31	OCT-2008	2706/H	27/10/08	360002	M. L. Sharma	25,20,000	
04	-	105	-	00	-	31	JUL-2008	473/H	03/07/08	360002	M. L. Sharma	25,20,000	
04	-	105	-	00	-	31	DEC-2007	2097	21/12/07	360002	M. L. Sharma	13,60,000	
04	-	105	-	00	-	31	AUG-2007	1405	13/08/07	360002	M. L. Sharma	14,00,000	
04	-	105	-	00	-	31	JAN-2007	2998	29/01/07	360002	M. L. Sharma	15,00,000	
04	-	105	-	00	-	31	JUL-2006	160	03/07/06	362004	Pratap Singh Rai	15,00,000	
04	-	105	-	00	-	31	JAN-2006	906	20/01/06	360002	M. L. Sharma	15,00,000	
04	-	105	-	00	-	31	AUG-2005	989	05/08/05	360002	M. L. Sharma	15,00,000	
<b>TOTAL</b>											<b>2501</b>	<b>:-</b>	<b>4,31,54,000</b>

2505	01	-	196	-	00	-	31	JUL-2008	431/H	02/07/08	360002	M. L. Sharma	4,85,000
	01	-	196	-	00	-	31	JUL-2008	430/H	02/07/08	360002	M. L. Sharma	2,31,000
	01	-	196	-	00	-	31	JUL-2008	433/H	02/07/08	360002	M. L. Sharma	4,95,000
	01	-	196	-	00	-	31	JUL-2009	1363	09/07/09	360002	M. L. Sharma	2,36,316
	01	-	196	-	00	-	31	DEC-2007	2075	21/12/07	360002	M. L. Sharma	4,55,807
	01	-	196	-	00	-	31	JUL-2009	1365	09/07/09	360002	M. L. Sharma	1,89,053
	01	-	196	-	00	-	31	DEC-2007	2077	21/12/07	360002	M. L. Sharma	6,83,709
	01	-	196	-	00	-	31	DEC-2007	2078	21/12/07	360002	M. L. Sharma	5,82,419
	01	-	196	-	00	-	31	JUL-2009	1362	09/07/09	360002	M. L. Sharma	2,55,221
	01	-	196	-	00	-	31	JUL-2008	432/H	02/07/08	360002	M. L. Sharma	5,84,000
	01	-	196	-	00	-	31	JUL-2009	1373	09/07/09	360002	M. L. Sharma	2,17,410
	01	-	196	-	00	-	31	DEC-2007	2076	21/12/07	360002	M. L. Sharma	6,33,065
	01	-	198	-	00	-	31	JUL-2009	1370	09/07/09	360002	M. L. Sharma	6,81,196
	01	-	198	-	00	-	31	JUL-2009	1372	09/07/09	360002	M. L. Sharma	5,65,521
	01	-	198	-	00	-	31	DEC-2007	2079	21/12/07	360002	M. L. Sharma	7,07,945
	01	-	198	-	00	-	31	DEC-2007	2074	21/12/07	360002	M. L. Sharma	15,17,026
	01	-	198	-	00	-	31	JUL-2009	1367	09/07/09	360002	M. L. Sharma	5,78,374
	01	-	198	-	00	-	31	JUL-2008	434/H	02/07/08	360002	M. L. Sharma	5,40,000
01	-	198	-	00	-	31	JUL-2008	478/H	03/07/08	360002	M. L. Sharma	11,31,000	

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 20 of 46

Run date :- 20 OCT 2023

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	484/H	03/07/08	360002	M. L. Sharma							13,62,000
	01 - 198 - 00 - 00 - 31	JUL-2008	485/H	03/07/08	360002	M. L. Sharma							11,57,000
	01 - 198 - 00 - 00 - 31	DEC-2007	2072	21/12/07	360002	M. L. Sharma							14,83,312
	01 - 198 - 00 - 00 - 31	DEC-2007	2073	21/12/07	360002	M. L. Sharma							17,86,717
	01 - 198 - 00 - 00 - 31	JUL-2009	1369	09/07/09	360002	M. L. Sharma							2,69,908
<b>TOTAL</b>											<b>2505</b>	<b>:-</b>	<b>1,68,27,999</b>
2515	00 - 003 - 60 - 00 - 31	JUL-2022	2608	28/07/22	350001	C.P. Pradhn							1,40,52,000
	00 - 003 - 60 - 00 - 31	MAR-2023	646	06/03/23	350001	C.P. Pradhn							1,41,59,000
<b>TOTAL</b>											<b>2515</b>	<b>:-</b>	<b>2,82,11,000</b>
2810	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-2008	487/H	03/07/08	360002	M. L. Sharma							15,00,000
	60 - 800 - 61 - 00 - 31	FEB-2005	529/H	16/02/05	360002	M. L. Sharma							5,00,000
	60 - 800 - 61 - 00 - 31	FEB-2010	2457H	15/02/10	360002	M. L. Sharma							30,00,000
	60 - 800 - 61 - 00 - 31	JUL-2009	1375H	09/07/09	360002	M. L. Sharma							15,00,000
	60 - 800 - 61 - 00 - 31	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	OCT-2004	454/H	07/10/04	350428	T.B. Subba							25,00,000
	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
<b>TOTAL</b>											<b>2810</b>	<b>:-</b>	<b>1,95,00,000</b>
3054	04 - 198 - 00 - 00 - 31	DEC-2007	2723/H	26/12/07	360002	M. L. Sharma							10,24,233
	04 - 198 - 00 - 00 - 31	JUL-2008	491	03/07/08	360002	M. L. Sharma							26,63,000
	04 - 198 - 00 - 00 - 31	JUL-2008	490	03/07/08	360002	M. L. Sharma							10,55,000
	04 - 198 - 00 - 00 - 31	DEC-2007	2098/H	21/12/07	360002	M. L. Sharma							8,50,307
	04 - 198 - 00 - 00 - 31	DEC-2007	2099/H	21/12/07	360002	M. L. Sharma							4,05,828
	04 - 198 - 00 - 00 - 31	JUL-2008	492	03/07/08	360002	M. L. Sharma							22,11,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 21 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	-	36	-	00	-	31	JUL-2009	1376	09/07/09	360002	M. L. Sharma	11,30,521
04	-	198	-	36	-	00	-	31	JUL-2009	1382	09/07/09	360002	M. L. Sharma	13,31,503
04	-	198	-	36	-	00	-	31	JUL-2009	1100	08/07/09	360002	M. L. Sharma	5,27,577
<b>TOTAL</b>												<b>3054</b>	<b>:-</b>	<b>1,43,29,601</b>

