

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

Page:- 1 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 1 Agriculture															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2401	00	-	800	-	65	-	00	-	31	MAR-2025	11141	31/03/25	010001	Usha Sharma	42,22,000
TOTAL 2401 :- 42,22,000															
TOTAL 1 Agriculture :- 42,22,000															
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2403	00	-	103	-	68	-	61	-	31	NOV-2025	3347	28/11/25	020001	Pasang Dorje Lepcha	12,50,000
TOTAL 2403 :- 12,50,000															
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	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	JAN-2010	1169H	12/01/10	110001	I.P. Chetteri	44,000
	00	-	198	-	00	-	00	-	31	FEB-2009	2246H	16/02/09	110001	I.P. Chetteri	17,000

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

Page:- 2 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	198	-	00	-	31	FEB-2009	2244H	16/02/09	110001	I.P. Chetteri	16,500	
	00	-	198	-	00	-	31	FEB-2009	2242H	16/02/09	110001	I.P. Chetteri	16,500	
	00	-	198	-	00	-	31	FEB-2009	2238H	16/02/09	110001	I.P. Chetteri	16,500	
	00	-	198	-	00	-	31	SEP-2007	1778H	13/09/07	110001	I.P. Chetteri	84,000	
	00	-	198	-	00	-	31	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 :- 20,89,000

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2425	00	-	107	-	62	-	31	MAR-2024	8112	31/03/24	040001	Shailesh Rai	77,000	
	00	-	107	-	62	-	31	MAR-2024	8114	31/03/24	040001	Shailesh Rai	77,000	
	00	-	107	-	62	-	31	MAR-2024	8116	31/03/24	040001	Shailesh Rai	77,000	
	00	-	107	-	62	-	31	AUG-2025	2958	27/08/25	040001	Sangita Tamang	77,000	
	00	-	107	-	62	-	31	MAR-2024	8118	31/03/24	040001	Shailesh Rai	77,000	
	00	-	107	-	62	-	31	MAR-2024	8117	31/03/24	040001	Shailesh Rai	77,000	
	00	-	108	-	62	-	31	MAR-2025	9899	31/03/25	040001	Sangita Tamang	4,00,000	
TOTAL												2425	:-	8,62,000

TOTAL 4 Co-operation :- 8,62,000

Grant:- 5 Culture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2205	00	-	102	-	62	-	31	SEP-2025	1772	12/09/25	050001	SECRETARY	30,00,000
	00	-	102	-	63	-	31	DEC-2025	753	05/12/25	050001	SECRETARY	50,00,000
	00	-	102	-	66	-	35	SEP-2025	5229	23/09/25	050001	SECRETARY	3,19,91,000
	00	-	102	-	72	-	31	MAR-2024	844	11/03/24	050001	Hissey Tshering Sh	2,00,00,000
	00	-	102	-	73	-	35	MAR-2024	1523	15/03/24	050001	Hissey Tshering Sh	50,00,000
	00	-	102	-	76	-	31	MAR-2025	8697	31/03/25	050001	Khusboo Subba	12,00,000
	00	-	102	-	77	-	35	NOV-2025	172	03/11/25	050001	SECRETARY	1,00,00,000

