

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

Page:- 1 of 48

Run date :- 30 JUN 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		
TOTAL														2401	:-	10,000	
TOTAL														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 APRIL of financial year 2023-2024

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		
TOTAL												2405	:-	8,39,000	
TOTAL												2	Animal Husbandry and Veterinary Services	:-	8,39,000
Grant:- 4 Co-operation															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2425	00	-	107	-	62	-	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		
TOTAL												2425	:-	1,81,10,000	
TOTAL												4	Co-operation	:-	1,81,10,000

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

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	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
	00	-	102	-	60	-	00	-	31	JUL-2016	886	11/07/16	050001		Sujana Sharma	1,50,000

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

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	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
00	-	102	-	60	-	00	-	31	MAR-2017	4040	31/03/17	050001	thinlay D. Bhutia	14,29,000

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

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	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	FEB-2023	526	04/02/23	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	-	63	-	00	-	31	OCT-2022	1278	20/10/22	050001	Tempo Bhutia	10,00,000	
00	-	102	-	64	-	00	-	31	MAR-2023	5492	30/03/23	050001	Tempo Bhutia	6,00,000	
TOTAL													2205	:-	7,47,51,000

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 5 Culture

<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT
 TOTAL 5 Culture :- 7,47,51,000

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-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 - 00 - 68 - 31	MAR-2018	6530	31/03/18	060001	Diki Doma Bhutia	5,73,951
	00 - 103 - 60 - 56 - 31	FEB-2023	261	02/02/23	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 - 57 - 31	OCT-2022	1389	20/10/22	060001	Diki Doma Bhutia	15,00,000
	00 - 103 - 60 - 59 - 31	FEB-2023	8	01/02/23	060001	Diki Doma Bhutia	25,00,000
	00 - 103 - 60 - 59 - 31	MAR-2023	7694	31/03/23	060001	Diki Doma Bhutia	25,00,000
	00 - 103 - 60 - 60 - 31	NOV-2022	3796	28/11/22	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 - 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

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 103 - 60 - 65 - 31	MAR-2023	7462	31/03/23	060001	Diki Doma Bhutia	7,50,000							
00 - 103 - 60 - 67 - 31	FEB-2023	2110	18/02/23	060001	Diki Doma Bhutia	10,00,000							
00 - 103 - 60 - 67 - 31	MAR-2023	6613	31/03/23	060001	Diki Doma Bhutia	10,00,000							
00 - 103 - 60 - 69 - 31	DEC-2022	351	02/12/22	060001	Diki Doma Bhutia	20,00,000							
00 - 103 - 60 - 71 - 31	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	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							
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	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	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							

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

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	NOV-2022	654	04/11/22	060001	Diki Doma Bhutia	2,00,000
00	-	103	-	60	-	71	-	31	JAN-2023	105	04/01/23	060001	Diki Doma Bhutia	14,66,000
00	-	103	-	60	-	71	-	31	JAN-2023	2715	30/01/23	060001	Diki Doma Bhutia	80,00,000
00	-	103	-	60	-	71	-	31	JAN-2023	2717	30/01/23	060001	Diki Doma Bhutia	70,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	1070	11/02/23	060001	Diki Doma Bhutia	7,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	1071	11/02/23	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	1088	13/02/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	1148	13/02/23	060001	Diki Doma Bhutia	5,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	1541	16/02/23	060001	Diki Doma Bhutia	30,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	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
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

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 103 - 60 - 71 - 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	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	SEP-2021	1558	15/09/21	060001	Diki Doma Bhutia	50,00,000							
00 - 103 - 60 - 71 - 31	SEP-2021	2401	23/09/21	060001	Diki Doma Bhutia	20,00,000							
00 - 103 - 60 - 71 - 31	SEP-2021	2994	28/09/21	060001	Diki Doma Bhutia	50,000							
00 - 103 - 60 - 71 - 31	SEP-2021	2997	28/09/21	060001	Diki Doma Bhutia	10,00,000							
00 - 103 - 60 - 71 - 31	SEP-2021	3001	28/09/21	060001	Diki Doma Bhutia	10,00,000							
00 - 103 - 60 - 71 - 31	SEP-2021	3002	28/09/21	060001	Diki Doma Bhutia	10,00,000							
00 - 103 - 60 - 71 - 31	SEP-2021	3004	28/09/21	060001	Diki Doma Bhutia	10,00,000							
00 - 103 - 60 - 71 - 31	OCT-2021	343	01/10/21	060001	Diki Doma Bhutia	50,00,000							
00 - 103 - 60 - 71 - 31	OCT-2021	1288	08/10/21	060001	Diki Doma Bhutia	30,00,000							
00 - 103 - 60 - 71 - 31	MAR-2022	296	02/03/22	060001	Diki Doma Bhutia	5,00,000							
00 - 103 - 60 - 71 - 31	MAR-2022	4255	29/03/22	060001	Diki Doma Bhutia	11,52,000							
00 - 103 - 60 - 71 - 31	MAR-2022	520	07/03/22	060001	Diki Doma Bhutia	3,00,000							
00 - 103 - 60 - 71 - 31	MAR-2022	6279	31/03/22	060001	Diki Doma Bhutia	1,27,00,000							
00 - 103 - 60 - 71 - 31	MAR-2022	6307	31/03/22	060001	Diki Doma Bhutia	40,000							
00 - 103 - 60 - 71 - 31	MAR-2022	6775	31/03/22	060001	Diki Doma Bhutia	2,00,000							
00 - 103 - 60 - 71 - 31	MAR-2022	6929	31/03/22	060001	Diki Doma Bhutia	1,00,000							
00 - 103 - 60 - 71 - 31	MAR-2022	6944	31/03/22	060001	Diki Doma Bhutia	4,38,00,000							
00 - 103 - 60 - 71 - 31	MAR-2022	6947	31/03/22	060001	Diki Doma Bhutia	20,00,000							
00 - 103 - 60 - 71 - 31	MAR-2022	7108	31/03/22	060001	Diki Doma Bhutia	2,62,80,000							
00 - 103 - 60 - 71 - 31	MAR-2022	6277	31/03/22	060001	Diki Doma Bhutia	2,23,00,000							
00 - 103 - 60 - 71 - 31	MAR-2022	6306	31/03/22	060001	Diki Doma Bhutia	40,000							
00 - 103 - 60 - 71 - 31	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							

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 103 - 60 - 71 - 31	FEB-2018	601	05/02/18	060001	Diki Doma Bhutia	2,00,000							
00 - 103 - 60 - 71 - 31	FEB-2018	2485	22/02/18	060001	Diki Doma Bhutia	31,50,000							
00 - 103 - 60 - 71 - 31	FEB-2018	3103	24/02/18	060001	Diki Doma Bhutia	51,50,000							
00 - 103 - 60 - 71 - 31	MAR-2018	62	01/03/18	060001	Diki Doma Bhutia	60,50,000							
00 - 103 - 60 - 71 - 31	MAR-2018	64	01/03/18	060001	Diki Doma Bhutia	4,00,000							
00 - 103 - 60 - 71 - 31	MAR-2018	565	06/03/18	060001	Diki Doma Bhutia	53,00,000							
00 - 103 - 60 - 71 - 31	MAR-2018	1010	08/03/18	060001	Diki Doma Bhutia	78,00,000							
00 - 103 - 60 - 71 - 31	MAR-2018	1344	09/03/18	060001	Diki Doma Bhutia	43,50,000							
00 - 103 - 60 - 71 - 31	MAR-2018	2263	15/03/18	060001	Diki Doma Bhutia	79,00,000							
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	NOV-2018	1462	16/11/18	060001	Diki Doma Bhutia	20,000							
00 - 103 - 60 - 71 - 31	NOV-2018	1836	20/11/18	060001	Diki Doma Bhutia	39,00,000							
00 - 103 - 60 - 71 - 31	NOV-2018	2469	24/11/18	060001	Diki Doma Bhutia	63,50,000							
00 - 103 - 60 - 71 - 31	DEC-2018	2189	26/12/18	060001	Diki Doma Bhutia	49,00,000							
00 - 103 - 60 - 71 - 31	DEC-2018	2366	29/12/18	060001	Diki Doma Bhutia	32,50,000							
00 - 103 - 60 - 71 - 31	JAN-2019	1020	09/01/19	060001	Diki Doma Bhutia	42,00,000							
00 - 103 - 60 - 71 - 31	JAN-2019	1021	09/01/19	060001	Diki Doma Bhutia	25,50,000							
00 - 103 - 60 - 71 - 31	JAN-2019	1354	11/01/19	060001	Diki Doma Bhutia	30,50,000							
00 - 103 - 60 - 71 - 31	JAN-2019	1355	11/01/19	060001	Diki Doma Bhutia	26,50,000							
00 - 103 - 60 - 71 - 31	JAN-2019	1810	17/01/19	060001	Diki Doma Bhutia	89,50,000							
00 - 103 - 60 - 71 - 31	JAN-2019	1812	17/01/19	060001	Diki Doma Bhutia	43,00,000							
00 - 103 - 60 - 71 - 31	JAN-2019	1828	17/01/19	060001	Diki Doma Bhutia	29,50,000							

