

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 1 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 1 Agriculture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2401	00	-	196	-	01	-	00	-	31	AUG-2007	2227	20/08/07	010001	Bikram Tamang	5,50,000	
	00	-	198	-	01	-	00	-	31	MAR-2003	6767	31/03/03		Accounts Officer (E	10,000	
	00	-	198	-	01	-	00	-	31	MAR-2003	6817	31/03/03		Accounts Officer (E	10,000	
	00	-	198	-	01	-	00	-	31	MAR-2003	6733	31/03/03		Accounts Officer (E	10,000	
	00	-	198	-	01	-	00	-	31	MAR-2003	3718	31/03/03		Accounts Officer (E	10,000	
	00	-	198	-	01	-	00	-	31	MAR-2003	6736	31/03/03		Accounts Officer (E	10,000	
	00	-	198	-	01	-	00	-	31	MAR-2003	6713	31/03/03		Accounts Officer (E	10,000	
	00	-	198	-	01	-	00	-	31	MAR-2003	6808/HQI	31/03/03		Accounts Officer (E	10,000	
	00	-	198	-	01	-	00	-	31	MAR-2003	4332	29/03/03		Accounts Officer (E	10,000	
	00	-	198	-	01	-	00	-	31	MAR-2003	6615	31/03/03		Accounts Officer (E	10,000	
TOTAL														2401	:-	6,40,000
2402	00	-	196	-	01	-	00	-	31	MAR-2009	1781/H	09/03/09	010001	Bikram Tamang	12,250	
TOTAL														2402	:-	12,250
TOTAL														1	:-	6,52,250

TOTAL 1 Agriculture :- 6,52,250

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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 2 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	198	-	00	-	31	FEB-2009	2261H	16/02/09	110001		I.P. Chetteri	16,500		
00	-	198	-	00	-	31	FEB-2009	2262H	16/02/09	110001		I.P. Chetteri	16,500		
00	-	198	-	00	-	31	FEB-2009	2264H	16/02/09	110001		I.P. Chetteri	17,000		
00	-	198	-	00	-	31	FEB-2009	2269H	16/02/09	110001		I.P. Chetteri	17,000		
00	-	198	-	00	-	31	JAN-2010	1165H	12/01/10	110001		I.P. Chetteri	43,000		
00	-	198	-	00	-	31	JAN-2010	1166H	12/01/10	110001		I.P. Chetteri	44,000		
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		
TOTAL												2405	:-	8,39,000	
TOTAL												2	Animal Husbandry and Veterinary Services	:-	8,39,000

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2425	00	-	108	-	62	-	00	-	31	MAR-2019	2903	20/03/19	040001	Shailesh Rai	9,00,000
	00	-	108	-	62	-	00	-	31	MAR-2019	2904	20/03/19	040001	Shailesh Rai	10,00,000
	00	-	108	-	62	-	00	-	31	MAR-2019	2905	20/03/19	040001	Shailesh Rai	4,00,000
	00	-	108	-	62	-	00	-	31	MAR-2019	2907	20/03/19	040001	Shailesh Rai	12,00,000
	00	-	108	-	62	-	00	-	31	MAR-2019	2908	20/03/19	040001	Shailesh Rai	10,00,000
	00	-	108	-	62	-	00	-	31	MAR-2019	2909	20/03/19	040001	Shailesh Rai	9,00,000
	00	-	108	-	62	-	00	-	31	MAR-2019	2910	20/03/19	040001	Shailesh Rai	9,00,000
	00	-	108	-	62	-	00	-	31	MAR-2019	6981	31/03/19	040001	Shailesh Rai	4,00,000
	00	-	108	-	62	-	00	-	31	MAR-2019	6985	31/03/19	040001	Shailesh Rai	9,00,000
	00	-	108	-	62	-	00	-	31	MAR-2019	7518	31/03/19	040001	Shailesh Rai	5,00,000
	00	-	108	-	62	-	00	-	31	MAR-2019	2906	20/03/19	040001	Shailesh Rai	8,00,000
	00	-	108	-	62	-	00	-	31	MAR-2019	7517	31/03/19	040001	Shailesh Rai	7,00,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 3 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	108	-	62	-	00	-	31	MAR-2019	7516	31/03/19	040001	Shailesh Rai	4,00,000	
00	-	277	-	00	-	00	-	31	SEP-2021	717	07/09/21	040001	Shailesh Rai	7,50,000	
TOTAL												2425	:-	1,07,50,000	
TOTAL												4	Co-operation	:-	1,07,50,000

Grant:- 5 Culture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2205	00	-	102	-	60	-	00	-	31	FEB-2020	2393	25/02/20	050001	Tempo Bhutia	72,71,000
	00	-	102	-	60	-	00	-	31	MAR-2020	2311	19/03/20	050001	Tempo Bhutia	29,20,000
	00	-	102	-	60	-	00	-	31	MAR-2020	2346	20/03/20	050001	Tempo Bhutia	10,000
	00	-	102	-	60	-	00	-	31	MAR-2020	2347	20/03/20	050001	Tempo Bhutia	10,000
	00	-	102	-	60	-	00	-	31	MAR-2020	3187	23/03/20	050001	Tempo Bhutia	1,50,000
	00	-	102	-	60	-	00	-	31	MAR-2020	5164	31/03/20	050001	Tempo Bhutia	5,00,000
	00	-	102	-	60	-	00	-	31	MAR-2020	5701	31/03/20	050001	Tempo Bhutia	47,000
	00	-	102	-	60	-	00	-	31	MAR-2020	5762	31/03/20	050001	Tempo Bhutia	5,20,000
	00	-	102	-	60	-	00	-	31	MAR-2020	5763	31/03/20	050001	Tempo Bhutia	10,00,000
	00	-	102	-	60	-	00	-	31	MAR-2020	5764	31/03/20	050001	Tempo Bhutia	6,00,000
	00	-	102	-	60	-	00	-	31	MAR-2020	5765	31/03/20	050001	Tempo Bhutia	9,70,000
	00	-	102	-	60	-	00	-	31	MAR-2020	5766	31/03/20	050001	Tempo Bhutia	10,00,000
	00	-	102	-	60	-	00	-	31	OCT-2020	2585	22/10/20	050001	Tempo Bhutia	20,000
	00	-	102	-	60	-	00	-	31	MAR-2021	7566	31/03/21	050001	Tempo Bhutia	20,00,000
	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	MAR-2021	7567	31/03/21	050001	Tempo Bhutia	20,00,000
	00	-	102	-	60	-	00	-	31	MAR-2017	2650	24/03/17	050001	thinlay D. Bhutia	12,000
	00	-	102	-	60	-	00	-	31	MAR-2017	2651	24/03/17	050001	thinlay D. Bhutia	12,000
	00	-	102	-	60	-	00	-	31	MAR-2017	2652	24/03/17	050001	thinlay D. Bhutia	12,000
	00	-	102	-	60	-	00	-	31	MAR-2017	2653	24/03/17	050001	thinlay D. Bhutia	12,000
	00	-	102	-	60	-	00	-	31	MAR-2017	2654	24/03/17	050001	thinlay D. Bhutia	10,000
	00	-	102	-	60	-	00	-	31	MAR-2017	753	07/03/17	050001	thinlay D. Bhutia	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 2021-2022

Page:- 4 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 5 Culture

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	102	-	60	-	00	-	31	MAR-2017	941	08/03/17	050001	thinlay D. Bhutia	10,000
00	-	102	-	60	-	00	-	31	MAR-2017	742	08/03/17	050001	thinlay D. Bhutia	10,000
00	-	102	-	60	-	00	-	31	MAR-2017	947	08/03/17	050001	thinlay D. Bhutia	20,000
00	-	102	-	60	-	00	-	31	MAR-2017	950	08/03/17	050001	thinlay D. Bhutia	20,000
00	-	102	-	60	-	00	-	31	MAR-2017	952	08/03/17	050001	thinlay D. Bhutia	20,000
00	-	102	-	60	-	00	-	31	MAR-2017	954	08/03/17	050001	thinlay D. Bhutia	20,000
00	-	102	-	60	-	00	-	31	MAR-2017	958	08/03/17	050001	thinlay D. Bhutia	10,000
00	-	102	-	60	-	00	-	31	MAR-2017	965	08/03/17	050001	thinlay D. Bhutia	10,000
00	-	102	-	60	-	00	-	31	MAR-2017	968	08/03/17	050001	thinlay D. Bhutia	10,000
00	-	102	-	60	-	00	-	31	MAR-2017	969	08/03/17	050001	thinlay D. Bhutia	20,000
00	-	102	-	60	-	00	-	31	MAR-2017	970	08/03/17	050001	thinlay D. Bhutia	50,000
00	-	102	-	60	-	00	-	31	MAR-2017	3920	31/03/17	050001	thinlay D. Bhutia	20,000
00	-	102	-	60	-	00	-	31	MAR-2017	4040	31/03/17	050001	thinlay D. Bhutia	14,29,000
00	-	102	-	60	-	00	-	31	MAR-2017	5149	31/03/17	050001	thinlay D. Bhutia	10,000
00	-	102	-	60	-	00	-	31	JUN-2017	1679	17/06/17	050001	thinlay D. Bhutia	20,00,000
00	-	102	-	60	-	00	-	31	SEP-2017	2008	15/09/17	050001	thinlay D. Bhutia	1,00,000
00	-	102	-	60	-	00	-	31	SEP-2017	2009	15/09/17	050001	thinlay D. Bhutia	1,00,000
00	-	102	-	60	-	00	-	31	MAR-2018	5351	30/03/18	050001	Tshering Dolma	10,000
00	-	102	-	60	-	00	-	31	MAR-2018	5354	30/03/18	050001	Tshering Dolma	10,000
00	-	102	-	60	-	00	-	31	MAR-2018	5356	30/03/18	050001	Tshering Dolma	15,000
00	-	102	-	60	-	00	-	31	MAR-2018	5365	30/03/18	050001	Tshering Dolma	20,000
00	-	102	-	60	-	00	-	31	MAR-2018	5370	30/03/18	050001	Tshering Dolma	10,00,000
00	-	102	-	60	-	00	-	31	MAR-2018	5556	30/03/18	050001	Tshering Dolma	15,000
00	-	102	-	60	-	00	-	31	MAR-2018	5560	30/03/18	050001	Tshering Dolma	40,000
00	-	102	-	60	-	00	-	31	MAR-2018	5563	30/03/18	050001	Tshering Dolma	20,000
00	-	102	-	60	-	00	-	31	MAR-2018	5567	30/03/18	050001	Tshering Dolma	15,000
00	-	102	-	60	-	00	-	31	MAR-2018	5568	30/03/18	050001	Tshering Dolma	20,000
00	-	102	-	60	-	00	-	31	MAR-2018	5575	30/03/18	050001	Tshering Dolma	20,000
00	-	102	-	60	-	00	-	31	MAR-2018	5577	30/03/18	050001	Tshering Dolma	20,000
00	-	102	-	60	-	00	-	31	MAR-2018	5580	30/03/18	050001	Tshering Dolma	10,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 5 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 5 Culture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	102	-	60	-	00	-	31	MAR-2018	5581	30/03/18	050001	Tshering Dolma	25,000
00	-	102	-	60	-	00	-	31	MAR-2018	6028	31/03/18	050001	Tshering Dolma	10,000
00	-	102	-	60	-	00	-	31	MAR-2018	6037	31/03/18	050001	Tshering Dolma	10,000
00	-	102	-	60	-	00	-	31	MAR-2018	6038	31/03/18	050001	Tshering Dolma	10,000
00	-	102	-	60	-	00	-	31	MAR-2018	6040	31/03/18	050001	Tshering Dolma	10,000
00	-	102	-	60	-	00	-	31	MAR-2018	6047	31/03/18	050001	Tshering Dolma	15,000
00	-	102	-	60	-	00	-	31	MAR-2018	6051	31/03/18	050001	Tshering Dolma	10,000
00	-	102	-	60	-	00	-	31	MAR-2018	6053	31/03/18	050001	Tshering Dolma	15,000
00	-	102	-	60	-	00	-	31	MAR-2018	6054	31/03/18	050001	Tshering Dolma	10,000
00	-	102	-	60	-	00	-	31	MAR-2018	6057	31/03/18	050001	Tshering Dolma	15,000
00	-	102	-	60	-	00	-	31	MAR-2018	6060	31/03/18	050001	Tshering Dolma	30,000
00	-	102	-	60	-	00	-	31	MAR-2018	6061	31/03/18	050001	Tshering Dolma	30,000
00	-	102	-	60	-	00	-	31	MAR-2018	6066	31/03/18	050001	Tshering Dolma	15,000
00	-	102	-	60	-	00	-	31	MAR-2018	6071	31/03/18	050001	Tshering Dolma	30,000
00	-	102	-	60	-	00	-	31	MAR-2018	6073	31/03/18	050001	Tshering Dolma	1,00,000
00	-	102	-	60	-	00	-	31	MAR-2018	6079	31/03/18	050001	Tshering Dolma	50,000
00	-	102	-	60	-	00	-	31	MAR-2018	6084	31/03/18	050001	Tshering Dolma	10,000
00	-	102	-	60	-	00	-	31	JAN-2019	781	04/01/19	050001	Tshering Dolma	50,000
00	-	102	-	60	-	00	-	31	FEB-2019	1896	15/02/19	050001	Tshering Dolma	1,00,000
00	-	102	-	60	-	00	-	31	FEB-2019	893	06/02/19	050001	Tshering Dolma	12,00,000
00	-	102	-	60	-	00	-	31	MAR-2019	4847	31/03/19	050001	Tshering Dolma	1,50,000
00	-	102	-	60	-	00	-	31	MAR-2019	5034	31/03/19	050001	Tshering Dolma	30,000
00	-	102	-	60	-	00	-	31	MAR-2019	7340	31/03/19	050001	Tshering Dolma	20,00,000
00	-	102	-	60	-	00	-	31	MAR-2019	7705	31/03/19	050001	Tshering Dolma	3,00,000
00	-	102	-	60	-	00	-	31	MAR-2019	8287	31/03/19	050001	Tshering Dolma	10,00,000
00	-	102	-	60	-	00	-	31	MAR-2019	5033	31/03/19	050001	Tshering Dolma	3,80,000
00	-	102	-	60	-	00	-	31	NOV-2014	2667	18/11/14	050001	Sujana Sharma	50,000
00	-	102	-	60	-	00	-	31	NOV-2014	2678	18/11/14	050001	Sujana Sharma	10,000
00	-	102	-	60	-	00	-	31	DEC-2014	3002	16/12/14	050001	Sujana Sharma	20,000
00	-	102	-	60	-	00	-	31	JUL-2015	3323	30/07/15	050001	Sujana Sharma	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 2021-2022

Page:- 6 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 5 Culture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	102	-	60	-	00	-	31	FEB-2016	2078	16/02/16	050001	Sujana Sharma	10,000
00	-	102	-	60	-	00	-	31	FEB-2016	2134	16/02/16	050001	Sujana Sharma	10,000
00	-	102	-	60	-	00	-	31	FEB-2016	2135	16/02/16	050001	Sujana Sharma	10,000
00	-	102	-	60	-	00	-	31	FEB-2016	2137	16/02/16	050001	Sujana Sharma	10,000
00	-	102	-	60	-	00	-	31	MAR-2016	1315	09/03/16	050001	Sujana Sharma	2,40,000
00	-	102	-	60	-	00	-	31	MAR-2016	1269	09/03/16	050001	Sujana Sharma	30,000
00	-	102	-	60	-	00	-	31	MAR-2016	1273	09/03/16	050001	Sujana Sharma	20,000
00	-	102	-	60	-	00	-	31	MAR-2016	1275	09/03/16	050001	Sujana Sharma	15,000
00	-	102	-	60	-	00	-	31	MAR-2016	1276	09/03/16	050001	Sujana Sharma	10,000
00	-	102	-	60	-	00	-	31	MAR-2016	1280	09/03/16	050001	Sujana Sharma	20,000
00	-	102	-	60	-	00	-	31	MAR-2016	1284	09/03/16	050001	Sujana Sharma	20,000
00	-	102	-	60	-	00	-	31	MAR-2016	1286	09/03/16	050001	Sujana Sharma	10,000
00	-	102	-	60	-	00	-	31	MAR-2016	1341	09/03/16	050001	Sujana Sharma	20,000
00	-	102	-	60	-	00	-	31	MAR-2016	1596	11/03/16	050001	Sujana Sharma	20,000
00	-	102	-	60	-	00	-	31	MAR-2016	1597	11/03/16	050001	Sujana Sharma	30,000
00	-	102	-	60	-	00	-	31	MAR-2016	1608	11/03/16	050001	Sujana Sharma	10,000
00	-	102	-	60	-	00	-	31	MAR-2016	1977	12/03/16	050001	Sujana Sharma	10,000
00	-	102	-	60	-	00	-	31	MAR-2016	4098	31/03/16	050001	Sujana Sharma	20,000
00	-	102	-	60	-	00	-	31	MAR-2016	4099	31/03/16	050001	Sujana Sharma	10,000
00	-	102	-	60	-	00	-	31	MAR-2016	4101	31/03/16	050001	Sujana Sharma	30,000
00	-	102	-	60	-	00	-	31	MAR-2016	4102	31/03/16	050001	Sujana Sharma	10,000
00	-	102	-	60	-	00	-	31	MAR-2016	5385	31/03/16	050001	Sujana Sharma	10,000
00	-	102	-	60	-	00	-	31	MAR-2016	5387	31/03/16	050001	Sujana Sharma	20,000
00	-	102	-	60	-	00	-	31	MAR-2016	5392	31/03/16	050001	Sujana Sharma	20,000
00	-	102	-	60	-	00	-	31	MAR-2016	5394	31/03/16	050001	Sujana Sharma	20,000
00	-	102	-	60	-	00	-	31	MAR-2016	5395	31/03/16	050001	Sujana Sharma	50,000
00	-	102	-	60	-	00	-	31	MAR-2016	5399	31/03/16	050001	Sujana Sharma	50,000
00	-	102	-	60	-	00	-	31	JUL-2016	886	11/07/16	050001	Sujana Sharma	1,50,000
00	-	102	-	60	-	00	-	31	AUG-2016	2824	26/08/16	050001	thinlay D. Bhutia	5,00,000
00	-	102	-	60	-	00	-	31	SEP-2016	2933	27/09/16	050001	thinlay D. Bhutia	20,00,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 7 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 5 Culture