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

Page:- 3 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 5 Culture														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 102 - 78 - 00 - 35 SEP-2025 2954 16/09/25 050001 SECRETARY 50,00,000														
00 - 102 - 79 - 00 - 35 MAY-2025 892 14/05/25 050001 SECRETARY 50,00,000														
00 - 102 - 80 - 00 - 35 JUL-2025 1114 21/07/25 050001 SECRETARY 50,00,000														
TOTAL 2205 :- 9,11,91,000														
TOTAL 5 Culture :- 9,11,91,000														
Grant:- 6 Ecclesiastical														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2250 00 - 103 - 00 - 44 - 31 MAR-2025 1037 10/03/25 060001 Hissey Tshering She 20,00,000														
00 - 103 - 00 - 68 - 31 MAR-2024 7802 31/03/24 060001 SR. Accounts Office 13,58,000														
00 - 103 - 00 - 68 - 31 MAR-2024 7803 31/03/24 060001 SR. Accounts Office 13,57,738														
00 - 103 - 00 - 68 - 31 SEP-2022 1351 06/09/22 060001 Diki Doma Bhutia 75,00,000														
00 - 103 - 00 - 68 - 31 MAR-2021 6541 31/03/21 060001 Diki Doma Bhutia 9,32,250														
00 - 103 - 00 - 68 - 31 MAR-2021 6542 31/03/21 060001 Diki Doma Bhutia 9,32,250														
00 - 103 - 00 - 68 - 31 MAR-2021 6543 31/03/21 060001 Diki Doma Bhutia 9,32,250														
00 - 103 - 00 - 68 - 31 MAR-2024 7799 31/03/24 060001 SR. Accounts Office 13,54,000														
00 - 103 - 00 - 68 - 31 DEC-2024 1967 16/12/24 060001 Hissey Tshering She 11,50,000														
00 - 103 - 60 - 29 - 31 MAR-2025 648 06/03/25 060001 Hissey Tshering She 25,00,000														
00 - 103 - 60 - 31 - 31 MAR-2025 650 06/03/25 060001 Hissey Tshering She 25,00,000														
00 - 103 - 60 - 34 - 35 MAR-2024 7713 31/03/24 060001 SR. Accounts Office 40,00,000														
00 - 103 - 60 - 35 - 31 MAR-2024 7714 31/03/24 060001 SR. Accounts Office 50,00,000														
00 - 103 - 60 - 37 - 35 OCT-2023 1743 07/10/23 060001 SR. Accounts Office 20,00,000														
00 - 103 - 60 - 38 - 35 FEB-2024 2095 21/02/24 060001 SR. Accounts Office 1,00,00,000														
00 - 103 - 60 - 39 - 35 MAR-2024 7719 31/03/24 060001 SR. Accounts Office 12,50,000														
00 - 103 - 60 - 40 - 35 MAR-2024 7723 31/03/24 060001 SR. Accounts Office 1,00,000														
00 - 103 - 60 - 40 - 35 MAR-2024 7724 31/03/24 060001 SR. Accounts Office 2,00,000														
00 - 103 - 60 - 40 - 35 MAR-2024 7725 31/03/24 060001 SR. Accounts Office 2,00,000														
00 - 103 - 60 - 40 - 35 MAR-2024 7727 31/03/24 060001 SR. Accounts Office 1,00,000														
00 - 103 - 60 - 40 - 35 MAR-2024 7728 31/03/24 060001 SR. Accounts Office 2,00,000														
00 - 103 - 60 - 40 - 35 MAR-2024 7731 31/03/24 060001 SR. Accounts Office 10,00,000														