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

Page:- 11 of 48

Run date :- 30 JUN 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	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	-	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	-	35	MAR-2018	7025	31/03/18	060001	Diki Doma Bhutia	75,55,500
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-2018	6944	31/03/18	060001	Diki Doma Bhutia	20,00,000

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

Page:- 12 of 48

Run date :- 30 JUN 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	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	MAR-2022	6946	31/03/22	060001	Diki Doma Bhutia	20,00,000							
00 - 103 - 60 - 71 - 35	MAR-2022	6945	31/03/22	060001	Diki Doma Bhutia	50,00,000							
00 - 103 - 60 - 71 - 35	MAR-2022	6940	31/03/22	060001	Diki Doma Bhutia	50,00,000							
00 - 103 - 60 - 71 - 35	MAR-2022	6938	31/03/22	060001	Diki Doma Bhutia	20,00,000							
00 - 103 - 60 - 71 - 35	MAR-2022	6937	31/03/22	060001	Diki Doma Bhutia	50,00,000							
00 - 103 - 60 - 71 - 35	MAR-2022	6936	31/03/22	060001	Diki Doma Bhutia	20,00,000							
00 - 103 - 60 - 71 - 35	MAR-2022	6935	31/03/22	060001	Diki Doma Bhutia	30,00,000							
00 - 103 - 60 - 71 - 35	MAR-2022	6933	31/03/22	060001	Diki Doma Bhutia	50,00,000							
00 - 103 - 60 - 71 - 35	MAR-2022	518	07/03/22	060001	Diki Doma Bhutia	5,00,000							
00 - 103 - 60 - 71 - 35	MAR-2022	516	07/03/22	060001	Diki Doma Bhutia	10,00,000							
00 - 103 - 60 - 71 - 35	MAR-2022	4253	29/03/22	060001	Diki Doma Bhutia	50,00,000							
00 - 103 - 60 - 71 - 35	MAR-2022	4251	29/03/22	060001	Diki Doma Bhutia	50,00,000							
00 - 103 - 60 - 71 - 35	MAR-2022	4250	29/03/22	060001	Diki Doma Bhutia	50,00,000							
00 - 103 - 60 - 71 - 35	OCT-2021	344	01/10/21	060001	Diki Doma Bhutia	50,00,000							
00 - 103 - 60 - 71 - 35	MAR-2021	3109	23/03/21	060001	Diki Doma Bhutia	10,00,000							
00 - 103 - 60 - 71 - 35	MAR-2021	6043	31/03/21	060001	Diki Doma Bhutia	8,06,000							
00 - 103 - 60 - 71 - 35	JAN-2021	839	15/01/21	060001	Diki Doma Bhutia	10,00,000							
00 - 103 - 60 - 72 - 31	JUN-2022	2334	21/06/22	060001	Diki Doma Bhutia	29,94,000							
00 - 103 - 60 - 72 - 31	MAR-2023	1900	16/03/23	060001	Diki Doma Bhutia	90,000							
00 - 103 - 60 - 73 - 31	MAR-2023	1904	16/03/23	060001	Diki Doma Bhutia	18,000							
00 - 103 - 60 - 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 - 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							

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	MAR-2023	7463	31/03/23	060001	Diki Doma Bhutia	7,50,000	
00	-	103	-	60	-	87	-	31	MAR-2023	7701	31/03/23	060001	Diki Doma Bhutia	15,00,000	
00	-	103	-	60	-	90	-	31	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	NOV-2022	3794	28/11/22	060001	Diki Doma Bhutia	25,00,000	
00	-	103	-	60	-	94	-	31	MAR-2023	7483	31/03/23	060001	Diki Doma Bhutia	25,00,000	
00	-	103	-	60	-	95	-	31	MAR-2023	7697	31/03/23	060001	Diki Doma Bhutia	25,00,000	
00	-	103	-	60	-	95	-	31	MAR-2023	1276	13/03/23	060001	Diki Doma Bhutia	25,00,000	
00	-	103	-	60	-	96	-	31	MAR-2023	7702	31/03/23	060001	Diki Doma Bhutia	30,00,000	
00	-	103	-	60	-	97	-	31	JAN-2023	2718	30/01/23	060001	Diki Doma Bhutia	75,00,000	
00	-	103	-	60	-	97	-	31	MAR-2023	7480	31/03/23	060001	Diki Doma Bhutia	25,00,000	
00	-	103	-	60	-	98	-	31	MAR-2023	7481	31/03/23	060001	Diki Doma Bhutia	30,00,000	
00	-	103	-	60	-	99	-	31	MAR-2023	5070	28/03/23	060001	Diki Doma Bhutia	30,00,000	
TOTAL													2250	:-	78,08,32,961

TOTAL 6 Ecclesiastical :- 78,08,32,961

Grant:- 7 Education

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2202	03	-	103	-	78	-	00	-	31	JAN-2023	557	10/01/23	070002	Dechen Wangmu	75,00,000
	03	-	103	-	78	-	00	-	31	MAR-2023	1279	13/03/23	070002	Dechen Wangmu	75,00,000
	03	-	103	-	79	-	00	-	31	AUG-2022	1611	12/08/22	070001	Srijana Rai	50,00,000
	05	-	103	-	00	-	00	-	31	MAR-2015	5232	31/03/15	070001	Suren Rai	2,12,000
	05	-	103	-	00	-	00	-	31	FEB-2015	1179	07/02/15	070001	Suren Rai	3,38,000

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

Page:- 14 of 48

Run date :- 30 JUN 2023

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 7 Education															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	80	-	001	-	60	-	NOV-2022	3708	28/11/22	070001		Srijana Rai	32,50,000		
	80	-	001	-	60	-	FEB-2023	1827	17/02/23	070001		Srijana Rai	32,50,000		
TOTAL												2202	:-	2,70,50,000	
2203	00	-	001	-	60	-	MAR-2023	1280	13/03/23	070002		Dechen Wangmu	2,50,00,000		
	00	-	001	-	60	-	MAR-2023	1281	13/03/23	070002		Dechen Wangmu	2,50,00,000		
TOTAL												2203	:-	5,00,00,000	
TOTAL												7	Education	:-	7,70,50,000
Grant:- 12 Forest and Environment															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2402	00	-	196	-	00	-	OCT-2009	1878	16/10/09	130021		K.P. SAPKOTA	25,000		
	00	-	196	-	00	-	JUL-2007	622	05/07/07	130021		K.P. SAPKOTA	2,55,000		
	00	-	196	-	00	-	JUN-2008	3171/H	21/06/08	130021		K.P. SAPKOTA	21,000		
	00	-	198	-	00	-	JUL-2007	623	05/07/07	130021		K.P. SAPKOTA	5,95,000		
	00	-	198	-	00	-	JUN-2008	3172/H	21/06/08	130021		K.P. SAPKOTA	49,000		
TOTAL												2402	:-	9,45,000	
2406	02	-	110	-	13	-	MAR-2023	5673	31/03/23	120001		Tika Tamang	4,99,250		
TOTAL												2406	:-	4,99,250	
3435	04	-	800	-	62	-	MAR-2023	6661	31/03/23	120001		Tika Tamang	88,00,000		
TOTAL												3435	:-	88,00,000	
TOTAL												12	Forest and Environment	:-	1,02,44,250

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2210	01	-	800	-	00	-	44	-	31	DEC-2017	2856	29/12/17	130001	Dakka Tshering Bhut	7,00,000	
	01	-	800	-	00	-	44	-	31	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	
	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		
TOTAL													2210	:-	7,81,09,000	
TOTAL													13	Health and Family Welfare	:-	7,81,09,000

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

Page:- 16 of 48

Run date :- 30 JUN 2023

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 14 Home															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2014	00	-	800	-	42	-	00	-	31	MAR-2019	4653	30/03/19	200001	Jumden Lachungpa	15,00,000
TOTAL												2014	:-	15,00,000	
2235	60	-	200	-	15	-	00	-	31	MAR-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
TOTAL												2235	:-	4,78,29,250	
TOTAL												14	Home	:-	4,93,29,250
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
TOTAL												2401	:-	1,00,00,000	
TOTAL												15	Horticulture	:-	1,00,00,000
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
TOTAL												2435	:-	3,00,000	
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