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	102	-	60	-	00	-	31	OCT-2016	596	03/10/16	050001	thinlay D. Bhutia	4,96,000
00	-	102	-	60	-	00	-	31	OCT-2016	3345	26/10/16	050001	thinlay D. Bhutia	20,000
00	-	102	-	60	-	00	-	31	NOV-2016	801	11/11/16	050001	thinlay D. Bhutia	1,00,000
00	-	102	-	60	-	00	-	31	NOV-2016	851	12/11/16	050001	thinlay D. Bhutia	5,000
00	-	102	-	60	-	00	-	31	NOV-2016	852	12/11/16	050001	thinlay D. Bhutia	5,000
00	-	102	-	60	-	00	-	31	NOV-2016	855	12/11/16	050001	thinlay D. Bhutia	20,000
00	-	102	-	60	-	00	-	31	NOV-2016	857	12/11/16	050001	thinlay D. Bhutia	50,000
00	-	102	-	60	-	00	-	31	NOV-2016	1106	15/11/16	050001	thinlay D. Bhutia	5,000
00	-	102	-	60	-	00	-	31	DEC-2016	549	09/12/16	050001	thinlay D. Bhutia	5,00,000
00	-	102	-	60	-	00	-	31	JAN-2017	2550	31/01/17	050001	thinlay D. Bhutia	10,00,000
00	-	102	-	60	-	00	-	31	JAN-2017	2098	25/01/17	050001	thinlay D. Bhutia	1,00,000
00	-	102	-	60	-	00	-	31	JAN-2017	2551	31/01/17	050001	thinlay D. Bhutia	1,00,000
00	-	102	-	60	-	00	-	31	FEB-2017	2637	23/02/17	050001	thinlay D. Bhutia	10,000
00	-	102	-	60	-	00	-	31	FEB-2017	2640	23/02/17	050001	thinlay D. Bhutia	10,000
00	-	102	-	60	-	00	-	31	MAR-2017	2634	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2635	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2636	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2637	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2638	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2639	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2640	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2641	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2642	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2643	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2644	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2645	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2646	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2647	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2648	24/03/17	050001	thinlay D. Bhutia	12,000
00	-	102	-	60	-	00	-	31	MAR-2017	2649	24/03/17	050001	thinlay D. Bhutia	12,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 8 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 5 Culture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
00	-	102	-	62	-	00 - 31	MAR-2021	1009	05/03/21	050001	Tempo Bhutia	40,00,000	
00	-	102	-	62	-	00 - 31	JAN-2020	2243	23/01/20	050001	Tempo Bhutia	40,00,000	
00	-	102	-	63	-	00 - 31	MAR-2019	7339	31/03/19	050001	Tempo Bhutia	20,00,000	
00	-	102	-	63	-	00 - 31	JAN-2021	1943	28/01/21	050001	Tempo Bhutia	20,00,000	
00	-	102	-	63	-	00 - 31	MAR-2020	4052	26/03/20	050001	Tempo Bhutia	20,00,000	
TOTAL											2205	:-	5,11,12,000

TOTAL 5 Culture :- 5,11,12,000

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2250	00	-	103	-	00	- 31	MAR-2019	5006	31/03/19	060001	Diki Doma Bhutia	17,750
	00	-	103	-	00	- 31	MAR-2019	6845	31/03/19	060001	Diki Doma Bhutia	10,70,000
	00	-	103	-	00	- 31	MAR-2020	5082	31/03/20	060001	Diki Doma Bhutia	10,50,000
	00	-	103	-	00	- 31	MAR-2020	5049	31/03/20	060001	Diki Doma Bhutia	4,19,000
	00	-	103	-	00	- 31	MAR-2021	6540	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	- 31	MAR-2018	6530	31/03/18	060001	Diki Doma Bhutia	5,73,951
	00	-	103	-	00	- 31	MAR-2021	6542	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	- 31	MAR-2021	6543	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	- 31	MAR-2021	7308	31/03/21	060001	Diki Doma Bhutia	10,20,000
	00	-	103	-	00	- 31	FEB-2018	3335	27/02/18	060001	Diki Doma Bhutia	10,80,000
	00	-	103	-	00	- 31	MAR-2021	6541	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	60	- 71 - 31	AUG-2021	2582	20/08/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	- 71 - 31	AUG-2021	2583	20/08/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	- 71 - 31	AUG-2021	2584	20/08/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	- 71 - 31	AUG-2021	2585	20/08/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	- 71 - 31	AUG-2021	2586	20/08/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	- 71 - 31	AUG-2021	2587	20/08/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	- 71 - 31	AUG-2021	2588	20/08/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	- 71 - 31	AUG-2021	3386	26/08/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	- 71 - 31	AUG-2021	3387	26/08/21	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 2021-2022

Page:- 9 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	2992	28/09/21	060001	Diki Doma Bhutia	8,00,000
00	-	103	-	60	-	71	-	31	SEP-2021	2993	28/09/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2021	2994	28/09/21	060001	Diki Doma Bhutia	50,000
00	-	103	-	60	-	71	-	31	SEP-2021	2995	28/09/21	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	SEP-2021	2996	28/09/21	060001	Diki Doma Bhutia	8,00,000
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	2998	28/09/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2021	2999	28/09/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2021	3000	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	3003	28/09/21	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	SEP-2021	3004	28/09/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2021	3005	28/09/21	060001	Diki Doma Bhutia	10,00,000
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	3551	26/02/19	060001	Diki Doma Bhutia	2,00,00,000
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
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	4798	31/03/19	060001	Diki Doma Bhutia	10,00,000
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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 10 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	6234	31/03/19	060001	Diki Doma Bhutia	25,00,000
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	6618	31/03/19	060001	Diki Doma Bhutia	13,84,500
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	-	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	MAR-2020	4205	27/03/20	060001	Diki Doma Bhutia	4,00,00,000
00	-	103	-	60	-	71	-	31	MAR-2020	4206	27/03/20	060001	Diki Doma Bhutia	3,00,00,000
00	-	103	-	60	-	71	-	31	MAR-2020	4444	30/03/20	060001	Diki Doma Bhutia	30,00,000
00	-	103	-	60	-	71	-	31	MAR-2020	4829	31/03/20	060001	Diki Doma Bhutia	2,00,00,000
00	-	103	-	60	-	71	-	31	MAR-2020	4830	31/03/20	060001	Diki Doma Bhutia	5,00,00,000
00	-	103	-	60	-	71	-	31	MAR-2020	4831	31/03/20	060001	Diki Doma Bhutia	14,04,500
00	-	103	-	60	-	71	-	31	MAR-2020	4817	31/03/20	060001	Diki Doma Bhutia	1,00,00,000
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	MAR-2013	7139	31/03/13	060001	L. Doma	2,06,50,000
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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 11 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	71	-	31	FEB-2018	1334	13/02/18	060001	Diki Doma Bhutia	42,50,000
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	2145	14/03/18	060001	Diki Doma Bhutia	1,00,00,000
00	-	103	-	60	-	71	-	31	MAR-2018	2263	15/03/18	060001	Diki Doma Bhutia	79,00,000
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	MAR-2018	7488	31/03/18	060001	Diki Doma Bhutia	6,00,000
00	-	103	-	60	-	71	-	31	MAR-2018	6612	31/03/18	400001	Prasant Dahal	1,00,00,000
00	-	103	-	60	-	71	-	31	AUG-2018	1850	20/08/18	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	OCT-2018	1340	09/10/18	060001	Diki Doma Bhutia	3,00,00,000
00	-	103	-	60	-	71	-	31	OCT-2018	3133	29/10/18	060001	Diki Doma Bhutia	50,000
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	1021	09/01/19	060001	Diki Doma Bhutia	25,50,000
00	-	103	-	60	-	71	-	31	JAN-2019	1354	11/01/19	060001	Diki Doma Bhutia	30,50,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 12 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	1592	16/01/19	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	31	JAN-2019	1810	17/01/19	060001	Diki Doma Bhutia	89,50,000
00	-	103	-	60	-	71	-	31	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	JAN-2019	2404	21/01/19	060001	Diki Doma Bhutia	9,00,000
00	-	103	-	60	-	71	-	31	FEB-2019	1451	12/02/19	060001	Diki Doma Bhutia	65,00,000
00	-	103	-	60	-	71	-	35	MAR-2021	3109	23/03/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	35	MAR-2018	6611	31/03/18	400001	Prasant Dahal	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2018	7025	31/03/18	060001	Diki Doma Bhutia	75,55,500
00	-	103	-	60	-	71	-	35	MAR-2018	6944	31/03/18	060001	Diki Doma Bhutia	20,00,000
00	-	103	-	60	-	71	-	35	FEB-2018	3104	24/02/18	060001	Diki Doma Bhutia	14,04,500
00	-	103	-	60	-	71	-	35	FEB-2018	599	05/02/18	060001	Diki Doma Bhutia	30,00,000
00	-	103	-	60	-	71	-	35	JAN-2021	839	15/01/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	35	JAN-2021	837	15/01/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	35	MAR-2021	6043	31/03/21	060001	Diki Doma Bhutia	8,06,000
00	-	103	-	60	-	71	-	35	JAN-2018	2080	24/01/18	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	71	-	35	JAN-2021	838	15/01/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	72	-	31	MAR-2019	6241	31/03/19	060001	Diki Doma Bhutia	90,000
00	-	103	-	60	-	72	-	31	JAN-2018	1188	15/01/18	060001	Diki Doma Bhutia	90,000
00	-	103	-	60	-	72	-	31	FEB-2020	1737	20/02/20	060001	Diki Doma Bhutia	90,000
00	-	103	-	60	-	73	-	31	FEB-2020	1740	20/02/20	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	73	-	31	MAR-2019	6243	31/03/19	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	73	-	31	JAN-2018	1186	15/01/18	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	74	-	31	MAR-2019	6353	31/03/19	060001	Diki Doma Bhutia	68,000
00	-	103	-	60	-	74	-	31	JAN-2018	1185	15/01/18	060001	Diki Doma Bhutia	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 2021-2022

Page:- 13 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	74	-	31	FEB-2020	1741	20/02/20	060001	Diki Doma Bhutia	68,000
00	-	103	-	60	-	75	-	31	MAR-2016	694	05/03/16	060001	L. Doma	18,000
00	-	103	-	60	-	75	-	31	MAR-2015	3087	26/03/15	060001	L. Doma	18,000
00	-	103	-	60	-	75	-	31	MAR-2011	4319/H	26/03/11	060001	L. Doma	18,000
00	-	103	-	60	-	75	-	31	MAR-2013	2717	21/03/13	060001	L. Doma	18,000
00	-	103	-	60	-	75	-	31	MAR-2014	5778	31/03/14	060001	L. Doma	18,000
00	-	103	-	60	-	75	-	31	MAR-2012	6574	31/03/12	060001	L. Doma	18,000
00	-	103	-	60	-	76	-	31	JAN-2018	1184	15/01/18	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	76	-	31	MAR-2019	6244	31/03/19	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	76	-	31	FEB-2020	1739	20/02/20	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	77	-	31	FEB-2020	1738	20/02/20	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	77	-	31	MAR-2019	6242	31/03/19	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	77	-	31	JAN-2018	1187	15/01/18	060001	Diki Doma Bhutia	18,000
TOTAL												2250	:-	63,75,78,701
TOTAL												6	:-	63,75,78,701

Grant:- 7 Education

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2202	01	-	800	-	27	-	87	-	31	MAR-2021	3478	24/03/21	070001	Srijana Rai	1,51,19,000
	03	-	103	-	78	-	00	-	31	MAR-2021	1534	09/03/21	070002	Dechen Wangmu	21,80,000
	03	-	103	-	78	-	00	-	31	AUG-2021	1083	06/08/21	070002	Dechen Wangmu	73,62,000
	03	-	103	-	78	-	00	-	31	MAY-2021	80	03/05/21	070002	Dechen Wangmu	24,54,000
	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	NOV-2019	635	08/11/19	070001	Srijana Rai	35,00,000
	80	-	001	-	60	-	00	-	31	SEP-2019	898	06/09/19	070001	Srijana Rai	25,00,000
TOTAL												2202	:-	3,36,65,000	

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 14 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok																
Grant:- 7 Education																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2203	00	-	001	-	60	-	00	-	31	AUG-2021	915	05/08/21	070002	Dechen Wangmu	6,50,00,000	
												TOTAL	2203	:-	6,50,00,000	
												TOTAL	7	Education	:-	9,86,65,000
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	
												TOTAL	2402	:-	9,45,000	
3435	04	-	800	-	62	-	00	-	31	MAR-2020	5600	31/03/20	120001	Tika Tamang	50,00,000	
	04	-	800	-	62	-	00	-	31	MAR-2021	6593	31/03/21	120001	Tika Tamang	1,14,40,000	
												TOTAL	3435	:-	1,64,40,000	
												TOTAL	12	Forest and Environment	:-	1,73,85,000
Grant:- 13 Health and Family Welfare																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2210	01	-	800	-	00	-	44	-	31	MAR-2019	773	06/03/19	130001	Bidhan Shanker	7,00,000	
	01	-	800	-	00	-	44	-	31	DEC-2017	2856	29/12/17	130001	Dakka Tshering Bhut	7,00,000	
	01	-	800	-	00	-	65	-	31	MAR-2018	5879	31/03/18	130001	Dakka Tshering Bhut	5,00,00,000	
	01	-	800	-	66	-	00	-	31	MAR-2019	2869	20/03/19	130001	Bidhan Shanker	7,00,000	
	01	-	800	-	66	-	00	-	31	OCT-2017	2085	25/10/17	130001	Dakka Tshering Bhut	7,00,000	
	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	-	68	-	00	-	31	MAR-2019	770	06/03/19	130001	Bidhan Shanker	5,00,000	
	01	-	800	-	68	-	00	-	31	NOV-2017	506	08/11/17	130001	Dakka Tshering Bhut	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 2021-2022

Page:- 15 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01	-	800	-	69	-	00 - 31	DEC-2017	2629	28/12/17	130001		Dakka Tshering Bhut	5,00,000
01	-	800	-	69	-	00 - 31	MAR-2019	771	06/03/19	130001		Bidhan Shanker	5,00,000
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	-	71	-	00 - 31	MAR-2020	5399	31/03/20	130001		Bidhan Shanker	30,00,000
03	-	800	-	60	-	61 - 31	AUG-2020	1332	13/08/20	130001		Bidhan Shanker	1,25,00,000
03	-	800	-	60	-	61 - 31	SEP-2020	764	17/09/20	130001		Bidhan Shanker	1,25,00,000
03	-	800	-	60	-	61 - 31	SEP-2020	765	17/09/20	130001		Bidhan Shanker	1,52,00,000
03	-	800	-	60	-	61 - 31	OCT-2020	1264	16/10/20	130001		Bidhan Shanker	1,54,00,000
03	-	800	-	60	-	61 - 31	OCT-2020	452	08/10/20	130001		Bidhan Shanker	3,00,00,000
03	-	800	-	60	-	61 - 31	FEB-2021	1099	15/02/21	130001		Bidhan Shanker	1,25,00,000
03	-	800	-	60	-	61 - 31	MAR-2021	6040	31/03/21	130001		Bidhan Shanker	3,00,00,000
03	-	800	-	60	-	61 - 31	MAR-2021	6647	31/03/21	130001		Bidhan Shanker	1,02,36,000
03	-	800	-	60	-	61 - 31	JUN-2021	197	14/06/21	130001		Bidhan Shanker	73,30,000
03	-	800	-	60	-	61 - 31	JUN-2021	195	14/06/21	130001		Bidhan Shanker	9,50,000
03	-	800	-	60	-	61 - 31	JUN-2020	1085	25/06/20	130001		Bidhan Shanker	3,59,64,000
03	-	800	-	60	-	61 - 31	JAN-2020	1832	21/01/20	130001		Bidhan Shanker	2,50,00,000
03	-	800	-	60	-	61 - 31	JUL-2019	1050	09/07/19	130001		Bidhan Shanker	2,00,00,000
03	-	800	-	60	-	61 - 31	FEB-2019	1649	14/02/19	130001		Bidhan Shanker	1,00,00,000
03	-	800	-	60	-	61 - 31	SEP-2018	2532	21/09/18	130001		Dakka Tshering Bhut	1,00,00,000
03	-	800	-	60	-	61 - 31	AUG-2018	2801	24/08/18	130001		Dakka Tshering Bhut	1,00,00,000
03	-	800	-	60	-	61 - 31	MAY-2018	3046	26/05/18	130001		Dakka Tshering Bhut	2,00,00,000
03	-	800	-	60	-	61 - 31	MAR-2018	1475	10/03/18	130001		Dakka Tshering Bhut	1,00,00,000
03	-	800	-	60	-	61 - 31	NOV-2017	2184	21/11/17	130001		Dakka Tshering Bhut	87,00,000
03	-	800	-	60	-	61 - 31	SEP-2017	2124	16/09/17	130001		Ben K. Giri	1,75,00,000
03	-	800	-	60	-	61 - 31	AUG-2017	3749	26/08/17	130001		Ben K. Giri	2,13,00,000
03	-	800	-	60	-	61 - 31	OCT-2016	2029	21/10/16	130001		Ben K. Giri	1,50,00,000
03	-	800	-	60	-	61 - 31	JUN-2021	196	14/06/21	130001		Bidhan Shanker	7,20,000
03	-	800	-	60	-	61 - 31	AUG-2013	817	06/08/13	140001		Dakka Tshering Bhut	3,25,00,000
03	-	800	-	60	-	61 - 31	SEP-2016	2062	23/09/16	130001		Ben K. Giri	1,50,00,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 16 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok															
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
											TOTAL	2210	:-	45,92,00,000	
											TOTAL	13	:-	45,92,00,000	
Grant:- 14 Home															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2014	00	-	800	-	42	-	00	-	31	MAR-2019	4653	30/03/19	200001	Jumden Lachungpa	15,00,000
											TOTAL	2014	:-	15,00,000	
2235	60	-	200	-	15	-	00	-	31	AUG-2021	3289	26/08/21	140001	B.R. Pradhan	1,09,78,500
	60	-	200	-	15	-	00	-	31	MAR-2017	3106	30/03/17	140001	B.R. Pradhan	1,20,00,000
	60	-	200	-	15	-	00	-	31	AUG-2017	2838	22/08/17	140001	B.R. Pradhan	1,20,00,000
	60	-	200	-	15	-	00	-	31	JAN-2018	2627	29/01/18	140001	B.R. Pradhan	1,20,00,000
	60	-	200	-	15	-	00	-	31	MAR-2018	7540	31/03/18	140001	B.R. Pradhan	48,00,000
	60	-	200	-	15	-	00	-	31	JUN-2018	1190	09/06/18	140001	B.R. Pradhan	60,00,000
	60	-	200	-	15	-	00	-	31	OCT-2018	199	03/10/18	140001	B.R. Pradhan	81,00,000
	60	-	200	-	15	-	00	-	31	JAN-2019	647	04/01/19	140001	B.R. Pradhan	16,62,000
	60	-	200	-	15	-	00	-	31	FEB-2019	3464	25/02/19	140001	B.R. Pradhan	72,09,000
	60	-	200	-	15	-	00	-	31	MAR-2019	8340	31/03/19	140001	B.R. Pradhan	58,65,000
	60	-	200	-	15	-	00	-	31	AUG-2019	2386	23/08/19	140001	B.R. Pradhan	1,40,80,000
	60	-	200	-	15	-	00	-	31	JAN-2020	1707	21/01/20	140001	B.R. Pradhan	1,40,80,000
	60	-	200	-	15	-	00	-	31	MAR-2020	1668	16/03/20	140001	B.R. Pradhan	10,05,000
	60	-	200	-	15	-	00	-	31	MAR-2020	1669	16/03/20	140001	B.R. Pradhan	51,18,000
	60	-	200	-	15	-	00	-	31	SEP-2020	561	11/09/20	140001	B.R. Pradhan	83,91,500
	60	-	200	-	15	-	00	-	31	DEC-2020	1562	11/12/20	140001	B.R. Pradhan	83,19,500
	60	-	200	-	15	-	00	-	31	MAR-2021	768	04/03/21	140001	B.R. Pradhan	1,65,67,000
	60	-	200	-	15	-	00	-	31	AUG-2015	3124	28/08/15	140001	B.R. Pradhan	15,00,000
	60	-	200	-	15	-	00	-	31	AUG-2015	3125	28/08/15	140001	B.R. Pradhan	15,00,000
											TOTAL	2235	:-	15,11,75,500	