**TOTAL 35 Rural Development :- 12,20,22,600**

Grant:- 36 Science and Technology

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2501	04	-	105	-	00	-	00	-	31	NOV-2002	1441	25/10/02	360002	M. L. Sharma	20,00,000
	04	-	105	-	00	-	00	-	31	NOV-2002	1440	25/10/02	360002	M. L. Sharma	10,00,000
	04	-	105	-	00	-	00	-	31	MAR-2004	471	04/07/03	360002	M. L. Sharma	20,00,000
<b>TOTAL</b>												<b>2501</b>	<b>:-</b>	<b>50,00,000</b>	

2810	60	-	800	-	61	-	00	-	31	JUL-2002	849/HQ	15/06/02	360002	M. L. Sharma	20,00,000
	60	-	800	-	61	-	00	-	31	MAR-2003	763/HQ	02/11/02	360002	M. L. Sharma	15,00,000
	60	-	800	-	61	-	00	-	31	AUG-2003	497/HQ	04/07/03	360002	M. L. Sharma	30,00,000
	60	-	800	-	61	-	00	-	31	MAR-2004	1937/HQ	25/03/04	360002	M. L. Sharma	20,00,000
<b>TOTAL</b>												<b>2810</b>	<b>:-</b>	<b>85,00,000</b>	

3425	60	-	200	-	60	-	00	-	31	MAR-2009	10156	31/03/09	370001	N.P. SHARMA	19,45,000
	60	-	200	-	60	-	00	-	31	MAR-2023	161	02/03/23	360001	Gombu Tamang	20,00,000
	60	-	200	-	60	-	00	-	31	JAN-2023	1449	19/01/23	360001	Gombu Tamang	20,00,000
	60	-	200	-	60	-	00	-	31	MAR-2011	8803H	31/03/11	370001	N.P. SHARMA	1,71,590
	60	-	200	-	60	-	00	-	31	NOV-2011	913	05/11/11	370001	N.P. SHARMA	15,00,000
	60	-	200	-	60	-	00	-	35	FEB-2023	2045	18/02/23	360001	Gombu Tamang	5,00,000
	60	-	200	-	60	-	00	-	35	DEC-2021	2313	23/12/21	360001	Gombu Tamang	2,50,000
	60	-	200	-	60	-	00	-	35	MAR-2023	153	02/03/23	360001	Gombu Tamang	5,00,000
<b>TOTAL</b>												<b>3425</b>	<b>:-</b>	<b>88,66,590</b>	

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 22 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR																		
Grant:- 36 Science and Technology																		
<=====CLASSIFICATION=====>																		
											MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
											TOTAL	36	Science and Technology				:-	2,23,66,590
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	2193H	16/02/08	380001	Jigmi Dorjee	1,10,000			
	01	-	196	-	00	-	00	-	31	FEB-2008	2194H	16/02/08	380001	Jigmi Dorjee	20,000			
	01	-	196	-	00	-	00	-	31	FEB-2008	2195H	16/02/08	380001	Jigmi Dorjee	1,00,000			
	01	-	196	-	00	-	00	-	31	FEB-2008	2196H	16/02/08	380001	Jigmi Dorjee	2,50,000			
	01	-	198	-	00	-	00	-	31	FEB-2008	2191H	16/02/08	380001	Jigmi Dorjee	2,60,000			
	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	2190H	16/02/08	380001	Jigmi Dorjee	2,35,000			
	02	-	190	-	65	-	00	-	31	AUG-2023	640	07/08/23	380001	T. P. Sharma	7,00,000			
	02	-	196	-	00	-	00	-	31	FEB-2008	3198H	22/02/08	380001	Jigmi Dorjee	4,00,000			
	02	-	196	-	00	-	00	-	31	FEB-2008	3203H	22/02/08	380001	Jigmi Dorjee	3,45,000			
	02	-	196	-	00	-	00	-	31	FEB-2008	3208H	22/02/08	380001	Jigmi Dorjee	3,85,000			
	02	-	196	-	00	-	00	-	31	FEB-2008	2954H	21/02/08	380001	Jigmi Dorjee	7,90,000			
	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	AUG-2008	4341H	27/08/08	380001	Jigmi Dorjee	3,57,000			
	02	-	198	-	00	-	00	-	31	FEB-2008	3035H	21/02/08	380001	Jigmi Dorjee	18,40,000			
	02	-	198	-	00	-	00	-	31	FEB-2008	2961H	21/02/08	380001	Jigmi Dorjee	8,00,000			
	02	-	794	-	62	-	00	-	31	OCT-2005	2969H	18/10/05	380001	Jigmi Dorjee	8,90,000			