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

Page:- 4 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 6 Ecclesiastical														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00	-	103	-	60	-	40	-	35	MAR-2024	7733	31/03/24	060001	SR. Accounts Office	2,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7734	31/03/24	060001	SR. Accounts Office	2,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7735	31/03/24	060001	SR. Accounts Office	2,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7736	31/03/24	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7726	31/03/24	060001	SR. Accounts Office	1,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7722	31/03/24	060001	SR. Accounts Office	1,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	5405	31/03/24	060001	SR. Accounts Office	5,00,000
00	-	103	-	60	-	40	-	35	MAR-2024	7716	31/03/24	060001	SR. Accounts Office	3,00,000
00	-	103	-	60	-	40	-	35	NOV-2024	2132	19/11/24	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	1961	16/12/24	060001	Hissey Tshering She	5,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	2805	18/12/24	060001	Hissey Tshering She	7,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	4072	24/12/24	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	4073	24/12/24	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	4279	26/12/24	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	4456	27/12/24	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	677	05/12/24	060001	Hissey Tshering She	5,00,000
00	-	103	-	60	-	40	-	35	DEC-2024	1965	16/12/24	060001	Hissey Tshering She	5,00,000
00	-	103	-	60	-	40	-	35	FEB-2025	1053	11/02/25	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	FEB-2025	1054	11/02/25	060001	Hissey Tshering She	10,00,000
00	-	103	-	60	-	40	-	35	JUL-2023	3031	27/07/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	JUL-2023	3032	27/07/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	JUL-2023	3034	27/07/23	060001	SR. Accounts Office	8,86,000
00	-	103	-	60	-	40	-	35	JUL-2023	3035	27/07/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	JUL-2023	3333	29/07/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	AUG-2023	1877	16/08/23	060001	SR. Accounts Office	5,00,000
00	-	103	-	60	-	40	-	35	OCT-2023	1741	07/10/23	060001	SR. Accounts Office	3,00,000
00	-	103	-	60	-	40	-	35	OCT-2023	1745	07/10/23	060001	SR. Accounts Office	5,00,000
00	-	103	-	60	-	40	-	35	NOV-2023	1611	21/11/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	NOV-2023	1610	21/11/23	060001	SR. Accounts Office	10,00,000
00	-	103	-	60	-	40	-	35	NOV-2023	1612	21/11/23	060001	SR. Accounts Office	5,00,000

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

Page:- 5 of 40

Run date :- 23 JAN 2026

1

Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====

	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 103 - 60 - 40 - 35	NOV-2023	1613	21/11/23	060001		SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	MAR-2025	5353	27/03/25	060001		Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	MAR-2025	5354	27/03/25	060001		Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	JUN-2025	1846	19/06/25	060001		Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	JUN-2025	1847	19/06/25	060001		Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	JUN-2025	1848	19/06/25	060001		Hissey Tshering She	20,00,000
00 - 103 - 60 - 40 - 35	JUN-2025	1850	19/06/25	060001		Hissey Tshering She	20,00,000
00 - 103 - 60 - 40 - 35	JUN-2025	1849	19/06/25	060001		Hissey Tshering She	20,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	2027	25/07/25	060001		Hissey Tshering She	3,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	781	18/07/25	060001		Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	783	18/07/25	060001		Hissey Tshering She	8,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	784	18/07/25	060001		Hissey Tshering She	2,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	2026	25/07/25	060001		Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	401	16/07/25	060001		Hissey Tshering She	2,00,000
00 - 103 - 60 - 40 - 35	AUG-2025	3280	29/08/25	060001		Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	AUG-2025	3281	29/08/25	060001		Hissey Tshering She	2,00,000
00 - 103 - 60 - 40 - 35	AUG-2025	3282	29/08/25	060001		Hissey Tshering She	4,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1096	14/11/25	060001		Hissey Tshering She	20,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1249	15/11/25	060001		Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1250	15/11/25	060001		Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1251	15/11/25	060001		Hissey Tshering She	8,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1252	15/11/25	060001		Hissey Tshering She	8,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1253	15/11/25	060001		Hissey Tshering She	8,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1254	15/11/25	060001		Hissey Tshering She	15,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1255	15/11/25	060001		Hissey Tshering She	6,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1256	15/11/25	060001		Hissey Tshering She	20,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1259	15/11/25	060001		Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	3311	28/11/25	060001		Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	678	10/11/25	060001		Hissey Tshering She	3,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	679	10/11/25	060001		Hissey Tshering She	3,00,000