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 17 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok																		
Grant:- 14 Home																		
<=====CLASSIFICATION=====>																		
											MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
											TOTAL	14	Home				:-	15,26,75,500
Grant:- 15 Horticulture																		
<=====CLASSIFICATION=====>																		
											MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2401	00	-	800	-	66	-	44	-	31	MAR-2018	5276	30/03/18	150001	Manisha Basnett	50,00,000			
	00	-	800	-	66	-	44	-	31	MAR-2019	3650	26/03/19	150001	Manisha Basnett	50,00,000			
	00	-	800	-	66	-	44	-	31	NOV-2020	505	12/11/20	150001	M. B. PRADHAN	25,00,000			
	00	-	800	-	66	-	44	-	31	SEP-2020	430	09/09/20	150001	M. B. PRADHAN	25,00,000			
	00	-	800	-	66	-	44	-	31	MAR-2020	5359	31/03/20	150001	Manisha Basnett	30,00,000			
											TOTAL	2401				:-	1,80,00,000	
											TOTAL	15	Horticulture				:-	1,80,00,000
Grant:- 16 Commerce and Industries																		
<=====CLASSIFICATION=====>																		
											MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2407	01	-	800	-	60	-	00	-	31	MAR-2019	3658	26/03/19	160001	YANGZOM	5,00,000			
	01	-	800	-	60	-	00	-	31	MAR-2013	5363	31/03/13	160001	Sunita Pradhan	2,700			
											TOTAL	2407				:-	5,02,700	
2435	01	-	101	-	65	-	00	-	31	MAR-2003	3074	31/03/03	160001	TARUN Kr. SHARMA	3,00,000			
											TOTAL	2435				:-	3,00,000	
2851	00	-	105	-	67	-	00	-	31	FEB-2021	2300	22/02/21	160001	Champa Yangzom Bhut	73,83,500			
	00	-	105	-	67	-	00	-	31	JUN-2021	102	04/06/21	160001	Champa Yangzom Bhut	83,45,000			
	00	-	105	-	67	-	00	-	31	NOV-2020	81	03/11/20	160001	Champa Yangzom Bhut	73,83,000			
	00	-	105	-	67	-	00	-	31	AUG-2020	991	10/08/20	160001	Champa Yangzom Bhut	73,83,250			
	00	-	105	-	67	-	00	-	31	JUN-2020	1060	24/06/20	160001	Champa Yangzom Bhut	73,83,250			
	00	-	105	-	67	-	00	-	31	MAR-2020	1943	18/03/20	160001	D.K. Cintury	52,81,000			

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 18 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 16 Commerce and Industries

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	105	-	67	-	00	-	31	MAR-2020	1545	13/03/20	160001	D.K. Cintury	72,33,000	
00	-	105	-	67	-	00	-	31	DEC-2019	764	05/12/19	160001	D.K. Cintury	72,33,000	
00	-	105	-	67	-	00	-	31	NOV-2019	2748	27/11/19	160001	D.K. Cintury	72,33,000	
00	-	105	-	67	-	00	-	31	OCT-2019	361	03/10/19	160001	D.K. Cintury	31,00,000	
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	-	196	-	00	-	00	-	31	DEC-2007	470/H	04/12/07	160001	Sunita Pradhan	5,62,500	
00	-	198	-	00	-	00	-	31	JAN-2009	1787H	29/01/09	160001	Sunita Pradhan	23,76,221	
00	-	198	-	00	-	00	-	31	MAR-2010	11473	31/03/10	160001	Sunita Pradhan	4,72,393	
00	-	198	-	00	-	00	-	31	MAR-2010	11472	31/03/10	160001	Sunita Pradhan	4,83,129	
00	-	198	-	00	-	00	-	31	MAR-2010	7901	27/03/10	160001	Sunita Pradhan	5,69,018	
00	-	198	-	00	-	00	-	31	MAR-2010	11469	31/03/10	160001	Sunita Pradhan	2,25,460	
00	-	198	-	00	-	00	-	31	DEC-2007	500/H	04/12/07	160001	Sunita Pradhan	17,07,055	
TOTAL													2851	:-	7,47,28,776

2852	80	-	800	-	61	-	00	-	31	OCT-2012	3942	18/10/12	160001	Sunita Pradhan	85,00,000
	80	-	800	-	61	-	00	-	31	OCT-2012	3943	18/10/12	160001	Sunita Pradhan	28,50,000
	80	-	800	-	61	-	00	-	31	OCT-2012	3941	18/10/12	160001	Sunita Pradhan	1,18,00,000
	80	-	800	-	71	-	00	-	31	AUG-2020	869	07/08/20	160001	Champa Yangzom Bhut	25,00,000
	80	-	800	-	72	-	00	-	31	OCT-2020	1534	19/10/20	160001	Champa Yangzom Bhut	50,00,000
TOTAL													2852	:-	3,06,50,000

TOTAL 16 Commerce and Industries :- 10,61,81,476

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2851	00	-	196	-	00	-	00	-	31	FEB-2003	1878/HQ	02/02/03	160001	Sunita Pradhan	50,000
	00	-	196	-	00	-	00	-	31	MAR-2003	1876/HQ	24/02/03	160001	Sunita Pradhan	50,000
	00	-	196	-	00	-	00	-	31	FEB-2003	1879/HQ	24/02/03	160001	Sunita Pradhan	75,000
	00	-	196	-	00	-	00	-	31	FEB-2003	1877/HQ	24/02/03	160001	Sunita Pradhan	75,000
TOTAL													2851	:-	2,50,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 19 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT
 TOTAL 17 Information and Public Relation :- 2,50,000

Grant:- 18 Information Technology

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

2852	07	-	196	-	00	-	00	-	31	SEP-2007	3750/H	26/09/07	190001	Prem Vijay Basnet	1,08,750
	07	-	800	-	19	-	00	-	31	OCT-2016	3734	27/10/16	180001	Maya Pradhan	5,00,000
	07	-	800	-	19	-	00	-	31	MAY-2018	3284	28/05/18	180001	Beena Chettri	17,50,000
	07	-	800	-	19	-	00	-	31	AUG-2018	898	09/08/18	180001	Beena Chettri	17,50,000
	07	-	800	-	19	-	00	-	31	NOV-2018	1285	15/11/18	180001	Beena Chettri	20,000
	07	-	800	-	19	-	00	-	31	NOV-2018	1286	15/11/18	180001	Beena Chettri	1,92,257
	07	-	800	-	19	-	00	-	31	DEC-2018	1173	17/12/18	180001	Beena Chettri	20,000
	07	-	800	-	19	-	00	-	31	DEC-2018	2444	29/12/18	180001	Beena Chettri	6,01,007
	07	-	800	-	19	-	00	-	31	DEC-2018	774	05/12/18	180001	Beena Chettri	1,92,257
	07	-	800	-	19	-	00	-	31	JAN-2019	240	03/01/19	180001	Beena Chettri	2,12,257
	07	-	800	-	19	-	00	-	31	JAN-2019	3587	31/01/19	180001	Beena Chettri	2,02,257
	07	-	800	-	19	-	00	-	31	FEB-2019	1372	12/02/19	180001	Beena Chettri	2,85,000
	07	-	800	-	19	-	00	-	31	FEB-2019	3963	28/02/19	180001	Beena Chettri	1,92,257
	07	-	800	-	19	-	00	-	31	FEB-2019	3967	28/02/19	180001	Beena Chettri	2,85,000
	07	-	800	-	19	-	00	-	31	MAR-2019	2900	20/03/19	180001	Beena Chettri	41,118
	07	-	800	-	19	-	00	-	31	MAR-2019	4256	29/03/19	180001	Beena Chettri	5,000
	07	-	800	-	19	-	00	-	31	MAR-2019	4531	30/03/19	180001	Beena Chettri	1,92,257
	07	-	800	-	19	-	00	-	31	MAY-2019	4257	28/05/19	180001	Beena Chettri	1,93,257
	07	-	800	-	19	-	00	-	31	JUN-2019	578	04/06/19	180001	Beena Chettri	2,04,604
	07	-	800	-	19	-	00	-	31	JUN-2019	579	04/06/19	180001	Beena Chettri	1,91,257
	07	-	800	-	19	-	00	-	31	AUG-2019	3030	29/08/19	180001	Beena Chettri	1,91,257
	07	-	800	-	19	-	00	-	31	AUG-2019	3031	29/08/19	180001	Beena Chettri	1,91,257
	07	-	800	-	19	-	00	-	31	SEP-2019	595	05/09/19	180001	Beena Chettri	1,91,257

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 20 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 18 Information Technology

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
07	-	800	-	19	-	00	-	31	OCT-2019	2244	24/10/19	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	OCT-2019	2245	24/10/19	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	DEC-2019	125	02/12/19	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	DEC-2019	2064	18/12/19	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	JAN-2020	2320	23/01/20	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	FEB-2020	1938	21/02/20	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	MAR-2020	2594	20/03/20	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	MAY-2020	431	13/05/20	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	MAY-2020	672	19/05/20	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	JUN-2020	457	16/06/20	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	AUG-2020	605	06/08/20	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	AUG-2020	2417	28/08/20	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	SEP-2020	594	14/09/20	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	OCT-2020	2182	21/10/20	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	NOV-2020	1129	24/11/20	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	DEC-2020	1295	10/12/20	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	FEB-2021	522	05/02/21	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	MAR-2021	423	03/03/21	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	MAR-2021	3147	23/03/21	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	MAY-2021	1103	31/05/21	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	MAY-2021	401	24/05/21	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	JUL-2021	340	07/07/21	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	AUG-2021	2997	25/08/21	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	AUG-2021	142	02/08/21	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	SEP-2021	2974	27/09/21	180001	Beena Chettri	1,91,257		
07	-	800	-	19	-	00	-	31	MAR-2016	2635	18/03/16	180001	Maya Pradhan	5,711		
TOTAL													2852	:-	1,24,99,442	
TOTAL													18	Information Technology	:-	1,24,99,442

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 21 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

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		
	TOTAL												2230	:-	4,43,915
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	DEC-2018	367	03/12/18	026001	Surekha Thapa	91,899		
	00	-	101	-	60	-	31	JAN-2019	2093	18/01/19	026001	Surekha Thapa	1,31,806		
	00	-	101	-	60	-	31	MAR-2019	7221	31/03/19	260001	Karma Bhutia	92,295		
	00	-	101	-	60	-	31	MAR-2020	3319	24/03/20	260001	Bindu Dhakal	4,38,161		
	00	-	101	-	60	-	31	MAR-2020	4661	30/03/20	260001	Bindu Dhakal	3,90,280		
	00	-	101	-	60	-	31	MAR-2020	4826	31/03/20	260001	Bindu Dhakal	1,69,350		
	00	-	101	-	60	-	31	MAR-2021	4336	26/03/21	260001	Ajit Rai	2,30,319		
	00	-	101	-	60	-	31	MAR-2021	4324	26/03/21	260001	Ajit Rai	13,070		
	00	-	101	-	60	-	31	MAR-2021	4331	26/03/21	260001	Ajit Rai	1,75,724		
	00	-	101	-	60	-	31	MAR-2021	4334	26/03/21	260001	Ajit Rai	81,160		
	00	-	101	-	60	-	31	MAR-2021	4337	26/03/21	260001	Ajit Rai	69,450		
	00	-	101	-	60	-	31	MAR-2021	4338	26/03/21	260001	Ajit Rai	4,12,357		
	00	-	101	-	60	-	31	FEB-2021	368	03/02/21	260001	Ajit Rai	4,00,000		
	TOTAL												2041	:-	26,95,871
TOTAL												26	Motor Vehicles	:-	26,95,871

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 22 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2070	00	-	001	-	63	-	44	-	31	JUL-2021	2534	30/07/21	270002	Aita Rai Subba	8,603
	00	-	001	-	63	-	44	-	31	JUL-2021	2536	30/07/21	270002	Aita Rai Subba	27,000
	00	-	001	-	63	-	44	-	31	JUL-2021	2533	30/07/21	270002	Aita Rai Subba	16,185
	00	-	001	-	63	-	44	-	31	AUG-2021	1719	12/08/21	270002	Aita Rai Subba	27,615
	00	-	001	-	63	-	44	-	31	AUG-2021	1720	12/08/21	270002	Aita Rai Subba	1,00,000
	00	-	001	-	63	-	44	-	31	AUG-2021	1723	12/08/21	270002	Aita Rai Subba	19,160
	00	-	001	-	63	-	44	-	31	AUG-2021	1724	12/08/21	270002	Aita Rai Subba	1,956
	00	-	001	-	63	-	44	-	31	AUG-2021	1726	12/08/21	270002	Aita Rai Subba	4,249
	00	-	001	-	63	-	44	-	31	AUG-2021	1728	12/08/21	270002	Aita Rai Subba	1,024
	00	-	001	-	63	-	44	-	31	AUG-2021	1730	12/08/21	270002	Aita Rai Subba	5,524
	00	-	001	-	63	-	44	-	31	AUG-2021	1732	12/08/21	270002	Aita Rai Subba	5,523
	00	-	001	-	63	-	44	-	31	AUG-2021	1733	12/08/21	270002	Aita Rai Subba	4,500
	00	-	001	-	63	-	44	-	31	AUG-2021	1831	12/08/21	270002	Aita Rai Subba	5,694
	00	-	001	-	63	-	44	-	31	AUG-2021	2533	20/08/21	270002	Aita Rai Subba	27,615
	00	-	001	-	63	-	44	-	31	AUG-2021	2534	20/08/21	270002	Aita Rai Subba	7,064
	00	-	001	-	63	-	44	-	31	AUG-2021	2535	20/08/21	270002	Aita Rai Subba	5,524
	00	-	001	-	63	-	44	-	31	AUG-2021	2536	20/08/21	270002	Aita Rai Subba	1,024
	00	-	001	-	63	-	44	-	31	AUG-2021	2537	20/08/21	270002	Aita Rai Subba	20,246
	00	-	001	-	63	-	44	-	31	AUG-2021	3427	27/08/21	270002	Aita Rai Subba	40,455
	00	-	001	-	63	-	44	-	31	AUG-2021	3428	27/08/21	270002	Aita Rai Subba	4,72,243
	00	-	001	-	63	-	44	-	31	AUG-2021	3429	27/08/21	270002	Aita Rai Subba	7,85,450
	00	-	001	-	63	-	44	-	31	AUG-2021	3430	27/08/21	270002	Aita Rai Subba	28,320
	00	-	001	-	63	-	44	-	31	AUG-2021	3431	27/08/21	270002	Aita Rai Subba	18,670
	00	-	001	-	63	-	44	-	31	AUG-2021	3432	27/08/21	270002	Aita Rai Subba	4,513
	00	-	001	-	63	-	44	-	31	AUG-2021	489	03/08/21	270002	Aita Rai Subba	17,360
	00	-	001	-	63	-	44	-	31	AUG-2021	490	03/08/21	270002	Aita Rai Subba	4,154
	00	-	001	-	63	-	44	-	31	AUG-2021	522	04/08/21	270002	Aita Rai Subba	10,000
	00	-	001	-	63	-	44	-	31	AUG-2021	2531	20/08/21	270002	Aita Rai Subba	19,160
	00	-	001	-	63	-	44	-	31	AUG-2021	2532	20/08/21	270002	Aita Rai Subba	5,523
	00	-	001	-	63	-	44	-	31	AUG-2021	491	03/08/21	270002	Aita Rai Subba	22,709

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 23 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	AUG-2021	523	04/08/21	270002	Aita Rai Subba	4,500
00	-	001	-	63	-	44	-	31	AUG-2021	1722	12/08/21	270002	Aita Rai Subba	5,250
00	-	001	-	63	-	44	-	31	SEP-2021	1073	10/09/21	270002	Aita Rai Subba	16,156
00	-	001	-	63	-	44	-	31	SEP-2021	1075	10/09/21	270002	Aita Rai Subba	14,728
00	-	001	-	63	-	44	-	31	SEP-2021	1077	10/09/21	270002	Aita Rai Subba	7,846
00	-	001	-	63	-	44	-	31	SEP-2021	1079	10/09/21	270002	Aita Rai Subba	700
00	-	001	-	63	-	44	-	31	SEP-2021	1772	16/09/21	270002	Aita Rai Subba	1,83,986
00	-	001	-	63	-	44	-	31	SEP-2021	2315	23/09/21	270002	Aita Rai Subba	1,74,216
00	-	001	-	63	-	44	-	31	SEP-2021	2316	23/09/21	270002	Aita Rai Subba	25,000
00	-	001	-	63	-	44	-	31	SEP-2021	2640	27/09/21	270002	Aita Rai Subba	69,974
00	-	001	-	63	-	44	-	31	SEP-2021	3074	28/09/21	270002	Aita Rai Subba	4,263
00	-	001	-	63	-	44	-	31	SEP-2021	3075	28/09/21	270002	Aita Rai Subba	34,887
00	-	001	-	63	-	44	-	31	SEP-2021	3432	29/09/21	270002	Aita Rai Subba	8,47,950
00	-	001	-	63	-	44	-	31	SEP-2021	3434	29/09/21	270002	Aita Rai Subba	5,09,236
00	-	001	-	63	-	44	-	31	SEP-2021	3436	29/09/21	270002	Aita Rai Subba	1,020
00	-	001	-	63	-	44	-	31	SEP-2021	3438	29/09/21	270002	Aita Rai Subba	5,460
00	-	001	-	63	-	44	-	31	SEP-2021	3440	29/09/21	270002	Aita Rai Subba	27,300
00	-	001	-	63	-	44	-	31	SEP-2021	3442	29/09/21	270002	Aita Rai Subba	18,950
00	-	001	-	63	-	44	-	31	SEP-2021	3430	29/09/21	270002	Aita Rai Subba	39,150
00	-	001	-	63	-	44	-	31	MAR-2021	3849	25/03/21	270002	Aita Rai Subba	425
00	-	001	-	63	-	44	-	31	MAR-2021	3850	25/03/21	270002	Aita Rai Subba	4,313
00	-	001	-	63	-	44	-	31	MAR-2021	3852	25/03/21	270002	Aita Rai Subba	8,570
00	-	001	-	63	-	44	-	31	MAR-2021	3853	25/03/21	270002	Aita Rai Subba	5,025
00	-	001	-	63	-	44	-	31	MAR-2021	3855	25/03/21	270002	Aita Rai Subba	25,125
00	-	001	-	63	-	44	-	31	MAR-2021	4395	26/03/21	270002	Aita Rai Subba	27,000
00	-	001	-	63	-	44	-	31	MAR-2021	4465	26/03/21	270002	Aita Rai Subba	4,500
00	-	001	-	63	-	44	-	31	MAR-2021	4466	26/03/21	270002	Aita Rai Subba	22,500
00	-	001	-	63	-	44	-	31	MAR-2021	742	04/03/21	270002	Aita Rai Subba	36,540
00	-	001	-	63	-	44	-	31	MAR-2021	748	04/03/21	270002	Aita Rai Subba	24,510
00	-	001	-	63	-	44	-	31	MAR-2021	749	04/03/21	270002	Aita Rai Subba	95,875