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 23 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	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	3990H	31/03/05	380001	Jigmi Dorjee	4,44,424
02	-	794	-	62	-	00	-	31	MAR-2005	4948H	31/03/05	380001	Jigmi Dorjee	32,130
02	-	794	-	62	-	00	-	31	OCT-2009	2023H	16/10/09	380001	Jigmi Dorjee	15,00,000
02	-	794	-	62	-	00	-	31	OCT-2009	2022H	16/10/09	380001	Jigmi Dorjee	20,00,000
02	-	794	-	63	-	00	-	31	DEC-2005	4970H	29/12/05	380001	Jigmi Dorjee	8,30,367
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	-	794	-	63	-	00	-	31	JUN-2005	359/H	02/06/05	380001	Jigmi Dorjee	2,00,000
02	-	794	-	63	-	00	-	31	FEB-2008	3438H	23/02/08	380001	Jigmi Dorjee	15,00,000
02	-	794	-	63	-	00	-	31	MAR-2010	680H	04/03/10	380001	Jigmi Dorjee	32,82,000
02	-	794	-	63	-	00	-	31	MAR-2010	679H	04/03/10	380001	Jigmi Dorjee	40,67,000
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	-	800	-	65	-	00	-	31	SEP-2010	1208H	13/09/10	380001	Jigmi Dorjee	9,000
03	-	800	-	65	-	00	-	31	DEC-2010	2001H	27/12/10	380001	Jigmi Dorjee	10,00,000
03	-	800	-	65	-	00	-	31	MAR-2011	2260H	16/03/11	380001	Jigmi Dorjee	7,85,000
03	-	800	-	65	-	00	-	31	MAY-2011	723H	07/05/11	380001	Jigmi Dorjee	20,00,000
03	-	800	-	65	-	00	-	31	SEP-2011	4993H	28/09/11	380001	Jigmi Dorjee	20,00,000
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

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 24 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
03	-	800	-	65	-	00	-	31	MAR-2013	2412/H	19/03/13	380001	Jigmi Dorjee	25,00,000
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	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	AUG-2022	1246	10/08/22	380001	Subhash Pradhan	56,85,000
03	-	800	-	65	-	00	-	31	DEC-2022	1886	17/12/22	380001	Subhash Pradhan	38,45,000
03	-	800	-	65	-	00	-	31	MAR-2023	2895	21/03/23	380001	T. P. Sharma	38,40,000
80	-	800	-	42	-	68	-	31	OCT-2021	870	06/10/21	380001	Subhash Pradhan	1,00,000
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



**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 25 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	800	-	66	-	00	-	31	DEC-2021	338	07/12/21	380001	Subhash Pradhan	10,050
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	MAR-2023	1796	15/03/23	380001	T. P. Sharma	18,900
80	-	800	-	66	-	00	-	31	MAR-2023	1797	15/03/23	380001	T. P. Sharma	58,500
80	-	800	-	66	-	00	-	31	MAR-2023	279	02/03/23	380001	T. P. Sharma	9,750
80	-	800	-	66	-	00	-	31	MAR-2023	282	02/03/23	380001	T. P. Sharma	9,380
80	-	800	-	66	-	00	-	31	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

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 26 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	800	-	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	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	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

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 27 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	800	-	66	-	00	-	31	AUG-2021	3740	31/08/21	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	AUG-2021	3742	31/08/21	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	SEP-2021	509	06/09/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	SEP-2021	510	06/09/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	SEP-2021	511	06/09/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	SEP-2021	848	07/09/21	380001	Subhash Pradhan	82,800
80	-	800	-	66	-	00	-	31	SEP-2021	1429	14/09/21	380001	Subhash Pradhan	27,211
80	-	800	-	66	-	00	-	31	SEP-2021	1430	14/09/21	380001	Subhash Pradhan	16,483
80	-	800	-	66	-	00	-	31	SEP-2021	2907	27/09/21	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	SEP-2021	2906	27/09/21	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	OCT-2021	1026	07/10/21	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	OCT-2021	1027	07/10/21	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	OCT-2021	1028	07/10/21	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	MAR-2023	283	02/03/23	380001	T. P. Sharma	9,380
80	-	800	-	66	-	00	-	31	MAR-2023	3519	24/03/23	380001	T. P. Sharma	10,385
80	-	800	-	66	-	00	-	31	MAR-2023	4394	27/03/23	380001	T. P. Sharma	10,385
80	-	800	-	66	-	00	-	31	MAR-2023	453	03/03/23	380001	T. P. Sharma	1,13,988
80	-	800	-	66	-	00	-	31	MAR-2023	456	03/03/23	380001	T. P. Sharma	20,000
80	-	800	-	66	-	00	-	31	MAR-2023	4395	27/03/23	380001	T. P. Sharma	10,385
80	-	800	-	66	-	00	-	31	MAR-2023	6834	31/03/23	380001	T. P. Sharma	22,532
80	-	800	-	66	-	00	-	31	JAN-2023	1724	23/01/23	380001	T. P. Sharma	18,900
80	-	800	-	66	-	00	-	31	APR-2023	896	27/04/23	380001	T. P. Sharma	18,900
80	-	800	-	66	-	00	-	31	APR-2023	897	27/04/23	380001	T. P. Sharma	58,500
80	-	800	-	66	-	00	-	31	MAY-2023	1037	23/05/23	380001	T. P. Sharma	18,900
80	-	800	-	66	-	00	-	31	MAY-2023	1414	26/05/23	380001	T. P. Sharma	31,155
80	-	800	-	66	-	00	-	31	MAY-2023	228	08/05/23	380001	T. P. Sharma	30,150
80	-	800	-	66	-	00	-	31	MAY-2023	1038	23/05/23	380001	T. P. Sharma	58,500
80	-	800	-	66	-	00	-	31	SEP-2022	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

