

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 1 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR																	
Grant:- 1 Agriculture																	
<=====CLASSIFICATION=====>      MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name      AMOUNT																	
2401	00	-	198	-	01	-	00	-	31	MAR-2003	3718	31/03/03		Accounts Officer (E	10,000		
<b>TOTAL</b>														2401	:-	10,000	
<b>TOTAL</b>														1	Agriculture	:-	10,000
Grant:- 2 Animal Husbandry and Veterinary Services																	
<=====CLASSIFICATION=====>      MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name      AMOUNT																	
2405	00	-	196	-	00	-	00	-	31	FEB-2009	2272H	16/02/09	110001	I.P. Chetteri	43,000		
	00	-	196	-	00	-	00	-	31	FEB-2009	2271H	16/02/09	110001	I.P. Chetteri	44,000		
	00	-	196	-	00	-	00	-	31	FEB-2009	2270H	16/02/09	110001	I.P. Chetteri	44,000		
	00	-	196	-	00	-	00	-	31	SEP-2007	1769H	13/09/07	110001	I.P. Chetteri	50,000		
	00	-	198	-	00	-	00	-	31	FEB-2009	2244H	16/02/09	110001	I.P. Chetteri	16,500		
	00	-	198	-	00	-	00	-	31	FEB-2009	2246H	16/02/09	110001	I.P. Chetteri	17,000		
	00	-	198	-	00	-	00	-	31	FEB-2009	2249H	16/02/09	110001	I.P. Chetteri	16,500		
	00	-	198	-	00	-	00	-	31	FEB-2009	2250H	16/02/09	110001	I.P. Chetteri	16,500		
	00	-	198	-	00	-	00	-	31	FEB-2009	2252H	16/02/09	110001	I.P. Chetteri	16,500		
	00	-	198	-	00	-	00	-	31	FEB-2009	2254H	16/02/09	110001	I.P. Chetteri	16,500		
	00	-	198	-	00	-	00	-	31	FEB-2009	2256H	16/02/09	110001	I.P. Chetteri	16,500		
	00	-	198	-	00	-	00	-	31	FEB-2009	2260H	16/02/09	110001	I.P. Chetteri	17,000		
	00	-	198	-	00	-	00	-	31	FEB-2009	2261H	16/02/09	110001	I.P. Chetteri	16,500		
	00	-	198	-	00	-	00	-	31	FEB-2009	2262H	16/02/09	110001	I.P. Chetteri	16,500		
	00	-	198	-	00	-	00	-	31	FEB-2009	2264H	16/02/09	110001	I.P. Chetteri	17,000		
	00	-	198	-	00	-	00	-	31	FEB-2009	2269H	16/02/09	110001	I.P. Chetteri	17,000		
	00	-	198	-	00	-	00	-	31	JAN-2010	1165H	12/01/10	110001	I.P. Chetteri	43,000		
	00	-	198	-	00	-	00	-	31	JAN-2010	1166H	12/01/10	110001	I.P. Chetteri	44,000		
	00	-	198	-	00	-	00	-	31	JAN-2010	1167H	12/01/10	110001	I.P. Chetteri	44,000		
	00	-	198	-	00	-	00	-	31	JAN-2010	1168H	12/01/10	110001	I.P. Chetteri	43,000		
	00	-	198	-	00	-	00	-	31	FEB-2009	2242H	16/02/09	110001	I.P. Chetteri	16,500		
	00	-	198	-	00	-	00	-	31	FEB-2009	2238H	16/02/09	110001	I.P. Chetteri	16,500		
	00	-	198	-	00	-	00	-	31	SEP-2007	1778H	13/09/07	110001	I.P. Chetteri	84,000		

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	198	-	00	-	JAN-2010	1169H	12/01/10	110001		I.P. Chetteri	44,000		
	00	-	198	-	00	-	SEP-2007	1777H	13/09/07	110001		I.P. Chetteri	1,23,000		
<b>TOTAL</b>												<b>2405</b>	:-	<b>8,39,000</b>	
<b>TOTAL</b>												<b>2</b>	Animal Husbandry and Veterinary Services	:-	<b>8,39,000</b>
Grant:- 4 Co-operation															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2425	00	-	107	-	62	-	AUG-2022	1977	17/08/22	040001		Shailesh Rai	40,00,000		
	00	-	107	-	62	-	MAR-2023	7117	31/03/23	040001		Shailesh Rai	2,00,000		
	00	-	107	-	62	-	MAR-2023	7116	31/03/23	040001		Shailesh Rai	4,00,000		
	00	-	107	-	62	-	MAR-2023	7113	31/03/23	040001		Shailesh Rai	9,00,000		
	00	-	107	-	62	-	MAR-2023	7112	31/03/23	040001		Shailesh Rai	4,00,000		
	00	-	107	-	62	-	MAR-2023	7110	31/03/23	040001		Shailesh Rai	1,00,000		
	00	-	107	-	62	-	MAR-2023	3105	22/03/23	040001		Shailesh Rai	55,00,000		
	00	-	108	-	62	-	MAR-2023	7111	31/03/23	040001		Shailesh Rai	5,00,000		
	00	-	108	-	62	-	MAR-2023	3064	22/03/23	040001		Shailesh Rai	4,00,000		
	00	-	108	-	62	-	MAR-2023	3063	22/03/23	040001		Shailesh Rai	6,00,000		
	00	-	108	-	62	-	MAR-2023	3062	22/03/23	040001		Shailesh Rai	10,00,000		
	00	-	108	-	62	-	MAR-2023	7115	31/03/23	040001		Shailesh Rai	6,60,000		
	00	-	108	-	62	-	MAR-2019	2907	20/03/19	040001		Shailesh Rai	12,00,000		
	00	-	277	-	00	-	MAR-2023	6946	31/03/23	040001		Shailesh Rai	15,00,000		
	00	-	277	-	00	-	NOV-2022	3907	29/11/22	040001		Shailesh Rai	7,50,000		
<b>TOTAL</b>												<b>2425</b>	:-	<b>1,81,10,000</b>	
<b>TOTAL</b>												<b>4</b>	Co-operation	:-	<b>1,81,10,000</b>

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 3 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 5 Culture

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2205	00	-	102	-	60	-	00	-	31	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	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	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	5033	31/03/19	050001	Tshering Dolma	3,80,000
	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	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	5765	31/03/20	050001	Tempo Bhutia	9,70,000
	00	-	102	-	60	-	00	-	31	OCT-2020	2585	22/10/20	050001	Tempo Bhutia	20,000
	00	-	102	-	60	-	00	-	31	MAR-2021	7620	31/03/21	050001	Tempo Bhutia	8,49,000
	00	-	102	-	60	-	00	-	31	MAR-2021	624	03/03/21	050001	Tempo Bhutia	1,30,000
	00	-	102	-	60	-	00	-	31	MAR-2022	6424	31/03/22	050001	Tempo Bhutia	1,00,00,000
	00	-	102	-	60	-	00	-	31	MAR-2023	6275	31/03/23	050001	Tempo Bhutia	3,00,00,000
	00	-	102	-	60	-	00	-	31	MAR-2023	7991	31/03/23	050001	Tempo Bhutia	30,00,000
	00	-	102	-	60	-	00	-	31	MAR-2023	7854	31/03/23	050001	Tempo Bhutia	40,00,000
	00	-	102	-	60	-	00	-	31	DEC-2014	3002	16/12/14	050001	Sujana Sharma	20,000
	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	1276	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	1977	12/03/16	050001	Sujana Sharma	10,000
	00	-	102	-	60	-	00	-	31	MAR-2016	5399	31/03/16	050001	Sujana Sharma	50,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 5 Culture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	102	-	60	-	00	-	31	JUL-2016	886	11/07/16	050001	Sujana Sharma	1,50,000
00	-	102	-	60	-	00	-	31	SEP-2016	2933	27/09/16	050001	thinlay D. Bhutia	20,00,000
00	-	102	-	60	-	00	-	31	OCT-2016	596	03/10/16	050001	thinlay D. Bhutia	4,96,000
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	2551	31/01/17	050001	thinlay D. Bhutia	1,00,000
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
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	742	08/03/17	050001	thinlay D. Bhutia	10,000
00	-	102	-	60	-	00	-	31	MAR-2017	3920	31/03/17	050001	thinlay D. Bhutia	20,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 5 Culture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	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	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
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	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	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	-	62	-	00	-	31	MAR-2022	5751	31/03/22	050001	Tempo Bhutia	40,00,000
00	-	102	-	62	-	00	-	31	MAR-2023	1588	15/03/23	050001	Tempo Bhutia	90,00,000
00	-	102	-	62	-	00	-	31	FEB-2023	526	04/02/23	050001	Tempo Bhutia	40,00,000
00	-	102	-	62	-	00	-	31	MAR-2021	1009	05/03/21	050001	Tempo Bhutia	40,00,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 5 Culture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	102	-	62	-	00	-	31	JAN-2020	2243	23/01/20	050001	Tempo Bhutia	40,00,000
00	-	102	-	63	-	00	-	31	OCT-2022	1278	20/10/22	050001	Tempo Bhutia	10,00,000
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
00	-	102	-	63	-	00	-	31	MAR-2022	4885	30/03/22	050001	Tempo Bhutia	25,00,000
00	-	102	-	63	-	00	-	31	MAR-2019	7339	31/03/19	050001	Tempo Bhutia	20,00,000
00	-	102	-	64	-	00	-	31	MAR-2023	5492	30/03/23	050001	Tempo Bhutia	6,00,000
<b>TOTAL</b>												<b>2205</b>	:-	<b>9,72,51,000</b>
<b>TOTAL</b>												<b>5</b>	:-	<b>9,72,51,000</b>

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2250	00	-	103	-	00	-	68	-	31	SEP-2022	1351	06/09/22	060001	Diki Doma Bhutia	75,00,000
	00	-	103	-	00	-	68	-	31	FEB-2018	3335	27/02/18	060001	Diki Doma Bhutia	10,80,000
	00	-	103	-	00	-	68	-	31	MAR-2022	7099	31/03/22	060001	Diki Doma Bhutia	11,00,000
	00	-	103	-	00	-	68	-	31	MAR-2021	7308	31/03/21	060001	Diki Doma Bhutia	10,20,000
	00	-	103	-	00	-	68	-	31	MAR-2021	6543	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6542	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6541	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6540	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2020	5049	31/03/20	060001	Diki Doma Bhutia	4,19,000
	00	-	103	-	00	-	68	-	31	MAR-2020	5082	31/03/20	060001	Diki Doma Bhutia	10,50,000
	00	-	103	-	00	-	68	-	31	MAR-2018	6530	31/03/18	060001	Diki Doma Bhutia	5,73,951
	00	-	103	-	00	-	68	-	31	MAR-2023	6476	31/03/23	060001	Diki Doma Bhutia	29,277
	00	-	103	-	00	-	68	-	31	MAR-2023	4626	27/03/23	060001	Diki Doma Bhutia	1,63,031
	00	-	103	-	00	-	68	-	31	MAR-2023	2980	22/03/23	060001	Diki Doma Bhutia	9,57,702
	00	-	103	-	60	-	56	-	31	FEB-2023	261	02/02/23	060001	Diki Doma Bhutia	15,00,000
	00	-	103	-	60	-	57	-	31	OCT-2022	1389	20/10/22	060001	Diki Doma Bhutia	15,00,000
	00	-	103	-	60	-	57	-	31	FEB-2023	262	02/02/23	060001	Diki Doma Bhutia	22,50,000
	00	-	103	-	60	-	59	-	31	MAR-2023	7694	31/03/23	060001	Diki Doma Bhutia	25,00,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 7 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	59	-	31	FEB-2023	8	01/02/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	60	-	31	MAR-2023	7487	31/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	60	-	31	NOV-2022	3796	28/11/22	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	62	-	31	MAR-2023	2204	17/03/23	060001	Diki Doma Bhutia	20,00,000
00	-	103	-	60	-	64	-	31	MAR-2023	5073	28/03/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	65	-	31	MAR-2023	7462	31/03/23	060001	Diki Doma Bhutia	7,50,000
00	-	103	-	60	-	67	-	31	MAR-2023	6613	31/03/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	67	-	31	FEB-2023	2110	18/02/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	69	-	31	DEC-2022	351	02/12/22	060001	Diki Doma Bhutia	20,00,000
00	-	103	-	60	-	71	-	31	JAN-2023	2715	30/01/23	060001	Diki Doma Bhutia	80,00,000
00	-	103	-	60	-	71	-	31	JAN-2023	2717	30/01/23	060001	Diki Doma Bhutia	70,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	1070	11/02/23	060001	Diki Doma Bhutia	7,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	1071	11/02/23	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	1088	13/02/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	1148	13/02/23	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	1541	16/02/23	060001	Diki Doma Bhutia	30,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	2109	18/02/23	060001	Diki Doma Bhutia	2,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	2111	18/02/23	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	2394	22/02/23	060001	Diki Doma Bhutia	3,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	2395	22/02/23	060001	Diki Doma Bhutia	4,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	260	02/02/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	263	02/02/23	060001	Diki Doma Bhutia	30,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	264	02/02/23	060001	Diki Doma Bhutia	3,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	358	03/02/23	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	359	03/02/23	060001	Diki Doma Bhutia	2,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	961	10/02/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	962	10/02/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	2396	22/02/23	060001	Diki Doma Bhutia	3,00,000
00	-	103	-	60	-	71	-	31	MAR-2023	1275	13/03/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	MAR-2023	1907	16/03/23	060001	Diki Doma Bhutia	10,00,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	71	-	31	MAR-2023	45	01/03/23	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	MAR-2023	7448	31/03/23	060001	Diki Doma Bhutia	2,00,000
00	-	103	-	60	-	71	-	31	MAR-2023	7449	31/03/23	060001	Diki Doma Bhutia	3,00,000
00	-	103	-	60	-	71	-	31	MAR-2023	7461	31/03/23	060001	Diki Doma Bhutia	1,34,000
00	-	103	-	60	-	71	-	31	MAR-2023	7464	31/03/23	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	MAR-2023	7477	31/03/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	MAR-2023	7478	31/03/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	MAR-2023	7485	31/03/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	MAR-2023	7687	31/03/23	060001	Diki Doma Bhutia	8,10,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	6299	31/03/22	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	6300	31/03/22	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	6307	31/03/22	060001	Diki Doma Bhutia	40,000
00	-	103	-	60	-	71	-	31	MAR-2022	6775	31/03/22	060001	Diki Doma Bhutia	2,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	6929	31/03/22	060001	Diki Doma Bhutia	1,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	6944	31/03/22	060001	Diki Doma Bhutia	4,38,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	6947	31/03/22	060001	Diki Doma Bhutia	20,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	6948	31/03/22	060001	Diki Doma Bhutia	30,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	7108	31/03/22	060001	Diki Doma Bhutia	2,62,80,000
00	-	103	-	60	-	71	-	31	MAR-2022	1377	14/03/22	060001	Diki Doma Bhutia	30,000
00	-	103	-	60	-	71	-	31	MAR-2022	6277	31/03/22	060001	Diki Doma Bhutia	2,23,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	6930	31/03/22	060001	Diki Doma Bhutia	8,00,000
00	-	103	-	60	-	71	-	31	MAR-2022	6306	31/03/22	060001	Diki Doma Bhutia	40,000
00	-	103	-	60	-	71	-	31	AUG-2022	1714	16/08/22	060001	Diki Doma Bhutia	
00	-	103	-	60	-	71	-	31	SEP-2022	3256	17/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	3258	17/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	3259	17/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	3260	17/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	3261	17/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	3262	17/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	3263	17/09/22	060001	Diki Doma Bhutia	10,00,000



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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	71	-	31	SEP-2022	3264	17/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	3265	17/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	3266	17/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	3267	17/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	5078	27/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	5899	29/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	5900	29/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	5901	29/09/22	060001	Diki Doma Bhutia	8,00,000
00	-	103	-	60	-	71	-	31	SEP-2022	3257	17/09/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	OCT-2022	1184	20/10/22	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	NOV-2022	653	04/11/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	NOV-2022	654	04/11/22	060001	Diki Doma Bhutia	2,00,000
00	-	103	-	60	-	71	-	31	JAN-2023	105	04/01/23	060001	Diki Doma Bhutia	14,66,000
00	-	103	-	60	-	71	-	31	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	4831	31/03/20	060001	Diki Doma Bhutia	14,04,500
00	-	103	-	60	-	71	-	31	FEB-2021	1925	18/02/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	MAR-2021	7701	31/03/21	060001	Diki Doma Bhutia	1,05,00,000
00	-	103	-	60	-	71	-	31	AUG-2021	2582	20/08/21	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 MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 103 - 60 - 71 - 31	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	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	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	OCT-2021	1876	20/10/21	060001	Diki Doma Bhutia	5,00,000							
00 - 103 - 60 - 71 - 31	OCT-2021	342	01/10/21	060001	Diki Doma Bhutia	10,00,000							
00 - 103 - 60 - 71 - 31	OCT-2021	343	01/10/21	060001	Diki Doma Bhutia	50,00,000							
00 - 103 - 60 - 71 - 31	OCT-2021	1288	08/10/21	060001	Diki Doma Bhutia	30,00,000							
00 - 103 - 60 - 71 - 31	NOV-2021	1450	22/11/21	060001	Diki Doma Bhutia	50,00,000							
00 - 103 - 60 - 71 - 31	DEC-2021	2359	23/12/21	060001	Diki Doma Bhutia	10,00,000							
00 - 103 - 60 - 71 - 31	MAR-2022	296	02/03/22	060001	Diki Doma Bhutia	5,00,000							
00 - 103 - 60 - 71 - 31	MAR-2022	297	02/03/22	060001	Diki Doma Bhutia	5,00,000							
00 - 103 - 60 - 71 - 31	MAR-2022	4255	29/03/22	060001	Diki Doma Bhutia	11,52,000							
00 - 103 - 60 - 71 - 31	MAR-2022	519	07/03/22	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 MARCH of financial year 2022-2023**

Page:- 11 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 103 - 60 - 71 - 31						MAR-2022	520	07/03/22	060001		Diki Doma Bhutia	3,00,000	
00 - 103 - 60 - 71 - 31						MAR-2022	6279	31/03/22	060001		Diki Doma Bhutia	1,27,00,000	
00 - 103 - 60 - 71 - 31						JAN-2018	1367	13/01/18	060001		Diki Doma Bhutia	4,72,50,000	
00 - 103 - 60 - 71 - 31						FEB-2018	600	05/02/18	060001		Diki Doma Bhutia	38,50,000	
00 - 103 - 60 - 71 - 31						FEB-2018	601	05/02/18	060001		Diki Doma Bhutia	2,00,000	
00 - 103 - 60 - 71 - 31						FEB-2018	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	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						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	