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 24 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 001 - 63 - 44 - 31	MAR-2021	750	04/03/21	270002	Aita Rai Subba	49,560						
00 - 001 - 63 - 44 - 31	MAR-2021	948	04/03/21	270002	Aita Rai Subba	5,016						
00 - 001 - 63 - 44 - 31	MAR-2021	949	04/03/21	270002	Aita Rai Subba	21,658						
00 - 001 - 63 - 44 - 31	MAR-2021	3856	25/03/21	270002	Aita Rai Subba	90,299						
00 - 001 - 63 - 44 - 31	MAR-2021	744	04/03/21	270002	Aita Rai Subba	12,444						
00 - 001 - 63 - 44 - 31	MAR-2021	747	04/03/21	270002	Aita Rai Subba	450						
00 - 001 - 63 - 44 - 31	MAR-2021	1241	08/03/21	270002	Aita Rai Subba	14,052						
00 - 001 - 63 - 44 - 31	MAR-2021	3851	25/03/21	270002	Aita Rai Subba	5,024						
00 - 001 - 63 - 44 - 31	MAR-2021	3854	25/03/21	270002	Aita Rai Subba	17,500						
00 - 001 - 63 - 44 - 31	MAR-2021	746	04/03/21	270002	Aita Rai Subba	4,902						
00 - 001 - 63 - 44 - 31	MAR-2021	1968	12/03/21	270002	Aita Rai Subba	11,500						
00 - 001 - 63 - 44 - 31	APR-2021	298	01/04/21	270002	Aita Rai Subba	4,59,415						
00 - 001 - 63 - 44 - 31	APR-2021	299	01/04/21	270002	Aita Rai Subba	7,85,450						
00 - 001 - 63 - 44 - 31	APR-2021	873	27/04/21	270002	Aita Rai Subba	39,150						
00 - 001 - 63 - 44 - 31	APR-2021	874	27/04/21	270002	Aita Rai Subba	7,85,450						
00 - 001 - 63 - 44 - 31	APR-2021	872	27/04/21	270002	Aita Rai Subba	4,59,415						
00 - 001 - 63 - 44 - 31	MAY-2021	1108	31/05/21	270002	Aita Rai Subba	7,85,450						
00 - 001 - 63 - 44 - 31	MAY-2021	1109	31/05/21	270002	Aita Rai Subba	4,59,415						
00 - 001 - 63 - 44 - 31	MAY-2021	1110	31/05/21	270002	Aita Rai Subba	40,455						
00 - 001 - 63 - 44 - 31	MAY-2021	157	05/05/21	270002	Aita Rai Subba	2,500						
00 - 001 - 63 - 44 - 31	MAY-2021	158	05/05/21	270002	Aita Rai Subba	17,105						
00 - 001 - 63 - 44 - 31	MAY-2021	159	05/05/21	270002	Aita Rai Subba	3,834						
00 - 001 - 63 - 44 - 31	MAY-2021	160	05/05/21	270002	Aita Rai Subba	21,265						
00 - 001 - 63 - 44 - 31	MAY-2021	162	05/05/21	270002	Aita Rai Subba	2,500						
00 - 001 - 63 - 44 - 31	MAY-2021	163	05/05/21	270002	Aita Rai Subba	2,500						
00 - 001 - 63 - 44 - 31	MAY-2021	161	05/05/21	270002	Aita Rai Subba	7,228						
00 - 001 - 63 - 44 - 31	JUN-2021	517	21/06/21	270002	Aita Rai Subba	39,150						
00 - 001 - 63 - 44 - 31	JUN-2021	101	04/06/21	270002	Aita Rai Subba	5,919						
00 - 001 - 63 - 44 - 31	JUN-2021	515	21/06/21	270002	Aita Rai Subba	4,59,415						
00 - 001 - 63 - 44 - 31	JUN-2021	516	21/06/21	270002	Aita Rai Subba	7,85,450						

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 25 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	JUN-2021	518	21/06/21	270002	Aita Rai Subba	2,264
00	-	001	-	63	-	44	-	31	JUN-2021	519	21/06/21	270002	Aita Rai Subba	9,917
00	-	001	-	63	-	44	-	31	JUL-2021	2090	28/07/21	270002	Aita Rai Subba	7,85,450
00	-	001	-	63	-	44	-	31	JUL-2021	2091	28/07/21	270002	Aita Rai Subba	4,72,243
00	-	001	-	63	-	44	-	31	JUL-2021	2092	28/07/21	270002	Aita Rai Subba	40,455
00	-	001	-	63	-	44	-	31	JUL-2021	2450	29/07/21	270002	Aita Rai Subba	61,440
00	-	001	-	63	-	44	-	31	JUL-2021	2528	30/07/21	270002	Aita Rai Subba	49,800
00	-	001	-	63	-	44	-	31	JUL-2021	2529	30/07/21	270002	Aita Rai Subba	5,380
00	-	001	-	63	-	44	-	31	JUL-2021	2530	30/07/21	270002	Aita Rai Subba	18,680
00	-	001	-	63	-	44	-	31	JUL-2021	2531	30/07/21	270002	Aita Rai Subba	26,895
00	-	001	-	63	-	44	-	31	JUL-2021	2532	30/07/21	270002	Aita Rai Subba	40,681
00	-	001	-	63	-	44	-	31	JUL-2021	2535	30/07/21	270002	Aita Rai Subba	5,258
00	-	001	-	63	-	44	-	31	JUL-2021	2537	30/07/21	270002	Aita Rai Subba	18,280
00	-	001	-	63	-	44	-	31	JUL-2021	2538	30/07/21	270002	Aita Rai Subba	26,295
00	-	001	-	63	-	44	-	31	JUL-2021	2539	30/07/21	270002	Aita Rai Subba	700
00	-	001	-	63	-	44	-	31	JUL-2021	2540	30/07/21	270002	Aita Rai Subba	24,915
00	-	001	-	63	-	44	-	31	JUL-2021	2541	30/07/21	270002	Aita Rai Subba	4,984
00	-	001	-	63	-	44	-	31	JUL-2021	2542	30/07/21	270002	Aita Rai Subba	9,966
00	-	001	-	63	-	44	-	31	JUL-2021	2543	30/07/21	270002	Aita Rai Subba	585
00	-	001	-	63	-	44	-	31	JUL-2021	2544	30/07/21	270002	Aita Rai Subba	6,322
00	-	001	-	63	-	44	-	31	JUL-2021	2545	30/07/21	270002	Aita Rai Subba	4,256
00	-	001	-	63	-	44	-	31	JUL-2021	2546	30/07/21	270002	Aita Rai Subba	6,695
00	-	001	-	63	-	44	-	31	JUL-2021	2689	30/07/21	270002	Aita Rai Subba	14,748
00	-	001	-	63	-	44	-	31	NOV-2020	1397	25/11/20	270002	Aita Rai Subba	29,100
00	-	001	-	63	-	44	-	31	NOV-2020	1668	27/11/20	270002	Aita Rai Subba	3,97,716
00	-	001	-	63	-	44	-	31	NOV-2020	910	20/11/20	270002	Aita Rai Subba	435
00	-	001	-	63	-	44	-	31	NOV-2020	911	20/11/20	270002	Aita Rai Subba	8,695
00	-	001	-	63	-	44	-	31	NOV-2020	946	23/11/20	270002	Aita Rai Subba	4,03,950
00	-	001	-	63	-	44	-	31	NOV-2020	947	23/11/20	270002	Aita Rai Subba	3,81,500
00	-	001	-	63	-	44	-	31	NOV-2020	949	23/11/20	270002	Aita Rai Subba	385

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 26 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	NOV-2020	950	23/11/20	270002	Aita Rai Subba	15,330
00	-	001	-	63	-	44	-	31	NOV-2020	951	23/11/20	270002	Aita Rai Subba	21,870
00	-	001	-	63	-	44	-	31	NOV-2020	952	23/11/20	270002	Aita Rai Subba	4,374
00	-	001	-	63	-	44	-	31	NOV-2020	953	23/11/20	270002	Aita Rai Subba	4,283
00	-	001	-	63	-	44	-	31	NOV-2020	948	23/11/20	270002	Aita Rai Subba	4,84,040
00	-	001	-	63	-	44	-	31	DEC-2020	1862	14/12/20	270002	Aita Rai Subba	14,000
00	-	001	-	63	-	44	-	31	DEC-2020	1863	14/12/20	270002	Aita Rai Subba	18,149
00	-	001	-	63	-	44	-	31	DEC-2020	1864	14/12/20	270002	Aita Rai Subba	15,740
00	-	001	-	63	-	44	-	31	DEC-2020	1865	14/12/20	270002	Aita Rai Subba	4,497
00	-	001	-	63	-	44	-	31	DEC-2020	1867	14/12/20	270002	Aita Rai Subba	33,202
00	-	001	-	63	-	44	-	31	DEC-2020	2258	28/12/20	270002	Aita Rai Subba	11,124
00	-	001	-	63	-	44	-	31	DEC-2020	570	04/12/20	270002	Aita Rai Subba	8,000
00	-	001	-	63	-	44	-	31	DEC-2020	571	04/12/20	270002	Aita Rai Subba	15,736
00	-	001	-	63	-	44	-	31	DEC-2020	693	07/12/20	270002	Aita Rai Subba	17,319
00	-	001	-	63	-	44	-	31	DEC-2020	694	07/12/20	270002	Aita Rai Subba	4,84,040
00	-	001	-	63	-	44	-	31	DEC-2020	695	07/12/20	270002	Aita Rai Subba	30,070
00	-	001	-	63	-	44	-	31	DEC-2020	696	07/12/20	270002	Aita Rai Subba	7,85,450
00	-	001	-	63	-	44	-	31	DEC-2020	1866	14/12/20	270002	Aita Rai Subba	22,485
00	-	001	-	63	-	44	-	31	DEC-2020	1577	11/12/20	270002	Aita Rai Subba	40,000
00	-	001	-	63	-	44	-	31	DEC-2020	569	04/12/20	270002	Aita Rai Subba	45,604
00	-	001	-	63	-	44	-	31	JAN-2021	1269	20/01/21	270002	Aita Rai Subba	455
00	-	001	-	63	-	44	-	31	JAN-2021	1271	20/01/21	270002	Aita Rai Subba	23,070
00	-	001	-	63	-	44	-	31	JAN-2021	1272	20/01/21	270002	Aita Rai Subba	16,130
00	-	001	-	63	-	44	-	31	JAN-2021	1426	21/01/21	270002	Aita Rai Subba	4,84,040
00	-	001	-	63	-	44	-	31	JAN-2021	2221	29/01/21	270002	Aita Rai Subba	36,500
00	-	001	-	63	-	44	-	31	JAN-2021	28	05/01/21	270002	Aita Rai Subba	4,383
00	-	001	-	63	-	44	-	31	JAN-2021	29	05/01/21	270002	Aita Rai Subba	410
00	-	001	-	63	-	44	-	31	JAN-2021	30	05/01/21	270002	Aita Rai Subba	2,710
00	-	001	-	63	-	44	-	31	JAN-2021	50	06/01/21	270002	Aita Rai Subba	8,680
00	-	001	-	63	-	44	-	31	JAN-2021	51	06/01/21	270002	Aita Rai Subba	8,850

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 27 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	JAN-2021	538	12/01/21	270002	Aita Rai Subba	4,87,612
00	-	001	-	63	-	44	-	31	JAN-2021	1270	20/01/21	270002	Aita Rai Subba	4,614
00	-	001	-	63	-	44	-	31	JAN-2021	1427	21/01/21	270002	Aita Rai Subba	7,85,450
00	-	001	-	63	-	44	-	31	JAN-2021	1273	20/01/21	270002	Aita Rai Subba	30,070
00	-	001	-	63	-	44	-	31	FEB-2021	1142	15/02/21	270002	Aita Rai Subba	4,236
00	-	001	-	63	-	44	-	31	FEB-2021	1145	15/02/21	270002	Aita Rai Subba	31,970
00	-	001	-	63	-	44	-	31	FEB-2021	1147	15/02/21	270002	Aita Rai Subba	53,481
00	-	001	-	63	-	44	-	31	FEB-2021	1148	15/02/21	270002	Aita Rai Subba	11,677
00	-	001	-	63	-	44	-	31	FEB-2021	1149	15/02/21	270002	Aita Rai Subba	4,56,040
00	-	001	-	63	-	44	-	31	FEB-2021	1150	15/02/21	270002	Aita Rai Subba	7,85,450
00	-	001	-	63	-	44	-	31	FEB-2021	2364	23/02/21	270002	Aita Rai Subba	7,041
00	-	001	-	63	-	44	-	31	FEB-2021	2565	25/02/21	270002	Aita Rai Subba	16,650
00	-	001	-	63	-	44	-	31	FEB-2021	2566	25/02/21	270002	Aita Rai Subba	77,160
00	-	001	-	63	-	44	-	31	MAR-2021	2401	17/03/21	050001	Tempo Bhutia	4,99,654
00	-	001	-	63	-	44	-	31	MAR-2021	1237	08/03/21	270002	Aita Rai Subba	700
00	-	001	-	63	-	44	-	31	MAR-2021	1238	08/03/21	270002	Aita Rai Subba	5,016
00	-	001	-	63	-	44	-	31	MAR-2021	1239	08/03/21	270002	Aita Rai Subba	27,000
00	-	001	-	63	-	44	-	31	MAR-2021	1240	08/03/21	270002	Aita Rai Subba	18,241
00	-	001	-	63	-	44	-	31	MAR-2021	1401	09/03/21	270002	Aita Rai Subba	26,250
00	-	001	-	63	-	44	-	31	MAR-2021	1402	09/03/21	270002	Aita Rai Subba	2,23,860
00	-	001	-	63	-	44	-	31	MAR-2021	1403	09/03/21	270002	Aita Rai Subba	1,61,990
00	-	001	-	63	-	44	-	31	MAR-2021	1404	09/03/21	270002	Aita Rai Subba	2,15,700
00	-	001	-	63	-	44	-	31	MAR-2021	1924	12/03/21	270002	Aita Rai Subba	1,19,769
00	-	001	-	63	-	44	-	31	MAR-2021	194	02/03/21	270002	Aita Rai Subba	4,239
00	-	001	-	63	-	44	-	31	MAR-2021	1970	12/03/21	270002	Aita Rai Subba	24,605
00	-	001	-	63	-	44	-	31	MAR-2021	2953	22/03/21	270002	Aita Rai Subba	40,455
00	-	001	-	63	-	44	-	31	MAR-2021	3848	25/03/21	270002	Aita Rai Subba	5,024
00	-	001	-	63	-	44	-	31	MAY-2020	281	11/05/20	270002	Aita Rai Subba	30,070
00	-	001	-	63	-	44	-	31	MAY-2020	282	11/05/20	270002	Aita Rai Subba	13,500
00	-	001	-	63	-	44	-	31	MAY-2020	283	11/05/20	270002	Aita Rai Subba	19,125

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 28 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 001 - 63 - 44 - 31	MAR-2020	4055	26/03/20	270002	Aita Rai Subba	20,660						
00 - 001 - 63 - 44 - 31	JUN-2020	275	09/06/20	270002	Aita Rai Subba	19,125						
00 - 001 - 63 - 44 - 31	JUN-2020	276	09/06/20	270002	Aita Rai Subba	450						
00 - 001 - 63 - 44 - 31	JUN-2020	277	09/06/20	270002	Aita Rai Subba	7,126						
00 - 001 - 63 - 44 - 31	JUN-2020	278	09/06/20	270002	Aita Rai Subba	13,500						
00 - 001 - 63 - 44 - 31	JUN-2020	285	09/06/20	270002	Aita Rai Subba	4,500						
00 - 001 - 63 - 44 - 31	JUN-2020	679	18/06/20	270002	Aita Rai Subba	3,329						
00 - 001 - 63 - 44 - 31	JUN-2020	681	18/06/20	270002	Aita Rai Subba	3,21,500						
00 - 001 - 63 - 44 - 31	JUN-2020	682	18/06/20	270002	Aita Rai Subba	4,03,950						
00 - 001 - 63 - 44 - 31	JUN-2020	699	18/06/20	270002	Aita Rai Subba	4,500						
00 - 001 - 63 - 44 - 31	JUN-2020	683	18/06/20	270002	Aita Rai Subba	4,77,104						
00 - 001 - 63 - 44 - 31	JUN-2020	680	18/06/20	270002	Aita Rai Subba	29,100						
00 - 001 - 63 - 44 - 31	JUL-2020	134	02/07/20	270002	Aita Rai Subba	2,36,974						
00 - 001 - 63 - 44 - 31	JUL-2020	135	02/07/20	270002	Aita Rai Subba	15,060						
00 - 001 - 63 - 44 - 31	JUL-2020	133	02/07/20	270002	Aita Rai Subba	21,465						
00 - 001 - 63 - 44 - 31	AUG-2020	343	05/08/20	270002	Aita Rai Subba	3,21,500						
00 - 001 - 63 - 44 - 31	AUG-2020	344	05/08/20	270002	Aita Rai Subba	30,070						
00 - 001 - 63 - 44 - 31	AUG-2020	345	05/08/20	270002	Aita Rai Subba	15,710						
00 - 001 - 63 - 44 - 31	AUG-2020	346	05/08/20	270002	Aita Rai Subba	22,440						
00 - 001 - 63 - 44 - 31	AUG-2020	342	05/08/20	270002	Aita Rai Subba	4,03,950						
00 - 001 - 63 - 44 - 31	AUG-2020	347	05/08/20	270002	Aita Rai Subba	4,78,979						
00 - 001 - 63 - 44 - 31	AUG-2020	2428	28/08/20	270002	Aita Rai Subba	4,569						
00 - 001 - 63 - 44 - 31	AUG-2020	2430	28/08/20	270002	Aita Rai Subba	15,930						
00 - 001 - 63 - 44 - 31	AUG-2020	2424	28/08/20	270002	Aita Rai Subba	30,070						
00 - 001 - 63 - 44 - 31	AUG-2020	2425	28/08/20	270002	Aita Rai Subba	4,03,950						
00 - 001 - 63 - 44 - 31	AUG-2020	2426	28/08/20	270002	Aita Rai Subba	3,81,500						
00 - 001 - 63 - 44 - 31	AUG-2020	2427	28/08/20	270002	Aita Rai Subba	4,77,889						
00 - 001 - 63 - 44 - 31	AUG-2020	2429	28/08/20	270002	Aita Rai Subba	22,440						
00 - 001 - 63 - 44 - 31	SEP-2020	1508	29/09/20	270002	Aita Rai Subba	4,77,889						
00 - 001 - 63 - 44 - 31	SEP-2020	1509	29/09/20	270002	Aita Rai Subba	450						