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

Page:- 6 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	103	-	60	-	40	-	35		NOV-2025	773	13/11/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35		NOV-2025	774	13/11/25	060001	Hissey Tshering She	3,00,000
	00	-	103	-	60	-	40	-	35		DEC-2025	68	01/12/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35		DEC-2025	67	01/12/25	060001	Hissey Tshering She	1,00,000
	00	-	103	-	60	-	40	-	35		NOV-2023	1324	18/11/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35		NOV-2023	1326	18/11/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35		NOV-2023	1609	21/11/23	050001	Hisssey Tshering Sh	2,50,000
	00	-	103	-	60	-	40	-	35		DEC-2023	2909	28/12/23	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	2356	23/01/24	060001	SR. Accounts Office	4,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	73	02/01/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	84	02/01/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	85	02/01/24	060001	SR. Accounts Office	7,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	87	02/01/24	060001	SR. Accounts Office	4,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	88	02/01/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	94	02/01/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	95	02/01/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	3109	27/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	493	07/03/24	060001	SR. Accounts Office	49,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	5401	31/03/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	5402	31/03/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	5403	31/03/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	5404	31/03/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	5406	31/03/24	060001	SR. Accounts Office	4,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	5409	31/03/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	5410	31/03/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	598	08/03/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	7416	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	7721	31/03/24	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	41	-	31		MAR-2024	7715	31/03/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	42	-	31		DEC-2023	2379	22/12/23	060001	SR. Accounts Office	5,00,000

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

Page:- 7 of 40

Run date :- 23 JAN 2026

1

Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

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

	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00 - 103 - 60 - 44 - 31	NOV-2023	1228	17/11/23	050001		Hissey Tshering Sh	10,00,000
00 - 103 - 60 - 46 - 31	FEB-2024	2096	21/02/24	060001		SR. Accounts Office	5,00,000
00 - 103 - 60 - 46 - 31	DEC-2023	1286	07/12/23	060001		SR. Accounts Office	5,00,000
00 - 103 - 60 - 52 - 31	AUG-2025	1928	19/08/25	060001		Hissey Tshering She	15,00,000
00 - 103 - 60 - 53 - 35	MAR-2025	1226	11/03/25	060001		Hissey Tshering She	5,00,000
00 - 103 - 60 - 54 - 31	SEP-2025	872	08/09/25	060001		Hissey Tshering She	5,00,000
00 - 103 - 60 - 54 - 31	MAR-2025	5355	27/03/25	060001		Hissey Tshering She	5,00,000
00 - 103 - 60 - 55 - 31	MAR-2025	3348	21/03/25	060001		Hissey Tshering She	55,00,000
00 - 103 - 60 - 55 - 31	MAR-2025	5702	28/03/25	060001		Hissey Tshering She	34,000
00 - 103 - 60 - 55 - 31	NOV-2024	280	07/11/24	060001		Hissey Tshering She	50,00,000
00 - 103 - 60 - 55 - 31	MAR-2024	7804	31/03/24	060001		SR. Accounts Office	26,900
00 - 103 - 60 - 55 - 31	OCT-2025	2148	18/10/25	060001		Hissey Tshering She	32,50,000
00 - 103 - 60 - 62 - 31	MAR-2023	2204	17/03/23	060001		Diki Doma Bhutia	20,00,000
00 - 103 - 60 - 64 - 31	MAR-2023	5073	28/03/23	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 67 - 31	MAR-2023	6613	31/03/23	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 67 - 31	FEB-2023	2110	18/02/23	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	MAR-2019	6238	31/03/19	060001		Diki Doma Bhutia	2,50,000
00 - 103 - 60 - 71 - 31	MAR-2022	6306	31/03/22	060001		Diki Doma Bhutia	40,000
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	7449	31/03/23	060001		Diki Doma Bhutia	3,00,000
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	1907	16/03/23	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	MAR-2023	1275	13/03/23	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	962	10/02/23	060001		Diki Doma Bhutia	10,00,000
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	359	03/02/23	060001		Diki Doma Bhutia	2,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	358	03/02/23	060001		Diki Doma Bhutia	5,00,000
00 - 103 - 60 - 71 - 31	SEP-2021	1558	15/09/21	060001		Diki Doma Bhutia	50,00,000
00 - 103 - 60 - 71 - 31	SEP-2021	3001	28/09/21	060001		Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	OCT-2021	1288	08/10/21	060001		Diki Doma Bhutia	30,00,000