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 16 Commerce and Industries															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	198	-	00	-	JAN-2009	1787H	29/01/09	160001		Sunita Pradhan	23,76,221		
	00	-	198	-	00	-	DEC-2007	500/H	04/12/07	160001		Sunita Pradhan	17,07,055		
	00	-	198	-	00	-	MAR-2010	7901	27/03/10	160001		Sunita Pradhan	5,69,018		
TOTAL												2851	:-	67,70,776	
TOTAL												16	Commerce and Industries	:-	70,70,776
Grant:- 17 Information and Public Relation															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2220	01	-	001	-	60	-	OCT-2022	799	18/10/22	170001		Manoj Kumar Tamang	2,55,840		
	01	-	001	-	60	-	MAR-2023	6454	31/03/23	170001		Manoj Kumar Tamang	54,720		
	01	-	001	-	60	-	MAR-2023	4251	26/03/23	170001		Manoj Kumar Tamang	6,300		
	01	-	001	-	60	-	FEB-2023	1625	16/02/23	170001		Manoj Kumar Tamang	2,55,840		
	01	-	001	-	60	-	SEP-2022	5193	27/09/22	170001		Chunni T. Thakarpa	41,040		
	01	-	001	-	60	-	SEP-2022	4558	22/09/22	170001		Chunni T. Thakarpa	2,51,280		
	01	-	001	-	60	-	MAR-2023	4250	26/03/23	170001		Manoj Kumar Tamang	2,55,840		
	01	-	001	-	60	-	NOV-2022	3344	24/11/22	170001		Manoj Kumar Tamang	2,55,840		
	01	-	001	-	60	-	DEC-2022	1284	16/12/22	170001		Manoj Kumar Tamang	2,55,840		
	01	-	001	-	60	-	JAN-2023	2650	28/01/23	170001		Manoj Kumar Tamang	2,55,840		
TOTAL												2220	:-	18,88,380	
2851	00	-	196	-	00	-	MAR-2003	1876/HQ	24/02/03	160001		Sunita Pradhan	50,000		
	00	-	196	-	00	-	FEB-2003	1879/HQ	24/02/03	160001		Sunita Pradhan	75,000		
	00	-	196	-	00	-	FEB-2003	1877/HQ	24/02/03	160001		Sunita Pradhan	75,000		
	00	-	196	-	00	-	FEB-2003	1878/HQ	02/02/03	160001		Sunita Pradhan	50,000		
TOTAL												2851	:-	2,50,000	
TOTAL												17	Information and Public Relation	:-	21,38,380

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

Page:- 18 of 48

Run date :- 30 JUN 2023

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 18 Information Technology															
<=====CLASSIFICATION=====>															
2852	07	-	196	-	00	-	00	-	31	SEP-2007	3750/H	26/09/07	190001	Prem Vijay Basnet	1,08,750
											TOTAL	2852	:-	1,08,750	
											TOTAL	18	Information Technology	:-	1,08,750
Grant:- 21 Labour															
<=====CLASSIFICATION=====>															
2230	01	-	196	-	00	-	00	-	31	MAR-2010	2492H	10/03/10	220001	S. K. Pradhan	13,000
	01	-	196	-	00	-	00	-	31	MAR-2010	2494H	10/03/10	220001	S. K. Pradhan	28,000
	01	-	196	-	00	-	00	-	31	JUN-2008	831	05/06/08	220001	S. K. Pradhan	48,250
	01	-	198	-	00	-	00	-	31	JUN-2008	840	05/06/08	220001	S. K. Pradhan	1,27,487
	01	-	198	-	00	-	00	-	31	MAR-2010	2500H	10/03/10	220001	S. K. Pradhan	25,000
	01	-	198	-	00	-	00	-	31	MAR-2010	2498H	10/03/10	220001	S. K. Pradhan	25,000
	01	-	198	-	00	-	00	-	31	JUN-2008	838	05/06/08	220001	S. K. Pradhan	57,948
	01	-	198	-	00	-	00	-	31	MAR-2010	2497H	10/03/10	220001	S. K. Pradhan	25,000
	01	-	198	-	00	-	00	-	31	JUN-2007	3081	20/06/07	220001	S. K. Pradhan	94,230
											TOTAL	2230	:-	4,43,915	
											TOTAL	21	Labour	:-	4,43,915
Grant:- 26 Motor Vehicles															
<=====CLASSIFICATION=====>															
2041	00	-	101	-	60	-	00	-	31	DEC-2018	367	03/12/18	026001	Surekha Thapa	91,899
	00	-	101	-	60	-	00	-	31	SEP-2022	769	03/09/22	260001	Ajit Rai	3,54,000
	00	-	101	-	60	-	00	-	31	MAR-2019	7221	31/03/19	260001	Karma Bhutia	92,295
	00	-	101	-	60	-	00	-	31	MAR-2020	3319	24/03/20	260001	Bindu Dhakal	4,38,161
	00	-	101	-	60	-	00	-	31	MAR-2020	4661	30/03/20	260001	Bindu Dhakal	3,90,280
	00	-	101	-	60	-	00	-	31	MAR-2020	4826	31/03/20	260001	Bindu Dhakal	1,69,350
	00	-	101	-	60	-	00	-	31	FEB-2021	368	03/02/21	260001	Ajit Rai	4,00,000
	00	-	101	-	60	-	00	-	31	MAR-2021	4324	26/03/21	260001	Ajit Rai	13,070
	00	-	101	-	60	-	00	-	31	MAR-2021	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 APRIL of financial year 2023-2024

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	
TOTAL												2041	:-	49,45,956

TOTAL 26 Motor Vehicles :- 49,45,956

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	

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

Page:- 20 of 48

Run date :- 30 JUN 2023

1 Chief Pay and Accounts Office - HEADQUAR																
Grant:- 31 Power																
<=====CLASSIFICATION=====>																
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name		AMOUNT				
	80	-	001	-	00	-	49	-	31	JUN-2022	3879	30/06/22	310001	Kamal Tiwari		3,01,78,000
											TOTAL	2801	:-	4,61,78,000		
2810	60	-	800	-	62	-	00	-	31	MAR-2023	296	02/03/23	310001	Kamal Tiwari		2,39,90,000
											TOTAL	2810	:-	2,39,90,000		
											TOTAL	31	Power	:-	7,01,68,000	
Grant:- 35 Rural Development																
<=====CLASSIFICATION=====>																
						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name		AMOUNT				
2501	01	-	800	-	36	-	00	-	31	MAR-2023	645	06/03/23	350001	C.P. 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
											TOTAL	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 APRIL of financial year 2023-2024

Page:- 21 of 48

Run date :- 30 JUN 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	
TOTAL												2505	:-	1,68,27,999
2515	00	-	003	-	60	- 00 - 31	JUL-2022	2608	28/07/22	350001		C.P. Pradhn	1,40,52,000	
	00	-	003	-	60	- 00 - 31	MAR-2023	646	06/03/23	350001		C.P. Pradhn	1,41,59,000	
TOTAL												2515	:-	2,82,11,000
2810	60	-	800	-	61	- 00 - 31	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 APRIL of financial year 2023-2024

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	
TOTAL												2810	:-	1,95,00,000

3054	04	-	198	-	00	-	00 - 31	DEC-2007	2723/H	26/12/07	360002	M. L. Sharma	10,24,233	
	04	-	198	-	00	-	00 - 31	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	
TOTAL												3054	:-	1,43,29,601

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	
TOTAL												2501	:-	50,00,000

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS															
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
TOTAL												2810	:-	85,00,000	
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
TOTAL												3425	:-	88,66,590	
TOTAL												36	Science and Technology	:-	2,23,66,590
Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====>															
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2225	01	-	196	-	00	-	00	-	31	FEB-2008	2193H	16/02/08	380001	Jigmi Dorjee	1,10,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2196H	16/02/08	380001	Jigmi Dorjee	2,50,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2195H	16/02/08	380001	Jigmi Dorjee	1,00,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2194H	16/02/08	380001	Jigmi Dorjee	20,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2190H	16/02/08	380001	Jigmi Dorjee	2,35,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2191H	16/02/08	380001	Jigmi Dorjee	2,60,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2192H	16/02/08	380001	Jigmi Dorjee	35,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2955H	21/02/08	380001	Jigmi Dorjee	5,90,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3163H	29/01/10	380001	Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3164H	29/01/10	380001	Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3165H	29/01/10	380001	Jigmi Dorjee	1,00,000