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 28 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	800	-	66	-	00	-	31	OCT-2022	1344	20/10/22	380001	Subhash Pradhan	22,532
80	-	800	-	66	-	00	-	31	OCT-2022	2042	22/10/22	380001	Subhash Pradhan	1,400
80	-	800	-	66	-	00	-	31	OCT-2022	2067	22/10/22	380001	Subhash Pradhan	10,500
80	-	800	-	66	-	00	-	31	OCT-2022	2384	31/10/22	380001	Subhash Pradhan	22,532
80	-	800	-	66	-	00	-	31	OCT-2022	698	17/10/22	380001	Subhash Pradhan	80,820
80	-	800	-	66	-	00	-	31	OCT-2022	757	18/10/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	OCT-2022	759	18/10/22	380001	Subhash Pradhan	48,000
80	-	800	-	66	-	00	-	31	NOV-2022	1649	11/11/22	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	NOV-2022	1650	11/11/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	NOV-2022	1822	14/11/22	380001	Subhash Pradhan	80,820
80	-	800	-	66	-	00	-	31	NOV-2022	4005	30/11/22	380001	Subhash Pradhan	15,792
80	-	800	-	66	-	00	-	31	NOV-2022	888	07/11/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	NOV-2022	890	07/11/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	DEC-2022	2176	19/12/22	380001	Subhash Pradhan	80,820
80	-	800	-	66	-	00	-	31	DEC-2022	2512	20/12/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	DEC-2022	2514	20/12/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	DEC-2022	751	06/12/22	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	DEC-2022	752	06/12/22	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	DEC-2022	969	09/12/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	JAN-2023	2518	27/01/23	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	JAN-2023	2515	27/01/23	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	JAN-2023	1008	17/01/23	380001	Subhash Pradhan	10,972
80	-	800	-	66	-	00	-	31	JAN-2023	1274	19/01/23	380001	Subhash Pradhan	80,820
80	-	800	-	66	-	00	-	31	JAN-2023	1723	23/01/23	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	JAN-2023	1733	23/01/23	380001	Subhash Pradhan	7,705
80	-	800	-	66	-	00	-	31	JAN-2023	1734	23/01/23	380001	Subhash Pradhan	14,371
80	-	800	-	66	-	00	-	31	JAN-2023	2516	27/01/23	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	JAN-2023	626	10/01/23	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	JAN-2023	688	11/01/23	380001	Subhash Pradhan	35,150
80	-	800	-	66	-	00	-	31	AUG-2022	2305	24/08/22	380004	Rituja R. Gajmer	48,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 29 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
80	-	800	-	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	-	67	-	00	-	31	AUG-2023	2802	22/08/23	380001	T. P. Sharma	45,203		
80	-	800	-	67	-	00	-	31	AUG-2023	777	09/08/23	380001	T. P. Sharma	3,294		
80	-	800	-	67	-	00	-	31	SEP-2023	4511	30/09/23	380001	T. P. Sharma	80,730		
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	AUG-2023	778	09/08/23	380001	T. P. Sharma	1,61,550		
<b>TOTAL</b>														<b>2225</b>	:-	<b>8,47,09,970</b>

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	SEP-2022	1287	05/09/22	380004	Kamal Dahal	5,47,000
	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	JAN-2022	1130	28/01/22	380004	Kamal Dahal	6,25,000
	02	-	103	-	65	-	00	-	31	MAR-2023	2023	16/03/23	380004	Kamal Dahal	93,000
	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	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

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 30 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

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

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 31 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	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	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	-	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	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

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 32 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	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-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 SEPTEMBER of financial year 2023-2024**

Page:- 33 of 46

Run date :- 20 OCT 2023

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	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
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	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	-	107	-	68	-	00	-	31	OCT-2013	830	04/10/13	380004	Karma Loda Tshring	1,00,000
02	-	107	-	68	-	00	-	31	OCT-2013	831	04/10/13	380004	Karma Loda Tshring	1,00,000
02	-	107	-	68	-	00	-	31	OCT-2013	833	04/10/13	380004	Karma Loda Tshring	1,50,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 34 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	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	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	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-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