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

Page:- 8 of 40

Run date :- 23 JAN 2026

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-2022	296	02/03/22	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	520	07/03/22	060001	Diki Doma Bhutia	3,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6307	31/03/22	060001	Diki Doma Bhutia	40,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6929	31/03/22	060001	Diki Doma Bhutia	1,00,000
	00	-	103	-	60	-	71	-	31	MAR-2023	7485	31/03/23	060001	Diki Doma Bhutia	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	5899	29/09/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	NOV-2022	654	04/11/22	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31	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	2394	22/02/23	060001	Diki Doma Bhutia	3,00,000
	00	-	103	-	60	-	71	-	31	FEB-2023	260	02/02/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	4250	29/03/22	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	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-2021	6043	31/03/21	060001	Diki Doma Bhutia	8,06,000
	00	-	103	-	60	-	71	-	35	MAR-2022	516	07/03/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	35	OCT-2021	344	01/10/21	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-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	518	07/03/22	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	72	-	31	NOV-2024	2656	25/11/24	060001	Hissey Tshering She	90,000
	00	-	103	-	60	-	72	-	31	SEP-2025	873	08/09/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	79	-	35	AUG-2025	1261	13/08/25	060001	Hissey Tshering She	50,00,000
	00	-	103	-	60	-	80	-	31	MAR-2023	7698	31/03/23	060001	Diki Doma Bhutia	25,00,000
	00	-	103	-	60	-	80	-	35	NOV-2025	1260	15/11/25	060001	Hissey Tshering She	2,00,000
	00	-	103	-	60	-	80	-	35	NOV-2025	1261	15/11/25	060001	Hissey Tshering She	2,00,000

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

Page:- 9 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
00	-	103	-	60	-	80	-	35	NOV-2025	216	03/11/25	060001	Hissey Tshering She	2,00,000					
00	-	103	-	60	-	80	-	35	NOV-2025	214	03/11/25	060001	Hissey Tshering She	2,00,000					
00	-	103	-	60	-	80	-	35	JUN-2025	2831	24/06/25	060001	Hissey Tshering She	4,90,00,000					
00	-	103	-	60	-	80	-	35	NOV-2025	215	03/11/25	060001	Hissey Tshering She	2,00,000					
00	-	103	-	60	-	86	-	31	MAR-2023	7463	31/03/23	060001	Diki Doma Bhutia	7,50,000					
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	:	-	25,55,23,388			
TOTAL													6	Ecclesiastical			:	-	25,55,23,388

Grant:- 7 Education

<=====CLASSIFICATION=====									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2202	03	-	102	-	61	-	00	-	31	AUG-2025	1464	14/08/25	070001	Shanti Pradhan	15,00,000
	80	-	001	-	61	-	00	-	31	FEB-2025	931	10/02/25	070001	Jiwan Rai	-2,18,573
	80	-	001	-	61	-	00	-	31	MAR-2025	2202	17/03/25	070001	Jiwan Rai	35,381
	80	-	001	-	61	-	00	-	31	MAY-2025	811	13/05/25	070001	Jiwan Rai	13,650
	80	-	001	-	61	-	00	-	31	MAY-2025	1019	15/05/25	070001	Jiwan Rai	2,78,703
	80	-	001	-	61	-	00	-	31	MAY-2025	1021	15/05/25	070001	Jiwan Rai	4,726
	80	-	001	-	61	-	00	-	31	MAY-2025	1583	21/05/25	070001	Jiwan Rai	72,323
	80	-	001	-	61	-	00	-	31	MAY-2025	1585	21/05/25	070001	Jiwan Rai	65,861
	80	-	001	-	61	-	00	-	31	MAY-2025	2749	27/05/25	070001	Jiwan Rai	89,000
	80	-	001	-	61	-	00	-	31	MAY-2025	2757	27/05/25	070001	Jiwan Rai	35,115
	80	-	001	-	61	-	00	-	31	MAY-2025	2758	27/05/25	070001	Jiwan Rai	67,000
	80	-	001	-	61	-	00	-	31	MAY-2025	3096	28/05/25	070001	Jiwan Rai	2,500
	80	-	001	-	61	-	00	-	31	MAY-2025	612	08/05/25	070001	Jiwan Rai	35,115
	80	-	001	-	61	-	00	-	31	MAY-2025	814	13/05/25	070001	Jiwan Rai	3,150
	80	-	001	-	61	-	00	-	31	MAY-2025	815	13/05/25	070001	Jiwan Rai	3,150
	80	-	001	-	61	-	00	-	31	MAY-2025	1020	15/05/25	070001	Jiwan Rai	3,150
	80	-	001	-	61	-	00	-	31	JUN-2025	2001	20/06/25	070001	Shanti Pradhan	1,500
	80	-	001	-	61	-	00	-	31	JUN-2025	2343	21/06/25	070001	Shanti Pradhan	3,780