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

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	JAN-2010	3166H	29/01/10	380001	Jigmi Dorjee	1,00,000
02	-	196	-	00	-	00	-	31	FEB-2008	2954H	21/02/08	380001	Jigmi Dorjee	7,90,000
02	-	196	-	00	-	00	-	31	FEB-2008	3203H	22/02/08	380001	Jigmi Dorjee	3,45,000
02	-	196	-	00	-	00	-	31	FEB-2008	3198H	22/02/08	380001	Jigmi Dorjee	4,00,000
02	-	196	-	00	-	00	-	31	FEB-2008	3208H	22/02/08	380001	Jigmi Dorjee	3,85,000
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	-	198	-	00	-	00	-	31	FEB-2008	3035H	21/02/08	380001	Jigmi Dorjee	18,40,000
02	-	198	-	00	-	00	-	31	FEB-2008	2961H	21/02/08	380001	Jigmi Dorjee	8,00,000
02	-	794	-	62	-	00	-	31	OCT-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	-	62	-	00	-	31	OCT-2005	2969H	18/10/05	380001	Jigmi Dorjee	8,90,000
02	-	794	-	62	-	00	-	31	MAR-2005	6302H	31/03/05	380001	Jigmi Dorjee	1,05,360
02	-	794	-	62	-	00	-	31	MAR-2005	6303H	31/03/05	380001	Jigmi Dorjee	41,106
02	-	794	-	62	-	00	-	31	MAR-2005	6304H	31/03/05	380001	Jigmi Dorjee	28,728
02	-	794	-	62	-	00	-	31	MAR-2005	4949H	31/03/05	380001	Jigmi Dorjee	1,51,743
02	-	794	-	62	-	00	-	31	MAR-2005	4948H	31/03/05	380001	Jigmi Dorjee	32,130
02	-	794	-	62	-	00	-	31	MAR-2005	3990H	31/03/05	380001	Jigmi Dorjee	4,44,424
02	-	794	-	63	-	00	-	31	JUN-2005	359/H	02/06/05	380001	Jigmi Dorjee	2,00,000
02	-	794	-	63	-	00	-	31	FEB-2008	3438H	23/02/08	380001	Jigmi Dorjee	15,00,000
02	-	794	-	63	-	00	-	31	DEC-2005	4796H	29/12/05	380001	Jigmi Dorjee	79,879
02	-	794	-	63	-	00	-	31	MAR-2010	679H	04/03/10	380001	Jigmi Dorjee	40,67,000
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	DEC-2005	4969H	29/12/05	380001	Jigmi Dorjee	89,687
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	AUG-2021	1939	13/08/21	380001	Subhash Pradhan	45,00,000

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

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	NOV-2021	1174	17/11/21	380001	Subhash Pradhan	32,50,000
03	-	800	-	65	-	00	-	31	SEP-2011	4993H	28/09/11	380001	Jigmi Dorjee	20,00,000
03	-	800	-	65	-	00	-	31	OCT-2011	2965	25/10/11	380001	Jigmi Dorjee	23,95,000
03	-	800	-	65	-	00	-	31	FEB-2012	139	01/02/12	380001	Jigmi Dorjee	3,91,000
03	-	800	-	65	-	00	-	31	FEB-2012	3282	23/02/12	380001	Jigmi Dorjee	11,09,000
03	-	800	-	65	-	00	-	31	MAY-2012	623	05/05/12	380001	Jigmi Dorjee	13,75,000
03	-	800	-	65	-	00	-	31	JUL-2012	324	04/07/12	390012	Yangzi Lhamu	20,00,000
03	-	800	-	65	-	00	-	31	OCT-2012	2275	12/10/12	380001	Jigmi Dorjee	33,60,000
03	-	800	-	65	-	00	-	31	JAN-2013	3539	30/01/13	380001	Jigmi Dorjee	17,65,000
03	-	800	-	65	-	00	-	31	MAR-2013	2412/H	19/03/13	380001	Jigmi Dorjee	25,00,000
03	-	800	-	65	-	00	-	31	SEP-2010	1208H	13/09/10	380001	Jigmi Dorjee	9,000
03	-	800	-	65	-	00	-	31	DEC-2010	2001H	27/12/10	380001	Jigmi Dorjee	10,00,000
03	-	800	-	65	-	00	-	31	MAR-2011	2260H	16/03/11	380001	Jigmi Dorjee	7,85,000
03	-	800	-	65	-	00	-	31	MAY-2011	723H	07/05/11	380001	Jigmi Dorjee	20,00,000
03	-	800	-	65	-	00	-	31	JAN-2022	983	25/01/22	380001	Subhash Pradhan	32,50,000
03	-	800	-	65	-	00	-	31	MAR-2022	4421	29/03/22	380001	Subhash Pradhan	25,00,000
03	-	800	-	65	-	00	-	31	JUN-2022	2151	20/06/22	380001	Subhash Pradhan	20,00,000
03	-	800	-	65	-	00	-	31	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	MAR-2023	2895	21/03/23	380001	T. P. Sharma	38,40,000
03	-	800	-	65	-	00	-	31	AUG-2022	1246	10/08/22	380001	Subhash Pradhan	56,85,000
03	-	800	-	65	-	00	-	31	DEC-2022	1886	17/12/22	380001	Subhash Pradhan	38,45,000
80	-	800	-	42	-	68	-	31	OCT-2021	870	06/10/21	380001	Subhash Pradhan	1,00,000
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

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	800	-	66	-	00	-	31	OCT-2022	757	18/10/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	OCT-2022	759	18/10/22	380001	Subhash Pradhan	48,000
80	-	800	-	66	-	00	-	31	NOV-2022	1649	11/11/22	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	NOV-2022	1650	11/11/22	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	NOV-2022	1822	14/11/22	380001	Subhash Pradhan	80,820
80	-	800	-	66	-	00	-	31	NOV-2022	4005	30/11/22	380001	Subhash Pradhan	15,792
80	-	800	-	66	-	00	-	31	NOV-2022	888	07/11/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	NOV-2022	890	07/11/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	DEC-2022	2176	19/12/22	380001	Subhash Pradhan	80,820
80	-	800	-	66	-	00	-	31	DEC-2022	2512	20/12/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	DEC-2022	2514	20/12/22	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	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
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	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

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	800	-	66	-	00	-	31	AUG-2021	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	AUG-2022	2305	24/08/22	380004	Rituja R. Gajmer	48,000
80	-	800	-	66	-	00	-	31	FEB-2023	1728	17/02/23	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	FEB-2023	1733	17/02/23	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	FEB-2023	1738	17/02/23	380001	Subhash Pradhan	14,050
80	-	800	-	66	-	00	-	31	FEB-2023	1739	17/02/23	380001	Subhash Pradhan	14,050
80	-	800	-	66	-	00	-	31	FEB-2023	1741	17/02/23	380001	Subhash Pradhan	80,820
80	-	800	-	66	-	00	-	31	FEB-2023	2205	20/02/23	380001	Subhash Pradhan	20,535
80	-	800	-	66	-	00	-	31	FEB-2023	2889	24/02/23	380001	Subhash Pradhan	1,10,153
80	-	800	-	66	-	00	-	31	FEB-2023	2958	27/02/23	380001	Subhash Pradhan	9,380
80	-	800	-	66	-	00	-	31	FEB-2023	662	06/02/23	380001	Subhash Pradhan	2,250
80	-	800	-	66	-	00	-	31	MAR-2023	1064	10/03/23	380001	T. P. Sharma	80,820
80	-	800	-	66	-	00	-	31	MAR-2023	1433	14/03/23	380001	T. P. Sharma	1,13,988
80	-	800	-	66	-	00	-	31	MAR-2023	1796	15/03/23	380001	T. P. Sharma	18,900
80	-	800	-	66	-	00	-	31	MAR-2023	1797	15/03/23	380001	T. P. Sharma	58,500
80	-	800	-	66	-	00	-	31	MAR-2023	279	02/03/23	380001	T. P. Sharma	9,750
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
80	-	800	-	66	-	00	-	31	JAN-2023	1724	23/01/23	380001	T. P. Sharma	18,900
80	-	800	-	66	-	00	-	31	APR-2023	896	27/04/23	380001	T. P. Sharma	18,900
80	-	800	-	66	-	00	-	31	APR-2023	897	27/04/23	380001	T. P. Sharma	58,500
80	-	800	-	66	-	00	-	31	JUL-2022	985	11/07/22	380001	Subhash Pradhan	1,61,640

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

Page:- 28 of 48

Run date :- 30 JUN 2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	800	-	66	-	00	-	31	AUG-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-2021	509	06/09/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	SEP-2021	510	06/09/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	SEP-2021	511	06/09/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	SEP-2021	848	07/09/21	380001	Subhash Pradhan	82,800
80	-	800	-	66	-	00	-	31	SEP-2021	1429	14/09/21	380001	Subhash Pradhan	27,211
80	-	800	-	66	-	00	-	31	SEP-2021	1430	14/09/21	380001	Subhash Pradhan	16,483
80	-	800	-	66	-	00	-	31	SEP-2021	2907	27/09/21	380001	Subhash Pradhan	58,500
80	-	800	-	66	-	00	-	31	SEP-2021	2906	27/09/21	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	OCT-2021	1026	07/10/21	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	OCT-2021	1027	07/10/21	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	OCT-2021	1028	07/10/21	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	OCT-2021	1300	08/10/21	380001	Subhash Pradhan	82,800
80	-	800	-	66	-	00	-	31	OCT-2021	2387	26/10/21	380001	Subhash Pradhan	10,385
80	-	800	-	66	-	00	-	31	OCT-2021	2394	26/10/21	380001	Subhash Pradhan	18,900
80	-	800	-	66	-	00	-	31	OCT-2021	2392	26/10/21	380001	Subhash Pradhan	58,500