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 29 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	SEP-2020	1510	29/09/20	270002	Aita Rai Subba	7,999
00	-	001	-	63	-	44	-	31	SEP-2020	474	10/09/20	270002	Aita Rai Subba	31,808
00	-	001	-	63	-	44	-	31	SEP-2020	475	10/09/20	270002	Aita Rai Subba	1,027
00	-	001	-	63	-	44	-	31	SEP-2020	476	10/09/20	270002	Aita Rai Subba	4,205
00	-	001	-	63	-	44	-	31	SEP-2020	477	10/09/20	270002	Aita Rai Subba	9,734
00	-	001	-	63	-	44	-	31	SEP-2020	766	17/09/20	270002	Aita Rai Subba	3,81,500
00	-	001	-	63	-	44	-	31	SEP-2020	767	17/09/20	270002	Aita Rai Subba	4,03,950
00	-	001	-	63	-	44	-	31	OCT-2020	1108	15/10/20	270002	Aita Rai Subba	4,77,889
00	-	001	-	63	-	44	-	31	OCT-2020	1109	15/10/20	270002	Aita Rai Subba	4,03,950
00	-	001	-	63	-	44	-	31	OCT-2020	1110	15/10/20	270002	Aita Rai Subba	3,81,500
00	-	001	-	63	-	44	-	31	OCT-2020	14	01/10/20	270002	Aita Rai Subba	4,500
00	-	001	-	63	-	44	-	31	OCT-2020	1535	19/10/20	270002	Aita Rai Subba	24,295
00	-	001	-	63	-	44	-	31	OCT-2020	2238	21/10/20	270002	Aita Rai Subba	15,330
00	-	001	-	63	-	44	-	31	OCT-2020	2239	21/10/20	270002	Aita Rai Subba	21,870
00	-	001	-	63	-	44	-	31	OCT-2020	2241	21/10/20	270002	Aita Rai Subba	15,860
00	-	001	-	63	-	44	-	31	OCT-2020	2242	21/10/20	270002	Aita Rai Subba	4,234
00	-	001	-	63	-	44	-	31	OCT-2020	2243	21/10/20	270002	Aita Rai Subba	700
00	-	001	-	63	-	44	-	31	OCT-2020	2244	21/10/20	270002	Aita Rai Subba	720
00	-	001	-	63	-	44	-	31	OCT-2020	2245	21/10/20	270002	Aita Rai Subba	3,300
00	-	001	-	63	-	44	-	31	OCT-2020	2246	21/10/20	270002	Aita Rai Subba	1,365
00	-	001	-	63	-	44	-	31	OCT-2020	2301	21/10/20	270002	Aita Rai Subba	4,374
00	-	001	-	63	-	44	-	31	OCT-2020	2302	21/10/20	270002	Aita Rai Subba	4,374
00	-	001	-	63	-	44	-	31	OCT-2020	2303	21/10/20	270002	Aita Rai Subba	9,996
00	-	001	-	63	-	44	-	31	OCT-2020	26	01/10/20	270002	Aita Rai Subba	29,100
00	-	001	-	63	-	44	-	31	OCT-2020	2800	23/10/20	270002	Aita Rai Subba	4,500
00	-	001	-	63	-	44	-	31	OCT-2020	1032	15/10/20	270002	Aita Rai Subba	14,238
00	-	001	-	63	-	44	-	31	OCT-2020	2237	21/10/20	270002	Aita Rai Subba	4,237
00	-	001	-	63	-	44	-	31	OCT-2020	2240	21/10/20	270002	Aita Rai Subba	22,665
00	-	001	-	63	-	44	-	31	OCT-2020	2878	23/10/20	270002	Aita Rai Subba	23,666
00	-	001	-	63	-	44	-	31	OCT-2020	1111	15/10/20	270002	Aita Rai Subba	30,070

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 30 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	NOV-2020	954	23/11/20	270002	Aita Rai Subba	50,000
00	-	001	-	63	-	44	-	31	JAN-2020	1646	20/01/20	270002	R.S. Rawat	2,94,049
00	-	001	-	63	-	44	-	31	JAN-2020	1599	20/01/20	270002	R.S. Rawat	4,443
00	-	001	-	63	-	44	-	31	FEB-2020	1347	18/02/20	270002	R.S. Rawat	6,350
00	-	001	-	63	-	44	-	31	FEB-2020	1348	18/02/20	270002	R.S. Rawat	12,132
00	-	001	-	63	-	44	-	31	FEB-2020	1349	18/02/20	270002	R.S. Rawat	82,378
00	-	001	-	63	-	44	-	31	FEB-2020	167	04/02/20	270002	R.S. Rawat	28,125
00	-	001	-	63	-	44	-	31	FEB-2020	169	04/02/20	270002	R.S. Rawat	24,250
00	-	001	-	63	-	44	-	31	FEB-2020	171	04/02/20	270002	R.S. Rawat	28,125
00	-	001	-	63	-	44	-	31	FEB-2020	173	04/02/20	270002	R.S. Rawat	23,000
00	-	001	-	63	-	44	-	31	FEB-2020	174	04/02/20	270002	R.S. Rawat	30,070
00	-	001	-	63	-	44	-	31	FEB-2020	175	04/02/20	270002	R.S. Rawat	23,000
00	-	001	-	63	-	44	-	31	FEB-2020	2189	21/02/20	270002	R.S. Rawat	900
00	-	001	-	63	-	44	-	31	FEB-2020	2190	21/02/20	270002	R.S. Rawat	540
00	-	001	-	63	-	44	-	31	FEB-2020	2321	25/02/20	270002	R.S. Rawat	4,20,549
00	-	001	-	63	-	44	-	31	FEB-2020	2598	26/02/20	270002	R.S. Rawat	4,03,950
00	-	001	-	63	-	44	-	31	FEB-2020	2600	26/02/20	270002	R.S. Rawat	3,503
00	-	001	-	63	-	44	-	31	FEB-2020	2601	26/02/20	270002	R.S. Rawat	28,130
00	-	001	-	63	-	44	-	31	FEB-2020	479	10/02/20	270002	R.S. Rawat	4,084
00	-	001	-	63	-	44	-	31	FEB-2020	480	10/02/20	270002	R.S. Rawat	783
00	-	001	-	63	-	44	-	31	FEB-2020	481	10/02/20	270002	R.S. Rawat	18,200
00	-	001	-	63	-	44	-	31	FEB-2020	482	10/02/20	270002	R.S. Rawat	29,000
00	-	001	-	63	-	44	-	31	FEB-2020	483	10/02/20	270002	R.S. Rawat	54,417
00	-	001	-	63	-	44	-	31	FEB-2020	476	10/02/20	270002	R.S. Rawat	565
00	-	001	-	63	-	44	-	31	FEB-2020	2599	26/02/20	270002	R.S. Rawat	3,25,100
00	-	001	-	63	-	44	-	31	MAR-2020	3622	25/03/20	050001	Tempo Bhutia	7,76,465
00	-	001	-	63	-	44	-	31	MAR-2020	3967	26/03/20	050001	Tempo Bhutia	4,01,535
00	-	001	-	63	-	44	-	31	MAR-2020	1230	11/03/20	270002	Aita Rai Subba	7,848
00	-	001	-	63	-	44	-	31	MAR-2020	1231	11/03/20	270002	R.S. Rawat	13,950
00	-	001	-	63	-	44	-	31	MAR-2020	1300	11/03/20	270002	Aita Rai Subba	19,800

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 31 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	MAR-2020	1392	12/03/20	270002	Aita Rai Subba	28,971
00	-	001	-	63	-	44	-	31	MAR-2020	1429	12/03/20	270002	Aita Rai Subba	23,395
00	-	001	-	63	-	44	-	31	MAR-2020	1775	17/03/20	270002	Aita Rai Subba	642
00	-	001	-	63	-	44	-	31	MAR-2020	1776	17/03/20	270002	Aita Rai Subba	13,830
00	-	001	-	63	-	44	-	31	MAR-2020	1777	17/03/20	270002	R.S. Rawat	40,198
00	-	001	-	63	-	44	-	31	MAR-2020	1847	17/03/20	270002	R.S. Rawat	1,52,976
00	-	001	-	63	-	44	-	31	MAR-2020	1862	18/03/20	270002	Aita Rai Subba	30,070
00	-	001	-	63	-	44	-	31	MAR-2020	1863	18/03/20	270002	Aita Rai Subba	27,561
00	-	001	-	63	-	44	-	31	MAR-2020	1864	18/03/20	270002	Aita Rai Subba	54,570
00	-	001	-	63	-	44	-	31	MAR-2020	379	04/03/20	270002	Aita Rai Subba	53,930
00	-	001	-	63	-	44	-	31	MAR-2020	381	04/03/20	270002	Aita Rai Subba	6,474
00	-	001	-	63	-	44	-	31	MAR-2020	383	04/03/20	270002	Aita Rai Subba	13,960
00	-	001	-	63	-	44	-	31	MAR-2020	384	04/03/20	270002	Aita Rai Subba	15,504
00	-	001	-	63	-	44	-	31	MAR-2020	385	04/03/20	270002	Aita Rai Subba	18,851
00	-	001	-	63	-	44	-	31	MAR-2020	386	04/03/20	270002	Aita Rai Subba	22,142
00	-	001	-	63	-	44	-	31	MAR-2020	4759	30/03/20	270002	Aita Rai Subba	84,947
00	-	001	-	63	-	44	-	31	MAR-2020	487	04/03/20	270002	R.S. Rawat	17,901
00	-	001	-	63	-	44	-	31	MAR-2020	5441	31/03/20	270002	Aita Rai Subba	56,990
00	-	001	-	63	-	44	-	31	MAR-2020	5442	31/03/20	270002	Aita Rai Subba	29,100
00	-	001	-	63	-	44	-	31	MAR-2020	5640	31/03/20	270002	Aita Rai Subba	17,500
00	-	001	-	63	-	44	-	31	MAR-2020	837	05/03/20	270002	Aita Rai Subba	4,500
00	-	001	-	63	-	44	-	31	MAR-2020	1865	18/03/20	270002	Aita Rai Subba	80,701
00	-	001	-	63	-	44	-	31	MAR-2020	382	04/03/20	270002	Aita Rai Subba	19,815
00	-	001	-	63	-	44	-	31	MAR-2020	380	04/03/20	270002	Aita Rai Subba	15,851
00	-	001	-	63	-	44	-	31	MAR-2020	1605	13/03/20	270002	Aita Rai Subba	7,500
00	-	001	-	63	-	44	-	31	MAR-2020	4757	30/03/20	270002	Aita Rai Subba	1,150
00	-	001	-	63	-	44	-	31	APR-2020	649	01/04/20	270002	Aita Rai Subba	3,25,100
00	-	001	-	63	-	44	-	31	APR-2020	650	01/04/20	270002	Aita Rai Subba	4,03,950
00	-	001	-	63	-	44	-	31	APR-2020	651	01/04/20	270002	Aita Rai Subba	4,77,104
00	-	001	-	63	-	44	-	31	APR-2020	824	21/04/20	270002	Aita Rai Subba	3,25,100

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 32 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	APR-2020	826	21/04/20	270002	Aita Rai Subba	4,77,104
00	-	001	-	63	-	44	-	31	APR-2020	825	21/04/20	270002	Aita Rai Subba	4,03,950
00	-	001	-	63	-	44	-	31	MAY-2020	1318	26/05/20	270002	Aita Rai Subba	3,21,500
00	-	001	-	63	-	44	-	31	MAY-2020	1319	26/05/20	270002	Aita Rai Subba	4,03,950
00	-	001	-	63	-	44	-	31	MAY-2020	1320	26/05/20	270002	Aita Rai Subba	4,77,104
00	-	001	-	63	-	44	-	31	OCT-2019	1224	18/10/19	270002	R.S. Rawat	1,160
00	-	001	-	63	-	44	-	31	OCT-2019	1699	22/10/19	270002	R.S. Rawat	4,134
00	-	001	-	63	-	44	-	31	OCT-2019	1701	22/10/19	270002	R.S. Rawat	14,520
00	-	001	-	63	-	44	-	31	OCT-2019	1703	22/10/19	270002	R.S. Rawat	45,578
00	-	001	-	63	-	44	-	31	OCT-2019	1725	23/10/19	270002	R.S. Rawat	4,500
00	-	001	-	63	-	44	-	31	OCT-2019	1726	23/10/19	270002	R.S. Rawat	4,108
00	-	001	-	63	-	44	-	31	OCT-2019	2173	24/10/19	270002	R.S. Rawat	94,583
00	-	001	-	63	-	44	-	31	OCT-2019	430	03/10/19	270002	R.S. Rawat	3,43,380
00	-	001	-	63	-	44	-	31	OCT-2019	1223	18/10/19	270002	R.S. Rawat	15,334
00	-	001	-	63	-	44	-	31	OCT-2019	1191	17/10/19	270002	R.S. Rawat	3,91,450
00	-	001	-	63	-	44	-	31	NOV-2019	222	05/11/19	270002	R.S. Rawat	78,740
00	-	001	-	63	-	44	-	31	NOV-2019	223	05/11/19	270002	R.S. Rawat	10,432
00	-	001	-	63	-	44	-	31	NOV-2019	224	05/11/19	270002	R.S. Rawat	49,870
00	-	001	-	63	-	44	-	31	NOV-2019	2452	26/11/19	270002	R.S. Rawat	20,435
00	-	001	-	63	-	44	-	31	NOV-2019	2454	26/11/19	270002	R.S. Rawat	1,000
00	-	001	-	63	-	44	-	31	NOV-2019	2581	26/11/19	270002	R.S. Rawat	3,30,633
00	-	001	-	63	-	44	-	31	NOV-2019	2582	26/11/19	270002	R.S. Rawat	3,91,450
00	-	001	-	63	-	44	-	31	NOV-2019	539	07/11/19	270002	R.S. Rawat	1,62,000
00	-	001	-	63	-	44	-	31	NOV-2019	540	07/11/19	270002	R.S. Rawat	5,684
00	-	001	-	63	-	44	-	31	NOV-2019	541	07/11/19	270002	R.S. Rawat	473
00	-	001	-	63	-	44	-	31	NOV-2019	849	12/11/19	270002	R.S. Rawat	3,95,806
00	-	001	-	63	-	44	-	31	NOV-2019	2453	26/11/19	270002	R.S. Rawat	10,904
00	-	001	-	63	-	44	-	31	DEC-2019	1516	13/12/19	050001	Tempo Bhutia	9,26,000
00	-	001	-	63	-	44	-	31	DEC-2019	3026	20/12/19	270002	R.S. Rawat	4,03,950
00	-	001	-	63	-	44	-	31	DEC-2019	3029	20/12/19	270002	R.S. Rawat	226

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 33 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	DEC-2019	311	03/12/19	270002	R.S. Rawat	14,400
00	-	001	-	63	-	44	-	31	DEC-2019	312	03/12/19	270002	R.S. Rawat	16,080
00	-	001	-	63	-	44	-	31	DEC-2019	313	03/12/19	270002	R.S. Rawat	38,100
00	-	001	-	63	-	44	-	31	DEC-2019	314	03/12/19	270002	R.S. Rawat	34,356
00	-	001	-	63	-	44	-	31	DEC-2019	315	03/12/19	270002	R.S. Rawat	34,290
00	-	001	-	63	-	44	-	31	DEC-2019	316	03/12/19	270002	R.S. Rawat	2,82,444
00	-	001	-	63	-	44	-	31	DEC-2019	576	04/12/19	270002	R.S. Rawat	2,726
00	-	001	-	63	-	44	-	31	DEC-2019	579	04/12/19	270002	R.S. Rawat	4,971
00	-	001	-	63	-	44	-	31	DEC-2019	580	04/12/19	270002	R.S. Rawat	14,410
00	-	001	-	63	-	44	-	31	DEC-2019	581	04/12/19	270002	R.S. Rawat	19,661
00	-	001	-	63	-	44	-	31	DEC-2019	652	04/12/19	270002	R.S. Rawat	28,028
00	-	001	-	63	-	44	-	31	DEC-2019	578	04/12/19	270002	R.S. Rawat	62,500
00	-	001	-	63	-	44	-	31	DEC-2019	3028	20/12/19	270002	R.S. Rawat	49,755
00	-	001	-	63	-	44	-	31	DEC-2019	582	04/12/19	270002	R.S. Rawat	87,230
00	-	001	-	63	-	44	-	31	DEC-2019	3027	20/12/19	270002	R.S. Rawat	3,81,500
00	-	001	-	63	-	44	-	31	DEC-2019	577	04/12/19	270002	R.S. Rawat	21,808
00	-	001	-	63	-	44	-	31	JAN-2020	1591	20/01/20	270002	R.S. Rawat	8,562
00	-	001	-	63	-	44	-	31	JAN-2020	1593	20/01/20	270002	R.S. Rawat	4,600
00	-	001	-	63	-	44	-	31	JAN-2020	1595	20/01/20	270002	R.S. Rawat	560
00	-	001	-	63	-	44	-	31	JAN-2020	1597	20/01/20	270002	R.S. Rawat	2,742
00	-	001	-	63	-	44	-	31	JAN-2020	1639	20/01/20	270002	R.S. Rawat	21,045
00	-	001	-	63	-	44	-	31	JAN-2020	1641	20/01/20	270002	R.S. Rawat	21,030
00	-	001	-	63	-	44	-	31	JAN-2020	1642	20/01/20	270002	R.S. Rawat	3,81,500
00	-	001	-	63	-	44	-	31	JAN-2020	1644	20/01/20	270002	R.S. Rawat	4,03,950
00	-	001	-	63	-	44	-	31	JAN-2020	1846	21/01/20	270002	R.S. Rawat	4,883
00	-	001	-	63	-	44	-	31	JAN-2020	1847	21/01/20	270002	R.S. Rawat	14,770
00	-	001	-	63	-	44	-	31	JAN-2020	1849	21/01/20	270002	R.S. Rawat	1,000
00	-	001	-	63	-	44	-	31	JAN-2020	1853	21/01/20	270002	R.S. Rawat	23,000
00	-	001	-	63	-	44	-	31	JAN-2020	1855	21/01/20	270002	R.S. Rawat	23,000
00	-	001	-	63	-	44	-	31	JAN-2020	1857	21/01/20	270002	R.S. Rawat	28,125

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 34 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	JAN-2020	1858	21/01/20	270002	R.S. Rawat	28,125
00	-	001	-	63	-	44	-	31	JAN-2020	1859	21/01/20	270002	R.S. Rawat	28,125
00	-	001	-	63	-	44	-	31	JAN-2020	1860	21/01/20	270002	R.S. Rawat	28,125
00	-	001	-	63	-	44	-	31	JAN-2020	1863	21/01/20	270002	R.S. Rawat	23,000
00	-	001	-	63	-	44	-	31	JAN-2020	1864	21/01/20	270002	R.S. Rawat	24,250
00	-	001	-	63	-	44	-	31	JAN-2020	2950	29/01/20	270002	R.S. Rawat	22,175
00	-	001	-	63	-	44	-	31	JAN-2020	1638	20/01/20	270002	R.S. Rawat	8,430
00	-	001	-	63	-	44	-	31	JAN-2020	1851	21/01/20	270002	R.S. Rawat	24,250
00	-	001	-	63	-	44	-	31	JAN-2020	1861	21/01/20	270002	R.S. Rawat	23,000
00	-	001	-	63	-	44	-	31	AUG-2019	1636	20/08/19	270002	R.S. Rawat	9,000
00	-	001	-	63	-	44	-	31	AUG-2019	1638	20/08/19	270002	R.S. Rawat	40,095
00	-	001	-	63	-	44	-	31	AUG-2019	1639	20/08/19	270002	R.S. Rawat	551
00	-	001	-	63	-	44	-	31	AUG-2019	1641	20/08/19	270002	R.S. Rawat	56,478
00	-	001	-	63	-	44	-	31	AUG-2019	1697	20/08/19	270002	R.S. Rawat	3,31,450
00	-	001	-	63	-	44	-	31	AUG-2019	1699	20/08/19	270002	R.S. Rawat	3,31,450
00	-	001	-	63	-	44	-	31	AUG-2019	1700	20/08/19	270002	R.S. Rawat	2,32,015
00	-	001	-	63	-	44	-	31	AUG-2019	1710	20/08/19	270002	R.S. Rawat	4,149
00	-	001	-	63	-	44	-	31	AUG-2019	1711	20/08/19	270002	R.S. Rawat	10,944
00	-	001	-	63	-	44	-	31	AUG-2019	1712	20/08/19	270002	R.S. Rawat	17,784
00	-	001	-	63	-	44	-	31	AUG-2019	1713	20/08/19	270002	R.S. Rawat	1,000
00	-	001	-	63	-	44	-	31	AUG-2019	1714	20/08/19	270002	R.S. Rawat	19,76,190
00	-	001	-	63	-	44	-	31	AUG-2019	1715	20/08/19	270002	R.S. Rawat	37,191
00	-	001	-	63	-	44	-	31	AUG-2019	1811	21/08/19	270002	R.S. Rawat	22,634
00	-	001	-	63	-	44	-	31	AUG-2019	1813	21/08/19	270002	R.S. Rawat	7,466
00	-	001	-	63	-	44	-	31	AUG-2019	1814	21/08/19	270002	R.S. Rawat	50,169
00	-	001	-	63	-	44	-	31	AUG-2019	2359	23/08/19	270002	R.S. Rawat	9,000
00	-	001	-	63	-	44	-	31	AUG-2019	1698	20/08/19	270002	R.S. Rawat	1,54,000
00	-	001	-	63	-	44	-	31	AUG-2019	1643	20/08/19	270002	R.S. Rawat	3,29,434
00	-	001	-	63	-	44	-	31	AUG-2019	2361	23/08/19	270002	R.S. Rawat	8,550
00	-	001	-	63	-	44	-	31	SEP-2019	1112	09/09/19	270002	R.S. Rawat	1,160