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 35 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	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	DEC-2007	3048H	27/12/07	390002	Kousik Kapil	10,000
02	-	107	-	68	-	00	-	31	MAR-2008	7685H	29/03/08	390002	Kousik Kapil	50,000
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-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	MAR-2010	7685H	27/03/10	390002	Kousik Kapil	4,50,000
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	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-2022	7294	31/03/22	380004	Kamal Dahal	50,00,000
02	-	107	-	68	-	00	-	31	MAR-2021	7528	31/03/21	380004	Kamal Dahal	41,00,000
02	-	107	-	68	-	00	-	31	NOV-2011	2278	21/11/11	390012	Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00	-	31	NOV-2011	2279	21/11/11	390012	Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00	-	31	NOV-2011	2281	21/11/11	390012	Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00	-	31	NOV-2011	2283	21/11/11	390012	Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00	-	31	NOV-2011	2286	21/11/11	390012	Yangzi Lhamu	1,00,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 36 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	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	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	3493H	22/09/08	390002	Kousik Kapil	54,000
02	-	196	-	00	-	00	-	31	FEB-2009	1580/H	07/02/09	390012	Yangzi Lhamu	1,52,000
02	-	196	-	00	-	00	-	31	FEB-2009	3583/H	21/02/09	390012	Yangzi Lhamu	18,48,000
02	-	196	-	00	-	00	-	31	MAR-2009	6912	28/03/09	390002	Kousik Kapil	1,53,000
02	-	196	-	00	-	00	-	31	MAR-2009	6914	28/03/09	390002	Kousik Kapil	1,32,000
02	-	196	-	00	-	00	-	31	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	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

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 37 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	196	-	00	-	00	-	31	DEC-2007	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	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	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	-	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	SEP-2008	3490H	22/09/08	390002	Kousik Kapil	9,45,000
02	-	198	-	00	-	00	-	31	OCT-2009	1176H	14/10/09	390012	Yangzi Lhamu	18,66,000
02	-	198	-	00	-	00	-	31	OCT-2009	3719H	30/10/09	390012	Yangzi Lhamu	40,000
02	-	198	-	00	-	00	-	31	OCT-2009	3721H	30/10/09	390012	Yangzi Lhamu	40,000
02	-	198	-	00	-	00	-	31	OCT-2009	3722H	30/10/09	390012	Yangzi Lhamu	20,000
02	-	198	-	00	-	00	-	31	OCT-2009	3725H	30/10/09	390012	Yangzi Lhamu	20,000
02	-	198	-	00	-	00	-	31	OCT-2009	3728H	30/10/09	390012	Yangzi Lhamu	20,000
02	-	198	-	00	-	00	-	31	OCT-2009	3735H	30/10/09	390012	Yangzi Lhamu	30,000
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

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 38 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	198	-	00	-	00	-	31	OCT-2009	3731H	30/10/09	390012	Yangzi Lhamu	20,000
02	-	198	-	00	-	00	-	31	MAR-2008	7945H	29/03/08	390012	Yangzi Lhamu	12,70,000
02	-	198	-	00	-	00	-	31	MAR-2008	7946H	29/03/08	390012	Yangzi Lhamu	10,00,000
02	-	198	-	00	-	00	-	31	SEP-2008	3488H	22/09/08	390002	Kousik Kapil	15,00,000
02	-	198	-	00	-	00	-	31	NOV-2008	1256H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	NOV-2008	1257H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	NOV-2008	1259H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	NOV-2008	1261H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	NOV-2008	1264H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	NOV-2008	1265H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	NOV-2008	1266H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	NOV-2008	1268H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	FEB-2009	3535/H	21/02/09	390012	Yangzi Lhamu	4,16,000
02	-	198	-	00	-	00	-	31	FEB-2009	3582/H	21/02/09	390012	Yangzi Lhamu	23,60,000
02	-	198	-	00	-	00	-	31	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	-	198	-	00	-	00	-	31	MAR-2009	7039	28/03/09	390002	Kousik Kapil	7,53,600
02	-	198	-	00	-	00	-	31	MAR-2008	6699H	28/03/08	390002	Kousik Kapil	27,30,000
02	-	198	-	00	-	00	-	31	MAR-2008	7940H	29/03/08	390012	Yangzi Lhamu	10,00,000
02	-	198	-	00	-	00	-	31	MAR-2008	7944H	29/03/08	390002	Kousik Kapil	10,00,000
02	-	800	-	70	-	00	-	31	DEC-2021	645	09/12/21	380004	Kamal Dahal	10,00,000
02	-	800	-	70	-	00	-	31	JUL-2022	2312	27/07/22	380004	Kamal Dahal	39,86,000
02	-	800	-	70	-	00	-	31	MAR-2022	3885	28/03/22	380004	Kamal Dahal	20,00,000
02	-	800	-	70	-	00	-	31	MAR-2022	2184	22/03/22	380004	Kamal Dahal	10,00,000
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	-	72	-	00	-	31	MAR-2019	8217	31/03/19	070001	Srijana Rai	50,00,000
<b>TOTAL</b>												<b>2235</b>	<b>:-</b>	<b>9,16,29,686</b>