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

Page:- 10 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 7 Education

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	80	-	001	-	61	-	00	-	31		JUN-2025	3773	30/06/25	070001	Shanti Pradhan	6,000
	80	-	001	-	61	-	00	-	31		JUL-2025	2181	29/07/25	070001	Shanti Pradhan	68,000
	80	-	001	-	61	-	00	-	31		JUL-2025	2184	29/07/25	070001	Shanti Pradhan	35,033
	80	-	001	-	61	-	00	-	31		SEP-2024	668	05/09/24	070001	Srijana Rai	
	80	-	001	-	61	-	00	-	31		JAN-2025	834	18/01/25	070001	Srijana Rai	25,315
	80	-	001	-	61	-	00	-	31		DEC-2025	972	06/12/25	070001	Shanti Pradhan	2,000
	80	-	001	-	61	-	00	-	31		AUG-2025	336	05/08/25	070001	Shanti Pradhan	8,700
	80	-	001	-	61	-	00	-	31		SEP-2025	1607	12/09/25	070001	Shanti Pradhan	4,200
	80	-	001	-	61	-	00	-	31		SEP-2025	1612	12/09/25	070001	Shanti Pradhan	10,500
	80	-	001	-	61	-	00	-	31		SEP-2025	1618	12/09/25	070001	Shanti Pradhan	50,600
	80	-	001	-	61	-	00	-	31		SEP-2025	51	01/09/25	070001	Shanti Pradhan	6,000
	80	-	001	-	61	-	00	-	31		SEP-2025	54	01/09/25	070001	Shanti Pradhan	19,366
	80	-	001	-	61	-	00	-	31		SEP-2025	57	01/09/25	070001	Shanti Pradhan	35,033
	80	-	001	-	61	-	00	-	31		SEP-2025	5838	24/09/25	070001	Shanti Pradhan	29,702
	80	-	001	-	61	-	00	-	31		SEP-2025	1766	12/09/25	070001	Shanti Pradhan	4,720
	80	-	001	-	61	-	00	-	31		SEP-2025	42	01/09/25	070001	Shanti Pradhan	9,986
	80	-	001	-	61	-	00	-	31		OCT-2025	177	10/10/25	070001	Shanti Pradhan	84,000
	80	-	001	-	61	-	00	-	31		OCT-2025	97	09/10/25	070001	Shanti Pradhan	20,617
	80	-	001	-	61	-	00	-	31		NOV-2025	953	13/11/25	070001	Shanti Pradhan	1,000
	80	-	001	-	61	-	00	-	31		NOV-2025	1225	15/11/25	070001	Shanti Pradhan	99,200
	80	-	001	-	61	-	00	-	31		NOV-2025	189	03/11/25	070001	Shanti Pradhan	24,500
	80	-	001	-	61	-	00	-	31		NOV-2025	3325	28/11/25	070001	Shanti Pradhan	35,661
	80	-	001	-	61	-	00	-	31		NOV-2025	441	05/11/25	070001	Shanti Pradhan	6,303
	80	-	001	-	61	-	00	-	31		NOV-2025	443	05/11/25	070001	Shanti Pradhan	35,661
	80	-	001	-	61	-	00	-	31		DEC-2025	2915	17/12/25	070001	Shanti Pradhan	35,661
	80	-	001	-	65	-	00	-	31		DEC-2025	2305	16/12/25	070001	Shanti Pradhan	2,02,449
	TOTAL 2202 :- 28,55,738															
	2203	00	-	104	-	60	-	00	-	31		SEP-2025	3622	18/09/25	070002	Sangay Dorjee tamar
TOTAL 2203 :- 2,25,00,000																