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 35 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	SEP-2019	1114	09/09/19	270002	R.S. Rawat	17,615
00	-	001	-	63	-	44	-	31	SEP-2019	1115	09/09/19	270002	R.S. Rawat	14,300
00	-	001	-	63	-	44	-	31	SEP-2019	1746	12/09/19	270002	R.S. Rawat	16,821
00	-	001	-	63	-	44	-	31	SEP-2019	2331	18/09/19	270002	R.S. Rawat	7,711
00	-	001	-	63	-	44	-	31	SEP-2019	2332	18/09/19	270002	R.S. Rawat	45,043
00	-	001	-	63	-	44	-	31	SEP-2019	238	02/09/19	270002	R.S. Rawat	7,946
00	-	001	-	63	-	44	-	31	SEP-2019	2530	18/09/19	270002	R.S. Rawat	22,500
00	-	001	-	63	-	44	-	31	SEP-2019	2900	19/09/19	270002	R.S. Rawat	3,35,886
00	-	001	-	63	-	44	-	31	SEP-2019	2901	19/09/19	270002	R.S. Rawat	34,774
00	-	001	-	63	-	44	-	31	SEP-2019	2903	19/09/19	270002	R.S. Rawat	1,54,000
00	-	001	-	63	-	44	-	31	SEP-2019	3573	24/09/19	270002	R.S. Rawat	59,920
00	-	001	-	63	-	44	-	31	SEP-2019	3576	24/09/19	270002	R.S. Rawat	24,027
00	-	001	-	63	-	44	-	31	SEP-2019	385	03/09/19	270002	R.S. Rawat	38,750
00	-	001	-	63	-	44	-	31	SEP-2019	386	03/09/19	270002	R.S. Rawat	77,470
00	-	001	-	63	-	44	-	31	SEP-2019	4146	25/09/19	270002	R.S. Rawat	9,000
00	-	001	-	63	-	44	-	31	SEP-2019	5028	27/09/19	270002	R.S. Rawat	75,265
00	-	001	-	63	-	44	-	31	SEP-2019	5031	27/09/19	270002	R.S. Rawat	9,000
00	-	001	-	63	-	44	-	31	SEP-2019	5032	27/09/19	270002	R.S. Rawat	32,500
00	-	001	-	63	-	44	-	31	SEP-2019	5627	29/09/19	270002	R.S. Rawat	2,50,000
00	-	001	-	63	-	44	-	31	SEP-2019	5630	29/09/19	270002	R.S. Rawat	1,39,095
00	-	001	-	63	-	44	-	31	SEP-2019	5631	29/09/19	270002	R.S. Rawat	25,960
00	-	001	-	63	-	44	-	31	SEP-2019	5640	29/09/19	270002	R.S. Rawat	1,252
00	-	001	-	63	-	44	-	31	SEP-2019	5641	29/09/19	270002	R.S. Rawat	2,504
00	-	001	-	63	-	44	-	31	SEP-2019	5643	29/09/19	270002	R.S. Rawat	2,243
00	-	001	-	63	-	44	-	31	SEP-2019	5644	29/09/19	270002	R.S. Rawat	1,08,140
00	-	001	-	63	-	44	-	31	SEP-2019	5646	29/09/19	270002	R.S. Rawat	18,936
00	-	001	-	63	-	44	-	31	SEP-2019	5647	29/09/19	270002	R.S. Rawat	12,000
00	-	001	-	63	-	44	-	31	SEP-2019	5943	30/09/19	270002	R.S. Rawat	2,325
00	-	001	-	63	-	44	-	31	SEP-2019	661	05/09/19	270002	R.S. Rawat	6,030
00	-	001	-	63	-	44	-	31	SEP-2019	3679	24/09/19	270002	R.S. Rawat	8,953

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 36 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
00	-	001	-	63	-	44	-	31	SEP-2019	1307	10/09/19	270002	R.S. Rawat	25,576
00	-	001	-	63	-	44	-	31	SEP-2019	5029	27/09/19	270002	R.S. Rawat	5,799
00	-	001	-	63	-	44	-	31	SEP-2019	4148	25/09/19	270002	R.S. Rawat	8,039
00	-	001	-	63	-	44	-	31	SEP-2019	1597	11/09/19	270002	R.S. Rawat	91,566
00	-	001	-	63	-	44	-	31	SEP-2019	5030	27/09/19	270002	R.S. Rawat	46,610
00	-	001	-	63	-	44	-	31	OCT-2019	435	03/10/19	270002	R.S. Rawat	3,488
00	-	001	-	63	-	44	-	31	OCT-2019	437	03/10/19	270002	R.S. Rawat	11,160
00	-	001	-	63	-	44	-	31	OCT-2019	438	03/10/19	270002	R.S. Rawat	21,18,667
00	-	001	-	63	-	44	-	31	OCT-2019	441	03/10/19	270002	R.S. Rawat	1,250
00	-	001	-	63	-	44	-	31	OCT-2019	442	03/10/19	270002	R.S. Rawat	1,000
00	-	001	-	63	-	44	-	31	OCT-2019	1186	17/10/19	270002	R.S. Rawat	3,91,450
00	-	001	-	63	-	44	-	31	OCT-2019	1193	17/10/19	270002	R.S. Rawat	3,95,806
00	-	001	-	63	-	44	-	31	OCT-2019	1222	18/10/19	270002	R.S. Rawat	16,400
TOTAL												2070	:-	4,78,92,779

TOTAL 27 Parliamentary Affairs :- 4,78,92,779

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
	80	-	001	-	00	-	49	-	31	FEB-2017	2683	23/02/17	310002	Kunzang S. Bhutia	1,35,00,000
	80	-	001	-	00	-	49	-	31	JAN-2018	1939	23/01/18	310002	Kunzang S. Bhutia	1,35,00,000
	80	-	001	-	00	-	49	-	31	SEP-2018	3189	26/09/18	310002	Kunzang S. Bhutia	1,80,00,000
	80	-	001	-	00	-	49	-	31	SEP-2019	185	02/09/19	310001	Kamal Tiwari	1,50,00,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 37 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 31 Power

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	80	-	001	-	00	-	49	-	31	DEC-2019	1515	13/12/19	310001	Kamal Tiwari	50,00,000	
	80	-	001	-	00	-	49	-	31	MAR-2020	4876	31/03/20	310001	Kamal Tiwari	32,11,000	
	80	-	001	-	00	-	51	-	31	MAR-2017	4377	31/03/17	310002	Kunzang S. Bhutia	5,00,000	
TOTAL													2801	:-	8,47,11,000	
2810	60	-	800	-	62	-	00	-	31	MAR-2020	5629	31/03/20	310001	Kamal Tiwari	1,15,64,000	
	60	-	800	-	62	-	00	-	31	MAR-2021	6685	31/03/21	310001	Kamal Tiwari	1,94,08,000	
	60	-	800	-	62	-	00	-	31	FEB-2019	3320	25/02/19	310001	Kunzang S. Bhutia	1,68,38,000	
	60	-	800	-	62	-	00	-	31	MAR-2018	6577	31/03/18	310002	Kunzang S. Bhutia	1,82,00,000	
	60	-	800	-	62	-	00	-	31	FEB-2020	503	10/02/20	310001	Kamal Tiwari	1,68,38,000	
	60	-	800	-	62	-	00	-	31	MAR-2017	3919	31/03/17	310002	Kunzang S. Bhutia	1,00,00,000	
TOTAL													2810	:-	9,28,48,000	
TOTAL													31	Power	:-	17,75,59,000

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2501	01	-	800	-	36	-	00	-	31	MAR-2020	4565	30/03/20	350001	C.P. Pradhn	25,64,000
	01	-	800	-	36	-	00	-	31	JUL-2021	2376	29/07/21	350001	C.P. Pradhn	68,69,000
	01	-	800	-	36	-	00	-	31	NOV-2019	1070	14/11/19	350001	S.K. Pradhan	1,00,00,000
	01	-	800	-	36	-	00	-	31	OCT-2019	800	14/10/19	350001	S.K. Pradhan	65,00,000
	01	-	800	-	36	-	00	-	31	MAR-2019	137	01/03/19	350001	S.K. Pradhan	67,52,000
	01	-	800	-	36	-	00	-	31	AUG-2018	1893	21/08/18	350001	S.K. Pradhan	52,52,000
	01	-	800	-	36	-	00	-	31	MAR-2018	7592	31/03/18	350001	S.K. Pradhan	1,80,27,000
	01	-	800	-	36	-	00	-	31	MAR-2017	3945	31/03/17	350001	Rakesh Sharma	1,80,16,000
	01	-	800	-	36	-	00	-	31	AUG-2016	186	02/08/16	350001	A.K. Rai	90,08,000
	01	-	800	-	36	-	00	-	31	AUG-2021	1947	13/08/21	350001	Rakesh Sharma	71,86,000
	01	-	800	-	36	-	00	-	31	MAY-2020	1653	30/05/20	350001	C.P. Pradhn	67,47,000
	01	-	800	-	36	-	00	-	31	AUG-2020	2003	27/08/20	350001	C.P. Pradhn	67,47,000
	01	-	800	-	36	-	00	-	31	NOV-2020	132	04/11/20	350001	C.P. Pradhn	67,47,000
	01	-	800	-	36	-	00	-	31	FEB-2021	609	05/02/21	350001	C.P. Pradhn	42,47,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 38 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	800	-	36	-	00	-	31	FEB-2020	1931	21/02/20	350001	S.K. Pradhan	69,36,000	
04	-	105	-	00	-	00	-	31	OCT-2008	2706/H	27/10/08	360002	M. L. Sharma	25,20,000	
04	-	105	-	00	-	00	-	31	FEB-2010	2438	15/02/10	360002	M. L. Sharma	31,68,000	
04	-	105	-	00	-	00	-	31	OCT-2004	453H	07/10/04	350001	A.K. Rai	10,00,000	
04	-	105	-	00	-	00	-	31	JAN-2006	906	20/01/06	360002	M. L. Sharma	15,00,000	
04	-	105	-	00	-	00	-	31	AUG-2005	989	05/08/05	360002	M. L. Sharma	15,00,000	
04	-	105	-	00	-	00	-	31	DEC-2007	2097	21/12/07	360002	M. L. Sharma	13,60,000	
04	-	105	-	00	-	00	-	31	AUG-2007	1405	13/08/07	360002	M. L. Sharma	14,00,000	
04	-	105	-	00	-	00	-	31	JAN-2007	2998	29/01/07	360002	M. L. Sharma	15,00,000	
04	-	105	-	00	-	00	-	31	JUL-2009	1110	08/07/09	360002	M. L. Sharma	25,20,000	
04	-	105	-	00	-	00	-	31	JUL-2008	473/H	03/07/08	360002	M. L. Sharma	25,20,000	
04	-	105	-	00	-	00	-	31	JUL-2006	160	03/07/06	362004	Pratap Singh Rai	15,00,000	
TOTAL												2501	:-	14,20,86,000	
2505	01	-	196	-	00	-	00	-	31	JUL-2008	432/H	02/07/08	360002	M. L. Sharma	5,84,000
	01	-	196	-	00	-	00	-	31	JUL-2008	433/H	02/07/08	360002	M. L. Sharma	4,95,000
	01	-	196	-	00	-	00	-	31	DEC-2007	2075	21/12/07	360002	M. L. Sharma	4,55,807
	01	-	196	-	00	-	00	-	31	DEC-2007	2076	21/12/07	360002	M. L. Sharma	6,33,065
	01	-	196	-	00	-	00	-	31	DEC-2007	2077	21/12/07	360002	M. L. Sharma	6,83,709
	01	-	196	-	00	-	00	-	31	DEC-2007	2078	21/12/07	360002	M. L. Sharma	5,82,419
	01	-	196	-	00	-	00	-	31	JUL-2009	1362	09/07/09	360002	M. L. Sharma	2,55,221
	01	-	196	-	00	-	00	-	31	JUL-2009	1363	09/07/09	360002	M. L. Sharma	2,36,316
	01	-	196	-	00	-	00	-	31	JUL-2009	1365	09/07/09	360002	M. L. Sharma	1,89,053
	01	-	196	-	00	-	00	-	31	JUL-2009	1373	09/07/09	360002	M. L. Sharma	2,17,410
	01	-	196	-	00	-	00	-	31	JUL-2008	430/H	02/07/08	360002	M. L. Sharma	2,31,000
	01	-	196	-	00	-	00	-	31	JUL-2008	431/H	02/07/08	360002	M. L. Sharma	4,85,000
	01	-	198	-	00	-	00	-	31	JUL-2008	434/H	02/07/08	360002	M. L. Sharma	5,40,000
	01	-	198	-	00	-	00	-	31	JUL-2009	1372	09/07/09	360002	M. L. Sharma	5,65,521
	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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 39 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	198	-	00	-	00	-	31	DEC-2007	2072	21/12/07	360002	M. L. Sharma	14,83,312	
01	-	198	-	00	-	00	-	31	DEC-2007	2073	21/12/07	360002	M. L. Sharma	17,86,717	
01	-	198	-	00	-	00	-	31	DEC-2007	2074	21/12/07	360002	M. L. Sharma	15,17,026	
01	-	198	-	00	-	00	-	31	DEC-2007	2079	21/12/07	360002	M. L. Sharma	7,07,945	
01	-	198	-	00	-	00	-	31	JUL-2008	478/H	03/07/08	360002	M. L. Sharma	11,31,000	
01	-	198	-	00	-	00	-	31	JUL-2009	1370	09/07/09	360002	M. L. Sharma	6,81,196	
01	-	198	-	00	-	00	-	31	JUL-2009	1369	09/07/09	360002	M. L. Sharma	2,69,908	
01	-	198	-	00	-	00	-	31	JUL-2009	1367	09/07/09	360002	M. L. Sharma	5,78,374	
TOTAL												2505	:-	1,68,27,999	
2515	00	-	003	-	60	-	00	-	31	NOV-2020	131	04/11/20	350001	C.P. Pradh	1,27,73,000
	00	-	003	-	60	-	00	-	31	DEC-2019	2114	18/12/19	350001	S.K. Pradhan	1,00,00,000
	00	-	003	-	60	-	00	-	31	JUL-2021	2377	29/07/21	350001	Rakesh Sharma	1,28,24,000
	00	-	003	-	60	-	00	-	31	AUG-2021	1948	13/08/21	350001	Rakesh Sharma	1,35,01,000
	00	-	003	-	60	-	00	-	31	NOV-2015	974	10/11/15	430001	A.K. Rai	45,86,000
	00	-	003	-	60	-	00	-	31	MAR-2016	3476	30/03/16	430001	A.K. Rai	45,86,000
	00	-	003	-	60	-	00	-	31	AUG-2016	187	02/08/16	430001	A.K. Rai	1,05,00,000
	00	-	003	-	60	-	00	-	31	MAR-2017	3044	30/03/17	350001	Rakesh Sharma	1,05,00,000
	00	-	003	-	60	-	00	-	31	SEP-2017	2575	18/09/17	350001	Rakesh Sharma	2,00,00,000
	00	-	003	-	60	-	00	-	31	FEB-2018	1271	12/02/18	350001	S.K. Pradhan	1,26,20,000
	00	-	003	-	60	-	00	-	31	JUN-2018	3533	27/06/18	350001	S.K. Pradhan	1,92,42,000
	00	-	003	-	60	-	00	-	31	NOV-2018	2841	27/11/18	350001	S.K. Pradhan	96,20,000
	00	-	003	-	60	-	00	-	31	FEB-2019	1531	13/02/19	350001	S.K. Pradhan	96,21,000
	00	-	003	-	60	-	00	-	31	JUN-2019	343	03/06/19	350001	S.K. Pradhan	50,00,000
	00	-	003	-	60	-	00	-	31	AUG-2019	755	09/08/19	350001	S.K. Pradhan	50,00,000
	00	-	003	-	60	-	00	-	31	OCT-2019	365	03/10/19	350001	S.K. Pradhan	59,33,000
	00	-	003	-	60	-	00	-	31	OCT-2019	364	03/10/19	350001	S.K. Pradhan	1,00,00,000
	00	-	003	-	60	-	00	-	31	AUG-2020	2002	27/08/20	350001	C.P. Pradh	1,27,73,000
	00	-	003	-	60	-	00	-	31	MAY-2020	1654	30/05/20	350001	C.P. Pradh	1,27,73,000
	00	-	003	-	60	-	00	-	31	FEB-2020	1942	21/02/20	350001	S.K. Pradhan	1,23,31,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 40 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok													
Grant:- 35 Rural Development													
<=====CLASSIFICATION=====>													
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name						AMOUNT	
	00 - 003 - 60 - 00 - 31	FEB-2021	610	05/02/21	350001	Rakesh Sharma						1,27,74,000	
										TOTAL	2515	:-	22,69,57,000
2810	60 - 800 - 61 - 00 - 31	JUL-2008	487/H	03/07/08	360002	M. L. Sharma						15,00,000	
	60 - 800 - 61 - 00 - 31	JUL-2006	146	03/07/06	362004	Pratap Singh Rai						15,00,000	
	60 - 800 - 61 - 00 - 31	JAN-2007	2997	29/01/07	360002	M. L. Sharma						15,00,000	
	60 - 800 - 61 - 00 - 31	SEP-2007	849	06/09/07	360002	M. L. Sharma						15,00,000	
	60 - 800 - 61 - 00 - 31	DEC-2007	2096	21/12/07	360002	M. L. Sharma						15,00,000	
	60 - 800 - 61 - 00 - 31	JUL-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	OCT-2004	454/H	07/10/04	350428	T.B. Subba						25,00,000	
	60 - 800 - 61 - 00 - 31	FEB-2010	2457H	15/02/10	360002	M. L. Sharma						30,00,000	
	60 - 800 - 61 - 00 - 31	OCT-2008	2708/H	27/10/08	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	
										TOTAL	2810	:-	1,95,00,000
3054	04 - 196 - 36 - 00 - 31	JUL-2009	1242	09/07/09	360002	M. L. Sharma						1,42,105	
	04 - 196 - 36 - 00 - 31	JUL-2009	1241	09/07/09	360002	M. L. Sharma						1,13,684	
	04 - 196 - 36 - 00 - 31	JUL-2009	1243	09/07/09	360002	M. L. Sharma						1,53,474	
	04 - 196 - 36 - 00 - 31	JUL-2009	1244	09/07/09	360002	M. L. Sharma						1,30,737	
	04 - 196 - 36 - 00 - 31	JUL-2009	1096	08/07/09	360002	M. L. Sharma						3,69,474	
	04 - 196 - 36 - 00 - 31	JUL-2009	1097	08/07/09	360002	M. L. Sharma						4,61,842	
	04 - 196 - 36 - 00 - 31	JUL-2009	1099	08/07/09	360002	M. L. Sharma						4,24,895	
	04 - 196 - 36 - 00 - 31	JUL-2009	1098	08/07/09	360002	M. L. Sharma						4,98,789	
	04 - 198 - 00 - 00 - 31	DEC-2007	2934/H	27/12/07	360002	M. L. Sharma						8,69,632	
	04 - 198 - 00 - 00 - 31	DEC-2007	2723/H	26/12/07	360002	M. L. Sharma						10,24,233	
	04 - 198 - 00 - 00 - 31	DEC-2007	2099/H	21/12/07	360002	M. L. Sharma						4,05,828	
	04 - 198 - 00 - 00 - 31	DEC-2007	2098/H	21/12/07	360002	M. L. Sharma						8,50,307	
	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 2021-2022