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
80	-	800	-	66	-	00	-	31	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-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	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 APRIL of financial year 2023-2024

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		
TOTAL														2225	:-	8,33,28,128

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

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

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	-	103	-	65	-	00	-	31	JAN-2022	1130	28/01/22	380004	Kamal Dahal	6,25,000
02	-	104	-	66	-	00	-	31	JAN-2005	299H	11/01/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JAN-2005	300H	11/01/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JAN-2005	807H	22/01/05	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	MAR-2005	2457H	30/03/05	390012	Yangzi Lhamu	8,14,212
02	-	104	-	66	-	00	-	31	MAR-2005	4059H	31/03/05	390012	Yangzi Lhamu	49,982
02	-	104	-	66	-	00	-	31	MAR-2005	1950H	24/03/05	390002	Kousik Kapil	13,336
02	-	104	-	66	-	00	-	31	JUN-2005	2817/H	16/06/05	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	JUN-2005	2820/H	16/06/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUL-2005	1645H	12/07/05	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	JUL-2005	1650H	12/07/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUL-2005	1684H	12/07/05	390002	Kousik Kapil	1,22,850
02	-	104	-	66	-	00	-	31	AUG-2005	3226H	20/08/05	390002	Kousik Kapil	1,22,850
02	-	104	-	66	-	00	-	31	SEP-2005	143H	01/09/05	390002	Kousik Kapil	35,415
02	-	104	-	66	-	00	-	31	OCT-2005	2278	07/10/05	390002	Kousik Kapil	1,22,850
02	-	104	-	66	-	00	-	31	OCT-2005	2280H	07/10/05	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	OCT-2005	3749H	24/10/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JAN-2006	716H	19/01/06	390002	Kousik Kapil	1,22,850
02	-	104	-	66	-	00	-	31	JAN-2006	719H	19/01/06	390002	Kousik Kapil	67,500
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

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	104	-	66	-	00	-	31	JAN-2007	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	APR-2004	632	21/04/04	390002	Kousik Kapil	12,612
02	-	104	-	66	-	00	-	31	MAY-2004	1133	20/05/04	390002	Kousik Kapil	
02	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	MAY-2004	1441	25/05/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	MAY-2004	1427	25/05/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUN-2004	1589H	29/06/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUN-2004	1588H	29/06/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUN-2004	1587H	29/06/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUN-2004	1591H	29/06/04	390002	Kousik Kapil	1,35,000
02	-	104	-	66	-	00	-	31	JUL-2004	181H	02/07/04	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	JUL-2004	1584H	31/07/04	390002	Kousik Kapil	4,535
02	-	104	-	66	-	00	-	31	SEP-2004	1179H	22/09/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	SEP-2004	1180H	22/09/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	SEP-2004	1182H	22/09/04	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	NOV-2004	633H	09/11/04	390002	Kousik Kapil	18,000
02	-	104	-	66	-	00	-	31	JAN-2005	298H	11/01/05	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	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	JAN-2010	1368H	13/01/10	390012	Yangzi Lhamu	21,800
02	-	104	-	66	-	00	-	31	JAN-2010	1375H	13/01/10	390012	Yangzi Lhamu	58,400
02	-	104	-	66	-	00	-	31	MAR-2010	6582H	25/03/10	390012	Yangzi Lhamu	3,400
02	-	104	-	66	-	00	-	31	MAR-2010	11613H	31/03/10	390012	Yangzi Lhamu	67,183

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

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-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	SEP-2008	3698H	22/09/08	390012	Yangzi Lhamu	95,400	
02	-	104	-	66	-	00 - 31	SEP-2008	3700H	22/09/08	390012	Yangzi Lhamu	81,000	
02	-	104	-	66	-	00 - 31	SEP-2008	3701H	22/09/08	390012	Yangzi Lhamu	81,000	
02	-	104	-	66	-	00 - 31	SEP-2008	5108H	25/09/08	390012	Yangzi Lhamu	32,809	
02	-	104	-	66	-	00 - 31	DEC-2008	4759H	24/12/08	390012	Yangzi Lhamu	95,400	
02	-	104	-	66	-	00 - 31	DEC-2008	4762H	24/12/08	390012	Yangzi Lhamu	81,000	
02	-	104	-	66	-	00 - 31	DEC-2008	4765H	24/12/08	390012	Yangzi Lhamu	81,000	
02	-	104	-	66	-	00 - 31	MAR-2009	9150	31/03/09	390012	Yangzi Lhamu	3,23,000	
02	-	104	-	66	-	00 - 31	MAR-2009	9153	31/03/09	390012	Yangzi Lhamu	39,845	
02	-	104	-	66	-	00 - 31	MAR-2009	9197	31/03/09	390012	Yangzi Lhamu	25,200	
02	-	104	-	66	-	00 - 31	MAR-2009	9727	31/03/09	390012	Yangzi Lhamu	31,482	
02	-	104	-	66	-	00 - 31	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	NOV-2007	451H	14/11/07	390012	Yangzi Lhamu	95,400	
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	

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

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	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	MAR-2005	2459H	30/03/05	390002	Kousik Kapil	1,48,942
02	-	104	-	66	-	00	-	31	FEB-2016	1562	12/02/16	380004	Subash Pradhan	2,31,703
02	-	104	-	66	-	00	-	31	JUL-2011	2998H	22/07/11	390012	Yangzi Lhamu	1,93,050
02	-	104	-	66	-	00	-	31	AUG-2011	3239H	29/08/11	390012	Yangzi Lhamu	1,46,399
02	-	104	-	66	-	00	-	31	SEP-2011	4771H	28/09/11	390012	Yangzi Lhamu	89,100
02	-	104	-	66	-	00	-	31	SEP-2011	4773H	28/09/11	390012	Yangzi Lhamu	97,200
02	-	104	-	66	-	00	-	31	SEP-2011	4775H	28/09/11	390012	Yangzi Lhamu	97,200
02	-	104	-	66	-	00	-	31	SEP-2011	4780H	28/09/11	390012	Yangzi Lhamu	1,24,200
02	-	104	-	66	-	00	-	31	MAR-2012	122	01/03/12	390012	Yangzi Lhamu	97,200
02	-	104	-	66	-	00	-	31	MAR-2012	125	01/03/12	390012	Yangzi Lhamu	89,100
02	-	104	-	66	-	00	-	31	MAR-2012	127	01/03/12	390012	Yangzi Lhamu	97,200
02	-	104	-	66	-	00	-	31	OCT-2012	1242	08/10/12	390012	Yangzi Lhamu	2,99,800
02	-	104	-	66	-	00	-	31	OCT-2012	2734	15/10/12	390012	Yangzi Lhamu	2,26,800
02	-	104	-	66	-	00	-	31	OCT-2012	2985	16/10/12	390012	Yangzi Lhamu	1,56,237
02	-	104	-	66	-	00	-	31	MAR-2013	6454	31/03/13	380004	Karma Loda Tshring	70,800
02	-	104	-	66	-	00	-	31	JUL-2013	1977	19/07/13	380004	Karma Loda Tshring	2,23,800
02	-	104	-	66	-	00	-	31	AUG-2013	425	03/08/13	380004	Karma Loda Tshring	2,59,200
02	-	104	-	66	-	00	-	31	AUG-2013	426	03/08/13	380004	Karma Loda Tshring	2,37,600
02	-	104	-	66	-	00	-	31	AUG-2013	428	03/08/13	380004	Karma Loda Tshring	2,06,000
02	-	104	-	66	-	00	-	31	SEP-2013	711	05/09/13	380004	Karma Loda Tshring	1,75,830
02	-	104	-	66	-	00	-	31	SEP-2014	5090	29/09/14	380004	Karma Loda Tshring	5,29,200
02	-	104	-	66	-	00	-	31	SEP-2014	5092	29/09/14	380004	Karma Loda Tshring	2,97,000
02	-	104	-	66	-	00	-	31	SEP-2014	5093	29/09/14	380004	Karma Loda Tshring	3,54,000
02	-	104	-	66	-	00	-	31	SEP-2014	5095	29/09/14	380004	Karma Loda Tshring	3,24,000
02	-	107	-	68	-	00	-	31	OCT-2013	830	04/10/13	380004	Karma Loda Tshring	1,00,000
02	-	107	-	68	-	00	-	31	OCT-2013	831	04/10/13	380004	Karma Loda Tshring	1,00,000