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

Page:- 11 of 40

Run date :- 23 JAN 2026

1

Chief Pay and Accounts Office - HEADQUAR

Grant:- 7 Education

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL 7 Education :- 2,53,55,738

Grant:- 10 Finance

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2052

00 - 090 - 11 - 00 - 31

NOV-2023

1002

10/11/23

100001

D.K. Tamang

10,55,000

00 - 090 - 11 - 00 - 31

MAR-2024

3421

28/03/24

100001

D.K. Tamang

00 - 090 - 11 - 00 - 31

FEB-2024

1529

17/02/24

100001

D.K. Tamang

6,96,375

TOTAL 2052 :- 17,51,375

TOTAL 10 Finance :- 17,51,375

Grant:- 12 Forest and Environment

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

3435

04 - 800 - 62 - 00 - 31

NOV-2025

23

01/11/25

120001

Tika Tamang

17,14,284

TOTAL 3435 :- 17,14,284

TOTAL 12 Forest and Environment :- 17,14,284

Grant:- 13 Health and Family Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2210

01 - 800 - 00 - 44 - 31

FEB-2023

1250

14/02/23

130001

Bidhan Shanker

4,50,000

01 - 800 - 66 - 00 - 31

MAR-2024

8292

31/03/24

130001

Prem kumari yonzon

5,00,000

01 - 800 - 70 - 00 - 31

FEB-2022

1544

17/02/22

130001

Bidhan Shanker

10,16,000

01 - 800 - 71 - 00 - 31

DEC-2025

1125

12/12/25

130001

Prem kumari yonzon

10,00,000

01 - 800 - 71 - 00 - 31

FEB-2024

2320

22/02/24

130001

Bidhan Shanker

15,00,000

01 - 800 - 71 - 00 - 31

NOV-2023

1438

20/11/23

130001

Bidhan Shanker

15,00,000

01 - 800 - 71 - 00 - 31

FEB-2025

2759

24/02/25

130001

Prem kumari yonzon

15,00,000

01 - 800 - 71 - 00 - 31

SEP-2025

622

04/09/25

130001

Prem kumari yonzon

10,00,000

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

Page:- 12 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT											
	01	-	800	-	72	-	00	-	31		MAR-2025	4792		26/03/25	130001	Prem kumari yonzon	6,50,000										
	06	-	101	-	15	-	82	-	31		JUN-2025	1108		13/06/25	130001	Prem kumari yonzon	1,65,25,000										
	06	-	101	-	15	-	82	-	31		JUN-2025	3425		26/06/25	130001	Prem kumari yonzon	1,91,00,000										
	06	-	101	-	15	-	82	-	31		APR-2025	858		28/04/25	130001	Prem kumari yonzon	1,10,22,000										
TOTAL																2210	:	-	5,57,63,000								
TOTAL																13	Health and Family Welfare						:	-	5,57,63,000		