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 103 - 60 - 71 - 31	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							
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 - 31	FEB-2019	1452	12/02/19	060001	Diki Doma Bhutia	28,00,000							
00 - 103 - 60 - 71 - 31	FEB-2019	3260	25/02/19	060001	Diki Doma Bhutia	58,50,000							
00 - 103 - 60 - 71 - 31	FEB-2019	3980	28/02/19	060001	Diki Doma Bhutia	54,50,000							
00 - 103 - 60 - 71 - 31	MAR-2019	1473	12/03/19	060001	Diki Doma Bhutia	34,50,000							
00 - 103 - 60 - 71 - 31	MAR-2019	1474	12/03/19	060001	Diki Doma Bhutia	34,00,000							
00 - 103 - 60 - 71 - 31	MAR-2019	1477	12/03/19	060001	Diki Doma Bhutia	22,00,000							
00 - 103 - 60 - 71 - 31	MAR-2019	1525	12/03/19	060001	Diki Doma Bhutia	48,00,000							
00 - 103 - 60 - 71 - 31	MAR-2019	156	01/03/19	060001	Diki Doma Bhutia	50,50,000							
00 - 103 - 60 - 71 - 31	MAR-2019	1578	12/03/19	060001	Diki Doma Bhutia	46,50,000							
00 - 103 - 60 - 71 - 31	MAR-2019	1579	12/03/19	060001	Diki Doma Bhutia	31,00,000							
00 - 103 - 60 - 71 - 31	MAR-2019	4799	31/03/19	060001	Diki Doma Bhutia	10,00,000							
00 - 103 - 60 - 71 - 31	MAR-2019	5009	31/03/19	060001	Diki Doma Bhutia	41,00,000							
00 - 103 - 60 - 71 - 31	MAR-2019	5014	31/03/19	060001	Diki Doma Bhutia	35,00,000							
00 - 103 - 60 - 71 - 31	MAR-2019	6172	31/03/19	060001	Diki Doma Bhutia	31,00,000							
00 - 103 - 60 - 71 - 31	MAR-2019	6188	31/03/19	060001	Diki Doma Bhutia	71,00,000							
00 - 103 - 60 - 71 - 35	MAR-2022	518	07/03/22	060001	Diki Doma Bhutia	5,00,000							

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 13 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	71	-	35	MAR-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-2018	2080	24/01/18	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	71	-	35	OCT-2021	344	01/10/21	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2021	3109	23/03/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	35	MAR-2021	6043	31/03/21	060001	Diki Doma Bhutia	8,06,000
00	-	103	-	60	-	71	-	35	JAN-2021	839	15/01/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	35	JAN-2021	837	15/01/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	35	JAN-2021	838	15/01/21	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6946	31/03/22	060001	Diki Doma Bhutia	20,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6945	31/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6940	31/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6938	31/03/22	060001	Diki Doma Bhutia	20,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6937	31/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6936	31/03/22	060001	Diki Doma Bhutia	20,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6935	31/03/22	060001	Diki Doma Bhutia	30,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6933	31/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	6773	31/03/22	060001	Diki Doma Bhutia	6,00,000
00	-	103	-	60	-	71	-	35	MAR-2018	7025	31/03/18	060001	Diki Doma Bhutia	75,55,500
00	-	103	-	60	-	71	-	35	MAR-2022	516	07/03/22	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	4470	29/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	4253	29/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	4251	29/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	4250	29/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	71	-	35	MAR-2022	244	02/03/22	060001	Diki Doma Bhutia	50,00,000
00	-	103	-	60	-	72	-	31	MAR-2023	1900	16/03/23	060001	Diki Doma Bhutia	90,000
00	-	103	-	60	-	72	-	31	NOV-2021	688	11/11/21	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	72	-	31	JUN-2022	2334	21/06/22	060001	Diki Doma Bhutia	29,94,000
00	-	103	-	60	-	73	-	31	MAR-2023	1904	16/03/23	060001	Diki Doma Bhutia	18,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 14 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	73	-	31	MAR-2022	7095	31/03/22	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	74	-	31	MAR-2023	1901	16/03/23	060001	Diki Doma Bhutia	68,000
00	-	103	-	60	-	75	-	31	MAR-2023	1277	13/03/23	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	76	-	31	MAR-2023	1278	13/03/23	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	77	-	31	MAR-2023	1902	16/03/23	060001	Diki Doma Bhutia	18,000
00	-	103	-	60	-	78	-	31	MAR-2022	6777	31/03/22	060001	Diki Doma Bhutia	2,50,000
00	-	103	-	60	-	79	-	31	SEP-2022	1176	05/09/22	060001	Diki Doma Bhutia	3,00,00,000
00	-	103	-	60	-	80	-	31	MAR-2023	7698	31/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	80	-	31	SEP-2022	2921	16/09/22	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	81	-	31	SEP-2022	2922	16/09/22	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	81	-	31	MAR-2023	5072	28/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	83	-	31	NOV-2022	3791	28/11/22	060001	Diki Doma Bhutia	15,00,000
00	-	103	-	60	-	83	-	31	MAR-2023	7699	31/03/23	060001	Diki Doma Bhutia	15,00,000
00	-	103	-	60	-	84	-	31	MAR-2023	7696	31/03/23	060001	Diki Doma Bhutia	15,00,000
00	-	103	-	60	-	84	-	31	DEC-2022	350	02/12/22	060001	Diki Doma Bhutia	15,00,000
00	-	103	-	60	-	86	-	31	JAN-2023	2719	30/01/23	060001	Diki Doma Bhutia	22,50,000
00	-	103	-	60	-	86	-	31	MAR-2023	7463	31/03/23	060001	Diki Doma Bhutia	7,50,000
00	-	103	-	60	-	87	-	31	NOV-2022	3792	28/11/22	060001	Diki Doma Bhutia	15,00,000
00	-	103	-	60	-	87	-	31	MAR-2023	7701	31/03/23	060001	Diki Doma Bhutia	15,00,000
00	-	103	-	60	-	90	-	31	MAR-2023	7695	31/03/23	060001	Diki Doma Bhutia	12,50,000
00	-	103	-	60	-	90	-	31	JAN-2023	2716	30/01/23	060001	Diki Doma Bhutia	37,50,000
00	-	103	-	60	-	92	-	31	MAR-2023	7692	31/03/23	060001	Diki Doma Bhutia	20,00,000
00	-	103	-	60	-	94	-	31	MAR-2023	7483	31/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	94	-	31	NOV-2022	3794	28/11/22	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	95	-	31	MAR-2023	1276	13/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	95	-	31	MAR-2023	7697	31/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	96	-	31	MAR-2023	7702	31/03/23	060001	Diki Doma Bhutia	30,00,000
00	-	103	-	60	-	97	-	31	MAR-2023	7480	31/03/23	060001	Diki Doma Bhutia	25,00,000
00	-	103	-	60	-	97	-	31	JAN-2023	2718	30/01/23	060001	Diki Doma Bhutia	75,00,000
00	-	103	-	60	-	98	-	31	MAR-2023	7481	31/03/23	060001	Diki Doma Bhutia	30,00,000



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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 16 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
2406	02	-	110	-	13	-	66	-	31	MAR-2023	5673	31/03/23	120001	Tika Tamang	4,99,250
<b>TOTAL 2406 :- 4,99,250</b>															
3435	04	-	800	-	62	-	00	-	31	MAR-2023	6661	31/03/23	120001	Tika Tamang	88,00,000
<b>TOTAL 3435 :- 88,00,000</b>															
<b>TOTAL 12 Forest and Environment :- 1,02,44,250</b>															
Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>															
2210	01	-	800	-	00	-	44	-	31	DEC-2017	2856	29/12/17	130001	Dakka Tshering Bhut	7,00,000
	01	-	800	-	00	-	44	-	31	MAR-2019	773	06/03/19	130001	Bidhan Shanker	7,00,000
	01	-	800	-	00	-	44	-	31	FEB-2023	1250	14/02/23	130001	Bidhan Shanker	4,50,000
	01	-	800	-	66	-	00	-	31	MAR-2023	5830	31/03/23	130001	Bidhan Shanker	6,00,000
	01	-	800	-	67	-	00	-	31	NOV-2017	505	08/11/17	130001	Dakka Tshering Bhut	5,00,000
	01	-	800	-	67	-	00	-	31	MAR-2019	2868	20/03/19	130001	Bidhan Shanker	5,00,000
	01	-	800	-	67	-	00	-	31	NOV-2022	703	04/11/22	130001	Bidhan Shanker	6,00,000
	01	-	800	-	68	-	00	-	31	NOV-2022	700	04/11/22	130001	Bidhan Shanker	6,00,000
	01	-	800	-	69	-	00	-	31	NOV-2022	699	04/11/22	130001	Bidhan Shanker	4,00,000
	01	-	800	-	69	-	00	-	31	MAR-2019	771	06/03/19	130001	Bidhan Shanker	5,00,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1544	17/02/22	130001	Bidhan Shanker	10,16,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1543	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1542	17/02/22	130001	Bidhan Shanker	8,20,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1541	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1540	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31	MAR-2021	6236	31/03/21	130001	Bidhan Shanker	1,00,000
	01	-	800	-	70	-	00	-	31	MAR-2020	5718	31/03/20	130001	Bidhan Shanker	20,00,000
	01	-	800	-	70	-	00	-	31	JUL-2022	1222	15/07/22	130001	Bidhan Shanker	50,000
	01	-	800	-	70	-	00	-	31	NOV-2022	701	04/11/22	130001	Bidhan Shanker	1,50,000
	01	-	800	-	71	-	00	-	31	MAR-2023	1318	14/03/23	130001	Bidhan Shanker	28,15,000



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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 17 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
01	-	800	-	71	-	00 - 31	FEB-2023	810	07/02/23	130001		Bidhan Shanker	10,69,000	
01	-	800	-	71	-	00 - 31	JUN-2022	2898	23/06/22	130001		Bidhan Shanker	73,79,000	
03	-	800	-	60	-	61 - 31	SEP-2022	194	01/09/22	130001		Bidhan Shanker	1,68,70,000	
03	-	800	-	60	-	61 - 31	DEC-2022	883	06/12/22	130001		Bidhan Shanker	1,72,00,000	
03	-	800	-	60	-	61 - 31	JAN-2023	22	03/01/23	130001		Bidhan Shanker	20,00,000	
03	-	800	-	60	-	61 - 31	MAR-2023	2889	21/03/23	130001		Bidhan Shanker	1,70,30,000	
03	-	800	-	60	-	61 - 31	SEP-2022	2761	15/09/22	130001		Bidhan Shanker	19,00,000	
<b>TOTAL</b>												<b>2210</b>	:-	<b>7,81,09,000</b>
<b>TOTAL</b>												<b>13</b>	:-	<b>7,81,09,000</b>

Grant:- 14 Home

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2014		00	-	800	-	42 - 00 - 31	MAR-2019	4653	30/03/19	200001		Jumden Lachungpa	15,00,000	
<b>TOTAL</b>												<b>2014</b>	:-	<b>15,00,000</b>
2235		60	-	200	-	15 - 00 - 31	MAR-2023	4897	28/03/23	140001		B.R. Pradhan	1,88,35,500	
		60	-	200	-	15 - 00 - 31	OCT-2022	1082	19/10/22	140001		B.R. Pradhan	94,17,750	
		60	-	200	-	15 - 00 - 31	MAR-2023	4896	28/03/23	140001		B.R. Pradhan	19,69,000	
		60	-	200	-	15 - 00 - 31	MAR-2022	1893	17/03/22	140001		B.R. Pradhan	81,89,250	
		60	-	200	-	15 - 00 - 31	AUG-2022	2453	25/08/22	140001		B.R. Pradhan	94,17,750	
<b>TOTAL</b>												<b>2235</b>	:-	<b>4,78,29,250</b>
<b>TOTAL</b>												<b>14</b>	:-	<b>4,93,29,250</b>

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2401		00	-	800	-	66 - 44 - 31	MAR-2022	1384	14/03/22	150001		M. B. PRADHAN	50,00,000	
		00	-	800	-	66 - 44 - 31	DEC-2021	2724	29/12/21	150001		M. B. PRADHAN	50,00,000	
<b>TOTAL</b>												<b>2401</b>	:-	<b>1,00,00,000</b>
<b>TOTAL</b>												<b>15</b>	:-	<b>1,00,00,000</b>

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

Report on pending UC for GIA voucher till MARCH of financial year 2022-2023

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2435	01	-	101	-	65	-	00	-	31	MAR-2003	3074	31/03/03	160001	TARUN Kr. SHARMA	3,00,000
<b>TOTAL 2435 :- 3,00,000</b>															
2851	00	-	196	-	00	-	00	-	31	DEC-2007	470/H	04/12/07	160001	Sunita Pradhan	5,62,500
	00	-	196	-	00	-	00	-	31	MAR-2010	8931	31/03/10	160001	Sunita Pradhan	1,87,500
	00	-	196	-	00	-	00	-	31	MAR-2010	7902	27/03/10	160001	Sunita Pradhan	1,87,500
	00	-	198	-	00	-	00	-	31	MAR-2010	11472	31/03/10	160001	Sunita Pradhan	4,83,129
	00	-	198	-	00	-	00	-	31	MAR-2010	11469	31/03/10	160001	Sunita Pradhan	2,25,460
	00	-	198	-	00	-	00	-	31	MAR-2010	11473	31/03/10	160001	Sunita Pradhan	4,72,393
	00	-	198	-	00	-	00	-	31	JAN-2009	1787H	29/01/09	160001	Sunita Pradhan	23,76,221
	00	-	198	-	00	-	00	-	31	DEC-2007	500/H	04/12/07	160001	Sunita Pradhan	17,07,055
	00	-	198	-	00	-	00	-	31	MAR-2010	7901	27/03/10	160001	Sunita Pradhan	5,69,018
<b>TOTAL 2851 :- 67,70,776</b>															
<b>TOTAL 16 Commerce and Industries :- 70,70,776</b>															
Grant:- 17 Information and Public Relation															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2220	01	-	001	-	60	-	00	-	31	OCT-2022	799	18/10/22	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	MAR-2023	6454	31/03/23	170001	Manoj Kumar Tamang	54,720
	01	-	001	-	60	-	00	-	31	MAR-2023	4251	26/03/23	170001	Manoj Kumar Tamang	6,300
	01	-	001	-	60	-	00	-	31	FEB-2023	1625	16/02/23	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	SEP-2022	5193	27/09/22	170001	Chunni T. Thakarpa	41,040
	01	-	001	-	60	-	00	-	31	SEP-2022	4558	22/09/22	170001	Chunni T. Thakarpa	2,51,280
	01	-	001	-	60	-	00	-	31	MAR-2023	4250	26/03/23	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	NOV-2022	3344	24/11/22	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	DEC-2022	1284	16/12/22	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31	JAN-2023	2650	28/01/23	170001	Manoj Kumar Tamang	2,55,840
<b>TOTAL 2220 :- 18,88,380</b>															

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

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

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

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2851	00	-	196	-	00	-	31	MAR-2003	1876/HQ	24/02/03	160001	Sunita Pradhan	50,000		
	00	-	196	-	00	-	31	FEB-2003	1879/HQ	24/02/03	160001	Sunita Pradhan	75,000		
	00	-	196	-	00	-	31	FEB-2003	1877/HQ	24/02/03	160001	Sunita Pradhan	75,000		
	00	-	196	-	00	-	31	FEB-2003	1878/HQ	02/02/03	160001	Sunita Pradhan	50,000		
<b>TOTAL</b>												<b>2851</b>	<b>:-</b>	<b>2,50,000</b>	
<b>TOTAL</b>												<b>17</b>	<b>Information and Public Relation</b>	<b>:-</b>	<b>21,38,380</b>

**Grant:- 18 Information Technology**

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2852	07	-	196	-	00	-	31	SEP-2007	3750/H	26/09/07	190001	Prem Vijay Basnet	1,08,750
	07	-	800	-	19	-	31	OCT-2016	3734	27/10/16	180001	Maya Pradhan	5,00,000
	07	-	800	-	19	-	31	MAY-2018	3284	28/05/18	180001	Beena Chettri	17,50,000
	07	-	800	-	19	-	31	AUG-2018	898	09/08/18	180001	Beena Chettri	17,50,000
	07	-	800	-	19	-	31	NOV-2018	1285	15/11/18	180001	Beena Chettri	20,000
	07	-	800	-	19	-	31	NOV-2018	1286	15/11/18	180001	Beena Chettri	1,92,257
	07	-	800	-	19	-	31	DEC-2018	1173	17/12/18	180001	Beena Chettri	20,000
	07	-	800	-	19	-	31	DEC-2018	2444	29/12/18	180001	Beena Chettri	6,01,007
	07	-	800	-	19	-	31	DEC-2018	774	05/12/18	180001	Beena Chettri	1,92,257
	07	-	800	-	19	-	31	JAN-2019	240	03/01/19	180001	Beena Chettri	2,12,257
	07	-	800	-	19	-	31	JAN-2019	3587	31/01/19	180001	Beena Chettri	2,02,257
	07	-	800	-	19	-	31	FEB-2019	1372	12/02/19	180001	Beena Chettri	2,85,000
	07	-	800	-	19	-	31	FEB-2019	3963	28/02/19	180001	Beena Chettri	1,92,257
	07	-	800	-	19	-	31	FEB-2019	3967	28/02/19	180001	Beena Chettri	2,85,000
	07	-	800	-	19	-	31	MAR-2019	2900	20/03/19	180001	Beena Chettri	41,118
	07	-	800	-	19	-	31	MAR-2019	4256	29/03/19	180001	Beena Chettri	5,000
	07	-	800	-	19	-	31	MAR-2019	4531	30/03/19	180001	Beena Chettri	1,92,257
	07	-	800	-	19	-	31	MAY-2019	4257	28/05/19	180001	Beena Chettri	1,93,257
	07	-	800	-	19	-	31	JUN-2019	578	04/06/19	180001	Beena Chettri	2,04,604
	07	-	800	-	19	-	31	JUN-2019	579	04/06/19	180001	Beena Chettri	1,91,257
07	-	800	-	19	-	31	AUG-2019	3030	29/08/19	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 MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 18 Information Technology

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
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
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	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	NOV-2021	1276	18/11/21	180001		Beena Chettri	1,79,257
07	-	800	-	19	-	00 - 31	NOV-2021	2224	29/11/21	180001		Beena Chettri	1,79,257
07	-	800	-	19	-	00 - 31	DEC-2021	1904	21/12/21	180001		Beena Chettri	1,79,257
07	-	800	-	19	-	00 - 31	FEB-2022	2299	23/02/22	180001		Beena Chettri	1,79,257
07	-	800	-	19	-	00 - 31	MAR-2022	273	02/03/22	180001		Beena Chettri	1,19,520
07	-	800	-	19	-	00 - 31	MAR-2016	2635	18/03/16	180001		Maya Pradhan	5,711