Page:- 41 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	489	03/07/08	360002	M. L. Sharma	22,61,000	
04	-	198	-	00	-	00	-	31	JUL-2008	490	03/07/08	360002	M. L. Sharma	10,55,000	
04	-	198	-	36	-	00	-	31	JUL-2009	1380	09/07/09	360002	M. L. Sharma	11,05,399	
04	-	198	-	36	-	00	-	31	JUL-2009	1376	09/07/09	360002	M. L. Sharma	11,30,521	
04	-	198	-	36	-	00	-	31	JUL-2009	1100	08/07/09	360002	M. L. Sharma	5,27,577	
04	-	198	-	36	-	00	-	31	JUL-2009	1382	09/07/09	360002	M. L. Sharma	13,31,503	
TOTAL												3054	:-	1,77,30,000	
TOTAL												35	Rural Development	:-	42,31,00,999

Grant:- 36 Science and Technology

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2501	04	-	105	-	00	-	00	-	31	NOV-2002	1440	25/10/02	360002	M. L. Sharma	10,00,000
	04	-	105	-	00	-	00	-	31	NOV-2002	1441	25/10/02	360002	M. L. Sharma	20,00,000
	04	-	105	-	00	-	00	-	31	MAR-2004	471	04/07/03	360002	M. L. Sharma	20,00,000
TOTAL												2501	:-	50,00,000	
2810	60	-	800	-	61	-	00	-	31	JUL-2002	849/HQ	15/06/02	360002	M. L. Sharma	20,00,000
	60	-	800	-	61	-	00	-	31	MAR-2004	1937/HQ	25/03/04	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
TOTAL												2810	:-	85,00,000	
3425	60	-	200	-	60	-	00	-	31	SEP-2007	2291/H	17/09/07	370001	N.P. SHARMA	25,00,000
	60	-	200	-	60	-	00	-	31	MAR-2007	825/H	06/03/07	370001	N.P. SHARMA	60,00,000
	60	-	200	-	60	-	00	-	31	MAR-2008	8310/H	31/03/08	370001	N.P. SHARMA	7,82,000
	60	-	200	-	60	-	00	-	31	MAR-2009	10156	31/03/09	370001	N.P. SHARMA	19,45,000
	60	-	200	-	60	-	00	-	31	SEP-2008	1648	11/09/08	370001	N.P. SHARMA	35,00,000
	60	-	200	-	60	-	00	-	31	MAR-2010	5604H	22/03/10	370001	N.P. SHARMA	35,00,000
	60	-	200	-	60	-	00	-	31	NOV-2011	913	05/11/11	370001	N.P. SHARMA	15,00,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 42 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok																
Grant:- 36 Science and Technology																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	60	-	200	-	60	-	00	-	31	MAR-2011	8803H	31/03/11	370001	N.P. SHARMA	1,71,590	
	60	-	200	-	60	-	00	-	35	MAR-2019	8019	31/03/19	360001	Gombu Tamang	5,00,000	
												TOTAL	3425	:-	2,03,98,590	
												TOTAL	36	Science and Technology	:-	3,38,98,590
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	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	-	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	-	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	FEB-2008	2190H	16/02/08	380001	Jigmi Dorjee	2,35,000	
	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	JAN-2010	3163H	29/01/10	380001	Jigmi Dorjee	1,00,000	
	02	-	196	-	00	-	00	-	31	FEB-2008	2954H	21/02/08	380001	Jigmi Dorjee	7,90,000	
	02	-	196	-	00	-	00	-	31	FEB-2008	3208H	22/02/08	380001	Jigmi Dorjee	3,85,000	
	02	-	196	-	00	-	00	-	31	FEB-2008	3203H	22/02/08	380001	Jigmi Dorjee	3,45,000	
	02	-	196	-	00	-	00	-	31	FEB-2008	3198H	22/02/08	380001	Jigmi Dorjee	4,00,000	
	02	-	198	-	00	-	00	-	31	AUG-2008	4341H	27/08/08	380001	Jigmi Dorjee	3,57,000	
	02	-	198	-	00	-	00	-	31	FEB-2008	2957H	21/02/08	380001	Jigmi Dorjee	9,40,000	
	02	-	198	-	00	-	00	-	31	FEB-2008	2959H	21/02/08	380001	Jigmi Dorjee	9,00,000	
	02	-	198	-	00	-	00	-	31	FEB-2008	2961H	21/02/08	380001	Jigmi Dorjee	8,00,000	
	02	-	198	-	00	-	00	-	31	FEB-2008	3035H	21/02/08	380001	Jigmi Dorjee	18,40,000	
	02	-	794	-	62	-	00	-	31	OCT-2009	2022H	16/10/09	380001	Jigmi Dorjee	20,00,000	
	02	-	794	-	62	-	00	-	31	OCT-2009	2023H	16/10/09	380001	Jigmi Dorjee	15,00,000	

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 43 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	OCT-2005	2969H	18/10/05	380001	Jigmi Dorjee	8,90,000
02	-	794	-	62	-	00	-	31	MAR-2005	6303H	31/03/05	380001	Jigmi Dorjee	41,106
02	-	794	-	62	-	00	-	31	MAR-2005	6302H	31/03/05	380001	Jigmi Dorjee	1,05,360
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	-	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
03	-	800	-	65	-	00	-	31	JUL-2021	406	07/07/21	380001	Subhash Pradhan	10,00,000
03	-	800	-	65	-	00	-	31	JAN-2013	3539	30/01/13	380001	Jigmi Dorjee	17,65,000
03	-	800	-	65	-	00	-	31	AUG-2021	1939	13/08/21	380001	Subhash Pradhan	45,00,000
03	-	800	-	65	-	00	-	31	JUN-2021	160	09/06/21	380001	Subhash Pradhan	10,00,000
03	-	800	-	65	-	00	-	31	OCT-2012	2275	12/10/12	380001	Jigmi Dorjee	33,60,000
03	-	800	-	65	-	00	-	31	JUL-2012	324	04/07/12	390012	Yangzi Lhamu	20,00,000
03	-	800	-	65	-	00	-	31	MAY-2012	623	05/05/12	380001	Jigmi Dorjee	13,75,000
03	-	800	-	65	-	00	-	31	FEB-2012	3282	23/02/12	380001	Jigmi Dorjee	11,09,000
03	-	800	-	65	-	00	-	31	FEB-2012	139	01/02/12	380001	Jigmi Dorjee	3,91,000
03	-	800	-	65	-	00	-	31	OCT-2011	2965	25/10/11	380001	Jigmi Dorjee	23,95,000
03	-	800	-	65	-	00	-	31	SEP-2011	4993H	28/09/11	380001	Jigmi Dorjee	20,00,000
03	-	800	-	65	-	00	-	31	MAY-2011	723H	07/05/11	380001	Jigmi Dorjee	20,00,000
03	-	800	-	65	-	00	-	31	MAR-2011	2260H	16/03/11	380001	Jigmi Dorjee	7,85,000
03	-	800	-	65	-	00	-	31	DEC-2010	2001H	27/12/10	380001	Jigmi Dorjee	10,00,000
03	-	800	-	65	-	00	-	31	MAR-2013	2412/H	19/03/13	380001	Jigmi Dorjee	25,00,000
03	-	800	-	65	-	00	-	31	SEP-2010	1208H	13/09/10	380001	Jigmi Dorjee	9,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 44 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok															
Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
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	2906	27/09/21	380001	Subhash Pradhan	18,900	
80	-	800	-	66	-	00	-	31	SEP-2021	2907	27/09/21	380001	Subhash Pradhan	58,500	
80	-	800	-	66	-	00	-	31	SEP-2021	511	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	509	06/09/21	380001	Subhash Pradhan	10,385	
80	-	800	-	66	-	00	-	31	AUG-2021	3742	31/08/21	380001	Subhash Pradhan	58,500	
80	-	800	-	66	-	00	-	31	AUG-2021	3740	31/08/21	380001	Subhash Pradhan	18,900	
80	-	800	-	66	-	00	-	31	AUG-2021	168	02/08/21	380001	Subhash Pradhan	10,385	
80	-	800	-	66	-	00	-	31	AUG-2021	1396	09/08/21	380001	Subhash Pradhan	1,62,000	
80	-	800	-	66	-	00	-	31	AUG-2021	1393	09/08/21	380001	Subhash Pradhan	18,900	
80	-	800	-	66	-	00	-	31	JUL-2021	996	16/07/21	380001	Subhash Pradhan	74,700	
80	-	800	-	66	-	00	-	31	JUL-2021	2737	30/07/21	380001	Subhash Pradhan	10,385	
80	-	800	-	66	-	00	-	31	JUL-2021	2252	29/07/21	380001	Subhash Pradhan	58,500	
80	-	800	-	66	-	00	-	31	JUL-2021	999	16/07/21	380001	Subhash Pradhan	10,050	
80	-	800	-	66	-	00	-	31	JUL-2021	998	16/07/21	380001	Subhash Pradhan	20,435	
80	-	800	-	66	-	00	-	31	JUL-2021	997	16/07/21	380001	Subhash Pradhan	1,58,400	
80	-	800	-	66	-	00	-	31	JUL-2021	2738	30/07/21	380001	Subhash Pradhan	10,385	
80	-	800	-	66	-	00	-	31	JUL-2021	1000	16/07/21	380001	Subhash Pradhan	10,050	
80	-	800	-	66	-	00	-	31	JUL-2021	1001	16/07/21	380001	Subhash Pradhan	10,050	
TOTAL 2225 :- 5,20,55,113															
2235	02	-	103	-	65	-	00	-	31	SEP-2021	698	07/09/21	380004	Kamal Dahal	10,00,000
	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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 45 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	-	104	-	66	-	00	-	31	SEP-2014	5097	29/09/14	380004	Karma Loda Tshring	2,16,000
02	-	104	-	66	-	00	-	31	OCT-2014	3243	31/10/14	380001	Jigmi Dorjee	1,62,000
02	-	104	-	66	-	00	-	31	OCT-2014	3245	31/10/14	380001	Jigmi Dorjee	1,08,000
02	-	104	-	66	-	00	-	31	OCT-2014	3247	31/10/14	380001	Jigmi Dorjee	1,48,500
02	-	104	-	66	-	00	-	31	NOV-2014	3538	22/11/14	380004	Karma Loda Tshring	1,06,159
02	-	104	-	66	-	00	-	31	FEB-2016	1562	12/02/16	380004	Subash Pradhan	2,31,703
02	-	104	-	66	-	00	-	31	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-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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 46 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	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-2008	3698H	22/09/08	390012	Yangzi Lhamu	95,400
02	-	104	-	66	-	00	-	31	SEP-2008	3700H	22/09/08	390012	Yangzi Lhamu	81,000
02	-	104	-	66	-	00	-	31	SEP-2008	3701H	22/09/08	390012	Yangzi Lhamu	81,000
02	-	104	-	66	-	00	-	31	SEP-2008	5108H	25/09/08	390012	Yangzi Lhamu	32,809
02	-	104	-	66	-	00	-	31	DEC-2008	4759H	24/12/08	390012	Yangzi Lhamu	95,400
02	-	104	-	66	-	00	-	31	DEC-2008	4762H	24/12/08	390012	Yangzi Lhamu	81,000
02	-	104	-	66	-	00	-	31	DEC-2008	4765H	24/12/08	390012	Yangzi Lhamu	81,000
02	-	104	-	66	-	00	-	31	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	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 2021-2022

Page:- 47 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	JAN-2005	298H	11/01/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JAN-2005	299H	11/01/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JAN-2005	300H	11/01/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JAN-2005	807H	22/01/05	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	MAR-2005	2457H	30/03/05	390012	Yangzi Lhamu	8,14,212
02	-	104	-	66	-	00	-	31	MAR-2005	4059H	31/03/05	390012	Yangzi Lhamu	49,982
02	-	104	-	66	-	00	-	31	MAR-2005	1950H	24/03/05	390002	Kousik Kapil	13,336
02	-	104	-	66	-	00	-	31	MAR-2005	2459H	30/03/05	390002	Kousik Kapil	1,48,942
02	-	104	-	66	-	00	-	31	JUN-2005	2817/H	16/06/05	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	JUN-2005	2820/H	16/06/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUL-2005	1645H	12/07/05	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	JUL-2005	1650H	12/07/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUL-2005	1684H	12/07/05	390002	Kousik Kapil	1,22,850
02	-	104	-	66	-	00	-	31	AUG-2005	3226H	20/08/05	390002	Kousik Kapil	1,22,850
02	-	104	-	66	-	00	-	31	SEP-2005	143H	01/09/05	390002	Kousik Kapil	35,415
02	-	104	-	66	-	00	-	31	OCT-2005	2278	07/10/05	390002	Kousik Kapil	1,22,850
02	-	104	-	66	-	00	-	31	OCT-2005	2280H	07/10/05	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	OCT-2005	3749H	24/10/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JAN-2006	716H	19/01/06	390002	Kousik Kapil	1,22,850
02	-	104	-	66	-	00	-	31	JAN-2006	719H	19/01/06	390002	Kousik Kapil	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 2021-2022

Page:- 48 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	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	-	107	-	68	-	00	-	31	SEP-2006	3705H	21/09/06	390002	Kousik Kapil	2,00,000
02	-	107	-	68	-	00	-	31	OCT-2006	2156H	30/10/06	390002	Kousik Kapil	30,000
02	-	107	-	68	-	00	-	31	NOV-2007	1789H	17/11/07	390002	Kousik Kapil	50,000
02	-	107	-	68	-	00	-	31	DEC-2007	3048H	27/12/07	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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 49 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
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	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-2010	7685H	27/03/10	390002		Kousik Kapil	4,50,000
02	-	107	-	68	-	00 - 31	AUG-2008	2687H	19/08/08	390002		Kousik Kapil	50,000
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-2008	7685H	29/03/08	390002		Kousik Kapil	50,000
02	-	107	-	68	-	00 - 31	AUG-2008	1253H	06/08/08	390002		Kousik Kapil	5,00,000
02	-	107	-	68	-	00 - 31	AUG-2008	2679H	19/08/08	390002		Kousik Kapil	1,00,000
02	-	107	-	68	-	00 - 31	AUG-2008	2680H	19/08/08	390002		Kousik Kapil	50,000
02	-	107	-	68	-	00 - 31	AUG-2008	2681H	19/08/08	390002		Kousik Kapil	2,00,000
02	-	107	-	68	-	00 - 31	AUG-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	MAR-2021	7528	31/03/21	380004		Kamal Dahal	41,00,000
02	-	107	-	68	-	00 - 31	JAN-2013	1627	15/01/13	380001		Jigmi Dorjee	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 2021-2022

Page:- 50 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
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	-	107	-	68	-	00 - 31	OCT-2013	830	04/10/13	380004		Karma Loda Tshring	1,00,000
02	-	107	-	68	-	00 - 31	OCT-2013	831	04/10/13	380004		Karma Loda Tshring	1,00,000
02	-	107	-	68	-	00 - 31	OCT-2013	833	04/10/13	380004		Karma Loda Tshring	1,50,000
02	-	107	-	68	-	00 - 31	OCT-2013	835	04/10/13	380004		Karma Loda Tshring	2,00,000
02	-	107	-	68	-	00 - 31	OCT-2013	3017	10/10/13	380004		Karma Loda Tshring	7,50,000
02	-	107	-	68	-	00 - 31	OCT-2013	3015	10/10/13	380004		Karma Loda Tshring	3,00,000
02	-	107	-	68	-	00 - 31	OCT-2013	3018	10/10/13	380004		Karma Loda Tshring	4,00,000
02	-	107	-	68	-	00 - 31	OCT-2013	3019	10/10/13	380004		Karma Loda Tshring	2,50,000
02	-	107	-	68	-	00 - 31	OCT-2013	3097	10/10/13	380004		Karma Loda Tshring	2,50,000
02	-	107	-	68	-	00 - 31	DEC-2013	931	07/12/13	380004		Karma Loda Tshring	4,55,000
02	-	107	-	68	-	00 - 31	MAR-2016	5484	31/03/16	380004		Subash Pradhan	18,00,000
02	-	107	-	68	-	00 - 31	JAN-2018	2990	31/01/18	380004		Rituja R. Gajmer	18,00,000
02	-	107	-	68	-	00 - 31	FEB-2011	1548H	14/02/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	FEB-2011	1549H	14/02/11	390012		Yangzi Lhamu	50,000
02	-	107	-	68	-	00 - 31	FEB-2011	1551H	14/02/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	FEB-2011	1553H	14/02/11	390012		Yangzi Lhamu	50,000
02	-	107	-	68	-	00 - 31	FEB-2011	1554H	14/02/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	FEB-2011	1555H	14/02/11	390012		Yangzi Lhamu	50,000
02	-	107	-	68	-	00 - 31	FEB-2011	1545H	14/02/11	390012		Yangzi Lhamu	60,000
02	-	107	-	68	-	00 - 31	FEB-2011	1546H	14/02/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	NOV-2011	2278	21/11/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	NOV-2011	2279	21/11/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	NOV-2011	2281	21/11/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	NOV-2011	2283	21/11/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	NOV-2011	2286	21/11/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	NOV-2011	2534	22/11/11	390012		Yangzi Lhamu	60,000
02	-	107	-	68	-	00 - 31	NOV-2011	3265	26/11/11	390012		Yangzi Lhamu	2,50,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 51 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	-	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	NOV-2007	1533H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1534H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1535H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1536H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1861H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1862H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1863H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1864H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	DEC-2007	356H	04/12/07	390012	Yangzi Lhamu	12,24,000
02	-	196	-	00	-	00	-	31	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	SEP-2008	3490H	22/09/08	390002	Kousik Kapil	9,45,000
02	-	196	-	00	-	00	-	31	SEP-2008	3493H	22/09/08	390002	Kousik Kapil	54,000
02	-	196	-	00	-	00	-	31	FEB-2009	1580/H	07/02/09	390012	Yangzi Lhamu	1,52,000
02	-	196	-	00	-	00	-	31	FEB-2009	3583/H	21/02/09	390012	Yangzi Lhamu	18,48,000
02	-	196	-	00	-	00	-	31	MAR-2009	6912	28/03/09	390002	Kousik Kapil	1,53,000
02	-	196	-	00	-	00	-	31	MAR-2009	6914	28/03/09	390002	Kousik Kapil	1,32,000
02	-	196	-	00	-	00	-	31	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	MAR-2008	7934H	29/03/08	390012	Yangzi Lhamu	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 2021-2022