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 39 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2236	02	-	196	-	00	-	00	-	31	MAR-2008	6002H	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	DEC-2007	21H	01/12/07	390012	Yangzi Lhamu	40,000
	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	DEC-2007	17H	01/12/07	390012	Yangzi Lhamu	60,000
	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	OCT-2008	2217H	22/10/08	390012	Yangzi Lhamu	3,00,000
	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	MAR-2008	6004H	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	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	FEB-2008	290H	02/02/08	390012	Yangzi Lhamu	5,00,000
	02	-	198	-	00	-	00	-	31	MAR-2008	6486	28/03/08	390012	Yangzi Lhamu	11,00,000
	02	-	198	-	00	-	00	-	31	OCT-2008	2214H	22/10/08	390012	Yangzi Lhamu	6,00,000
	02	-	198	-	00	-	00	-	31	OCT-2008	2215H	22/10/08	390012	Yangzi Lhamu	4,00,000
	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
	02	-	198	-	00	-	00	-	31	MAR-2008	6485	28/03/08	390012	Yangzi Lhamu	8,00,000
	80	-	001	-	60	-	00	-	31	AUG-2022	1518	11/08/22	380004	Kamal Dahal	10,00,000
	80	-	001	-	60	-	00	-	31	FEB-2023	959	10/02/23	380004	Kamal Dahal	13,81,000
	80	-	001	-	60	-	00	-	31	AUG-2021	3044	25/08/21	380004	Kamal Dahal	10,00,000
	80	-	001	-	60	-	00	-	31	SEP-2021	2134	22/09/21	380004	Kamal Dahal	10,00,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 40 of 46

Run date :- 20 OCT 2023

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	OCT-2021	1377	08/10/21	380004	Kamal Dahal	44,00,000
80	-	001	-	60	-	00	-	31	NOV-2021	2348	30/11/21	380004	Kamal Dahal	49,50,000
80	-	001	-	60	-	00	-	31	MAR-2022	4755	30/03/22	380004	Kamal Dahal	28,00,610
80	-	001	-	60	-	00	-	31	SEP-2022	1991	12/09/22	380004	Kamal Dahal	37,31,000
80	-	001	-	60	-	00	-	31	DEC-2022	1071	13/12/22	380004	Kamal Dahal	43,51,000
<b>TOTAL</b>												<b>2236</b>	<b>:-</b>	<b>3,05,74,360</b>

**TOTAL 38 Social Justice and Welfare :- 20,69,14,016**

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2204	00	-	103	-	64	-	00	-	31	MAR-2020	2030	18/03/20	390001	Kumar Pradhan	30,000
	00	-	103	-	64	-	00	-	31	MAR-2021	7169	31/03/21	390001	Kumar Pradhan	3,42,200
	00	-	103	-	64	-	00	-	31	MAR-2020	4157	27/03/20	390001	Kumar Pradhan	1,50,000
	00	-	103	-	64	-	00	-	31	JAN-2023	946	13/01/23	390001	Kumar Pradhan	41,70,000
	00	-	103	-	64	-	00	-	31	FEB-2020	75	03/02/20	390001	Kumar Pradhan	15,000
	00	-	103	-	64	-	00	-	31	MAR-2021	2573	18/03/21	390001	Kumar Pradhan	9,00,000
	00	-	103	-	64	-	00	-	31	MAR-2020	4162	27/03/20	390001	Kumar Pradhan	20,000
	00	-	103	-	64	-	00	-	31	MAR-2020	4158	27/03/20	390001	Kumar Pradhan	20,000
	00	-	103	-	64	-	00	-	31	JUL-2022	1373	18/07/22	390001	Kumar Pradhan	8,30,000
	00	-	103	-	64	-	00	-	31	MAR-2022	6764	31/03/22	390001	Kumar Pradhan	14,60,000
	00	-	103	-	64	-	00	-	31	FEB-2023	1238	14/02/23	390001	Kumar Pradhan	20,00,000
	00	-	103	-	64	-	00	-	31	MAR-2022	4133	29/03/22	390001	Kumar Pradhan	5,00,000
	00	-	104	-	67	-	00	-	31	JUL-2022	1174	14/07/22	390001	Kumar Pradhan	4,51,200
	00	-	104	-	67	-	00	-	31	MAR-2022	1552	16/03/22	390001	Kumar Pradhan	4,02,000
	00	-	104	-	67	-	00	-	31	MAR-2023	354	03/03/23	390001	Indira Sharma	9,27,000
	00	-	104	-	67	-	00	-	31	MAR-2022	6780	31/03/22	390001	Kumar Pradhan	15,75,000
	00	-	104	-	67	-	00	-	31	JAN-2023	165	06/01/23	390001	Kumar Pradhan	13,77,000
	00	-	104	-	68	-	00	-	31	FEB-2023	2491	22/02/23	390001	Indira Sharma	50,00,000
<b>TOTAL</b>												<b>2204</b>	<b>:-</b>	<b>2,01,69,400</b>	