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

Report on pending UC for GIA voucher till MARCH of financial year 2022-2023

Page:- 21 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR																																																																																	
Grant:- 18 Information Technology																																																																																	
<=====CLASSIFICATION=====>																																																																																	
											TOTAL	2852	:-	1,27,62,219																																																																			
											TOTAL	18	:-	1,27,62,219																																																																			
Grant:- 21 Labour																																																																																	
<=====CLASSIFICATION=====>																																																																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>01 - 196 - 00 - 00 - 31</td> <td>2492H</td> <td>10/03/10</td> <td>220001</td> <td>S. K. Pradhan</td> <td>13,000</td> </tr> <tr> <td>01 - 196 - 00 - 00 - 31</td> <td>2494H</td> <td>10/03/10</td> <td>220001</td> <td>S. K. Pradhan</td> <td>28,000</td> </tr> <tr> <td>01 - 196 - 00 - 00 - 31</td> <td>831</td> <td>05/06/08</td> <td>220001</td> <td>S. K. Pradhan</td> <td>48,250</td> </tr> <tr> <td>01 - 198 - 00 - 00 - 31</td> <td>840</td> <td>05/06/08</td> <td>220001</td> <td>S. K. Pradhan</td> <td>1,27,487</td> </tr> <tr> <td>01 - 198 - 00 - 00 - 31</td> <td>2500H</td> <td>10/03/10</td> <td>220001</td> <td>S. K. Pradhan</td> <td>25,000</td> </tr> <tr> <td>01 - 198 - 00 - 00 - 31</td> <td>2498H</td> <td>10/03/10</td> <td>220001</td> <td>S. K. Pradhan</td> <td>25,000</td> </tr> <tr> <td>01 - 198 - 00 - 00 - 31</td> <td>838</td> <td>05/06/08</td> <td>220001</td> <td>S. K. Pradhan</td> <td>57,948</td> </tr> <tr> <td>01 - 198 - 00 - 00 - 31</td> <td>2497H</td> <td>10/03/10</td> <td>220001</td> <td>S. K. Pradhan</td> <td>25,000</td> </tr> <tr> <td>01 - 198 - 00 - 00 - 31</td> <td>3081</td> <td>20/06/07</td> <td>220001</td> <td>S. K. Pradhan</td> <td>94,230</td> </tr> <tr> <td align="right" colspan="5">TOTAL</td> <td>2230</td> <td align="right">:-</td> <td>4,43,915</td> </tr> </tbody> </table>													MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	01 - 196 - 00 - 00 - 31	2492H	10/03/10	220001	S. K. Pradhan	13,000	01 - 196 - 00 - 00 - 31	2494H	10/03/10	220001	S. K. Pradhan	28,000	01 - 196 - 00 - 00 - 31	831	05/06/08	220001	S. K. Pradhan	48,250	01 - 198 - 00 - 00 - 31	840	05/06/08	220001	S. K. Pradhan	1,27,487	01 - 198 - 00 - 00 - 31	2500H	10/03/10	220001	S. K. Pradhan	25,000	01 - 198 - 00 - 00 - 31	2498H	10/03/10	220001	S. K. Pradhan	25,000	01 - 198 - 00 - 00 - 31	838	05/06/08	220001	S. K. Pradhan	57,948	01 - 198 - 00 - 00 - 31	2497H	10/03/10	220001	S. K. Pradhan	25,000	01 - 198 - 00 - 00 - 31	3081	20/06/07	220001	S. K. Pradhan	94,230	TOTAL					2230	:-	4,43,915
MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																																																																											
01 - 196 - 00 - 00 - 31	2492H	10/03/10	220001	S. K. Pradhan	13,000																																																																												
01 - 196 - 00 - 00 - 31	2494H	10/03/10	220001	S. K. Pradhan	28,000																																																																												
01 - 196 - 00 - 00 - 31	831	05/06/08	220001	S. K. Pradhan	48,250																																																																												
01 - 198 - 00 - 00 - 31	840	05/06/08	220001	S. K. Pradhan	1,27,487																																																																												
01 - 198 - 00 - 00 - 31	2500H	10/03/10	220001	S. K. Pradhan	25,000																																																																												
01 - 198 - 00 - 00 - 31	2498H	10/03/10	220001	S. K. Pradhan	25,000																																																																												
01 - 198 - 00 - 00 - 31	838	05/06/08	220001	S. K. Pradhan	57,948																																																																												
01 - 198 - 00 - 00 - 31	2497H	10/03/10	220001	S. K. Pradhan	25,000																																																																												
01 - 198 - 00 - 00 - 31	3081	20/06/07	220001	S. K. Pradhan	94,230																																																																												
TOTAL					2230	:-	4,43,915																																																																										
											TOTAL	21	:-	4,43,915																																																																			
Grant:- 26 Motor Vehicles																																																																																	
<=====CLASSIFICATION=====>																																																																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>00 - 101 - 60 - 00 - 31</td> <td>367</td> <td>03/12/18</td> <td>026001</td> <td>Surekha Thapa</td> <td>91,899</td> </tr> <tr> <td>00 - 101 - 60 - 00 - 31</td> <td>769</td> <td>03/09/22</td> <td>260001</td> <td>Ajit Rai</td> <td>3,54,000</td> </tr> <tr> <td>00 - 101 - 60 - 00 - 31</td> <td>7221</td> <td>31/03/19</td> <td>260001</td> <td>Karma Bhutia</td> <td>92,295</td> </tr> <tr> <td>00 - 101 - 60 - 00 - 31</td> <td>3319</td> <td>24/03/20</td> <td>260001</td> <td>Bindu Dhakal</td> <td>4,38,161</td> </tr> <tr> <td>00 - 101 - 60 - 00 - 31</td> <td>4661</td> <td>30/03/20</td> <td>260001</td> <td>Bindu Dhakal</td> <td>3,90,280</td> </tr> <tr> <td>00 - 101 - 60 - 00 - 31</td> <td>4826</td> <td>31/03/20</td> <td>260001</td> <td>Bindu Dhakal</td> <td>1,69,350</td> </tr> <tr> <td>00 - 101 - 60 - 00 - 31</td> <td>368</td> <td>03/02/21</td> <td>260001</td> <td>Ajit Rai</td> <td>4,00,000</td> </tr> <tr> <td>00 - 101 - 60 - 00 - 31</td> <td>4324</td> <td>26/03/21</td> <td>260001</td> <td>Ajit Rai</td> <td>13,070</td> </tr> <tr> <td>00 - 101 - 60 - 00 - 31</td> <td>4331</td> <td>26/03/21</td> <td>260001</td> <td>Ajit Rai</td> <td>1,75,724</td> </tr> </tbody> </table>													MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	00 - 101 - 60 - 00 - 31	367	03/12/18	026001	Surekha Thapa	91,899	00 - 101 - 60 - 00 - 31	769	03/09/22	260001	Ajit Rai	3,54,000	00 - 101 - 60 - 00 - 31	7221	31/03/19	260001	Karma Bhutia	92,295	00 - 101 - 60 - 00 - 31	3319	24/03/20	260001	Bindu Dhakal	4,38,161	00 - 101 - 60 - 00 - 31	4661	30/03/20	260001	Bindu Dhakal	3,90,280	00 - 101 - 60 - 00 - 31	4826	31/03/20	260001	Bindu Dhakal	1,69,350	00 - 101 - 60 - 00 - 31	368	03/02/21	260001	Ajit Rai	4,00,000	00 - 101 - 60 - 00 - 31	4324	26/03/21	260001	Ajit Rai	13,070	00 - 101 - 60 - 00 - 31	4331	26/03/21	260001	Ajit Rai	1,75,724								
MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																																																																											
00 - 101 - 60 - 00 - 31	367	03/12/18	026001	Surekha Thapa	91,899																																																																												
00 - 101 - 60 - 00 - 31	769	03/09/22	260001	Ajit Rai	3,54,000																																																																												
00 - 101 - 60 - 00 - 31	7221	31/03/19	260001	Karma Bhutia	92,295																																																																												
00 - 101 - 60 - 00 - 31	3319	24/03/20	260001	Bindu Dhakal	4,38,161																																																																												
00 - 101 - 60 - 00 - 31	4661	30/03/20	260001	Bindu Dhakal	3,90,280																																																																												
00 - 101 - 60 - 00 - 31	4826	31/03/20	260001	Bindu Dhakal	1,69,350																																																																												
00 - 101 - 60 - 00 - 31	368	03/02/21	260001	Ajit Rai	4,00,000																																																																												
00 - 101 - 60 - 00 - 31	4324	26/03/21	260001	Ajit Rai	13,070																																																																												
00 - 101 - 60 - 00 - 31	4331	26/03/21	260001	Ajit Rai	1,75,724																																																																												

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 22 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	101	-	60	-	00 - 31	MAR-2021	4334	26/03/21	260001	Ajit Rai	81,160		
00	-	101	-	60	-	00 - 31	MAR-2021	4337	26/03/21	260001	Ajit Rai	69,450		
00	-	101	-	60	-	00 - 31	MAR-2021	4338	26/03/21	260001	Ajit Rai	4,12,357		
00	-	101	-	60	-	00 - 31	MAR-2021	4336	26/03/21	260001	Ajit Rai	2,30,319		
00	-	101	-	60	-	00 - 31	DEC-2021	242	03/12/21	260001	Ajit Rai	2,34,171		
00	-	101	-	60	-	00 - 31	MAR-2022	6020	31/03/22	260001	Ajit Rai	1,08,960		
00	-	101	-	60	-	00 - 31	MAR-2022	6026	31/03/22	260001	Ajit Rai	58,140		
00	-	101	-	60	-	00 - 31	MAR-2022	6027	31/03/22	260001	Ajit Rai	87,000		
00	-	101	-	60	-	00 - 31	MAR-2022	6028	31/03/22	260001	Ajit Rai	26,255		
00	-	101	-	60	-	00 - 31	MAR-2022	6025	31/03/22	260001	Ajit Rai	3,45,308		
00	-	101	-	60	-	00 - 31	JUN-2022	3411	28/06/22	260001	Ajit Rai			
00	-	101	-	60	-	00 - 31	JUL-2022	1498	20/07/22	260001	Ajit Rai	6,00,000		
00	-	101	-	60	-	00 - 31	JUL-2022	2179	26/07/22	260001	Ajit Rai	53,690		
00	-	101	-	60	-	00 - 31	JUL-2022	2180	26/07/22	260001	Ajit Rai	1,00,000		
00	-	101	-	60	-	00 - 31	SEP-2022	1686	08/09/22	260001	Ajit Rai	2,35,200		
00	-	101	-	60	-	00 - 31	SEP-2022	383	02/09/22	260001	Ajit Rai	47,361		
00	-	101	-	60	-	00 - 31	JAN-2019	2093	18/01/19	026001	Surekha Thapa	1,31,806		
<b>TOTAL</b>												<b>2041</b>	:-	<b>49,45,956</b>

TOTAL 26 Motor Vehicles :- 49,45,956

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2070	00	-	001	-	63	- 44 - 31	MAR-2023	2703	21/03/23	270002	Aita Rai Subba	32,400	
	00	-	001	-	63	- 44 - 31	MAR-2023	2704	21/03/23	270002	Aita Rai Subba	1,93,687	
	00	-	001	-	63	- 44 - 31	MAR-2023	2705	21/03/23	270002	Aita Rai Subba	39,650	
	00	-	001	-	63	- 44 - 31	MAR-2023	3302	24/03/23	270002	Aita Rai Subba	1,027	
	00	-	001	-	63	- 44 - 31	MAR-2023	3303	24/03/23	270002	Aita Rai Subba	27,690	
	00	-	001	-	63	- 44 - 31	MAR-2023	3304	24/03/23	270002	Aita Rai Subba	5,388	
	00	-	001	-	63	- 44 - 31	MAR-2023	3305	24/03/23	270002	Aita Rai Subba	5,388	
	00	-	001	-	63	- 44 - 31	MAR-2023	3306	24/03/23	270002	Aita Rai Subba	5,388	

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 23 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	MAR-2023	3307	24/03/23	270002	Aita Rai Subba	5,388
00	-	001	-	63	-	44	-	31	MAR-2023	3308	24/03/23	270002	Aita Rai Subba	3,071
00	-	001	-	63	-	44	-	31	MAR-2023	502	04/03/23	270002	Aita Rai Subba	97,102
00	-	001	-	63	-	44	-	31	MAR-2023	5405	30/03/23	270002	Aita Rai Subba	58,783
00	-	001	-	63	-	44	-	31	MAR-2023	5615	30/03/23	270002	Aita Rai Subba	39,650
00	-	001	-	63	-	44	-	31	MAR-2023	6101	31/03/23	270002	Aita Rai Subba	2,50,000
00	-	001	-	63	-	44	-	31	MAR-2023	842	09/03/23	270002	Aita Rai Subba	33,317
00	-	001	-	63	-	44	-	31	MAR-2023	1578	14/03/23	270002	Aita Rai Subba	50,000
00	-	001	-	63	-	44	-	31	MAR-2023	844	09/03/23	270002	Aita Rai Subba	27,985
00	-	001	-	63	-	44	-	31	NOV-2022	3460	25/11/22	270002	Aita Rai Subba	5,388
00	-	001	-	63	-	44	-	31	NOV-2022	2900	22/11/22	270002	Aita Rai Subba	3,96,450
00	-	001	-	63	-	44	-	31	NOV-2022	1881	14/11/22	270002	Aita Rai Subba	2,00,000
00	-	001	-	63	-	44	-	31	DEC-2022	1682	16/12/22	270002	Aita Rai Subba	12,173
00	-	001	-	63	-	44	-	31	DEC-2022	1683	16/12/22	270002	Aita Rai Subba	3,053
00	-	001	-	63	-	44	-	31	DEC-2022	1684	16/12/22	270002	Aita Rai Subba	7,961
00	-	001	-	63	-	44	-	31	DEC-2022	1685	16/12/22	270002	Aita Rai Subba	10,944
00	-	001	-	63	-	44	-	31	DEC-2022	2485	20/12/22	270002	Aita Rai Subba	600
00	-	001	-	63	-	44	-	31	DEC-2022	2486	20/12/22	270002	Aita Rai Subba	2,720
00	-	001	-	63	-	44	-	31	DEC-2022	2487	20/12/22	270002	Aita Rai Subba	5,388
00	-	001	-	63	-	44	-	31	DEC-2022	2488	20/12/22	270002	Aita Rai Subba	22,464
00	-	001	-	63	-	44	-	31	DEC-2022	2490	20/12/22	270002	Aita Rai Subba	12,000
00	-	001	-	63	-	44	-	31	DEC-2022	2491	20/12/22	270002	Aita Rai Subba	41,472
00	-	001	-	63	-	44	-	31	DEC-2022	2493	20/12/22	270002	Aita Rai Subba	6,512
00	-	001	-	63	-	44	-	31	DEC-2022	48	01/12/22	270002	Aita Rai Subba	10,776
00	-	001	-	63	-	44	-	31	DEC-2022	641	05/12/22	270002	Aita Rai Subba	5,388
00	-	001	-	63	-	44	-	31	DEC-2022	642	05/12/22	270002	Aita Rai Subba	18,710
00	-	001	-	63	-	44	-	31	DEC-2022	643	05/12/22	270002	Aita Rai Subba	5,388
00	-	001	-	63	-	44	-	31	DEC-2022	644	05/12/22	270002	Aita Rai Subba	1,027
00	-	001	-	63	-	44	-	31	DEC-2022	645	05/12/22	270002	Aita Rai Subba	2,694
00	-	001	-	63	-	44	-	31	DEC-2022	848	06/12/22	270002	Aita Rai Subba	4,44,523

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 24 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 001 - 63 - 44 - 31	DEC-2022	850	06/12/22	270002	Aita Rai Subba	49,755						
00 - 001 - 63 - 44 - 31	DEC-2022	846	06/12/22	270002	Aita Rai Subba	3,96,450						
00 - 001 - 63 - 44 - 31	DEC-2022	49	01/12/22	270002	Aita Rai Subba	700						
00 - 001 - 63 - 44 - 31	JAN-2023	669	11/01/23	270002	Aita Rai Subba	2,000						
00 - 001 - 63 - 44 - 31	JAN-2023	1234	18/01/23	270002	Aita Rai Subba	99,592						
00 - 001 - 63 - 44 - 31	JAN-2023	1235	18/01/23	270002	Aita Rai Subba	35,880						
00 - 001 - 63 - 44 - 31	JAN-2023	2325	27/01/23	270002	Aita Rai Subba	59,055						
00 - 001 - 63 - 44 - 31	JAN-2023	2326	27/01/23	270002	Aita Rai Subba	4,44,523						
00 - 001 - 63 - 44 - 31	JAN-2023	2327	27/01/23	270002	Aita Rai Subba	3,96,450						
00 - 001 - 63 - 44 - 31	JAN-2023	667	10/01/23	270002	Aita Rai Subba	11,700						
00 - 001 - 63 - 44 - 31	JAN-2023	668	10/01/23	270002	Aita Rai Subba	46,696						
00 - 001 - 63 - 44 - 31	FEB-2023	1854	17/02/23	270002	Aita Rai Subba	4,500						
00 - 001 - 63 - 44 - 31	FEB-2023	2874	24/02/23	270002	Aita Rai Subba	4,500						
00 - 001 - 63 - 44 - 31	FEB-2023	1011	10/02/23	270002	Aita Rai Subba	6,40,752						
00 - 001 - 63 - 44 - 31	FEB-2023	1746	17/02/23	270002	Aita Rai Subba	96,453						
00 - 001 - 63 - 44 - 31	FEB-2023	2669	23/02/23	270002	Aita Rai Subba	2,687						
00 - 001 - 63 - 44 - 31	FEB-2023	2670	23/02/23	270002	Aita Rai Subba	3,96,450						
00 - 001 - 63 - 44 - 31	FEB-2023	2671	23/02/23	270002	Aita Rai Subba	4,44,523						
00 - 001 - 63 - 44 - 31	FEB-2023	2672	23/02/23	270002	Aita Rai Subba	53,340						
00 - 001 - 63 - 44 - 31	FEB-2023	2868	24/02/23	270002	Aita Rai Subba	2,694						
00 - 001 - 63 - 44 - 31	FEB-2023	2869	24/02/23	270002	Aita Rai Subba	5,388						
00 - 001 - 63 - 44 - 31	FEB-2023	2870	24/02/23	270002	Aita Rai Subba	27,690						
00 - 001 - 63 - 44 - 31	FEB-2023	2871	24/02/23	270002	Aita Rai Subba	1,027						
00 - 001 - 63 - 44 - 31	FEB-2023	2872	24/02/23	270002	Aita Rai Subba	5,388						
00 - 001 - 63 - 44 - 31	FEB-2023	295	02/02/23	270002	Aita Rai Subba	5,388						
00 - 001 - 63 - 44 - 31	FEB-2023	296	02/02/23	270002	Aita Rai Subba	5,388						
00 - 001 - 63 - 44 - 31	FEB-2023	297	02/02/23	270002	Aita Rai Subba	18,710						
00 - 001 - 63 - 44 - 31	FEB-2023	3283	28/02/23	270002	Aita Rai Subba	1,50,000						
00 - 001 - 63 - 44 - 31	FEB-2023	293	02/02/23	270002	Aita Rai Subba	1,027						
00 - 001 - 63 - 44 - 31	FEB-2023	2873	24/02/23	270002	Aita Rai Subba	4,500						