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	107	-	68	-	00 - 31	OCT-2013	833	04/10/13	380004		Karma Loda Tshring	1,50,000
02	-	107	-	68	-	00 - 31	OCT-2013	835	04/10/13	380004		Karma Loda Tshring	2,00,000
02	-	107	-	68	-	00 - 31	OCT-2013	3017	10/10/13	380004		Karma Loda Tshring	7,50,000
02	-	107	-	68	-	00 - 31	OCT-2013	3015	10/10/13	380004		Karma Loda Tshring	3,00,000
02	-	107	-	68	-	00 - 31	OCT-2013	3018	10/10/13	380004		Karma Loda Tshring	4,00,000
02	-	107	-	68	-	00 - 31	OCT-2013	3019	10/10/13	380004		Karma Loda Tshring	2,50,000
02	-	107	-	68	-	00 - 31	OCT-2013	3097	10/10/13	380004		Karma Loda Tshring	2,50,000
02	-	107	-	68	-	00 - 31	DEC-2013	931	07/12/13	380004		Karma Loda Tshring	4,55,000
02	-	107	-	68	-	00 - 31	MAR-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-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

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	107	-	68	-	00 - 31	DEC-2004	1134H	24/12/04	390002		Kousik Kapil	50,000
02	-	107	-	68	-	00 - 31	DEC-2004	1133H	24/12/04	390002		Kousik Kapil	10,000
02	-	107	-	68	-	00 - 31	MAR-2010	7685H	27/03/10	390002		Kousik Kapil	4,50,000
02	-	107	-	68	-	00 - 31	FEB-2011	1548H	14/02/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	FEB-2011	1549H	14/02/11	390012		Yangzi Lhamu	50,000
02	-	107	-	68	-	00 - 31	FEB-2011	1551H	14/02/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	FEB-2011	1553H	14/02/11	390012		Yangzi Lhamu	50,000
02	-	107	-	68	-	00 - 31	FEB-2011	1554H	14/02/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	FEB-2011	1555H	14/02/11	390012		Yangzi Lhamu	50,000
02	-	107	-	68	-	00 - 31	FEB-2011	1545H	14/02/11	390012		Yangzi Lhamu	60,000
02	-	107	-	68	-	00 - 31	FEB-2011	1546H	14/02/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	AUG-2008	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-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	NOV-2007	1789H	17/11/07	390002		Kousik Kapil	50,000
02	-	107	-	68	-	00 - 31	DEC-2007	3048H	27/12/07	390002		Kousik Kapil	10,000
02	-	107	-	68	-	00 - 31	MAR-2008	7685H	29/03/08	390002		Kousik Kapil	50,000
02	-	107	-	68	-	00 - 31	AUG-2008	1253H	06/08/08	390002		Kousik Kapil	5,00,000
02	-	107	-	68	-	00 - 31	MAR-2022	7294	31/03/22	380004		Kamal Dahal	50,00,000
02	-	107	-	68	-	00 - 31	MAR-2016	5484	31/03/16	380004		Subash Pradhan	18,00,000
02	-	107	-	68	-	00 - 31	JAN-2018	2990	31/01/18	380004		Rituja R. Gajmer	18,00,000
02	-	107	-	68	-	00 - 31	MAR-2021	7528	31/03/21	380004		Kamal Dahal	41,00,000
02	-	107	-	68	-	00 - 31	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

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02	-	107	-	68	-	00 - 31	NOV-2011	2286	21/11/11	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	NOV-2011	2534	22/11/11	390012		Yangzi Lhamu	60,000
02	-	107	-	68	-	00 - 31	NOV-2011	3265	26/11/11	390012		Yangzi Lhamu	2,50,000
02	-	107	-	68	-	00 - 31	FEB-2012	4578	29/02/12	390012		Yangzi Lhamu	1,50,000
02	-	107	-	68	-	00 - 31	MAR-2012	6934	31/03/12	390012		Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00 - 31	JAN-2013	876	08/01/13	380001		Jigmi Dorjee	2,00,000
02	-	107	-	68	-	00 - 31	JAN-2013	878	08/01/13	380001		Jigmi Dorjee	1,00,000
02	-	107	-	68	-	00 - 31	JAN-2013	879	08/01/13	380001		Jigmi Dorjee	50,000
02	-	107	-	68	-	00 - 31	JAN-2013	1627	15/01/13	380001		Jigmi Dorjee	1,50,000
02	-	107	-	68	-	00 - 31	JAN-2013	1628	15/01/13	380001		Jigmi Dorjee	1,50,000
02	-	107	-	68	-	00 - 31	JAN-2013	1629	15/01/13	380001		Jigmi Dorjee	3,00,000
02	-	107	-	68	-	00 - 31	JAN-2013	1631	15/01/13	380001		Jigmi Dorjee	4,00,000
02	-	196	-	00	-	00 - 31	OCT-2009	3738H	30/10/09	390012		Yangzi Lhamu	28,000
02	-	196	-	00	-	00 - 31	FEB-2010	3689H	22/02/10	390012		Yangzi Lhamu	10,40,000
02	-	196	-	00	-	00 - 31	MAR-2010	5878H	23/03/10	390012		Yangzi Lhamu	37,000
02	-	196	-	00	-	00 - 31	MAR-2010	7035H	26/03/10	390002		Kousik Kapil	51,000
02	-	196	-	00	-	00 - 31	MAR-2010	8502H	30/03/10	390012		Yangzi Lhamu	3,88,000
02	-	196	-	00	-	00 - 31	SEP-2008	3490H	22/09/08	390002		Kousik Kapil	9,45,000
02	-	196	-	00	-	00 - 31	SEP-2008	3493H	22/09/08	390002		Kousik Kapil	54,000
02	-	196	-	00	-	00 - 31	FEB-2009	1580/H	07/02/09	390012		Yangzi Lhamu	1,52,000
02	-	196	-	00	-	00 - 31	FEB-2009	3583/H	21/02/09	390012		Yangzi Lhamu	18,48,000
02	-	196	-	00	-	00 - 31	MAR-2009	6912	28/03/09	390002		Kousik Kapil	1,53,000
02	-	196	-	00	-	00 - 31	MAR-2009	6914	28/03/09	390002		Kousik Kapil	1,32,000
02	-	196	-	00	-	00 - 31	MAR-2009	6971	28/03/09	390002		Kousik Kapil	3,60,000
02	-	196	-	00	-	00 - 31	MAR-2009	6974	28/03/09	390002		Kousik Kapil	3,00,000
02	-	196	-	00	-	00 - 31	MAR-2009	8641	31/03/09	390002		Kousik Kapil	54,000
02	-	196	-	00	-	00 - 31	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

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

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	NOV-2007	1533H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1534H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1535H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1536H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1861H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1862H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1863H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1864H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	DEC-2007	356H	04/12/07	390012	Yangzi Lhamu	12,24,000
02	-	196	-	00	-	00	-	31	DEC-2007	363H	04/12/07	390012	Yangzi Lhamu	96,000
02	-	196	-	00	-	00	-	31	DEC-2007	424H	04/12/07	390012	Yangzi Lhamu	10,72,000
02	-	196	-	00	-	00	-	31	MAR-2008	7934H	29/03/08	390012	Yangzi Lhamu	50,000
02	-	196	-	00	-	00	-	31	MAR-2008	7936H	29/03/08	390012	Yangzi Lhamu	50,000
02	-	196	-	00	-	00	-	31	MAR-2008	7937H	29/03/08	390012	Yangzi Lhamu	86,000
02	-	196	-	00	-	00	-	31	MAR-2008	7947H	29/03/08	390012	Yangzi Lhamu	50,000
02	-	198	-	00	-	00	-	31	NOV-2008	1259H	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	OCT-2009	3728H	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	3735H	30/10/09	390012	Yangzi Lhamu	30,000
02	-	198	-	00	-	00	-	31	OCT-2009	3740H	30/10/09	390012	Yangzi Lhamu	30,000
02	-	198	-	00	-	00	-	31	FEB-2010	2534H	15/02/10	390012	Yangzi Lhamu	86,400
02	-	198	-	00	-	00	-	31	FEB-2010	2535H	15/02/10	390012	Yangzi Lhamu	1,32,000
02	-	198	-	00	-	00	-	31	FEB-2010	2537H	15/02/10	390012	Yangzi Lhamu	1,72,800
02	-	198	-	00	-	00	-	31	FEB-2010	2539H	15/02/10	390012	Yangzi Lhamu	88,800
02	-	198	-	00	-	00	-	31	FEB-2010	3692H	22/02/10	390012	Yangzi Lhamu	8,88,000
02	-	198	-	00	-	00	-	31	MAR-2010	7036H	26/03/10	390002	Kousik Kapil	11,34,000