**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 41 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2225	02	-	794	-	62	-	00	-	31	SEP-2003	1840/E	11/09/03	380001	Jigmi Dorjee	8,00,000
	02	-	794	-	62	-	00	-	31	SEP-2003	1841/E	11/09/03	380001	Jigmi Dorjee	3,00,000
	02	-	794	-	62	-	00	-	31	SEP-2003	1839/E	11/09/03	380001	Jigmi Dorjee	4,00,000
	02	-	794	-	62	-	00	-	31	MAR-2004	5272/H	31/03/04	380001	Jigmi Dorjee	83,430
	02	-	794	-	62	-	00	-	31	MAR-2004	5271/H	31/03/04	380001	Jigmi Dorjee	4,27,334
	02	-	794	-	62	-	00	-	31	MAR-2004	5270/H	31/03/04	380001	Jigmi Dorjee	2,13,435
	02	-	794	-	63	-	00	-	31	MAR-2004	5285/H	31/03/04	380001	Jigmi Dorjee	2,36,449
	02	-	794	-	63	-	00	-	31	MAR-2004	5286/H	31/03/04	380001	Jigmi Dorjee	52,116
	02	-	794	-	63	-	00	-	31	FEB-2004	1518/H	17/02/04	380001	Jigmi Dorjee	10,00,000
	02	-	794	-	63	-	00	-	31	MAR-2004	5287/H	31/03/04	380001	Jigmi Dorjee	6,540
<b>TOTAL</b>													<b>2225</b>	<b>:-</b>	<b>35,19,304</b>
2235	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	

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 42 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	104	-	66	-	00	-	31	FEB-2004	243	04/02/04	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	FEB-2004	255	04/02/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	FEB-2004	242	04/02/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	MAR-2004	1747	24/03/04	390002	Kousik Kapil	3,87,504
02	-	104	-	66	-	00	-	31	AUG-2002	1647	28/08/02		Dy. Secretary (Sout	67,500
02	-	104	-	66	-	00	-	31	AUG-2002	1646	28/08/02		Dy. Secretary (Sout	67,500
02	-	104	-	66	-	00	-	31	AUG-2002	1652	28/08/02	380001	Jigmi Dorjee	1,35,000
02	-	104	-	66	-	00	-	31	AUG-2002	1654	28/08/02	380001	Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	AUG-2002	374	05/08/02	380001	Jigmi Dorjee	3,050
02	-	104	-	66	-	00	-	31	AUG-2002	1682	28/08/02	380001	Jigmi Dorjee	3,405
02	-	104	-	66	-	00	-	31	SEP-2002	1649	28/08/02		Dy. Secretary (East	79,500
02	-	104	-	66	-	00	-	31	SEP-2002	736	10/09/02		Dy. Secretary (East	1,767
02	-	104	-	66	-	00	-	31	SEP-2002	737	10/09/02		Dy. Secretary (East	1,767
02	-	104	-	66	-	00	-	31	SEP-2002	2035	26/09/02		Dy. Secretary (East	1,550
02	-	104	-	66	-	00	-	31	SEP-2002	556	03/09/02		Dy. Secretary (East	1,550
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 SEPTEMBER of financial year 2023-2024**

Page:- 43 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	104	-	66	-	00	-	31	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	-	107	-	68	-	00	-	31	MAR-2003	3097/HQ	31/03/03		Dy. Secretary (East	1,50,000
02	-	107	-	68	-	00	-	31	AUG-2003	1143/HQ	27/08/03		Dy. Secretary (East	10,000
02	-	107	-	68	-	00	-	31	AUG-2003	1569/HQ	30/08/03		Dy. Secretary (East	1,50,000
02	-	107	-	68	-	00	-	31	SEP-2003	289	02/09/03	380001	Jigmi Dorjee	2,70,000
02	-	107	-	68	-	00	-	31	MAR-2003	3090/HQ	31/03/03	380001	Jigmi Dorjee	69,972
02	-	107	-	68	-	00	-	31	MAR-2004	345	04/03/04	392007	Rinzinag Doma Bhuta	20,000
02	-	107	-	68	-	00	-	31	JUN-2002	1345	24/06/00	390002	Kousik Kapil	1,25,000
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	NOV-2003	1500	27/11/03		Dy. Secretary (East	2,00,000
<b>TOTAL</b>												<b>2235</b>	<b>:-</b>	<b>42,09,943</b>