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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 25 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	FEB-2023	294	02/02/23	270002	Aita Rai Subba	2,694
00	-	001	-	63	-	44	-	31	MAR-2023	292	02/03/23	270002	Aita Rai Subba	7,200
00	-	001	-	63	-	44	-	31	MAR-2023	3504	24/03/23	270002	Aita Rai Subba	4,500
00	-	001	-	63	-	44	-	31	MAR-2023	1308	14/03/23	270002	Aita Rai Subba	1,160
00	-	001	-	63	-	44	-	31	MAR-2023	1309	14/03/23	270002	Aita Rai Subba	14,899
00	-	001	-	63	-	44	-	31	MAR-2023	1310	14/03/23	270002	Aita Rai Subba	21,237
00	-	001	-	63	-	44	-	31	MAR-2023	1406	14/03/23	270002	Aita Rai Subba	59,055
00	-	001	-	63	-	44	-	31	MAR-2023	227	02/03/23	270002	Aita Rai Subba	3,401
00	-	001	-	63	-	44	-	31	MAR-2023	228	02/03/23	270002	Aita Rai Subba	30,680
00	-	001	-	63	-	44	-	31	MAR-2023	229	02/03/23	270002	Aita Rai Subba	2,500
00	-	001	-	63	-	44	-	31	MAR-2023	2372	18/03/23	270002	Aita Rai Subba	99,757
00	-	001	-	63	-	44	-	31	MAR-2023	2373	18/03/23	270002	Aita Rai Subba	57,240
00	-	001	-	63	-	44	-	31	MAR-2023	2374	18/03/23	270002	Aita Rai Subba	45,000
00	-	001	-	63	-	44	-	31	JUL-2022	2380	27/07/22	270002	Aita Rai Subba	8,70,450
00	-	001	-	63	-	44	-	31	JUL-2022	2382	27/07/22	270002	Aita Rai Subba	1,025
00	-	001	-	63	-	44	-	31	JUL-2022	2383	27/07/22	270002	Aita Rai Subba	20,040
00	-	001	-	63	-	44	-	31	JUL-2022	2385	27/07/22	270002	Aita Rai Subba	5,788
00	-	001	-	63	-	44	-	31	JUL-2022	2386	27/07/22	270002	Aita Rai Subba	5,391
00	-	001	-	63	-	44	-	31	JUL-2022	2384	27/07/22	270002	Aita Rai Subba	26,955
00	-	001	-	63	-	44	-	31	SEP-2022	2480	13/09/22	270002	Aita Rai Subba	8,70,450
00	-	001	-	63	-	44	-	31	SEP-2022	2482	13/09/22	270002	Aita Rai Subba	4,37,248
00	-	001	-	63	-	44	-	31	SEP-2022	2979	16/09/22	270002	Aita Rai Subba	17,426
00	-	001	-	63	-	44	-	31	SEP-2022	3746	20/09/22	270002	Aita Rai Subba	1,43,177
00	-	001	-	63	-	44	-	31	SEP-2022	3747	20/09/22	270002	Aita Rai Subba	25,500
00	-	001	-	63	-	44	-	31	SEP-2022	4868	26/09/22	270002	Aita Rai Subba	3,049
00	-	001	-	63	-	44	-	31	SEP-2022	4869	26/09/22	270002	Aita Rai Subba	800
00	-	001	-	63	-	44	-	31	SEP-2022	4870	26/09/22	270002	Aita Rai Subba	700
00	-	001	-	63	-	44	-	31	SEP-2022	4871	26/09/22	270002	Aita Rai Subba	18,690
00	-	001	-	63	-	44	-	31	SEP-2022	4872	26/09/22	270002	Aita Rai Subba	3,813
00	-	001	-	63	-	44	-	31	SEP-2022	4873	26/09/22	270002	Aita Rai Subba	600

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 26 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	SEP-2022	4874	26/09/22	270002	Aita Rai Subba	1,025
00	-	001	-	63	-	44	-	31	SEP-2022	4875	26/09/22	270002	Aita Rai Subba	5,382
00	-	001	-	63	-	44	-	31	SEP-2022	4876	26/09/22	270002	Aita Rai Subba	26,910
00	-	001	-	63	-	44	-	31	SEP-2022	4877	26/09/22	270002	Aita Rai Subba	2,691
00	-	001	-	63	-	44	-	31	SEP-2022	4878	26/09/22	270002	Aita Rai Subba	5,382
00	-	001	-	63	-	44	-	31	SEP-2022	6297	30/09/22	270002	Aita Rai Subba	6,272
00	-	001	-	63	-	44	-	31	SEP-2022	982	03/09/22	270002	Aita Rai Subba	24,556
00	-	001	-	63	-	44	-	31	SEP-2022	983	03/09/22	270002	Aita Rai Subba	9,593
00	-	001	-	63	-	44	-	31	SEP-2022	2481	13/09/22	270002	Aita Rai Subba	2,68,080
00	-	001	-	63	-	44	-	31	SEP-2022	2969	16/09/22	270002	Aita Rai Subba	48,150
00	-	001	-	63	-	44	-	31	OCT-2022	14	01/10/22	270002	Aita Rai Subba	34,734
00	-	001	-	63	-	44	-	31	OCT-2022	1578	21/10/22	270002	Aita Rai Subba	10,776
00	-	001	-	63	-	44	-	31	OCT-2022	1579	21/10/22	270002	Aita Rai Subba	2,691
00	-	001	-	63	-	44	-	31	OCT-2022	1581	21/10/22	270002	Aita Rai Subba	1,025
00	-	001	-	63	-	44	-	31	OCT-2022	1582	21/10/22	270002	Aita Rai Subba	5,382
00	-	001	-	63	-	44	-	31	OCT-2022	1583	21/10/22	270002	Aita Rai Subba	18,690
00	-	001	-	63	-	44	-	31	OCT-2022	1584	21/10/22	270002	Aita Rai Subba	26,910
00	-	001	-	63	-	44	-	31	OCT-2022	1587	21/10/22	270002	Aita Rai Subba	45,226
00	-	001	-	63	-	44	-	31	OCT-2022	1589	21/10/22	270002	Aita Rai Subba	6,512
00	-	001	-	63	-	44	-	31	OCT-2022	1592	21/10/22	270002	Aita Rai Subba	4,50,898
00	-	001	-	63	-	44	-	31	OCT-2022	1636	21/10/22	270002	Aita Rai Subba	8,27,950
00	-	001	-	63	-	44	-	31	OCT-2022	1577	21/10/22	270002	Aita Rai Subba	6,286
00	-	001	-	63	-	44	-	31	OCT-2022	1585	21/10/22	270002	Aita Rai Subba	5,382
00	-	001	-	63	-	44	-	31	OCT-2022	1594	21/10/22	270002	Aita Rai Subba	49,755
00	-	001	-	63	-	44	-	31	NOV-2022	2985	22/11/22	270002	Aita Rai Subba	27,000
00	-	001	-	63	-	44	-	31	NOV-2022	2025	16/11/22	270002	Aita Rai Subba	6,837
00	-	001	-	63	-	44	-	31	NOV-2022	2027	16/11/22	270002	Aita Rai Subba	11,865
00	-	001	-	63	-	44	-	31	NOV-2022	2899	22/11/22	270002	Aita Rai Subba	4,44,523
00	-	001	-	63	-	44	-	31	NOV-2022	2901	22/11/22	270002	Aita Rai Subba	48,150
00	-	001	-	63	-	44	-	31	NOV-2022	2902	22/11/22	270002	Aita Rai Subba	36,816

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 27 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	NOV-2022	3459	25/11/22	270002	Aita Rai Subba	5,388
00	-	001	-	63	-	44	-	31	NOV-2022	3462	25/11/22	270002	Aita Rai Subba	1,027
00	-	001	-	63	-	44	-	31	NOV-2022	3463	25/11/22	270002	Aita Rai Subba	2,694
00	-	001	-	63	-	44	-	31	NOV-2022	661	04/11/22	270002	Aita Rai Subba	41,333
00	-	001	-	63	-	44	-	31	NOV-2022	662	04/11/22	270002	Aita Rai Subba	57,530
00	-	001	-	63	-	44	-	31	NOV-2022	663	04/11/22	270002	Aita Rai Subba	3,592
00	-	001	-	63	-	44	-	31	NOV-2022	664	04/11/22	270002	Aita Rai Subba	46,200
00	-	001	-	63	-	44	-	31	NOV-2022	1237	08/11/22	270002	Aita Rai Subba	3,813
00	-	001	-	63	-	44	-	31	NOV-2022	1238	08/11/22	270002	Aita Rai Subba	700
00	-	001	-	63	-	44	-	31	NOV-2022	1878	14/11/22	270002	Aita Rai Subba	87,090
00	-	001	-	63	-	44	-	31	NOV-2022	1879	14/11/22	270002	Aita Rai Subba	15,75,500
00	-	001	-	63	-	44	-	31	NOV-2022	1880	14/11/22	270002	Aita Rai Subba	84,411
00	-	001	-	63	-	44	-	31	NOV-2022	1882	14/11/22	270002	Aita Rai Subba	3,148
00	-	001	-	63	-	44	-	31	NOV-2022	1883	14/11/22	270002	Aita Rai Subba	1,090
00	-	001	-	63	-	44	-	31	NOV-2022	2024	16/11/22	270002	Aita Rai Subba	4,615
00	-	001	-	63	-	44	-	31	NOV-2022	3461	25/11/22	270002	Aita Rai Subba	18,710
00	-	001	-	63	-	44	-	31	NOV-2022	1875	14/11/22	270002	Aita Rai Subba	35,665
00	-	001	-	63	-	44	-	31	APR-2022	443	11/04/22	270002	Aita Rai Subba	4,500
00	-	001	-	63	-	44	-	31	APR-2022	176	04/04/22	270002	Aita Rai Subba	6,953
00	-	001	-	63	-	44	-	31	APR-2022	177	04/04/22	270002	Aita Rai Subba	8,55,450
00	-	001	-	63	-	44	-	31	APR-2022	178	04/04/22	270002	Aita Rai Subba	4,78,444
00	-	001	-	63	-	44	-	31	APR-2022	442	11/04/22	270002	Aita Rai Subba	8,200
00	-	001	-	63	-	44	-	31	APR-2022	763	26/04/22	270002	Aita Rai Subba	2,500
00	-	001	-	63	-	44	-	31	APR-2022	764	26/04/22	270002	Aita Rai Subba	13,104
00	-	001	-	63	-	44	-	31	APR-2022	887	28/04/22	270002	Aita Rai Subba	8,70,450
00	-	001	-	63	-	44	-	31	APR-2022	889	28/04/22	270002	Aita Rai Subba	48,150
00	-	001	-	63	-	44	-	31	APR-2022	888	28/04/22	270002	Aita Rai Subba	4,88,915
00	-	001	-	63	-	44	-	31	MAY-2022	2087	20/05/22	270002	Aita Rai Subba	4,500
00	-	001	-	63	-	44	-	31	MAY-2022	1511	17/05/22	270002	Aita Rai Subba	8,70,450
00	-	001	-	63	-	44	-	31	MAY-2022	1087	12/05/22	270002	Aita Rai Subba	2,500

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 001 - 63 - 44 - 31	MAY-2022	1089	12/05/22	270002	Aita Rai Subba	15,340						
00 - 001 - 63 - 44 - 31	MAY-2022	1091	12/05/22	270002	Aita Rai Subba	700						
00 - 001 - 63 - 44 - 31	MAY-2022	110	02/05/22	270002	Aita Rai Subba	22,500						
00 - 001 - 63 - 44 - 31	MAY-2022	1325	13/05/22	270002	Aita Rai Subba	450						
00 - 001 - 63 - 44 - 31	MAY-2022	1326	13/05/22	270002	Aita Rai Subba	19,580						
00 - 001 - 63 - 44 - 31	MAY-2022	1512	17/05/22	270002	Aita Rai Subba	4,88,915						
00 - 001 - 63 - 44 - 31	MAY-2022	1513	17/05/22	270002	Aita Rai Subba	49,755						
00 - 001 - 63 - 44 - 31	MAY-2022	1901	20/05/22	270002	Aita Rai Subba	1,114						
00 - 001 - 63 - 44 - 31	MAY-2022	1902	20/05/22	270002	Aita Rai Subba	28,935						
00 - 001 - 63 - 44 - 31	MAY-2022	1903	20/05/22	270002	Aita Rai Subba	20,040						
00 - 001 - 63 - 44 - 31	MAY-2022	1904	20/05/22	270002	Aita Rai Subba	4,229						
00 - 001 - 63 - 44 - 31	MAY-2022	1905	20/05/22	270002	Aita Rai Subba	5,788						
00 - 001 - 63 - 44 - 31	MAY-2022	588	05/05/22	270002	Aita Rai Subba	5,787						
00 - 001 - 63 - 44 - 31	MAY-2022	589	05/05/22	270002	Aita Rai Subba	440						
00 - 001 - 63 - 44 - 31	MAY-2022	590	05/05/22	270002	Aita Rai Subba	10,026						
00 - 001 - 63 - 44 - 31	MAY-2022	591	05/05/22	270002	Aita Rai Subba	11,568						
00 - 001 - 63 - 44 - 31	MAY-2022	592	05/05/22	270002	Aita Rai Subba	2,411						
00 - 001 - 63 - 44 - 31	MAY-2022	593	05/05/22	270002	Aita Rai Subba	4,234						
00 - 001 - 63 - 44 - 31	MAY-2022	594	05/05/22	270002	Aita Rai Subba	1,167						
00 - 001 - 63 - 44 - 31	MAY-2022	596	05/05/22	270002	Aita Rai Subba	5,788						
00 - 001 - 63 - 44 - 31	MAY-2022	597	05/05/22	270002	Aita Rai Subba	2,919						
00 - 001 - 63 - 44 - 31	MAY-2022	598	05/05/22	270002	Aita Rai Subba	1,114						
00 - 001 - 63 - 44 - 31	MAY-2022	764	09/05/22	270002	Aita Rai Subba	20,040						
00 - 001 - 63 - 44 - 31	MAY-2022	765	09/05/22	270002	Aita Rai Subba	16,726						
00 - 001 - 63 - 44 - 31	MAY-2022	595	05/05/22	270002	Aita Rai Subba	28,935						
00 - 001 - 63 - 44 - 31	MAY-2022	1900	20/05/22	270002	Aita Rai Subba	5,787						
00 - 001 - 63 - 44 - 31	JUN-2022	1518	10/06/22	270002	Aita Rai Subba	10,582						
00 - 001 - 63 - 44 - 31	JUN-2022	2108	20/06/22	270002	Aita Rai Subba	4,88,915						
00 - 001 - 63 - 44 - 31	JUN-2022	2109	20/06/22	270002	Aita Rai Subba	48,150						
00 - 001 - 63 - 44 - 31	JUN-2022	2110	20/06/22	270002	Aita Rai Subba	8,70,450						

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	JUN-2022	2111	20/06/22	270002	Aita Rai Subba	7,905
00	-	001	-	63	-	44	-	31	JUN-2022	788	07/06/22	270002	Aita Rai Subba	45,000
00	-	001	-	63	-	44	-	31	JUN-2022	2759	23/06/22	270002	Aita Rai Subba	5,780
00	-	001	-	63	-	44	-	31	JUN-2022	2761	23/06/22	270002	Aita Rai Subba	4,273
00	-	001	-	63	-	44	-	31	JUN-2022	2762	23/06/22	270002	Aita Rai Subba	28,935
00	-	001	-	63	-	44	-	31	JUN-2022	2763	23/06/22	270002	Aita Rai Subba	1,027
00	-	001	-	63	-	44	-	31	JUN-2022	2764	23/06/22	270002	Aita Rai Subba	18,730
00	-	001	-	63	-	44	-	31	JUN-2022	3600	29/06/22	270002	Aita Rai Subba	900
00	-	001	-	63	-	44	-	31	JUN-2022	3601	29/06/22	270002	Aita Rai Subba	49,088
00	-	001	-	63	-	44	-	31	JUN-2022	3709	29/06/22	270002	Aita Rai Subba	76,800
00	-	001	-	63	-	44	-	31	JUN-2022	3710	29/06/22	270002	Aita Rai Subba	21,943
00	-	001	-	63	-	44	-	31	JUN-2022	3711	29/06/22	270002	Aita Rai Subba	7,559
00	-	001	-	63	-	44	-	31	JUN-2022	3712	29/06/22	270002	Aita Rai Subba	11,340
00	-	001	-	63	-	44	-	31	JUN-2022	3713	29/06/22	270002	Aita Rai Subba	68,726
00	-	001	-	63	-	44	-	31	JUN-2022	789	07/06/22	270002	Aita Rai Subba	16,854
00	-	001	-	63	-	44	-	31	JUN-2022	2760	23/06/22	270002	Aita Rai Subba	5,788
00	-	001	-	63	-	44	-	31	JUL-2022	2381	27/07/22	270002	Aita Rai Subba	4,64,461
00	-	001	-	63	-	44	-	31	JUL-2022	1160	14/07/22	270002	Aita Rai Subba	5,394
00	-	001	-	63	-	44	-	31	JUL-2022	1161	14/07/22	270002	Aita Rai Subba	16,174
00	-	001	-	63	-	44	-	31	JUL-2022	185	04/07/22	270002	Aita Rai Subba	30,821
00	-	001	-	63	-	44	-	31	JUL-2022	2379	27/07/22	270002	Aita Rai Subba	49,755
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	OCT-2021	1712	12/10/21	050001	Tempo Bhutia	1,99,488
00	-	001	-	63	-	44	-	31	OCT-2021	2450	26/10/21	270002	Aita Rai Subba	1,00,000
00	-	001	-	63	-	44	-	31	OCT-2021	2452	26/10/21	270002	Aita Rai Subba	28,950
00	-	001	-	63	-	44	-	31	OCT-2021	2456	26/10/21	270002	Aita Rai Subba	40,455
00	-	001	-	63	-	44	-	31	OCT-2021	2457	26/10/21	270002	Aita Rai Subba	5,09,236
00	-	001	-	63	-	44	-	31	OCT-2021	2458	26/10/21	270002	Aita Rai Subba	8,47,950
00	-	001	-	63	-	44	-	31	OCT-2021	2815	28/10/21	270002	Aita Rai Subba	20,050

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 30 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	OCT-2021	900	07/10/21	270002	Aita Rai Subba	13,339
00	-	001	-	63	-	44	-	31	OCT-2021	906	07/10/21	270002	Aita Rai Subba	36,000
00	-	001	-	63	-	44	-	31	OCT-2021	1655	12/10/21	270002	Aita Rai Subba	95,200
00	-	001	-	63	-	44	-	31	OCT-2021	1713	12/10/21	050001	Tempo Bhutia	1,21,910
00	-	001	-	63	-	44	-	31	OCT-2021	904	07/10/21	270002	Aita Rai Subba	15,000
00	-	001	-	63	-	44	-	31	NOV-2021	1261	18/11/21	270002	Aita Rai Subba	48,150
00	-	001	-	63	-	44	-	31	NOV-2021	1264	18/11/21	270002	Aita Rai Subba	24,675
00	-	001	-	63	-	44	-	31	NOV-2021	1266	18/11/21	270002	Aita Rai Subba	17,200
00	-	001	-	63	-	44	-	31	NOV-2021	1370	19/11/21	270002	Aita Rai Subba	8,47,950
00	-	001	-	63	-	44	-	31	NOV-2021	1371	19/11/21	270002	Aita Rai Subba	5,09,236
00	-	001	-	63	-	44	-	31	NOV-2021	343	03/11/21	270002	Aita Rai Subba	36,973
00	-	001	-	63	-	44	-	31	NOV-2021	342	03/11/21	270002	Aita Rai Subba	11,580
00	-	001	-	63	-	44	-	31	DEC-2021	1674	20/12/21	270002	Aita Rai Subba	49,646
00	-	001	-	63	-	44	-	31	DEC-2021	2188	23/12/21	270002	Aita Rai Subba	25,065
00	-	001	-	63	-	44	-	31	DEC-2021	2189	23/12/21	270002	Aita Rai Subba	17,460
00	-	001	-	63	-	44	-	31	DEC-2021	2196	23/12/21	270002	Aita Rai Subba	10,830
00	-	001	-	63	-	44	-	31	DEC-2021	2199	23/12/21	270002	Aita Rai Subba	27,000
00	-	001	-	63	-	44	-	31	DEC-2021	504	08/12/21	270002	Aita Rai Subba	18,305
00	-	001	-	63	-	44	-	31	DEC-2021	907	14/12/21	270002	Aita Rai Subba	5,09,236
00	-	001	-	63	-	44	-	31	DEC-2021	909	14/12/21	270002	Aita Rai Subba	8,55,450
00	-	001	-	63	-	44	-	31	DEC-2021	911	14/12/21	270002	Aita Rai Subba	49,755
00	-	001	-	63	-	44	-	31	DEC-2021	2193	23/12/21	270002	Aita Rai Subba	37,500
00	-	001	-	63	-	44	-	31	JAN-2022	1170	28/01/22	270002	Aita Rai Subba	8,55,450
00	-	001	-	63	-	44	-	31	JAN-2022	1172	28/01/22	270002	Aita Rai Subba	49,755
00	-	001	-	63	-	44	-	31	JAN-2022	1175	28/01/22	270002	Aita Rai Subba	29,902
00	-	001	-	63	-	44	-	31	JAN-2022	1176	28/01/22	270002	Aita Rai Subba	11,133
00	-	001	-	63	-	44	-	31	JAN-2022	1171	28/01/22	270002	Aita Rai Subba	5,09,236
00	-	001	-	63	-	44	-	31	FEB-2022	1890	21/02/22	270002	Aita Rai Subba	8,55,450
00	-	001	-	63	-	44	-	31	FEB-2022	1893	21/02/22	270002	Aita Rai Subba	44,940
00	-	001	-	63	-	44	-	31	FEB-2022	370	07/02/22	270002	Aita Rai Subba	10,026