Page:- 52 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	196	-	00	-	00	-	31	MAR-2008	7936H	29/03/08	390012	Yangzi Lhamu	50,000
02	-	196	-	00	-	00	-	31	MAR-2008	7937H	29/03/08	390012	Yangzi Lhamu	86,000
02	-	196	-	00	-	00	-	31	MAR-2008	7947H	29/03/08	390012	Yangzi Lhamu	50,000
02	-	196	-	00	-	00	-	31	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	-	198	-	00	-	00	-	31	FEB-2010	3692H	22/02/10	390012	Yangzi Lhamu	8,88,000
02	-	198	-	00	-	00	-	31	FEB-2010	2539H	15/02/10	390012	Yangzi Lhamu	88,800
02	-	198	-	00	-	00	-	31	MAR-2010	13489H	31/03/10	390012	Yangzi Lhamu	3,84,000
02	-	198	-	00	-	00	-	31	MAR-2010	13492H	31/03/10	390012	Yangzi Lhamu	7,28,000
02	-	198	-	00	-	00	-	31	OCT-2009	3731H	30/10/09	390012	Yangzi Lhamu	20,000
02	-	198	-	00	-	00	-	31	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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 53 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	198	-	00	-	00	-	31	MAR-2008	7944H	29/03/08	390002	Kousik Kapil	10,00,000
02	-	198	-	00	-	00	-	31	MAR-2008	7945H	29/03/08	390012	Yangzi Lhamu	12,70,000
02	-	198	-	00	-	00	-	31	MAR-2008	7946H	29/03/08	390012	Yangzi Lhamu	10,00,000
02	-	198	-	00	-	00	-	31	MAR-2010	7036H	26/03/10	390002	Kousik Kapil	11,34,000
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	-	800	-	72	-	00	-	31	MAR-2019	8217	31/03/19	070001	Srijana Rai	50,00,000
TOTAL												2235	:-	6,85,45,686

2236	02	-	196	-	00	-	00	-	31	AUG-2007	8H	01/08/07	390012	Yangzi Lhamu	39,870
	02	-	196	-	00	-	00	-	31	AUG-2007	9H	01/08/07	390012	Yangzi Lhamu	26,580
	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	6002H	27/03/08	390012	Yangzi Lhamu	30,000
	02	-	196	-	00	-	00	-	31	MAR-2008	6001H	27/03/08	390012	Yangzi Lhamu	30,000
	02	-	196	-	00	-	00	-	31	MAR-2008	665H	04/03/08	390012	Yangzi Lhamu	50,000
	02	-	196	-	00	-	00	-	31	AUG-2007	13H	01/08/07	390012	Yangzi Lhamu	26,580
	02	-	196	-	00	-	00	-	31	DEC-2007	16H	01/12/07	390012	Yangzi Lhamu	40,000
	02	-	196	-	00	-	00	-	31	DEC-2007	17H	01/12/07	390012	Yangzi Lhamu	60,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 54 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	196	-	00	-	00 - 31	DEC-2007	19H	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	21H	01/12/07	390012		Yangzi Lhamu	40,000	
02	-	196	-	00	-	00 - 31	DEC-2007	23H	01/12/07	390012		Yangzi Lhamu	40,000	
02	-	196	-	00	-	00 - 31	OCT-2008	2217H	22/10/08	390012		Yangzi Lhamu	3,00,000	
02	-	196	-	00	-	00 - 31	FEB-2008	290H	02/02/08	390012		Yangzi Lhamu	5,00,000	
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	-	198	-	00	-	00 - 31	MAR-2008	6483H	28/03/08	390012		Yangzi Lhamu	8,00,000	
02	-	198	-	00	-	00 - 31	MAR-2008	6486	28/03/08	390012		Yangzi Lhamu	11,00,000	
02	-	198	-	00	-	00 - 31	MAR-2008	6485	28/03/08	390012		Yangzi Lhamu	8,00,000	
02	-	198	-	00	-	00 - 31	MAR-2008	6484	28/03/08	390012		Yangzi Lhamu	8,00,000	
02	-	198	-	00	-	00 - 31	OCT-2008	2215H	22/10/08	390012		Yangzi Lhamu	4,00,000	
02	-	198	-	00	-	00 - 31	OCT-2008	2214H	22/10/08	390012		Yangzi Lhamu	6,00,000	
80	-	001	-	60	-	00 - 31	SEP-2021	2134	22/09/21	380004		Kamal Dahal	10,00,000	
80	-	001	-	60	-	00 - 31	AUG-2021	3044	25/08/21	380004		Kamal Dahal	10,00,000	
TOTAL												2236	:-	79,60,750

TOTAL 38 Social Justice and Welfare :- 12,85,61,549

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	102	-	62	- 00 - 31	MAR-2010	8388/H	30/03/10	400001		SANDHYA PRADHAN	1,00,000
	00	-	103	-	64	- 00 - 31	FEB-2020	1629	19/02/20	390001		Kumar Pradhan	30,000
	00	-	103	-	64	- 00 - 31	FEB-2020	75	03/02/20	390001		Kumar Pradhan	15,000
	00	-	103	-	64	- 00 - 31	MAR-2020	2030	18/03/20	390001		Kumar Pradhan	30,000
	00	-	103	-	64	- 00 - 31	MAR-2020	4157	27/03/20	390001		Kumar Pradhan	1,50,000
	00	-	103	-	64	- 00 - 31	MAR-2020	4158	27/03/20	390001		Kumar Pradhan	20,000
	00	-	103	-	64	- 00 - 31	MAR-2020	4162	27/03/20	390001		Kumar Pradhan	20,000
	00	-	103	-	64	- 00 - 31	MAR-2021	2573	18/03/21	390001		Kumar Pradhan	9,00,000
	00	-	103	-	64	- 00 - 31	MAR-2021	7169	31/03/21	390001		Kumar Pradhan	3,42,200

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 55 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	103	-	64	-	00	-	31	MAR-2021	759	04/03/21	390001	Kumar Pradhan	59,00,000
00	-	103	-	64	-	00	-	31	JAN-2019	1424	11/01/19	390001	Kumar Pradhan	7,50,000
00	-	103	-	64	-	00	-	31	MAR-2019	1300	08/03/19	390001	Kumar Pradhan	5,00,000
00	-	103	-	64	-	00	-	31	MAR-2012	4971/H	28/03/12	400001	SANDHYA PRADHAN	24,00,000
00	-	103	-	64	-	00	-	31	DEC-2009	2262	12/12/09	400001	SANDHYA PRADHAN	5,00,000
00	-	103	-	64	-	00	-	31	JAN-2010	2363/H	25/01/10	400001	SANDHYA PRADHAN	15,000
00	-	103	-	64	-	00	-	31	FEB-2010	824/H	04/02/10	400001	SANDHYA PRADHAN	50,000
00	-	103	-	64	-	00	-	31	FEB-2010	1156/H	05/02/10	400001	SANDHYA PRADHAN	1,00,000
00	-	103	-	64	-	00	-	31	FEB-2010	4865/H	27/02/10	400001	SANDHYA PRADHAN	15,000
00	-	103	-	64	-	00	-	31	MAR-2010	7062/H	26/03/10	400001	SANDHYA PRADHAN	26,000
00	-	103	-	64	-	00	-	31	MAR-2010	8070/H	27/03/10	400001	SANDHYA PRADHAN	5,00,000
00	-	103	-	64	-	00	-	31	MAR-2010	8313/H	30/03/10	400001	SANDHYA PRADHAN	50,000
00	-	103	-	64	-	00	-	31	MAR-2010	10403/H	31/03/10	400001	SANDHYA PRADHAN	25,000
00	-	103	-	64	-	00	-	31	SEP-2008	6229	20/09/08	400001	SANDHYA PRADHAN	20,000
00	-	103	-	64	-	00	-	31	NOV-2008	2410	26/11/08	400001	SANDHYA PRADHAN	9,00,000
00	-	103	-	64	-	00	-	31	NOV-2008	2411	26/11/08	400001	SANDHYA PRADHAN	1,00,000
00	-	103	-	64	-	00	-	31	DEC-2008	3964	22/12/08	400001	SANDHYA PRADHAN	8,50,000
00	-	103	-	64	-	00	-	31	MAY-2008	3722	26/05/08	400001	SANDHYA PRADHAN	20,000
00	-	103	-	64	-	00	-	31	JUN-2005	3664	21/06/05	400001	SANDHYA PRADHAN	1,00,000
00	-	103	-	64	-	00	-	31	SEP-2005	1989H	17/09/05	400001	SANDHYA PRADHAN	2,00,000
00	-	103	-	64	-	00	-	31	OCT-2005	2419H	07/10/05	400001	SANDHYA PRADHAN	95,702
00	-	103	-	64	-	00	-	31	NOV-2005	34H	08/11/05	400001	SANDHYA PRADHAN	2,50,000
00	-	103	-	64	-	00	-	31	NOV-2005	1829H	25/11/05	400001	SANDHYA PRADHAN	3,08,250
00	-	103	-	64	-	00	-	31	MAR-2006	4852	28/03/06	400001	SANDHYA PRADHAN	50,000
00	-	103	-	64	-	00	-	31	MAR-2006	6891	31/03/06	400001	SANDHYA PRADHAN	4,71,000
00	-	103	-	64	-	00	-	31	APR-2006	1607	22/04/06	400001	SANDHYA PRADHAN	1,00,000
00	-	103	-	64	-	00	-	31	JUN-2006	461	02/06/06	400001	SANDHYA PRADHAN	3,50,000
00	-	103	-	64	-	00	-	31	JUN-2004	1875H	25/06/04	400001	SANDHYA PRADHAN	10,000
00	-	103	-	64	-	00	-	31	AUG-2004	686H	09/08/04	400001	SANDHYA PRADHAN	1,40,000
00	-	103	-	64	-	00	-	31	AUG-2004	823H	13/08/04	400001	SANDHYA PRADHAN	38,250

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 56 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
00	-	103	-	64	-	00	-	31	AUG-2004	1997H	31/08/04	400001	SANDHYA PRADHAN	80,000	
00	-	103	-	64	-	00	-	31	SEP-2004	273H	02/09/04	400001	SANDHYA PRADHAN	10,000	
00	-	103	-	64	-	00	-	31	SEP-2004	2077H	23/09/04	400001	SANDHYA PRADHAN	1,750	
00	-	103	-	64	-	00	-	31	NOV-2004	2327H	30/11/04	400001	SANDHYA PRADHAN	2,20,000	
TOTAL												2204	:-	1,67,53,152	
2225	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	SEP-2003	1840/E	11/09/03	380001	Jigmi Dorjee	8,00,000
	02	-	794	-	62	-	00	-	31	MAR-2004	5270/H	31/03/04	380001	Jigmi Dorjee	2,13,435
	02	-	794	-	62	-	00	-	31	MAR-2004	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	-	63	-	00	-	31	MAR-2004	5286/H	31/03/04	380001	Jigmi Dorjee	52,116
	02	-	794	-	63	-	00	-	31	MAR-2004	5285/H	31/03/04	380001	Jigmi Dorjee	2,36,449
	02	-	794	-	63	-	00	-	31	MAR-2004	5287/H	31/03/04	380001	Jigmi Dorjee	6,540
	02	-	794	-	63	-	00	-	31	FEB-2004	1518/H	17/02/04	380001	Jigmi Dorjee	10,00,000
TOTAL												2225	:-	35,19,304	
2235	02	-	104	-	66	-	00	-	31	MAY-2002	1904	31/05/02		Accounts Officer (S	67,500
	02	-	104	-	66	-	00	-	31	MAR-2004	1747	24/03/04	390002	Kousik Kapil	3,87,504
	02	-	104	-	66	-	00	-	31	MAY-2002	1902	31/05/02	380001	Jigmi Dorjee	1,35,000
	02	-	104	-	66	-	00	-	31	MAY-2002	603	08/05/02		Dy. Secretary (Sout	9,050
	02	-	104	-	66	-	00	-	31	FEB-2004	242	04/02/04	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	FEB-2004	255	04/02/04	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	FEB-2004	243	04/02/04	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	JAN-2004	2192	24/01/04	390002	Kousik Kapil	
	02	-	104	-	66	-	00	-	31	NOV-2003	703	12/11/03	380001	Jigmi Dorjee	5,000
	02	-	104	-	66	-	00	-	31	OCT-2003	2954	24/10/03	380001	Jigmi Dorjee	79,500
	02	-	104	-	66	-	00	-	31	SEP-2003	4856/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	4854/H	26/09/03	380001	Jigmi Dorjee	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 2021-2022

Page:- 57 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	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
02	-	104	-	66	-	00	-	31	FEB-2003	724/HQ	07/02/03		Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	FEB-2003	726/HQ	07/02/03		Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	MAR-2003	492/HQ	10/03/03		Dy. Secretary (East	1,400
02	-	104	-	66	-	00	-	31	MAR-2003	952/HQ	13/03/03		Dy. Secretary (East	1,596

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 58 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	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	-	107	-	68	-	00 - 31	NOV-2002	843	19/11/02			Dy. Secretary (East	2,00,000		
02	-	107	-	68	-	00 - 31	NOV-2002	844	19/11/02			Dy. Secretary (East	2,70,000		
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	JUN-2002	1345	24/06/00	390002		Kousik Kapil	1,25,000		
02	-	107	-	68	-	00 - 31	MAR-2003	3097/HQ	31/03/03			Dy. Secretary (East	1,50,000		
02	-	107	-	68	-	00 - 31	MAR-2004	345	04/03/04	392007		Rinzinag Doma Bhuta	20,000		
02	-	107	-	68	-	00 - 31	NOV-2003	1500	27/11/03			Dy. Secretary (East	2,00,000		
02	-	107	-	68	-	00 - 31	AUG-2003	1143/HQ	27/08/03			Dy. Secretary (East	10,000		
02	-	107	-	68	-	00 - 31	AUG-2003	1569/HQ	30/08/03			Dy. Secretary (East	1,50,000		
TOTAL												2235	:-	44,21,493	
TOTAL												39	Sports and Youth Affairs	:-	2,46,93,949

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 59 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2204	00	-	103	-	64	-	00	-	31	MAR-2004	1684	29/08/03	400001	SANDHYA PRADHAN	25,000
	00	-	103	-	64	-	00	-	31	SEP-2003	2218/E	15/09/03	400001	SANDHYA PRADHAN	28,425
	00	-	103	-	64	-	00	-	31	NOV-2003	1771	24/11/03	400001	SANDHYA PRADHAN	10,000
	00	-	103	-	64	-	00	-	31	NOV-2003	1774	24/11/03	400001	SANDHYA PRADHAN	25,000
	00	-	103	-	64	-	00	-	31	NOV-2003	1776	24/11/03	400001	SANDHYA PRADHAN	50,000
	00	-	103	-	64	-	00	-	31	JAN-2004	948	16/01/04	400001	SANDHYA PRADHAN	25,000
	00	-	103	-	64	-	00	-	31	MAR-2004	442	03/03/04	400001	SANDHYA PRADHAN	3,05,000
	00	-	103	-	64	-	00	-	31	MAR-2004	4677	31/03/04	400001	SANDHYA PRADHAN	1,49,000
	00	-	103	-	64	-	00	-	31	SEP-2003	4960	29/09/03	400001	SANDHYA PRADHAN	1,00,000
	00	-	103	-	64	-	00	-	31	MAR-2004	1683	29/08/03	400001	SANDHYA PRADHAN	15,000
	00	-	103	-	64	-	00	-	31	MAR-2004	2120	27/11/03	400001	SANDHYA PRADHAN	25,000
	00	-	103	-	64	-	00	-	31	SEP-2002	1315/HQ	13/09/02	400001	SANDHYA PRADHAN	80,000
	00	-	103	-	64	-	00	-	31	DEC-2002	254/HQ	03/12/02	400001	SANDHYA PRADHAN	4,00,000
	00	-	103	-	64	-	00	-	31	FEB-2003	951/HQ	13/02/03	400001	SANDHYA PRADHAN	10,000
	00	-	103	-	64	-	00	-	31	MAR-2003	2534/HQ	20/03/03	400001	SANDHYA PRADHAN	4,14,000
TOTAL													2204	:-	16,61,425
3452	01	-	102	-	61	-	00	-	31	AUG-2021	849	05/08/21	400001	Krishna Prasad Daha	2,00,00,000
	01	-	102	-	61	-	00	-	31	JUN-2021	100	04/06/21	400001	Krishna Prasad Daha	20,00,000
TOTAL													3452	:-	2,20,00,000
TOTAL													40	:-	2,36,61,425

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2505	01	-	196	-	00	-	00	-	31	SEP-2010	3898	27/09/10	360002	M. L. Sharma	63,140
	01	-	196	-	00	-	00	-	31	OCT-2010	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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 60 of 61

Run date :- 01 NOV 2021

1 Chief Pay and Accounts Office - Gangtok															
Grant:- 43 Panchayat Raj Institutions															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
	01	-	198	-	00	-	00	-	31	SEP-2010	3876	25/09/10	360002	M. L. Sharma	1,93,310
	01	-	198	-	00	-	00	-	31	OCT-2010	374	01/10/10	360002	M. L. Sharma	1,88,940
TOTAL												2505	:-	10,00,000	
2515	00	-	196	-	61	-	00	-	31	DEC-2015	1409	18/12/15	430001	A.K. Rai	33,00,000
TOTAL												2515	:-	33,00,000	
TOTAL												43	Panchayat Raj Institutions	:-	43,00,000
Grant:- 47 Skill Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2070	00	-	003	-	45	-	00	-	31	JAN-2020	474	10/01/20	470001	K.S. Chettri	1,14,00,000
	00	-	003	-	45	-	00	-	31	MAR-2020	1738	16/03/20	470001	K.S. Chettri	18,00,000
	00	-	003	-	45	-	00	-	31	JUL-2020	255	03/07/20	470001	K.S. Chettri	43,27,000
	00	-	003	-	45	-	00	-	31	AUG-2020	771	07/08/20	470001	K.S. Chettri	43,27,000
	00	-	003	-	45	-	00	-	31	JUL-2019	2797	24/07/19	470001	K.S. Chettri	1,00,00,000
	00	-	003	-	45	-	00	-	31	FEB-2021	112	01/02/21	470001	Ugen Thinley Bhutia	42,25,000
	00	-	003	-	45	-	00	-	31	MAR-2021	6087	31/03/21	470001	Ugen Thinley Bhutia	3,00,00,000
	00	-	003	-	45	-	00	-	31	MAR-2021	7293	31/03/21	470001	Ugen Thinley Bhutia	12,00,000
	00	-	003	-	45	-	00	-	31	MAR-2021	7096	31/03/21	470001	Ugen Thinley Bhutia	2,39,00,000
	00	-	003	-	45	-	00	-	31	OCT-2020	1467	19/10/20	470001	Ugen Thinley Bhutia	43,27,000
TOTAL												2070	:-	9,55,06,000	
TOTAL												47	Skill Development	:-	9,55,06,000
TOTAL												1	Chief Pay and Accounts Office - Gangtok	:-	2,52,81,02,446

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till SEPTEMBER of financial year 2021-2022

Page:- 61 of 61

Run date :- 01 NOV 2021

106 Chief Pay and Accounts Officer - NORTH															
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 - NORTH	:-	11,300
107 Chief Pay and Accounts Officer - SOUTH															
Grant:- 7 Education															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2202	05	-	103	-	00	-	00	-	31	AUG-2004	27/S	02/08/04	073009	Mrs. Subha Mukhia	12,880
	05	-	103	-	00	-	00	-	31	AUG-2004	175/S	02/08/04	073009	Mrs. Subha Mukhia	12,880
	05	-	103	-	00	-	00	-	31	AUG-2004	251/S	02/08/04	073009	Mrs. Subha Mukhia	10,120
	05	-	103	-	00	-	00	-	31	AUG-2004	19/S	02/08/04	073009	Mrs. Subha Mukhia	7,728
	05	-	103	-	00	-	00	-	31	AUG-2004	82/S	02/08/04	073009	Mrs. Subha Mukhia	10,620
TOTAL												2202	:-	54,228	
TOTAL												7	Education	:-	54,228
TOTAL												107	Chief Pay and Accounts Officer - SOUTH	:-	54,228