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
02	-	198	-	00	-	00	-	31	MAR-2010	13489H	31/03/10	390012	Yangzi Lhamu	3,84,000
02	-	198	-	00	-	00	-	31	MAR-2010	13492H	31/03/10	390012	Yangzi Lhamu	7,28,000
02	-	198	-	00	-	00	-	31	OCT-2009	3731H	30/10/09	390012	Yangzi Lhamu	20,000
02	-	198	-	00	-	00	-	31	SEP-2008	3488H	22/09/08	390002	Kousik Kapil	15,00,000
02	-	198	-	00	-	00	-	31	NOV-2008	1256H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	NOV-2008	1257H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	MAR-2008	7946H	29/03/08	390012	Yangzi Lhamu	10,00,000
02	-	198	-	00	-	00	-	31	NOV-2008	1261H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	NOV-2008	1264H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	NOV-2008	1265H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	NOV-2008	1266H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	NOV-2008	1268H	12/11/08	390012	Yangzi Lhamu	27,500
02	-	198	-	00	-	00	-	31	FEB-2009	3535/H	21/02/09	390012	Yangzi Lhamu	4,16,000
02	-	198	-	00	-	00	-	31	FEB-2009	3582/H	21/02/09	390012	Yangzi Lhamu	23,60,000
02	-	198	-	00	-	00	-	31	MAR-2009	6969	28/03/09	390002	Kousik Kapil	2,97,000
02	-	198	-	00	-	00	-	31	MAR-2009	6975	28/03/09	390002	Kousik Kapil	2,01,000
02	-	198	-	00	-	00	-	31	MAR-2009	6976	28/03/09	390002	Kousik Kapil	2,46,000
02	-	198	-	00	-	00	-	31	MAR-2009	7039	28/03/09	390002	Kousik Kapil	7,53,600
02	-	198	-	00	-	00	-	31	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	-	800	-	70	-	00	-	31	JUN-2022	2152	20/06/22	380004	Kamal Dahal	10,00,000
02	-	800	-	70	-	00	-	31	MAY-2022	1528	18/05/22	380004	Kamal Dahal	10,00,000
02	-	800	-	70	-	00	-	31	MAR-2022	2184	22/03/22	380004	Kamal Dahal	10,00,000
02	-	800	-	70	-	00	-	31	MAR-2022	3885	28/03/22	380004	Kamal Dahal	20,00,000
02	-	800	-	70	-	00	-	31	DEC-2021	645	09/12/21	380004	Kamal Dahal	10,00,000
02	-	800	-	70	-	00	-	31	JUL-2022	2312	27/07/22	380004	Kamal Dahal	39,86,000
02	-	800	-	72	-	00	-	31	MAR-2019	8217	31/03/19	070001	Srijana Rai	50,00,000
TOTAL												2235	:-	9,16,29,686

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2236	02	-	196	-	00	-	00	-	31	MAR-2008	663H	04/03/08	390012	Yangzi Lhamu	50,000
	02	-	196	-	00	-	00	-	31	MAR-2008	665H	04/03/08	390012	Yangzi Lhamu	50,000
	02	-	196	-	00	-	00	-	31	MAR-2008	6001H	27/03/08	390012	Yangzi Lhamu	30,000
	02	-	196	-	00	-	00	-	31	MAR-2008	6002H	27/03/08	390012	Yangzi Lhamu	30,000
	02	-	196	-	00	-	00	-	31	MAR-2008	6003H	27/03/08	390012	Yangzi Lhamu	30,000
	02	-	196	-	00	-	00	-	31	MAR-2008	6004H	27/03/08	390012	Yangzi Lhamu	30,000
	02	-	196	-	00	-	00	-	31	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
	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	OCT-2008	2217H	22/10/08	390012	Yangzi Lhamu	3,00,000
	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	-	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	MAR-2008	6485	28/03/08	390012	Yangzi Lhamu	8,00,000
	02	-	198	-	00	-	00	-	31	MAR-2008	6486	28/03/08	390012	Yangzi Lhamu	11,00,000
	02	-	198	-	00	-	00	-	31	MAR-2008	6484	28/03/08	390012	Yangzi Lhamu	8,00,000
	02	-	198	-	00	-	00	-	31	OCT-2008	2214H	22/10/08	390012	Yangzi Lhamu	6,00,000
	80	-	001	-	60	-	00	-	31	SEP-2022	1991	12/09/22	380004	Kamal Dahal	37,31,000
	80	-	001	-	60	-	00	-	31	DEC-2022	1071	13/12/22	380004	Kamal Dahal	43,51,000
	80	-	001	-	60	-	00	-	31	MAR-2022	4755	30/03/22	380004	Kamal Dahal	28,00,610
	80	-	001	-	60	-	00	-	31	AUG-2021	3044	25/08/21	380004	Kamal Dahal	10,00,000

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

Page:- 41 of 48

Run date :- 30 JUN 2023

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT	
80	-	001	-	60	-	00 - 31	FEB-2023	959	10/02/23	380004	Kamal Dahal	13,81,000	
80	-	001	-	60	-	00 - 31	OCT-2021	1377	08/10/21	380004	Kamal Dahal	44,00,000	
80	-	001	-	60	-	00 - 31	NOV-2021	2348	30/11/21	380004	Kamal Dahal	49,50,000	
80	-	001	-	60	-	00 - 31	AUG-2022	1518	11/08/22	380004	Kamal Dahal	10,00,000	
80	-	001	-	60	-	00 - 31	SEP-2021	2134	22/09/21	380004	Kamal Dahal	10,00,000	
TOTAL											2236	:-	3,05,74,360

TOTAL 38 Social Justice and Welfare :- 20,55,32,174

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	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	FEB-2023	1238	14/02/23	390001	Kumar Pradhan	20,00,000
	00	-	103	-	64	-	00 - 31	JAN-2023	946	13/01/23	390001	Kumar Pradhan	41,70,000
	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	JUL-2022	1373	18/07/22	390001	Kumar Pradhan	8,30,000
	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-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 APRIL of financial year 2023-2024

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	103	-	64	-	00	-	31	DEC-2009	2262	12/12/09	400001	SANDHYA PRADHAN	5,00,000
00	-	103	-	64	-	00	-	31	JAN-2010	2363/H	25/01/10	400001	SANDHYA PRADHAN	15,000
00	-	103	-	64	-	00	-	31	FEB-2010	824/H	04/02/10	400001	SANDHYA PRADHAN	50,000
00	-	103	-	64	-	00	-	31	FEB-2010	1156/H	05/02/10	400001	SANDHYA PRADHAN	1,00,000
00	-	103	-	64	-	00	-	31	FEB-2010	4865/H	27/02/10	400001	SANDHYA PRADHAN	15,000
00	-	103	-	64	-	00	-	31	MAR-2010	7062/H	26/03/10	400001	SANDHYA PRADHAN	26,000
00	-	103	-	64	-	00	-	31	MAR-2010	8070/H	27/03/10	400001	SANDHYA PRADHAN	5,00,000
00	-	103	-	64	-	00	-	31	MAR-2010	8313/H	30/03/10	400001	SANDHYA PRADHAN	50,000
00	-	103	-	64	-	00	-	31	MAR-2010	10403/H	31/03/10	400001	SANDHYA PRADHAN	25,000
00	-	103	-	64	-	00	-	31	SEP-2008	6229	20/09/08	400001	SANDHYA PRADHAN	20,000
00	-	103	-	64	-	00	-	31	NOV-2008	2410	26/11/08	400001	SANDHYA PRADHAN	9,00,000
00	-	103	-	64	-	00	-	31	NOV-2008	2411	26/11/08	400001	SANDHYA PRADHAN	1,00,000
00	-	103	-	64	-	00	-	31	DEC-2008	3964	22/12/08	400001	SANDHYA PRADHAN	8,50,000
00	-	103	-	64	-	00	-	31	MAY-2008	3722	26/05/08	400001	SANDHYA PRADHAN	20,000
00	-	103	-	64	-	00	-	31	JUN-2005	3664	21/06/05	400001	SANDHYA PRADHAN	1,00,000
00	-	103	-	64	-	00	-	31	SEP-2005	1989H	17/09/05	400001	SANDHYA PRADHAN	2,00,000
00	-	103	-	64	-	00	-	31	OCT-2005	2419H	07/10/05	400001	SANDHYA PRADHAN	95,702
00	-	103	-	64	-	00	-	31	NOV-2005	34H	08/11/05	400001	SANDHYA PRADHAN	2,50,000
00	-	103	-	64	-	00	-	31	NOV-2005	1829H	25/11/05	400001	SANDHYA PRADHAN	3,08,250
00	-	103	-	64	-	00	-	31	MAR-2006	4852	28/03/06	400001	SANDHYA PRADHAN	50,000
00	-	103	-	64	-	00	-	31	MAR-2006	6891	31/03/06	400001	SANDHYA PRADHAN	4,71,000
00	-	103	-	64	-	00	-	31	APR-2006	1607	22/04/06	400001	SANDHYA PRADHAN	1,00,000
00	-	103	-	64	-	00	-	31	JUN-2006	461	02/06/06	400001	SANDHYA PRADHAN	3,50,000
00	-	103	-	64	-	00	-	31	JUN-2004	1875H	25/06/04	400001	SANDHYA PRADHAN	10,000
00	-	103	-	64	-	00	-	31	AUG-2004	686H	09/08/04	400001	SANDHYA PRADHAN	1,40,000
00	-	103	-	64	-	00	-	31	AUG-2004	823H	13/08/04	400001	SANDHYA PRADHAN	38,250
00	-	103	-	64	-	00	-	31	AUG-2004	1997H	31/08/04	400001	SANDHYA PRADHAN	80,000
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	JUL-2022	1174	14/07/22	390001	Kumar Pradhan	4,51,200