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 31 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	FEB-2022	528	08/02/22	270002	Aita Rai Subba	25,065
00	-	001	-	63	-	44	-	31	FEB-2022	529	08/02/22	270002	Aita Rai Subba	17,460
00	-	001	-	63	-	44	-	31	FEB-2022	532	08/02/22	270002	Aita Rai Subba	24,662
00	-	001	-	63	-	44	-	31	FEB-2022	1892	21/02/22	270002	Aita Rai Subba	5,09,236
00	-	001	-	63	-	44	-	31	MAR-2022	1457	16/03/22	270002	Aita Rai Subba	1,30,272
00	-	001	-	63	-	44	-	31	MAR-2022	1458	16/03/22	270002	Aita Rai Subba	99,480
00	-	001	-	63	-	44	-	31	MAR-2022	1845	17/03/22	270002	Aita Rai Subba	49,755
00	-	001	-	63	-	44	-	31	MAR-2022	3482	25/03/22	270002	Aita Rai Subba	25,065
00	-	001	-	63	-	44	-	31	MAR-2022	3489	25/03/22	270002	Aita Rai Subba	17,460
00	-	001	-	63	-	44	-	31	MAR-2022	3492	25/03/22	270002	Aita Rai Subba	17,285
00	-	001	-	63	-	44	-	31	MAR-2022	3496	25/03/22	270002	Aita Rai Subba	40,521
00	-	001	-	63	-	44	-	31	MAR-2022	3500	25/03/22	270002	Aita Rai Subba	26,400
00	-	001	-	63	-	44	-	31	MAR-2022	3504	25/03/22	270002	Aita Rai Subba	93,338
00	-	001	-	63	-	44	-	31	MAR-2022	3506	25/03/22	270002	Aita Rai Subba	11,210
00	-	001	-	63	-	44	-	31	MAR-2022	3508	25/03/22	270002	Aita Rai Subba	89,645
00	-	001	-	63	-	44	-	31	MAR-2022	3510	25/03/22	270002	Aita Rai Subba	17,664
00	-	001	-	63	-	44	-	31	MAR-2022	3512	25/03/22	270002	Aita Rai Subba	40,448
00	-	001	-	63	-	44	-	31	MAR-2022	3513	25/03/22	270002	Aita Rai Subba	1,02,426
00	-	001	-	63	-	44	-	31	MAR-2022	4431	29/03/22	270002	Aita Rai Subba	31,850
00	-	001	-	63	-	44	-	31	MAR-2022	4432	29/03/22	270002	Aita Rai Subba	26,231
00	-	001	-	63	-	44	-	31	MAR-2022	72	01/03/22	270002	Aita Rai Subba	17,460
00	-	001	-	63	-	44	-	31	MAR-2022	76	01/03/22	270002	Aita Rai Subba	25,065
00	-	001	-	63	-	44	-	31	MAR-2022	3480	25/03/22	270002	Aita Rai Subba	1,58,364
00	-	001	-	63	-	44	-	31	MAR-2022	4871	30/03/22	270002	Aita Rai Subba	23,904
00	-	001	-	63	-	44	-	31	MAR-2022	3748	28/03/22	270002	Aita Rai Subba	24,000
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	538	12/01/21	270002	Aita Rai Subba	4,87,612
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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 32 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	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	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	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	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	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	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
00	-	001	-	63	-	44	-	31	MAR-2021	750	04/03/21	270002	Aita Rai Subba	49,560
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	1241	08/03/21	270002	Aita Rai Subba	14,052
00	-	001	-	63	-	44	-	31	MAR-2021	3854	25/03/21	270002	Aita Rai Subba	17,500
00	-	001	-	63	-	44	-	31	MAR-2021	1968	12/03/21	270002	Aita Rai Subba	11,500



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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	APR-2021	299	01/04/21	270002	Aita Rai Subba	7,85,450
00	-	001	-	63	-	44	-	31	APR-2021	874	27/04/21	270002	Aita Rai Subba	7,85,450
00	-	001	-	63	-	44	-	31	MAY-2021	1108	31/05/21	270002	Aita Rai Subba	7,85,450
00	-	001	-	63	-	44	-	31	JUN-2021	516	21/06/21	270002	Aita Rai Subba	7,85,450
00	-	001	-	63	-	44	-	31	JUL-2021	2090	28/07/21	270002	Aita Rai Subba	7,85,450
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	2533	20/08/21	270002	Aita Rai Subba	27,615
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	489	03/08/21	270002	Aita Rai Subba	17,360
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	491	03/08/21	270002	Aita Rai Subba	22,709
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	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	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	3440	29/09/21	270002	Aita Rai Subba	27,300
00	-	001	-	63	-	44	-	31	MAY-2020	281	11/05/20	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 MARCH of financial year 2022-2023**

Page:- 34 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	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
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	278	09/06/20	270002	Aita Rai Subba	13,500
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	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	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	474	10/09/20	270002	Aita Rai Subba	31,808
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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 35 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	OCT-2020	1110	15/10/20	270002	Aita Rai Subba	3,81,500
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	26	01/10/20	270002	Aita Rai Subba	29,100
00	-	001	-	63	-	44	-	31	OCT-2020	1032	15/10/20	270002	Aita Rai Subba	14,238
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
00	-	001	-	63	-	44	-	31	NOV-2020	954	23/11/20	270002	Aita Rai Subba	50,000
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	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	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	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	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	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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 36 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

00	-	001	-	63	-	44	-	31	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	001	-	63	-	44	-	31	DEC-2020	569	04/12/20	270002		Aita Rai Subba	45,604
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-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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 37 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	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
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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	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
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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 001 - 63 - 44 - 31	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						
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						

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	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
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



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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	001	-	63	-	44	-	31	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
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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
00	-	001	-	63	-	44	-	31	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
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
<b>TOTAL</b>											<b>2070</b>	:-	<b>7,33,30,846</b>	

**TOTAL 27 Parliamentary Affairs :- 7,33,30,846**

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	FEB-2009	3766	23/02/09	320001	Chopel Lepcha	12,00,000
	05	-	196	-	00	-	00	-	31	JUN-2008	978	05/06/08	320002	Kanta Thapa	12,00,000
	05	-	198	-	00	-	00	-	31	FEB-2009	3765	23/02/09	320001	Chopel Lepcha	28,00,000
	05	-	198	-	00	-	00	-	31	OCT-2008	1591	20/10/08	320002	Kanta Thapa	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	FEB-2009	387	03/02/09	320001	Chopel Lepcha	28,00,000
	80	-	001	-	00	-	49	-	31	JUN-2022	3879	30/06/22	310001	Kamal Tiwari	3,01,78,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR																																																																																																																																																																																																																																																																																																																																																	
Grant:- 31 Power																																																																																																																																																																																																																																																																																																																																																	
<=====CLASSIFICATION=====>																																																																																																																																																																																																																																																																																																																																																	
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE</th> <th style="width:10%;">DDO</th> <th style="width:10%;">DDO Name</th> <th style="width:10%;"></th> <th style="width:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="8"></td> <td align="right"><b>TOTAL</b></td> <td align="right">2801</td> <td align="center">:-</td> <td align="right">4,61,78,000</td> </tr> </tbody> </table>														MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT									<b>TOTAL</b>	2801	:-	4,61,78,000																																																																																																																																																																																																																																																																																																																
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT																																																																																																																																																																																																																																																																																																																																									
								<b>TOTAL</b>	2801	:-	4,61,78,000																																																																																																																																																																																																																																																																																																																																						
2810	60	-	800	-	62	-	00	-	31	MAR-2023	296	02/03/23	310001	Kamal Tiwari	2,39,90,000																																																																																																																																																																																																																																																																																																																																		
								<b>TOTAL</b>	2810	:-	2,39,90,000																																																																																																																																																																																																																																																																																																																																						
<b>TOTAL 31 Power :- 7,01,68,000</b>																																																																																																																																																																																																																																																																																																																																																	
Grant:- 35 Rural Development																																																																																																																																																																																																																																																																																																																																																	
<=====CLASSIFICATION=====>																																																																																																																																																																																																																																																																																																																																																	
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE</th> <th style="width:10%;">DDO</th> <th style="width:10%;">DDO Name</th> <th style="width:10%;"></th> <th style="width:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>2501</td> <td>01</td> <td>-</td> <td>800</td> <td>-</td> <td>36</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>MAR-2023</td> <td>645</td> <td>06/03/23</td> <td>350001</td> <td>C.P. Pradhn</td> <td>75,56,000</td> </tr> <tr> <td></td> <td>01</td> <td>-</td> <td>800</td> <td>-</td> <td>36</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>OCT-2022</td> <td>1899</td> <td>22/10/22</td> <td>350001</td> <td>C.P. Pradhn</td> <td>75,55,000</td> </tr> <tr> <td></td> <td>01</td> <td>-</td> <td>800</td> <td>-</td> <td>36</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>JUL-2022</td> <td>2607</td> <td>28/07/22</td> <td>350001</td> <td>C.P. Pradhn</td> <td>75,55,000</td> </tr> <tr> <td></td> <td>04</td> <td>-</td> <td>105</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>OCT-2004</td> <td>453H</td> <td>07/10/04</td> <td>350001</td> <td>A.K. Rai</td> <td>10,00,000</td> </tr> <tr> <td></td> <td>04</td> <td>-</td> <td>105</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>FEB-2010</td> <td>2438</td> <td>15/02/10</td> <td>360002</td> <td>M. L. Sharma</td> <td>31,68,000</td> </tr> <tr> <td></td> <td>04</td> <td>-</td> <td>105</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>JUL-2009</td> <td>1110</td> <td>08/07/09</td> <td>360002</td> <td>M. L. Sharma</td> <td>25,20,000</td> </tr> <tr> <td></td> <td>04</td> <td>-</td> <td>105</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>OCT-2008</td> <td>2706/H</td> <td>27/10/08</td> <td>360002</td> <td>M. L. Sharma</td> <td>25,20,000</td> </tr> <tr> <td></td> <td>04</td> <td>-</td> <td>105</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>JUL-2008</td> <td>473/H</td> <td>03/07/08</td> <td>360002</td> <td>M. L. Sharma</td> <td>25,20,000</td> </tr> <tr> <td></td> <td>04</td> <td>-</td> <td>105</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>DEC-2007</td> <td>2097</td> <td>21/12/07</td> <td>360002</td> <td>M. L. Sharma</td> <td>13,60,000</td> </tr> <tr> <td></td> <td>04</td> <td>-</td> <td>105</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>AUG-2007</td> <td>1405</td> <td>13/08/07</td> <td>360002</td> <td>M. L. Sharma</td> <td>14,00,000</td> </tr> <tr> <td></td> <td>04</td> <td>-</td> <td>105</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>JAN-2007</td> <td>2998</td> <td>29/01/07</td> <td>360002</td> <td>M. L. Sharma</td> <td>15,00,000</td> </tr> <tr> <td></td> <td>04</td> <td>-</td> <td>105</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>JUL-2006</td> <td>160</td> <td>03/07/06</td> <td>362004</td> <td>Pratap Singh Rai</td> <td>15,00,000</td> </tr> <tr> <td></td> <td>04</td> <td>-</td> <td>105</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>JAN-2006</td> <td>906</td> <td>20/01/06</td> <td>360002</td> <td>M. L. Sharma</td> <td>15,00,000</td> </tr> <tr> <td></td> <td>04</td> <td>-</td> <td>105</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>AUG-2005</td> <td>989</td> <td>05/08/05</td> <td>360002</td> <td>M. L. Sharma</td> <td>15,00,000</td> </tr> <tr> <td colspan="8"></td> <td align="right"><b>TOTAL</b></td> <td align="right">2501</td> <td align="center">:-</td> <td align="right">4,31,54,000</td> </tr> <tr> <td>2505</td> <td>01</td> <td>-</td> <td>196</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>JUL-2008</td> <td>431/H</td> <td>02/07/08</td> <td>360002</td> <td>M. L. Sharma</td> <td>4,85,000</td> </tr> <tr> <td></td> <td>01</td> <td>-</td> <td>196</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>JUL-2008</td> <td>430/H</td> <td>02/07/08</td> <td>360002</td> <td>M. L. Sharma</td> <td>2,31,000</td> </tr> <tr> <td></td> <td>01</td> <td>-</td> <td>196</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>JUL-2008</td> <td>433/H</td> <td>02/07/08</td> <td>360002</td> <td>M. L. Sharma</td> <td>4,95,000</td> </tr> <tr> <td></td> <td>01</td> <td>-</td> <td>196</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>JUL-2009</td> <td>1363</td> <td>09/07/09</td> <td>360002</td> <td>M. L. Sharma</td> <td>2,36,316</td> </tr> <tr> <td></td> <td>01</td> <td>-</td> <td>196</td> <td>-</td> <td>00</td> <td>-</td> <td>00</td> <td>-</td> <td>31</td> <td>DEC-2007</td> <td>2075</td> <td>21/12/07</td> <td>360002</td> <td>M. L. Sharma</td> <td>4,55,807</td> </tr> </tbody> </table>														MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT	2501	01	-	800	-	36	-	00	-	31	MAR-2023	645	06/03/23	350001	C.P. Pradhn	75,56,000		01	-	800	-	36	-	00	-	31	OCT-2022	1899	22/10/22	350001	C.P. Pradhn	75,55,000		01	-	800	-	36	-	00	-	31	JUL-2022	2607	28/07/22	350001	C.P. Pradhn	75,55,000		04	-	105	-	00	-	00	-	31	OCT-2004	453H	07/10/04	350001	A.K. Rai	10,00,000		04	-	105	-	00	-	00	-	31	FEB-2010	2438	15/02/10	360002	M. L. Sharma	31,68,000		04	-	105	-	00	-	00	-	31	JUL-2009	1110	08/07/09	360002	M. L. Sharma	25,20,000		04	-	105	-	00	-	00	-	31	OCT-2008	2706/H	27/10/08	360002	M. L. Sharma	25,20,000		04	-	105	-	00	-	00	-	31	JUL-2008	473/H	03/07/08	360002	M. L. Sharma	25,20,000		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-2006	160	03/07/06	362004	Pratap Singh Rai	15,00,000		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									<b>TOTAL</b>	2501	:-	4,31,54,000	2505	01	-	196	-	00	-	00	-	31	JUL-2008	431/H	02/07/08	360002	M. L. Sharma	4,85,000		01	-	196	-	00	-	00	-	31	JUL-2008	430/H	02/07/08	360002	M. L. Sharma	2,31,000		01	-	196	-	00	-	00	-	31	JUL-2008	433/H	02/07/08	360002	M. L. Sharma	4,95,000		01	-	196	-	00	-	00	-	31	JUL-2009	1363	09/07/09	360002	M. L. Sharma	2,36,316		01	-	196	-	00	-	00	-	31	DEC-2007	2075	21/12/07	360002	M. L. Sharma	4,55,807
	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name		AMOUNT																																																																																																																																																																																																																																																																																																																																									
2501	01	-	800	-	36	-	00	-	31	MAR-2023	645	06/03/23	350001	C.P. Pradhn	75,56,000																																																																																																																																																																																																																																																																																																																																		
	01	-	800	-	36	-	00	-	31	OCT-2022	1899	22/10/22	350001	C.P. Pradhn	75,55,000																																																																																																																																																																																																																																																																																																																																		
	01	-	800	-	36	-	00	-	31	JUL-2022	2607	28/07/22	350001	C.P. Pradhn	75,55,000																																																																																																																																																																																																																																																																																																																																		
	04	-	105	-	00	-	00	-	31	OCT-2004	453H	07/10/04	350001	A.K. Rai	10,00,000																																																																																																																																																																																																																																																																																																																																		
	04	-	105	-	00	-	00	-	31	FEB-2010	2438	15/02/10	360002	M. L. Sharma	31,68,000																																																																																																																																																																																																																																																																																																																																		
	04	-	105	-	00	-	00	-	31	JUL-2009	1110	08/07/09	360002	M. L. Sharma	25,20,000																																																																																																																																																																																																																																																																																																																																		
	04	-	105	-	00	-	00	-	31	OCT-2008	2706/H	27/10/08	360002	M. L. Sharma	25,20,000																																																																																																																																																																																																																																																																																																																																		
	04	-	105	-	00	-	00	-	31	JUL-2008	473/H	03/07/08	360002	M. L. Sharma	25,20,000																																																																																																																																																																																																																																																																																																																																		
	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-2006	160	03/07/06	362004	Pratap Singh Rai	15,00,000																																																																																																																																																																																																																																																																																																																																		
	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																																																																																																																																																																																																																																																																																																																																		
								<b>TOTAL</b>	2501	:-	4,31,54,000																																																																																																																																																																																																																																																																																																																																						
2505	01	-	196	-	00	-	00	-	31	JUL-2008	431/H	02/07/08	360002	M. L. Sharma	4,85,000																																																																																																																																																																																																																																																																																																																																		
	01	-	196	-	00	-	00	-	31	JUL-2008	430/H	02/07/08	360002	M. L. Sharma	2,31,000																																																																																																																																																																																																																																																																																																																																		
	01	-	196	-	00	-	00	-	31	JUL-2008	433/H	02/07/08	360002	M. L. Sharma	4,95,000																																																																																																																																																																																																																																																																																																																																		
	01	-	196	-	00	-	00	-	31	JUL-2009	1363	09/07/09	360002	M. L. Sharma	2,36,316																																																																																																																																																																																																																																																																																																																																		
	01	-	196	-	00	-	00	-	31	DEC-2007	2075	21/12/07	360002	M. L. Sharma	4,55,807																																																																																																																																																																																																																																																																																																																																		