**TOTAL 39 Sports and Youth Affairs :- 2,78,98,647**

Grant:- 40 Tourism and Civil Aviation

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

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 44 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 40 Tourism and Civil Aviation															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	103	-	64	-	NOV-2003	1776	24/11/03	400001		SANDHYA PRADHAN	50,000		
	00	-	103	-	64	-	SEP-2003	4960	29/09/03	400001		SANDHYA PRADHAN	1,00,000		
	00	-	103	-	64	-	NOV-2003	1774	24/11/03	400001		SANDHYA PRADHAN	25,000		
<b>TOTAL</b>												<b>2204</b>	:-	<b>16,61,425</b>	
3452	01	-	102	-	61	-	NOV-2021	2097	26/11/21	400001		Krishna Prasad Daha	1,17,50,000		
	01	-	102	-	61	-	OCT-2022	1494	21/10/22	400001		Krishna Prasad Daha	1,28,00,000		
	01	-	102	-	61	-	FEB-2023	505	03/02/23	400001		Krishna Prasad Daha	1,28,00,000		
	01	-	102	-	61	-	AUG-2021	849	05/08/21	400001		Krishna Prasad Daha	2,00,00,000		
	01	-	102	-	61	-	JUN-2021	100	04/06/21	400001		Krishna Prasad Daha	20,00,000		
	01	-	102	-	61	-	JUL-2022	1203	15/07/22	400001		Krishna Prasad Daha	2,56,00,000		
	01	-	102	-	61	-	FEB-2022	1076	15/02/22	400001		Krishna Prasad Daha	1,12,50,000		
	01	-	102	-	61	-	MAR-2022	7118	31/03/22	400001		Krishna Prasad Daha	1,56,00,000		
	01	-	102	-	62	-	SEP-2022	5754	28/09/22	400001		Krishna Prasad Daha	37,50,000		
	01	-	102	-	62	-	MAR-2023	4544	27/03/23	400001		Krishna Prasad Daha	37,50,000		
	01	-	102	-	62	-	NOV-2021	746	12/11/21	400001		Krishna Prasad Daha	30,00,000		
	01	-	102	-	62	-	MAR-2022	7119	31/03/22	400001		Krishna Prasad Daha	30,00,000		
	01	-	103	-	62	-	MAR-2023	5342	29/03/23	400001		Krishna Prasad Daha	5,00,00,000		
<b>TOTAL</b>												<b>3452</b>	:-	<b>17,53,00,000</b>	
<b>TOTAL</b>												<b>40</b>	Tourism and Civil Aviation	:-	<b>17,69,61,425</b>
Grant:- 41 Urban Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2217	01	-	800	-	60	-	OCT-2021	2811	28/10/21	410001		Diki Doma Bhutia	10,00,000		
<b>TOTAL</b>												<b>2217</b>	:-	<b>10,00,000</b>	
<b>TOTAL</b>												<b>41</b>	Urban Development	:-	<b>10,00,000</b>

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 45 of 46

Run date :- 20 OCT 2023

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 43 Panchayat Raj Institutions																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2505	01	-	196	-	00	-	00	-	31	SEP-2010	3898	27/09/10	360002	M. L. Sharma	63,140	
	01	-	196	-	00	-	00	-	31	OCT-2010	373	01/10/10	360002	M. L. Sharma	85,240	
	01	-	196	-	00	-	00	-	31	OCT-2010	372	01/10/10	360002	M. L. Sharma	79,010	
	01	-	196	-	00	-	00	-	31	SEP-2010	3875	25/09/10	360002	M. L. Sharma	72,610	
	01	-	198	-	00	-	00	-	31	OCT-2010	378	01/10/10	360002	M. L. Sharma	2,27,580	
	01	-	198	-	00	-	00	-	31	SEP-2010	3896	27/09/10	360002	M. L. Sharma	90,170	
	01	-	198	-	00	-	00	-	31	SEP-2010	3876	25/09/10	360002	M. L. Sharma	1,93,310	
	01	-	198	-	00	-	00	-	31	OCT-2010	374	01/10/10	360002	M. L. Sharma	1,88,940	
												<b>TOTAL</b>	<b>2505</b>	<b>:-</b>	<b>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</b>	<b>2515</b>	<b>:-</b>	<b>33,00,000</b>	
												<b>TOTAL</b>	<b>43</b>	<b>Panchayat Raj Institutions</b>	<b>:-</b>	<b>43,00,000</b>
Grant:- 47 Skill Development																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2070	00	-	003	-	45	-	00	-	31	OCT-2022	1016	19/10/22	470001	Ugen Thinley Bhutia	51,34,000	
	00	-	003	-	45	-	00	-	31	SEP-2022	251	01/09/22	470001	Ugen Thinley Bhutia	1,02,68,000	
	00	-	003	-	45	-	00	-	31	JAN-2023	2233	25/01/23	470001	Ugen Thinley Bhutia	51,34,000	
												<b>TOTAL</b>	<b>2070</b>	<b>:-</b>	<b>2,05,36,000</b>	
												<b>TOTAL</b>	<b>47</b>	<b>Skill Development</b>	<b>:-</b>	<b>2,05,36,000</b>
Grant:- 48 Women and Child Development																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2235	02	-	102	-	65	-	61	-	31	JUL-2023	2297	20/07/23	480008	Padam L Sharma	4,00,000	
	02	-	103	-	65	-	00	-	31	JUN-2023	300	08/06/23	380004	Padam lal Sharma	7,73,000	
	02	-	103	-	70	-	00	-	31	SEP-2023	4528	30/09/23	480008	Prem Kr. Sapkota	3,00,000	
												<b>TOTAL</b>	<b>2235</b>	<b>:-</b>	<b>14,73,000</b>	
												<b>TOTAL</b>	<b>48</b>	<b>Women and Child Development</b>	<b>:-</b>	<b>14,73,000</b>

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till SEPTEMBER of financial year 2023-2024**

Page:- 46 of 46

Run date :- 20 OCT 2023

1	Chief Pay and Accounts Office - HEADQUAR		TOTAL	1	Chief Pay and Accounts Office - HEADQUAR	:-	1,57,39,45,990											
106	Chief Pay and Accounts Officer - MANGAN																	
Grant:-		26	Motor Vehicles															
<=====CLASSIFICATION=====>																		
			MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT										
2041	00	-	101	-	60	-	00	-	31	FEB-2019	176	15/02/19	260103	Kharga Singh Gurung	11,300			
TOTAL														2041	:-	11,300		
TOTAL														26	Motor Vehicles		:-	11,300
TOTAL														106	Chief Pay and Accounts Officer - MANGAN		:-	11,300