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

Page:- 43 of 48

Run date :- 30 JUN 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	-	67	-	00	-	31	MAR-2022	1552	16/03/22	390001	Kumar Pradhan	4,02,000
	00	-	104	-	68	-	00	-	31	FEB-2023	2491	22/02/23	390001	Indira Sharma	50,00,000
											TOTAL	2204	:-	2,95,45,352	
2225	02	-	794	-	62	-	00	-	31	SEP-2003	1841/E	11/09/03	380001	Jigmi Dorjee	3,00,000
	02	-	794	-	62	-	00	-	31	SEP-2003	1839/E	11/09/03	380001	Jigmi Dorjee	4,00,000
	02	-	794	-	62	-	00	-	31	SEP-2003	1840/E	11/09/03	380001	Jigmi Dorjee	8,00,000
	02	-	794	-	62	-	00	-	31	MAR-2004	5270/H	31/03/04	380001	Jigmi Dorjee	2,13,435
	02	-	794	-	62	-	00	-	31	MAR-2004	5272/H	31/03/04	380001	Jigmi Dorjee	83,430
	02	-	794	-	62	-	00	-	31	MAR-2004	5271/H	31/03/04	380001	Jigmi Dorjee	4,27,334
	02	-	794	-	63	-	00	-	31	MAR-2004	5286/H	31/03/04	380001	Jigmi Dorjee	52,116
	02	-	794	-	63	-	00	-	31	MAR-2004	5285/H	31/03/04	380001	Jigmi Dorjee	2,36,449
	02	-	794	-	63	-	00	-	31	MAR-2004	5287/H	31/03/04	380001	Jigmi Dorjee	6,540
	02	-	794	-	63	-	00	-	31	FEB-2004	1518/H	17/02/04	380001	Jigmi Dorjee	10,00,000
											TOTAL	2225	:-	35,19,304	
2235	02	-	104	-	66	-	00	-	31	SEP-2002	1649	28/08/02		Dy. Secretary (East	79,500
	02	-	104	-	66	-	00	-	31	SEP-2003	4856/H	26/09/03	380001	Jigmi Dorjee	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	AUG-2002	1682	28/08/02	380001	Jigmi Dorjee	3,405
	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	AUG-2002	374	05/08/02	380001	Jigmi Dorjee	3,050
	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

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

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	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	MAY-2002	1902	31/05/02	380001	Jigmi Dorjee	1,35,000
02	-	104	-	66	-	00	-	31	MAR-2004	1747	24/03/04	390002	Kousik Kapil	3,87,504
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	AUG-2002	1647	28/08/02		Dy. Secretary (Sout	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	AUG-2002	1646	28/08/02		Dy. Secretary (Sout	67,500
02	-	104	-	66	-	00	-	31	MAY-2003	1989/HQ	21/05/03	380001	Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	MAY-2003	1988/HQ	21/05/03	380001	Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	MAY-2003	1990/HQ	21/05/03	380001	Jigmi Dorjee	79,500
02	-	104	-	66	-	00	-	31	MAR-2003	1360	24/10/02	391004	U.G. Bhutia	1,710
02	-	104	-	66	-	00	-	31	AUG-2003	900/HQ	11/07/03		Dy. Secretary (East	1,35,000
02	-	104	-	66	-	00	-	31	AUG-2003	1113/HQ	16/07/03		C.D.P.O. (North)	79,500

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

Page:- 45 of 48

Run date :- 30 JUN 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		
02	-	104	-	66	-	00	-	31	AUG-2003	442/HQ	04/07/03		Dy. Secretary (East	38,130
02	-	104	-	66	-	00	-	31	AUG-2002	1652	28/08/02	380001	Jigmi Dorjee	1,35,000
02	-	104	-	66	-	00	-	31	AUG-2003	903/HQ	11/07/03		Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	AUG-2003	902/HQ	11/07/03		Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	AUG-2002	1654	28/08/02	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	SEP-2003	4858/H	26/09/03	380001	Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	FEB-2004	242	04/02/04	390002	Kousik Kapil	67,500
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	SEP-2003	289	02/09/03	380001	Jigmi Dorjee	2,70,000
02	-	107	-	68	-	00	-	31	AUG-2003	1569/HQ	30/08/03		Dy. Secretary (East	1,50,000
02	-	107	-	68	-	00	-	31	AUG-2003	1143/HQ	27/08/03		Dy. Secretary (East	10,000
02	-	107	-	68	-	00	-	31	MAR-2003	3097/HQ	31/03/03		Dy. Secretary (East	1,50,000
02	-	107	-	68	-	00	-	31	MAR-2003	3090/HQ	31/03/03	380001	Jigmi Dorjee	69,972
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	JUN-2002	1345	24/06/00	390002	Kousik Kapil	1,25,000
TOTAL												2235	:-	43,44,943

TOTAL 39 Sports and Youth Affairs :- 3,74,09,599

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 APRIL of financial year 2023-2024

Page:- 46 of 48

Run date :- 30 JUN 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	
TOTAL												2204	:-	16,61,425	
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	JUL-2022	1203	15/07/22	400001	Krishna Prasad Daha	2,56,00,000
	01	-	102	-	61	-	00	-	31	OCT-2022	1494	21/10/22	400001	Krishna Prasad Daha	1,28,00,000
	01	-	102	-	61	-	00	-	31	FEB-2023	505	03/02/23	400001	Krishna Prasad Daha	1,28,00,000
	01	-	102	-	61	-	00	-	31	MAR-2022	7118	31/03/22	400001	Krishna Prasad Daha	1,56,00,000
	01	-	102	-	61	-	00	-	31	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	-	62	-	00	-	31	MAR-2022	7119	31/03/22	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	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	-	103	-	62	-	60	-	31	MAR-2023	5342	29/03/23	400001	Krishna Prasad Daha	5,00,00,000
TOTAL												3452	:-	17,53,00,000	
TOTAL												40	:-	17,69,61,425	

TOTAL 40 Tourism and Civil Aviation :- 17,69,61,425

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

Page:- 47 of 48

Run date :- 30 JUN 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
TOTAL												2217	:-	10,00,000	
TOTAL												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
TOTAL												2505	:-	10,00,000	
2515	00	-	196	-	61	-	00	-	31	DEC-2015	1409	18/12/15	430001	A.K. Rai	33,00,000
TOTAL												2515	:-	33,00,000	
TOTAL												43	Panchayat Raj Institutions	:-	43,00,000
Grant:- 47 Skill Development															
<=====CLASSIFICATION=====>															
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
TOTAL												2070	:-	2,05,36,000	
TOTAL												47	Skill Development	:-	2,05,36,000
TOTAL												1	Chief Pay and Accounts Office - HEADQUAR	:-	1,77,42,79,626

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

Report on pending UC for GIA voucher till APRIL of financial year 2023-2024

Page:- 48 of 48

Run date :- 30 JUN 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	-	FEB-2019	176	15/02/19	260103		Kharga Singh Gurung	11,300		
TOTAL												2041	:-	11,300	
TOTAL												26	Motor Vehicles	:-	11,300
TOTAL												106	Chief Pay and Accounts Officer - MANGAN	:-	11,300
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	-	AUG-2004	27/S	02/08/04	073009		Mrs. Subha Mukhia	12,880		
	05	-	103	-	00	-	AUG-2004	175/S	02/08/04	073009		Mrs. Subha Mukhia	12,880		
	05	-	103	-	00	-	AUG-2004	251/S	02/08/04	073009		Mrs. Subha Mukhia	10,120		
	05	-	103	-	00	-	AUG-2004	19/S	02/08/04	073009		Mrs. Subha Mukhia	7,728		
	05	-	103	-	00	-	AUG-2004	82/S	02/08/04	073009		Mrs. Subha Mukhia	10,620		
TOTAL												2202	:-	54,228	
TOTAL												7	Education	:-	54,228
TOTAL												107	Chief Pay and Accounts Officer - NAMCHI	:-	54,228