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
01	-	196	-	00	-	00 - 31	JUL-2009	1365	09/07/09	360002		M. L. Sharma	1,89,053	
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-2008	432/H	02/07/08	360002		M. L. Sharma	5,84,000	
01	-	196	-	00	-	00 - 31	JUL-2009	1373	09/07/09	360002		M. L. Sharma	2,17,410	
01	-	196	-	00	-	00 - 31	DEC-2007	2076	21/12/07	360002		M. L. Sharma	6,33,065	
01	-	198	-	00	-	00 - 31	JUL-2009	1370	09/07/09	360002		M. L. Sharma	6,81,196	
01	-	198	-	00	-	00 - 31	JUL-2009	1372	09/07/09	360002		M. L. Sharma	5,65,521	
01	-	198	-	00	-	00 - 31	DEC-2007	2079	21/12/07	360002		M. L. Sharma	7,07,945	
01	-	198	-	00	-	00 - 31	DEC-2007	2074	21/12/07	360002		M. L. Sharma	15,17,026	
01	-	198	-	00	-	00 - 31	JUL-2009	1367	09/07/09	360002		M. L. Sharma	5,78,374	
01	-	198	-	00	-	00 - 31	JUL-2008	434/H	02/07/08	360002		M. L. Sharma	5,40,000	
01	-	198	-	00	-	00 - 31	JUL-2008	478/H	03/07/08	360002		M. L. Sharma	11,31,000	
01	-	198	-	00	-	00 - 31	JUL-2008	484/H	03/07/08	360002		M. L. Sharma	13,62,000	
01	-	198	-	00	-	00 - 31	JUL-2008	485/H	03/07/08	360002		M. L. Sharma	11,57,000	
01	-	198	-	00	-	00 - 31	DEC-2007	2072	21/12/07	360002		M. L. Sharma	14,83,312	
01	-	198	-	00	-	00 - 31	DEC-2007	2073	21/12/07	360002		M. L. Sharma	17,86,717	
01	-	198	-	00	-	00 - 31	JUL-2009	1369	09/07/09	360002		M. L. Sharma	2,69,908	
<b>TOTAL</b>												<b>2505</b>	:-	<b>1,68,27,999</b>
2515	00	-	003	-	60	- 00 - 31	JUL-2022	2608	28/07/22	350001		C.P. Pradhn	1,40,52,000	
	00	-	003	-	60	- 00 - 31	MAR-2023	646	06/03/23	350001		C.P. Pradhn	1,41,59,000	
<b>TOTAL</b>												<b>2515</b>	:-	<b>2,82,11,000</b>
2810	60	-	800	-	61	- 00 - 31	OCT-2008	2708/H	27/10/08	360002		M. L. Sharma	15,00,000	
	60	-	800	-	61	- 00 - 31	JUL-2008	487/H	03/07/08	360002		M. L. Sharma	15,00,000	
	60	-	800	-	61	- 00 - 31	FEB-2005	529/H	16/02/05	360002		M. L. Sharma	5,00,000	
	60	-	800	-	61	- 00 - 31	FEB-2010	2457H	15/02/10	360002		M. L. Sharma	30,00,000	
	60	-	800	-	61	- 00 - 31	JUL-2009	1375H	09/07/09	360002		M. L. Sharma	15,00,000	
	60	-	800	-	61	- 00 - 31	AUG-2005	990	05/08/05	360002		M. L. Sharma	15,00,000	

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 45 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
60	-	800	-	61	-	00 - 31	JAN-2006	914	20/01/06	360002		M. L. Sharma	15,00,000	
60	-	800	-	61	-	00 - 31	JUL-2006	146	03/07/06	362004		Pratap Singh Rai	15,00,000	
60	-	800	-	61	-	00 - 31	JAN-2007	2997	29/01/07	360002		M. L. Sharma	15,00,000	
60	-	800	-	61	-	00 - 31	OCT-2004	454/H	07/10/04	350428		T.B. Subba	25,00,000	
60	-	800	-	61	-	00 - 31	SEP-2007	849	06/09/07	360002		M. L. Sharma	15,00,000	
60	-	800	-	61	-	00 - 31	DEC-2007	2096	21/12/07	360002		M. L. Sharma	15,00,000	
<b>TOTAL</b>												<b>2810</b>	:-	<b>1,95,00,000</b>

3054	04	-	198	-	00	-	00 - 31	DEC-2007	2723/H	26/12/07	360002	M. L. Sharma	10,24,233	
	04	-	198	-	00	-	00 - 31	JUL-2008	491	03/07/08	360002	M. L. Sharma	26,63,000	
	04	-	198	-	00	-	00 - 31	JUL-2008	490	03/07/08	360002	M. L. Sharma	10,55,000	
	04	-	198	-	00	-	00 - 31	DEC-2007	2098/H	21/12/07	360002	M. L. Sharma	8,50,307	
	04	-	198	-	00	-	00 - 31	DEC-2007	2099/H	21/12/07	360002	M. L. Sharma	4,05,828	
	04	-	198	-	00	-	00 - 31	JUL-2008	492	03/07/08	360002	M. L. Sharma	22,11,000	
	04	-	198	-	00	-	00 - 31	DEC-2007	2934/H	27/12/07	360002	M. L. Sharma	8,69,632	
	04	-	198	-	00	-	00 - 31	JUL-2008	489	03/07/08	360002	M. L. Sharma	22,61,000	
	04	-	198	-	36	-	00 - 31	JUL-2009	1376	09/07/09	360002	M. L. Sharma	11,30,521	
	04	-	198	-	36	-	00 - 31	JUL-2009	1382	09/07/09	360002	M. L. Sharma	13,31,503	
	04	-	198	-	36	-	00 - 31	JUL-2009	1100	08/07/09	360002	M. L. Sharma	5,27,577	
<b>TOTAL</b>												<b>3054</b>	:-	<b>1,43,29,601</b>

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

Grant:- 36 Science and Technology

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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 36 Science and Technology

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2810	60	-	800	-	61	-	00	-	31	JUL-2002	849/HQ	15/06/02	360002	M. L. Sharma	20,00,000	
	60	-	800	-	61	-	00	-	31	MAR-2003	763/HQ	02/11/02	360002	M. L. Sharma	15,00,000	
	60	-	800	-	61	-	00	-	31	AUG-2003	497/HQ	04/07/03	360002	M. L. Sharma	30,00,000	
	60	-	800	-	61	-	00	-	31	MAR-2004	1937/HQ	25/03/04	360002	M. L. Sharma	20,00,000	
<b>TOTAL</b>													<b>2810</b>	<b>:-</b>	<b>85,00,000</b>	
3425	60	-	200	-	60	-	00	-	31	MAR-2009	10156	31/03/09	370001	N.P. SHARMA	19,45,000	
	60	-	200	-	60	-	00	-	31	MAR-2023	161	02/03/23	360001	Gombu Tamang	20,00,000	
	60	-	200	-	60	-	00	-	31	JAN-2023	1449	19/01/23	360001	Gombu Tamang	20,00,000	
	60	-	200	-	60	-	00	-	31	MAR-2011	8803H	31/03/11	370001	N.P. SHARMA	1,71,590	
	60	-	200	-	60	-	00	-	31	NOV-2011	913	05/11/11	370001	N.P. SHARMA	15,00,000	
	60	-	200	-	60	-	00	-	35	FEB-2023	2045	18/02/23	360001	Gombu Tamang	5,00,000	
	60	-	200	-	60	-	00	-	35	DEC-2021	2313	23/12/21	360001	Gombu Tamang	2,50,000	
	60	-	200	-	60	-	00	-	35	MAR-2023	153	02/03/23	360001	Gombu Tamang	5,00,000	
<b>TOTAL</b>													<b>3425</b>	<b>:-</b>	<b>88,66,590</b>	
<b>TOTAL</b>													<b>36</b>	<b>Science and Technology</b>	<b>:-</b>	<b>2,23,66,590</b>

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	2194H	16/02/08	380001	Jigmi Dorjee	20,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2193H	16/02/08	380001	Jigmi Dorjee	1,10,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2195H	16/02/08	380001	Jigmi Dorjee	1,00,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2196H	16/02/08	380001	Jigmi Dorjee	2,50,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3163H	29/01/10	380001	Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2190H	16/02/08	380001	Jigmi Dorjee	2,35,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3165H	29/01/10	380001	Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3166H	29/01/10	380001	Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3164H	29/01/10	380001	Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2955H	21/02/08	380001	Jigmi Dorjee	5,90,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2191H	16/02/08	380001	Jigmi Dorjee	2,60,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 47 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	198	-	00	-	00	-	31	FEB-2008	2192H	16/02/08	380001	Jigmi Dorjee	35,000
02	-	196	-	00	-	00	-	31	FEB-2008	3198H	22/02/08	380001	Jigmi Dorjee	4,00,000
02	-	196	-	00	-	00	-	31	FEB-2008	3208H	22/02/08	380001	Jigmi Dorjee	3,85,000
02	-	196	-	00	-	00	-	31	FEB-2008	3203H	22/02/08	380001	Jigmi Dorjee	3,45,000
02	-	196	-	00	-	00	-	31	FEB-2008	2954H	21/02/08	380001	Jigmi Dorjee	7,90,000
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	-	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	AUG-2008	4341H	27/08/08	380001	Jigmi Dorjee	3,57,000
02	-	794	-	62	-	00	-	31	OCT-2005	2969H	18/10/05	380001	Jigmi Dorjee	8,90,000
02	-	794	-	62	-	00	-	31	MAR-2005	6302H	31/03/05	380001	Jigmi Dorjee	1,05,360
02	-	794	-	62	-	00	-	31	MAR-2005	6303H	31/03/05	380001	Jigmi Dorjee	41,106
02	-	794	-	62	-	00	-	31	MAR-2005	6304H	31/03/05	380001	Jigmi Dorjee	28,728
02	-	794	-	62	-	00	-	31	MAR-2005	4949H	31/03/05	380001	Jigmi Dorjee	1,51,743
02	-	794	-	62	-	00	-	31	MAR-2005	3990H	31/03/05	380001	Jigmi Dorjee	4,44,424
02	-	794	-	62	-	00	-	31	MAR-2005	4948H	31/03/05	380001	Jigmi Dorjee	32,130
02	-	794	-	62	-	00	-	31	OCT-2009	2023H	16/10/09	380001	Jigmi Dorjee	15,00,000
02	-	794	-	62	-	00	-	31	OCT-2009	2022H	16/10/09	380001	Jigmi Dorjee	20,00,000
02	-	794	-	63	-	00	-	31	DEC-2005	4969H	29/12/05	380001	Jigmi Dorjee	89,687
02	-	794	-	63	-	00	-	31	DEC-2005	4970H	29/12/05	380001	Jigmi Dorjee	8,30,367
02	-	794	-	63	-	00	-	31	MAR-2010	680H	04/03/10	380001	Jigmi Dorjee	32,82,000
02	-	794	-	63	-	00	-	31	MAR-2010	679H	04/03/10	380001	Jigmi Dorjee	40,67,000
02	-	794	-	63	-	00	-	31	JUN-2005	359/H	02/06/05	380001	Jigmi Dorjee	2,00,000
02	-	794	-	63	-	00	-	31	DEC-2005	4796H	29/12/05	380001	Jigmi Dorjee	79,879
02	-	794	-	63	-	00	-	31	FEB-2008	3438H	23/02/08	380001	Jigmi Dorjee	15,00,000
02	-	800	-	65	-	00	-	31	OCT-2021	306	01/10/21	380001	Subhash Pradhan	10,00,000
02	-	800	-	65	-	00	-	31	DEC-2022	2864	20/12/22	380001	Subhash Pradhan	10,88,000
02	-	800	-	65	-	00	-	31	FEB-2022	1639	17/02/22	380001	Subhash Pradhan	10,00,000
03	-	800	-	65	-	00	-	31	MAY-2011	723H	07/05/11	380001	Jigmi Dorjee	20,00,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 48 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
03	-	800	-	65	-	00	-	31	SEP-2011	4993H	28/09/11	380001	Jigmi Dorjee	20,00,000
03	-	800	-	65	-	00	-	31	OCT-2011	2965	25/10/11	380001	Jigmi Dorjee	23,95,000
03	-	800	-	65	-	00	-	31	FEB-2012	139	01/02/12	380001	Jigmi Dorjee	3,91,000
03	-	800	-	65	-	00	-	31	FEB-2012	3282	23/02/12	380001	Jigmi Dorjee	11,09,000
03	-	800	-	65	-	00	-	31	MAY-2012	623	05/05/12	380001	Jigmi Dorjee	13,75,000
03	-	800	-	65	-	00	-	31	JUL-2012	324	04/07/12	390012	Yangzi Lhamu	20,00,000
03	-	800	-	65	-	00	-	31	OCT-2012	2275	12/10/12	380001	Jigmi Dorjee	33,60,000
03	-	800	-	65	-	00	-	31	JAN-2013	3539	30/01/13	380001	Jigmi Dorjee	17,65,000
03	-	800	-	65	-	00	-	31	MAR-2013	2412/H	19/03/13	380001	Jigmi Dorjee	25,00,000
03	-	800	-	65	-	00	-	31	JUN-2021	160	09/06/21	380001	Subhash Pradhan	10,00,000
03	-	800	-	65	-	00	-	31	JUL-2021	406	07/07/21	380001	Subhash Pradhan	10,00,000
03	-	800	-	65	-	00	-	31	AUG-2021	1939	13/08/21	380001	Subhash Pradhan	45,00,000
03	-	800	-	65	-	00	-	31	NOV-2021	1174	17/11/21	380001	Subhash Pradhan	32,50,000
03	-	800	-	65	-	00	-	31	JAN-2022	983	25/01/22	380001	Subhash Pradhan	32,50,000
03	-	800	-	65	-	00	-	31	AUG-2022	1246	10/08/22	380001	Subhash Pradhan	56,85,000
03	-	800	-	65	-	00	-	31	MAR-2023	2895	21/03/23	380001	T. P. Sharma	38,40,000
03	-	800	-	65	-	00	-	31	JUN-2022	2151	20/06/22	380001	Subhash Pradhan	20,00,000
03	-	800	-	65	-	00	-	31	MAR-2022	4421	29/03/22	380001	Subhash Pradhan	25,00,000
03	-	800	-	65	-	00	-	31	MAR-2011	2260H	16/03/11	380001	Jigmi Dorjee	7,85,000
03	-	800	-	65	-	00	-	31	DEC-2022	1886	17/12/22	380001	Subhash Pradhan	38,45,000
03	-	800	-	65	-	00	-	31	SEP-2010	1208H	13/09/10	380001	Jigmi Dorjee	9,000
03	-	800	-	65	-	00	-	31	DEC-2010	2001H	27/12/10	380001	Jigmi Dorjee	10,00,000
80	-	800	-	42	-	68	-	31	OCT-2021	870	06/10/21	380001	Subhash Pradhan	1,00,000
80	-	800	-	66	-	00	-	31	AUG-2021	1393	09/08/21	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	AUG-2021	1396	09/08/21	380001	Subhash Pradhan	1,62,000
80	-	800	-	66	-	00	-	31	AUG-2021	168	02/08/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	AUG-2021	3740	31/08/21	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	AUG-2021	3742	31/08/21	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	SEP-2021	509	06/09/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	SEP-2021	510	06/09/21	380001	Subhash Pradhan	10,385



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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 49 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	800	-	66	-	00	-	31	SEP-2021	511	06/09/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	SEP-2021	848	07/09/21	380001	Subhash Pradhan	82,800
80	-	800	-	66	-	00	-	31	SEP-2021	1429	14/09/21	380001	Subhash Pradhan	27,211
80	-	800	-	66	-	00	-	31	SEP-2021	1430	14/09/21	380001	Subhash Pradhan	16,483
80	-	800	-	66	-	00	-	31	SEP-2021	2907	27/09/21	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	SEP-2021	2906	27/09/21	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	OCT-2021	1026	07/10/21	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	OCT-2021	1027	07/10/21	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	OCT-2021	1028	07/10/21	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	OCT-2021	1300	08/10/21	380001	Subhash Pradhan	82,800
80	-	800	-	66	-	00	-	31	OCT-2021	2387	26/10/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	OCT-2021	2394	26/10/21	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	OCT-2021	2392	26/10/21	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	OCT-2021	2386	26/10/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	OCT-2021	2388	26/10/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	NOV-2021	2107	26/11/21	380001	Subhash Pradhan	25,354
80	-	800	-	66	-	00	-	31	NOV-2021	498	09/11/21	380001	Subhash Pradhan	90,000
80	-	800	-	66	-	00	-	31	NOV-2021	534	10/11/21	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	NOV-2021	535	10/11/21	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	DEC-2021	2512	28/12/21	380001	Subhash Pradhan	16,355
80	-	800	-	66	-	00	-	31	DEC-2021	1238	17/12/21	380001	Subhash Pradhan	75,195
80	-	800	-	66	-	00	-	31	DEC-2021	1242	17/12/21	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	DEC-2021	1243	17/12/21	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	DEC-2021	1665	20/12/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	DEC-2021	1666	20/12/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	DEC-2021	1667	20/12/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	DEC-2021	2344	23/12/21	380001	Subhash Pradhan	35,150
80	-	800	-	66	-	00	-	31	DEC-2021	338	07/12/21	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	DEC-2021	339	07/12/21	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	DEC-2021	340	07/12/21	380001	Subhash Pradhan	10,050

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	800	-	66	-	00	-	31	JAN-2022	1394	31/01/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	JAN-2022	1396	31/01/22	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	JAN-2022	897	24/01/22	380001	Subhash Pradhan	75,195
80	-	800	-	66	-	00	-	31	FEB-2022	1011	15/02/22	380001	Subhash Pradhan	75,195
80	-	800	-	66	-	00	-	31	FEB-2022	1016	15/02/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	FEB-2022	1017	15/02/22	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	FEB-2022	509	08/02/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	FEB-2022	510	08/02/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	FEB-2022	511	08/02/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	MAR-2022	1546	16/03/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	MAR-2022	1547	16/03/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	MAR-2022	1550	16/03/22	380001	Subhash Pradhan	75,195
80	-	800	-	66	-	00	-	31	MAR-2022	4397	29/03/22	380001	Subhash Pradhan	14,819
80	-	800	-	66	-	00	-	31	MAR-2022	640	08/03/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	MAR-2022	641	08/03/22	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	MAR-2022	1548	16/03/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	APR-2022	1086	29/04/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	APR-2022	1087	29/04/22	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	MAY-2022	213	04/05/22	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	MAY-2022	214	04/05/22	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	MAY-2022	215	04/05/22	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	MAY-2022	2305	24/05/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	MAY-2022	2304	24/05/22	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	JUN-2022	1094	08/06/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	JUN-2022	1095	08/06/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	JUN-2022	1096	08/06/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	JUN-2022	1826	16/06/22	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	JUN-2022	3621	29/06/22	380001	Subhash Pradhan	86,805
80	-	800	-	66	-	00	-	31	JUN-2022	1827	16/06/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	JUL-2022	2006	25/07/22	380001	Subhash Pradhan	18,900

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	800	-	66	-	00	-	31	JUL-2022	2011	25/07/22	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	JUL-2022	275	05/07/22	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	JUL-2022	276	05/07/22	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	JUL-2022	277	05/07/22	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	JUL-2022	755	11/07/22	380001	Subhash Pradhan	1,538
80	-	800	-	66	-	00	-	31	JUL-2022	985	11/07/22	380001	Subhash Pradhan	1,61,640
80	-	800	-	66	-	00	-	31	AUG-2022	117	02/08/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	AUG-2022	118	02/08/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	AUG-2022	119	02/08/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	AUG-2022	1247	10/08/22	380001	Subhash Pradhan	35,150
80	-	800	-	66	-	00	-	31	AUG-2022	1852	16/08/22	380001	Subhash Pradhan	80,730
80	-	800	-	66	-	00	-	31	AUG-2022	2299	24/08/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	SEP-2022	3036	16/09/22	380001	Subhash Pradhan	48,000
80	-	800	-	66	-	00	-	31	SEP-2022	3042	16/09/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	SEP-2022	3345	17/09/22	380001	Subhash Pradhan	80,820
80	-	800	-	66	-	00	-	31	SEP-2022	4347	22/09/22	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	SEP-2022	4348	22/09/22	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	SEP-2022	4349	22/09/22	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	SEP-2022	4353	22/09/22	380001	Subhash Pradhan	16,464
80	-	800	-	66	-	00	-	31	SEP-2022	853	03/09/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	SEP-2022	855	03/09/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	SEP-2022	857	03/09/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	SEP-2022	907	03/09/22	380001	Subhash Pradhan	22,370
80	-	800	-	66	-	00	-	31	OCT-2022	1344	20/10/22	380001	Subhash Pradhan	22,532
80	-	800	-	66	-	00	-	31	OCT-2022	2042	22/10/22	380001	Subhash Pradhan	1,400
80	-	800	-	66	-	00	-	31	OCT-2022	2067	22/10/22	380001	Subhash Pradhan	10,500
80	-	800	-	66	-	00	-	31	OCT-2022	2384	31/10/22	380001	Subhash Pradhan	22,532
80	-	800	-	66	-	00	-	31	OCT-2022	698	17/10/22	380001	Subhash Pradhan	80,820
80	-	800	-	66	-	00	-	31	OCT-2022	757	18/10/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	OCT-2022	759	18/10/22	380001	Subhash Pradhan	48,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 52 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	800	-	66	-	00	-	31	NOV-2022	1649	11/11/22	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	NOV-2022	1650	11/11/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	NOV-2022	1822	14/11/22	380001	Subhash Pradhan	80,820
80	-	800	-	66	-	00	-	31	NOV-2022	4005	30/11/22	380001	Subhash Pradhan	15,792
80	-	800	-	66	-	00	-	31	NOV-2022	888	07/11/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	NOV-2022	890	07/11/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	DEC-2022	2176	19/12/22	380001	Subhash Pradhan	80,820
80	-	800	-	66	-	00	-	31	DEC-2022	2512	20/12/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	DEC-2022	2514	20/12/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	DEC-2022	751	06/12/22	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	DEC-2022	752	06/12/22	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	DEC-2022	969	09/12/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	JAN-2023	2518	27/01/23	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	JAN-2023	2515	27/01/23	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	JAN-2023	1008	17/01/23	380001	Subhash Pradhan	10,972
80	-	800	-	66	-	00	-	31	JAN-2023	1274	19/01/23	380001	Subhash Pradhan	80,820
80	-	800	-	66	-	00	-	31	JAN-2023	1723	23/01/23	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	JAN-2023	1733	23/01/23	380001	Subhash Pradhan	7,705
80	-	800	-	66	-	00	-	31	JAN-2023	1734	23/01/23	380001	Subhash Pradhan	14,371
80	-	800	-	66	-	00	-	31	JAN-2023	2516	27/01/23	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	JAN-2023	626	10/01/23	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	JAN-2023	688	11/01/23	380001	Subhash Pradhan	35,150
80	-	800	-	66	-	00	-	31	AUG-2022	2305	24/08/22	380004	Rituja R. Gajmer	48,000
80	-	800	-	66	-	00	-	31	FEB-2023	1728	17/02/23	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	FEB-2023	1733	17/02/23	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	FEB-2023	1738	17/02/23	380001	Subhash Pradhan	14,050
80	-	800	-	66	-	00	-	31	FEB-2023	1739	17/02/23	380001	Subhash Pradhan	14,050
80	-	800	-	66	-	00	-	31	FEB-2023	1741	17/02/23	380001	Subhash Pradhan	80,820
80	-	800	-	66	-	00	-	31	FEB-2023	2205	20/02/23	380001	Subhash Pradhan	20,535
80	-	800	-	66	-	00	-	31	FEB-2023	2889	24/02/23	380001	Subhash Pradhan	1,10,153

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
80	-	800	-	66	-	00	-	31	FEB-2023	2958	27/02/23	380001	Subhash Pradhan	9,380	
80	-	800	-	66	-	00	-	31	FEB-2023	662	06/02/23	380001	Subhash Pradhan	2,250	
80	-	800	-	66	-	00	-	31	MAR-2023	1064	10/03/23	380001	T. P. Sharma	80,820	
80	-	800	-	66	-	00	-	31	MAR-2023	1433	14/03/23	380001	T. P. Sharma	1,13,988	
80	-	800	-	66	-	00	-	31	MAR-2023	1796	15/03/23	380001	T. P. Sharma	18,900	
80	-	800	-	66	-	00	-	31	MAR-2023	1797	15/03/23	380001	T. P. Sharma	58,500	
80	-	800	-	66	-	00	-	31	MAR-2023	279	02/03/23	380001	T. P. Sharma	9,750	
80	-	800	-	66	-	00	-	31	MAR-2023	282	02/03/23	380001	T. P. Sharma	9,380	
80	-	800	-	66	-	00	-	31	MAR-2023	283	02/03/23	380001	T. P. Sharma	9,380	
80	-	800	-	66	-	00	-	31	MAR-2023	3519	24/03/23	380001	T. P. Sharma	10,385	
80	-	800	-	66	-	00	-	31	MAR-2023	4394	27/03/23	380001	T. P. Sharma	10,385	
80	-	800	-	66	-	00	-	31	MAR-2023	453	03/03/23	380001	T. P. Sharma	1,13,988	
80	-	800	-	66	-	00	-	31	MAR-2023	456	03/03/23	380001	T. P. Sharma	20,000	
80	-	800	-	66	-	00	-	31	MAR-2023	4395	27/03/23	380001	T. P. Sharma	10,385	
80	-	800	-	66	-	00	-	31	MAR-2023	6834	31/03/23	380001	T. P. Sharma	22,532	
<b>TOTAL</b>													<b>2225</b>	:-	<b>8,32,31,828</b>

2235	02	-	001	-	39	-	60	-	31	FEB-2022	3207	28/02/22	380004	Kamal Dahal	12,00,000
	02	-	001	-	39	-	60	-	31	MAR-2023	7082	31/03/23	380004	Kamal Dahal	9,55,000
	02	-	103	-	65	-	00	-	31	SEP-2022	1287	05/09/22	380004	Kamal Dahal	5,47,000
	02	-	103	-	65	-	00	-	31	NOV-2022	2054	16/11/22	380004	Kamal Dahal	4,53,000
	02	-	103	-	65	-	00	-	31	FEB-2023	1210	14/02/23	380004	Kamal Dahal	10,00,000
	02	-	103	-	65	-	00	-	31	MAR-2023	2023	16/03/23	380004	Kamal Dahal	93,000
	02	-	103	-	65	-	00	-	31	MAR-2022	5617	31/03/22	380004	Kamal Dahal	18,50,000
	02	-	103	-	65	-	00	-	31	NOV-2021	176	03/11/21	380004	Kamal Dahal	10,00,000
	02	-	103	-	65	-	00	-	31	JAN-2022	1130	28/01/22	380004	Kamal Dahal	6,25,000
	02	-	103	-	65	-	00	-	31	FEB-2022	1157	15/02/22	380004	Kamal Dahal	3,75,000
	02	-	103	-	65	-	00	-	31	SEP-2021	698	07/09/21	380004	Kamal Dahal	10,00,000
	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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	104	-	66	-	00 - 31	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	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
02	-	104	-	66	-	00 - 31	JAN-2006	721H	19/01/06	390002		Kousik Kapil	79,500
02	-	104	-	66	-	00 - 31	FEB-2006	695H	06/02/06	390002		Kousik Kapil	5,087
02	-	104	-	66	-	00 - 31	MAY-2006	2298H	18/05/06	390002		Kousik Kapil	95,400
02	-	104	-	66	-	00 - 31	MAY-2006	2302H	18/05/06	390002		Kousik Kapil	81,000
02	-	104	-	66	-	00 - 31	JUN-2006	824H	06/06/06	390002		Kousik Kapil	25,727
02	-	104	-	66	-	00 - 31	JUL-2006	1434H	07/07/06	390002		Kousik Kapil	95,400
02	-	104	-	66	-	00 - 31	JUL-2006	1436H	07/07/06	390002		Kousik Kapil	81,000
02	-	104	-	66	-	00 - 31	SEP-2006	5872H	28/09/06	390002		Kousik Kapil	81,000
02	-	104	-	66	-	00 - 31	OCT-2006	907H	18/10/06	390002		Kousik Kapil	95,400
02	-	104	-	66	-	00 - 31	JAN-2007	774H	10/01/07	390002		Kousik Kapil	2,02,500
02	-	104	-	66	-	00 - 31	JAN-2007	770H	10/01/07	390002		Kousik Kapil	95,400
02	-	104	-	66	-	00 - 31	JAN-2007	773H	11/01/07	390002		Kousik Kapil	81,000
02	-	104	-	66	-	00 - 31	MAR-2007	4327H	23/03/07	390002		Kousik Kapil	41,480
02	-	104	-	66	-	00 - 31	JUL-2007	198H	02/07/07	390012		Yangzi Lhamu	95,400
02	-	104	-	66	-	00 - 31	AUG-2007	1177H	09/08/07	390012		Yangzi Lhamu	81,000
02	-	104	-	66	-	00 - 31	AUG-2007	1179H	09/08/07	390012		Yangzi Lhamu	95,400
02	-	104	-	66	-	00 - 31	NOV-2007	451H	14/11/07	390012		Yangzi Lhamu	95,400
02	-	104	-	66	-	00 - 31	APR-2004	632	21/04/04	390002		Kousik Kapil	12,612
02	-	104	-	66	-	00 - 31	MAY-2004	1133	20/05/04	390002		Kousik Kapil	

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	MAY-2004	1441	25/05/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	MAY-2004	1427	25/05/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUN-2004	1589H	29/06/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUN-2004	1588H	29/06/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUN-2004	1587H	29/06/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUN-2004	1591H	29/06/04	390002	Kousik Kapil	1,35,000
02	-	104	-	66	-	00	-	31	JUL-2004	181H	02/07/04	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	JUL-2004	1584H	31/07/04	390002	Kousik Kapil	4,535
02	-	104	-	66	-	00	-	31	SEP-2004	1179H	22/09/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	SEP-2004	1180H	22/09/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	SEP-2004	1182H	22/09/04	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	NOV-2004	633H	09/11/04	390002	Kousik Kapil	18,000
02	-	104	-	66	-	00	-	31	JAN-2005	298H	11/01/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JAN-2005	299H	11/01/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	SEP-2011	4771H	28/09/11	390012	Yangzi Lhamu	89,100
02	-	104	-	66	-	00	-	31	SEP-2011	4773H	28/09/11	390012	Yangzi Lhamu	97,200
02	-	104	-	66	-	00	-	31	SEP-2011	4775H	28/09/11	390012	Yangzi Lhamu	97,200
02	-	104	-	66	-	00	-	31	SEP-2011	4780H	28/09/11	390012	Yangzi Lhamu	1,24,200
02	-	104	-	66	-	00	-	31	MAR-2012	122	01/03/12	390012	Yangzi Lhamu	97,200
02	-	104	-	66	-	00	-	31	MAR-2012	125	01/03/12	390012	Yangzi Lhamu	89,100
02	-	104	-	66	-	00	-	31	MAR-2012	127	01/03/12	390012	Yangzi Lhamu	97,200
02	-	104	-	66	-	00	-	31	OCT-2012	1242	08/10/12	390012	Yangzi Lhamu	2,99,800
02	-	104	-	66	-	00	-	31	OCT-2012	2734	15/10/12	390012	Yangzi Lhamu	2,26,800
02	-	104	-	66	-	00	-	31	OCT-2012	2985	16/10/12	390012	Yangzi Lhamu	1,56,237
02	-	104	-	66	-	00	-	31	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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	104	-	66	-	00	-	31	MAR-2009	9197	31/03/09	390012	Yangzi Lhamu	25,200
02	-	104	-	66	-	00	-	31	MAR-2009	9727	31/03/09	390012	Yangzi Lhamu	31,482
02	-	104	-	66	-	00	-	31	AUG-2009	1016H	07/08/09	390012	Yangzi Lhamu	2,13,840
02	-	104	-	66	-	00	-	31	AUG-2009	1019H	07/08/09	390012	Yangzi Lhamu	2,37,600
02	-	104	-	66	-	00	-	31	JAN-2010	1368H	13/01/10	390012	Yangzi Lhamu	21,800
02	-	104	-	66	-	00	-	31	JAN-2010	1375H	13/01/10	390012	Yangzi Lhamu	58,400
02	-	104	-	66	-	00	-	31	MAR-2008	7876H	28/03/08	390012	Yangzi Lhamu	1,400
02	-	104	-	66	-	00	-	31	MAR-2008	7877H	28/03/08	390012	Yangzi Lhamu	4,442
02	-	104	-	66	-	00	-	31	JUN-2008	1468H	09/06/08	390012	Yangzi Lhamu	95,400
02	-	104	-	66	-	00	-	31	JUN-2008	1470H	09/06/08	390012	Yangzi Lhamu	81,000
02	-	104	-	66	-	00	-	31	JUN-2008	1471H	09/06/08	390012	Yangzi Lhamu	81,000
02	-	104	-	66	-	00	-	31	JUL-2008	2179H	14/07/08	390012	Yangzi Lhamu	48,594
02	-	104	-	66	-	00	-	31	JUL-2008	1372H	08/07/08	390012	Yangzi Lhamu	95,400
02	-	104	-	66	-	00	-	31	JUL-2008	1373H	08/07/08	390012	Yangzi Lhamu	81,000
02	-	104	-	66	-	00	-	31	JUL-2008	1375H	08/07/08	390012	Yangzi Lhamu	81,000
02	-	104	-	66	-	00	-	31	SEP-2008	3698H	22/09/08	390012	Yangzi Lhamu	95,400
02	-	104	-	66	-	00	-	31	SEP-2008	3700H	22/09/08	390012	Yangzi Lhamu	81,000
02	-	104	-	66	-	00	-	31	SEP-2008	3701H	22/09/08	390012	Yangzi Lhamu	81,000
02	-	104	-	66	-	00	-	31	SEP-2008	5108H	25/09/08	390012	Yangzi Lhamu	32,809
02	-	104	-	66	-	00	-	31	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	MAR-2013	6454	31/03/13	380004	Karma Loda Tshring	70,800
02	-	104	-	66	-	00	-	31	JUL-2013	1977	19/07/13	380004	Karma Loda Tshring	2,23,800
02	-	104	-	66	-	00	-	31	AUG-2013	425	03/08/13	380004	Karma Loda Tshring	2,59,200
02	-	104	-	66	-	00	-	31	AUG-2013	426	03/08/13	380004	Karma Loda Tshring	2,37,600
02	-	104	-	66	-	00	-	31	AUG-2013	428	03/08/13	380004	Karma Loda Tshring	2,06,000
02	-	104	-	66	-	00	-	31	SEP-2013	711	05/09/13	380004	Karma Loda Tshring	1,75,830



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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	104	-	66	-	00	-	31	SEP-2014	5090	29/09/14	380004	Karma Loda Tshring	5,29,200
02	-	104	-	66	-	00	-	31	SEP-2014	5092	29/09/14	380004	Karma Loda Tshring	2,97,000
02	-	104	-	66	-	00	-	31	SEP-2014	5093	29/09/14	380004	Karma Loda Tshring	3,54,000
02	-	104	-	66	-	00	-	31	SEP-2014	5095	29/09/14	380004	Karma Loda Tshring	3,24,000
02	-	104	-	66	-	00	-	31	SEP-2014	5097	29/09/14	380004	Karma Loda Tshring	2,16,000
02	-	104	-	66	-	00	-	31	OCT-2014	3243	31/10/14	380001	Jigmi Dorjee	1,62,000
02	-	104	-	66	-	00	-	31	OCT-2014	3245	31/10/14	380001	Jigmi Dorjee	1,08,000
02	-	104	-	66	-	00	-	31	OCT-2014	3247	31/10/14	380001	Jigmi Dorjee	1,48,500
02	-	104	-	66	-	00	-	31	NOV-2014	3538	22/11/14	380004	Karma Loda Tshring	1,06,159
02	-	104	-	66	-	00	-	31	FEB-2016	1562	12/02/16	380004	Subash Pradhan	2,31,703
02	-	104	-	66	-	00	-	31	MAR-2010	6582H	25/03/10	390012	Yangzi Lhamu	3,400
02	-	104	-	66	-	00	-	31	MAR-2010	11613H	31/03/10	390012	Yangzi Lhamu	67,183
02	-	104	-	66	-	00	-	31	SEP-2010	3996H	27/09/10	390012	Yangzi Lhamu	2,37,600
02	-	104	-	66	-	00	-	31	SEP-2010	3997H	27/09/10	390012	Yangzi Lhamu	1,94,400
02	-	104	-	66	-	00	-	31	SEP-2010	3998H	27/09/10	390012	Yangzi Lhamu	1,13,400
02	-	104	-	66	-	00	-	31	SEP-2010	3999H	27/09/10	390012	Yangzi Lhamu	1,94,400
02	-	104	-	66	-	00	-	31	NOV-2010	389H	02/11/10	390012	Yangzi Lhamu	81,000
02	-	104	-	66	-	00	-	31	NOV-2010	391H	02/11/10	390012	Yangzi Lhamu	81,000
02	-	104	-	66	-	00	-	31	NOV-2010	392H	02/11/10	390012	Yangzi Lhamu	99,000
02	-	104	-	66	-	00	-	31	NOV-2010	1398H	10/11/10	390012	Yangzi Lhamu	30,585
02	-	104	-	66	-	00	-	31	MAR-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	-	107	-	68	-	00	-	31	MAR-2021	7528	31/03/21	380004	Kamal Dahal	41,00,000
02	-	107	-	68	-	00	-	31	MAR-2010	7685H	27/03/10	390002	Kousik Kapil	4,50,000
02	-	107	-	68	-	00	-	31	FEB-2011	1548H	14/02/11	390012	Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00	-	31	FEB-2011	1549H	14/02/11	390012	Yangzi Lhamu	50,000
02	-	107	-	68	-	00	-	31	FEB-2011	1551H	14/02/11	390012	Yangzi Lhamu	1,00,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 58 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	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	MAR-2005	2034H	28/03/05	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	MAR-2005	2033H	28/03/05	390012		Yangzi Lhamu	2,00,000
02	-	107	-	68	-	00 - 31	MAR-2005	2032H	28/03/05	390012		Yangzi Lhamu	1,30,000
02	-	107	-	68	-	00 - 31	MAR-2005	3923H	31/03/05	390012		Yangzi Lhamu	5,00,000
02	-	107	-	68	-	00 - 31	AUG-2005	932H	04/08/05	390012		Yangzi Lhamu	2,00,000
02	-	107	-	68	-	00 - 31	AUG-2005	1708H	10/08/05	390002		Kousik Kapil	2,70,000
02	-	107	-	68	-	00 - 31	AUG-2005	930H	04/08/05	390002		Kousik Kapil	50,000
02	-	107	-	68	-	00 - 31	SEP-2005	484H	03/09/05	390002		Kousik Kapil	10,000
02	-	107	-	68	-	00 - 31	DEC-2005	3854H	26/12/05	390002		Kousik Kapil	10,000
02	-	107	-	68	-	00 - 31	DEC-2005	3853H	26/12/05	390002		Kousik Kapil	10,000
02	-	107	-	68	-	00 - 31	DEC-2005	3855H	26/12/05	390002		Kousik Kapil	10,000
02	-	107	-	68	-	00 - 31	MAR-2006	6681H	31/03/06	390002		Kousik Kapil	30,000
02	-	107	-	68	-	00 - 31	AUG-2006	1846H	19/08/06	390002		Kousik Kapil	70,000
02	-	107	-	68	-	00 - 31	SEP-2006	3703H	21/09/06	390002		Kousik Kapil	2,70,000
02	-	107	-	68	-	00 - 31	SEP-2006	3705H	21/09/06	390002		Kousik Kapil	2,00,000
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	NOV-2004	1376H	23/11/04	390002		Kousik Kapil	25,000
02	-	107	-	68	-	00 - 31	NOV-2004	1386H	23/11/04	390002		Kousik Kapil	10,000
02	-	107	-	68	-	00 - 31	DEC-2004	1148H	24/12/04	390002		Kousik Kapil	1,70,000
02	-	107	-	68	-	00 - 31	DEC-2004	1147H	24/12/04	390002		Kousik Kapil	2,70,000
02	-	107	-	68	-	00 - 31	DEC-2004	1132H	24/12/04	390002		Kousik Kapil	2,00,000
02	-	107	-	68	-	00 - 31	DEC-2004	149H	02/12/04	390002		Kousik Kapil	26,000
02	-	107	-	68	-	00 - 31	DEC-2004	1134H	24/12/04	390002		Kousik Kapil	50,000
02	-	107	-	68	-	00 - 31	DEC-2004	1133H	24/12/04	390002		Kousik Kapil	10,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 59 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	107	-	68	-	00 - 31	NOV-2011	2278	21/11/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	NOV-2011	2279	21/11/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	NOV-2011	2281	21/11/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	NOV-2011	2283	21/11/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	NOV-2011	2286	21/11/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	NOV-2011	2534	22/11/11	390012		Yangzi Lhamu	60,000
02	-	107	-	68	-	00 - 31	NOV-2011	3265	26/11/11	390012		Yangzi Lhamu	2,50,000
02	-	107	-	68	-	00 - 31	FEB-2012	4578	29/02/12	390012		Yangzi Lhamu	1,50,000
02	-	107	-	68	-	00 - 31	MAR-2012	6934	31/03/12	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	JAN-2013	876	08/01/13	380001		Jigmi Dorjee	2,00,000
02	-	107	-	68	-	00 - 31	JAN-2013	878	08/01/13	380001		Jigmi Dorjee	1,00,000
02	-	107	-	68	-	00 - 31	JAN-2013	879	08/01/13	380001		Jigmi Dorjee	50,000
02	-	107	-	68	-	00 - 31	JAN-2013	1627	15/01/13	380001		Jigmi Dorjee	1,50,000
02	-	107	-	68	-	00 - 31	JAN-2013	1628	15/01/13	380001		Jigmi Dorjee	1,50,000
02	-	107	-	68	-	00 - 31	JAN-2013	1629	15/01/13	380001		Jigmi Dorjee	3,00,000
02	-	107	-	68	-	00 - 31	MAR-2009	8715	31/03/09	390002		Kousik Kapil	1,00,000
02	-	107	-	68	-	00 - 31	MAR-2009	7315H	28/03/09	390002		Kousik Kapil	15,00,000
02	-	107	-	68	-	00 - 31	MAR-2009	8706H	31/03/09	390002		Kousik Kapil	1,00,000
02	-	107	-	68	-	00 - 31	DEC-2007	3048H	27/12/07	390002		Kousik Kapil	10,000
02	-	107	-	68	-	00 - 31	MAR-2008	7685H	29/03/08	390002		Kousik Kapil	50,000
02	-	107	-	68	-	00 - 31	AUG-2008	1253H	06/08/08	390002		Kousik Kapil	5,00,000
02	-	107	-	68	-	00 - 31	AUG-2008	2679H	19/08/08	390002		Kousik Kapil	1,00,000
02	-	107	-	68	-	00 - 31	AUG-2008	2680H	19/08/08	390002		Kousik Kapil	50,000
02	-	107	-	68	-	00 - 31	AUG-2008	2681H	19/08/08	390002		Kousik Kapil	2,00,000
02	-	107	-	68	-	00 - 31	AUG-2008	2687H	19/08/08	390002		Kousik Kapil	50,000
02	-	107	-	68	-	00 - 31	MAR-2022	7294	31/03/22	380004		Kamal Dahal	50,00,000
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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	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	-	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	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	OCT-2009	1177H	14/10/09	390012		Yangzi Lhamu	19,47,000
02	-	196	-	00	-	00 - 31	OCT-2009	3720H	30/10/09	390012		Yangzi Lhamu	42,000
02	-	196	-	00	-	00 - 31	OCT-2009	3726H	30/10/09	390012		Yangzi Lhamu	28,000
02	-	196	-	00	-	00 - 31	OCT-2009	3730H	30/10/09	390012		Yangzi Lhamu	14,000
02	-	196	-	00	-	00 - 31	OCT-2009	3738H	30/10/09	390012		Yangzi Lhamu	28,000
02	-	196	-	00	-	00 - 31	FEB-2010	3689H	22/02/10	390012		Yangzi Lhamu	10,40,000
02	-	196	-	00	-	00 - 31	MAR-2010	5878H	23/03/10	390012		Yangzi Lhamu	37,000
02	-	196	-	00	-	00 - 31	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	MAR-2008	7934H	29/03/08	390012		Yangzi Lhamu	50,000
02	-	196	-	00	-	00 - 31	MAR-2008	7936H	29/03/08	390012		Yangzi Lhamu	50,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	196	-	00	-	00	-	31	MAR-2008	7937H	29/03/08	390012	Yangzi Lhamu	86,000
02	-	196	-	00	-	00	-	31	MAR-2008	7947H	29/03/08	390012	Yangzi Lhamu	50,000
02	-	196	-	00	-	00	-	31	SEP-2008	3490H	22/09/08	390002	Kousik Kapil	9,45,000
02	-	196	-	00	-	00	-	31	SEP-2008	3493H	22/09/08	390002	Kousik Kapil	54,000
02	-	196	-	00	-	00	-	31	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	-	198	-	00	-	00	-	31	SEP-2008	3488H	22/09/08	390002	Kousik Kapil	15,00,000
02	-	198	-	00	-	00	-	31	MAR-2008	7946H	29/03/08	390012	Yangzi Lhamu	10,00,000
02	-	198	-	00	-	00	-	31	NOV-2008	1257H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	NOV-2008	1256H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	MAR-2008	7945H	29/03/08	390012	Yangzi Lhamu	12,70,000
02	-	198	-	00	-	00	-	31	MAR-2008	7944H	29/03/08	390002	Kousik Kapil	10,00,000
02	-	198	-	00	-	00	-	31	MAR-2008	7940H	29/03/08	390012	Yangzi Lhamu	10,00,000
02	-	198	-	00	-	00	-	31	MAR-2008	6699H	28/03/08	390002	Kousik Kapil	27,30,000
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	7036H	26/03/10	390002	Kousik Kapil	11,34,000
02	-	198	-	00	-	00	-	31	MAR-2010	13489H	31/03/10	390012	Yangzi Lhamu	3,84,000
02	-	198	-	00	-	00	-	31	MAR-2010	13492H	31/03/10	390012	Yangzi Lhamu	7,28,000
02	-	198	-	00	-	00	-	31	OCT-2009	3731H	30/10/09	390012	Yangzi Lhamu	20,000
02	-	198	-	00	-	00	-	31	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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
02	-	198	-	00	-	00	-	31	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	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	-	70	-	00	-	31	MAR-2022	3885	28/03/22	380004	Kamal Dahal	20,00,000	
02	-	800	-	70	-	00	-	31	DEC-2021	645	09/12/21	380004	Kamal Dahal	10,00,000	
02	-	800	-	70	-	00	-	31	JUL-2022	2312	27/07/22	380004	Kamal Dahal	39,86,000	
02	-	800	-	70	-	00	-	31	JUN-2022	2152	20/06/22	380004	Kamal Dahal	10,00,000	
02	-	800	-	70	-	00	-	31	MAY-2022	1528	18/05/22	380004	Kamal Dahal	10,00,000	
02	-	800	-	70	-	00	-	31	MAR-2022	2184	22/03/22	380004	Kamal Dahal	10,00,000	
02	-	800	-	72	-	00	-	31	MAR-2019	8217	31/03/19	070001	Srijana Rai	50,00,000	
<b>TOTAL</b>											<b>2235</b>	:-	<b>9,16,29,686</b>		
2236	02	-	196	-	00	-	00	-	31	MAR-2008	7795	29/03/08	390012	Yangzi Lhamu	8,860
	02	-	196	-	00	-	00	-	31	MAR-2008	7797	29/03/08	390012	Yangzi Lhamu	8,860

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
02	-	196	-	00	-	00	-	31	OCT-2008	2217H	22/10/08	390012	Yangzi Lhamu	3,00,000
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	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
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	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	-	196	-	00	-	00	-	31	MAR-2008	665H	04/03/08	390012	Yangzi Lhamu	50,000
02	-	196	-	00	-	00	-	31	MAR-2008	6001H	27/03/08	390012	Yangzi Lhamu	30,000
02	-	196	-	00	-	00	-	31	MAR-2008	6002H	27/03/08	390012	Yangzi Lhamu	30,000
02	-	196	-	00	-	00	-	31	MAR-2008	6003H	27/03/08	390012	Yangzi Lhamu	30,000
02	-	196	-	00	-	00	-	31	MAR-2008	6004H	27/03/08	390012	Yangzi Lhamu	30,000
02	-	198	-	00	-	00	-	31	MAR-2008	6484	28/03/08	390012	Yangzi Lhamu	8,00,000
02	-	198	-	00	-	00	-	31	MAR-2008	6483H	28/03/08	390012	Yangzi Lhamu	8,00,000
02	-	198	-	00	-	00	-	31	OCT-2008	2215H	22/10/08	390012	Yangzi Lhamu	4,00,000
02	-	198	-	00	-	00	-	31	OCT-2008	2214H	22/10/08	390012	Yangzi Lhamu	6,00,000
02	-	198	-	00	-	00	-	31	MAR-2008	6486	28/03/08	390012	Yangzi Lhamu	11,00,000
02	-	198	-	00	-	00	-	31	MAR-2008	6485	28/03/08	390012	Yangzi Lhamu	8,00,000
80	-	001	-	60	-	00	-	31	SEP-2021	2134	22/09/21	380004	Kamal Dahal	10,00,000
80	-	001	-	60	-	00	-	31	OCT-2021	1377	08/10/21	380004	Kamal Dahal	44,00,000
80	-	001	-	60	-	00	-	31	AUG-2021	3044	25/08/21	380004	Kamal Dahal	10,00,000
80	-	001	-	60	-	00	-	31	FEB-2023	959	10/02/23	380004	Kamal Dahal	13,81,000
80	-	001	-	60	-	00	-	31	DEC-2022	1071	13/12/22	380004	Kamal Dahal	43,51,000
80	-	001	-	60	-	00	-	31	SEP-2022	1991	12/09/22	380004	Kamal Dahal	37,31,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 64 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	001	-	60	-	00 - 31	NOV-2021	2348	30/11/21	380004		Kamal Dahal	49,50,000	
80	-	001	-	60	-	00 - 31	MAR-2022	4755	30/03/22	380004		Kamal Dahal	28,00,610	
80	-	001	-	60	-	00 - 31	AUG-2022	1518	11/08/22	380004		Kamal Dahal	10,00,000	
<b>TOTAL</b>												<b>2236</b>	:-	<b>3,05,74,360</b>
<b>TOTAL</b>												<b>38</b>	:-	<b>20,54,35,874</b>

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	AUG-2004	823H	13/08/04	400001	SANDHYA PRADHAN	38,250
	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
	00	-	103	-	64	-	00 - 31	JUL-2022	1373	18/07/22	390001	Kumar Pradhan	8,30,000
	00	-	103	-	64	-	00 - 31	JAN-2023	946	13/01/23	390001	Kumar Pradhan	41,70,000
	00	-	103	-	64	-	00 - 31	FEB-2023	1238	14/02/23	390001	Kumar Pradhan	20,00,000
	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	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
	00	-	103	-	64	-	00 - 31	MAR-2022	4133	29/03/22	390001	Kumar Pradhan	5,00,000
	00	-	103	-	64	-	00 - 31	MAR-2022	6764	31/03/22	390001	Kumar Pradhan	14,60,000
	00	-	103	-	64	-	00 - 31	MAR-2012	4971/H	28/03/12	400001	SANDHYA PRADHAN	24,00,000



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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

Page:- 65 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	103	-	64	-	00	-	31	DEC-2008	3964	22/12/08	400001	SANDHYA PRADHAN	8,50,000
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	MAY-2008	3722	26/05/08	400001	SANDHYA PRADHAN	20,000
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	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	-	104	-	67	-	00	-	31	JUL-2022	1174	14/07/22	390001	Kumar Pradhan	4,51,200
00	-	104	-	67	-	00	-	31	JAN-2023	165	06/01/23	390001	Kumar Pradhan	13,77,000
00	-	104	-	67	-	00	-	31	MAR-2023	354	03/03/23	390001	Indira Sharma	9,27,000
00	-	104	-	67	-	00	-	31	MAR-2022	1552	16/03/22	390001	Kumar Pradhan	4,02,000
00	-	104	-	67	-	00	-	31	MAR-2023	7992	31/03/23	390001	Indira Sharma	5,31,000

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 39 Sports and Youth Affairs															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	104	-	67	-	00	-	31	MAR-2022	6780	31/03/22	390001	Kumar Pradhan	15,75,000
	00	-	104	-	68	-	00	-	31	FEB-2023	2491	22/02/23	390001	Indira Sharma	50,00,000
												<b>TOTAL</b>	<b>2204</b>	<b>:-</b>	<b>3,00,76,352</b>
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
												<b>TOTAL</b>	<b>2225</b>	<b>:-</b>	<b>35,19,304</b>
2235	02	-	104	-	66	-	00	-	31	MAY-2002	603	08/05/02		Dy. Secretary (Sout	9,050
	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	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
	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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 39 Sports and Youth Affairs

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

02	-	104	-	66	-	00	-	31	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
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
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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	104	-	66	-	00	-	31	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
<b>TOTAL</b>												<b>2235</b>	:-	<b>43,53,993</b>

**TOTAL 39 Sports and Youth Affairs :- 3,79,49,649**

Grant:- 40 Tourism and Civil Aviation

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

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

**Report on pending UC for GIA voucher till MARCH of financial year 2022-2023**

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	103	-	64	-	00	-	31	MAR-2004	1683	29/08/03	400001	SANDHYA PRADHAN	15,000	
00	-	103	-	64	-	00	-	31	MAR-2004	1684	29/08/03	400001	SANDHYA PRADHAN	25,000	
00	-	103	-	64	-	00	-	31	MAR-2004	4677	31/03/04	400001	SANDHYA PRADHAN	1,49,000	
00	-	103	-	64	-	00	-	31	MAR-2004	442	03/03/04	400001	SANDHYA PRADHAN	3,05,000	
00	-	103	-	64	-	00	-	31	JAN-2004	948	16/01/04	400001	SANDHYA PRADHAN	25,000	
00	-	103	-	64	-	00	-	31	NOV-2003	1776	24/11/03	400001	SANDHYA PRADHAN	50,000	
00	-	103	-	64	-	00	-	31	SEP-2003	4960	29/09/03	400001	SANDHYA PRADHAN	1,00,000	
00	-	103	-	64	-	00	-	31	NOV-2003	1774	24/11/03	400001	SANDHYA PRADHAN	25,000	
<b>TOTAL</b>												<b>2204</b>	:-	<b>16,61,425</b>	
3452	01	-	102	-	61	-	00	-	31	FEB-2022	1076	15/02/22	400001	Krishna Prasad Daha	1,12,50,000
	01	-	102	-	61	-	00	-	31	OCT-2022	1494	21/10/22	400001	Krishna Prasad Daha	1,28,00,000
	01	-	102	-	61	-	00	-	31	NOV-2021	2097	26/11/21	400001	Krishna Prasad Daha	1,17,50,000
	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
	01	-	102	-	61	-	00	-	31	JUL-2022	1203	15/07/22	400001	Krishna Prasad Daha	2,56,00,000
	01	-	102	-	61	-	00	-	31	MAR-2022	7118	31/03/22	400001	Krishna Prasad Daha	1,56,00,000
	01	-	102	-	61	-	00	-	31	FEB-2023	505	03/02/23	400001	Krishna Prasad Daha	1,28,00,000
	01	-	102	-	62	-	00	-	31	SEP-2022	5754	28/09/22	400001	Krishna Prasad Daha	37,50,000
	01	-	102	-	62	-	00	-	31	NOV-2021	746	12/11/21	400001	Krishna Prasad Daha	30,00,000
	01	-	102	-	62	-	00	-	31	MAR-2023	4544	27/03/23	400001	Krishna Prasad Daha	37,50,000
	01	-	102	-	62	-	00	-	31	MAR-2022	7119	31/03/22	400001	Krishna Prasad Daha	30,00,000
	01	-	103	-	62	-	60	-	31	MAR-2023	5342	29/03/23	400001	Krishna Prasad Daha	5,00,00,000
<b>TOTAL</b>												<b>3452</b>	:-	<b>17,53,00,000</b>	
<b>TOTAL</b>												<b>40</b>	<b>Tourism and Civil Aviation</b>	:-	<b>17,69,61,425</b>

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

Report on pending UC for GIA voucher till MARCH of financial year 2022-2023

Page:- 70 of 71

Run date :- 10 MAY 2023

1 Chief Pay and Accounts Office - HEADQUAR																		
Grant:- 41 Urban Development																		
<=====CLASSIFICATION=====>																		
2217	01	-	800	-	60	-	44	-	31	OCT-2021	2811	28/10/21	410001	Diki Doma Bhutia	10,00,000			
<b>TOTAL</b>																		
													2217	:-	10,00,000			
<b>TOTAL</b>																		
													41	Urban Development	:-	10,00,000		
Grant:- 43 Panchayat Raj Institutions																		
<=====CLASSIFICATION=====>																		
2505	01	-	196	-	00	-	00	-	31	SEP-2010	3898	27/09/10	360002	M. L. Sharma	63,140			
	01	-	196	-	00	-	00	-	31	OCT-2010	373	01/10/10	360002	M. L. Sharma	85,240			
	01	-	196	-	00	-	00	-	31	OCT-2010	372	01/10/10	360002	M. L. Sharma	79,010			
	01	-	196	-	00	-	00	-	31	SEP-2010	3875	25/09/10	360002	M. L. Sharma	72,610			
	01	-	198	-	00	-	00	-	31	OCT-2010	378	01/10/10	360002	M. L. Sharma	2,27,580			
	01	-	198	-	00	-	00	-	31	SEP-2010	3896	27/09/10	360002	M. L. Sharma	90,170			
	01	-	198	-	00	-	00	-	31	SEP-2010	3876	25/09/10	360002	M. L. Sharma	1,93,310			
	01	-	198	-	00	-	00	-	31	OCT-2010	374	01/10/10	360002	M. L. Sharma	1,88,940			
<b>TOTAL</b>																		
														2505	:-	10,00,000		
2515	00	-	196	-	61	-	00	-	31	DEC-2015	1409	18/12/15	430001	A.K. Rai	33,00,000			
<b>TOTAL</b>																		
														2515	:-	33,00,000		
<b>TOTAL</b>																		
														43	Panchayat Raj Institutions	:-	43,00,000	
Grant:- 47 Skill Development																		
<=====CLASSIFICATION=====>																		
2070	00	-	003	-	45	-	00	-	31	SEP-2022	251	01/09/22	470001	Ugen Thinley Bhutia	1,02,68,000			
	00	-	003	-	45	-	00	-	31	JAN-2023	2233	25/01/23	470001	Ugen Thinley Bhutia	51,34,000			
	00	-	003	-	45	-	00	-	31	OCT-2022	1016	19/10/22	470001	Ugen Thinley Bhutia	51,34,000			
<b>TOTAL</b>																		
															2070	:-	2,05,36,000	
<b>TOTAL</b>																		
															47	Skill Development	:-	2,05,36,000
<b>TOTAL</b>																		
															1	Chief Pay and Accounts Office - HEADQUAR	:-	1,96,49,37,691

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

Report on pending UC for GIA voucher till MARCH of financial year 2022-2023

Page:- 71 of 71

Run date :- 10 MAY 2023

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

  

107 Chief Pay and Accounts Officer - NAMCHI															
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
											<b>TOTAL</b>	<b>2202</b>	:-	<b>54,228</b>	
											<b>TOTAL</b>	<b>7</b>	<b>Education</b>	:-	<b>54,228</b>
											<b>TOTAL</b>	<b>107</b>	<b>Chief Pay and Accounts Officer - NAMCHI</b>	:-	<b>54,228</b>