Grant:- 14 Home

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2014	00	-	800	-	42	-	00	-	31	MAR-2019	4653	30/03/19	200001	Jumden Lachungpa	15,00,000			
TOTAL															2014	:	-	15,00,000
2235	60	-	200	-	15	-	00	-	31	MAR-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			
	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	-	60	-	00	-	31	JUL-2025	21	11/07/25	140001	Subash Ghataney	17,50,000			
	60	-	200	-	60	-	00	-	31	OCT-2025	917	15/10/25	140001	Subash Ghataney	17,50,000			
	60	-	200	-	60	-	00	-	31	AUG-2025	2511	22/08/25	140001	Subash Ghataney	17,50,000			
	60	-	200	-	61	-	00	-	31	AUG-2025	1337	13/08/25	140001	Subash Ghataney	18,00,000			
	60	-	200	-	61	-	00	-	31	JUL-2025	468	16/07/25	140001	Subash Ghataney	2,00,000			
	60	-	200	-	61	-	00	-	31	AUG-2024	416	14/08/24	140001	Subash Ghataney	1,00,000			
	60	-	200	-	61	-	00	-	31	JAN-2024	2794	24/01/24	140001	Subash Ghataney	10,00,000			
	60	-	200	-	61	-	00	-	31	AUG-2023	1812	14/08/23	140001	Subash Ghataney	15,00,000			
	60	-	200	-	61	-	00	-	31	AUG-2023	1241	10/08/23	140001	Subash Ghataney	25,00,000			
	60	-	200	-	61	-	00	-	31	AUG-2023	1238	10/08/23	140001	Subash Ghataney	5,00,000			
60	-	200	-	61	-	00	-	31	AUG-2023	1242	10/08/23	140001	Subash Ghataney	1,00,000				
TOTAL															2235	:	-	6,07,79,250

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

Page:- 13 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUAR																	
Grant:- 14 Home																	
<=====CLASSIFICATION=====>																	
										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
										TOTAL	14	Home				: -	6,22,79,250
Grant:- 15 Horticulture																	
<=====CLASSIFICATION=====>																	
										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2401	00	-	001	-	16	-	60	-	31	MAR-2025	10204	31/03/25	150001		M. B. PRADHAN	1,98,948	
	00	-	001	-	16	-	60	-	31	MAR-2025	8183	31/03/25	150001		M. B. PRADHAN	1,09,742	
	00	-	001	-	16	-	61	-	31	MAR-2025	8182	31/03/25	150001		M. B. PRADHAN	1,98,948	
	00	-	001	-	16	-	61	-	31	MAR-2025	11132	31/03/25	150001		M. B. PRADHAN	1,34,284	
	00	-	800	-	66	-	44	-	31	MAR-2022	1384	14/03/22	150001		M. B. PRADHAN	50,00,000	
	00	-	800	-	66	-	44	-	31	DEC-2021	2724	29/12/21	150001		M. B. PRADHAN	50,00,000	
										TOTAL	2401				: -	1,06,41,922	
										TOTAL	15	Horticulture				: -	1,06,41,922
Grant:- 16 Commerce and Industries																	
<=====CLASSIFICATION=====>																	
										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2407	01	-	800	-	62	-	00	-	31	OCT-2024	7278	31/10/24	160001		Meena Gurung	25,00,000	
	01	-	800	-	62	-	00	-	31	MAR-2025	34	01/03/25	160001		Meena Gurung	25,00,000	
	01	-	800	-	62	-	00	-	31	SEP-2025	5266	23/09/25	160001		Mani Kumar Pradhan	12,50,000	
										TOTAL	2407				: -	62,50,000	
2435	01	-	101	-	65	-	00	-	31	MAR-2003	3074	31/03/03	160001		TARUN Kr. SHARMA	3,00,000	
										TOTAL	2435				: -	3,00,000	
2851	00	-	105	-	67	-	00	-	31	FEB-2024	3331	28/02/24	160001		Pema Laden Bhutia	20,00,000	
	00	-	105	-	67	-	00	-	31	OCT-2024	912	04/10/24	160001		Meena Gurung	7,50,000	
	00	-	105	-	67	-	00	-	31	FEB-2025	981	10/02/25	160001		Meena Gurung	3,75,000	
	00	-	105	-	67	-	00	-	31	NOV-2024	2627	25/11/24	160001		Meena Gurung	3,75,000	

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

Page:- 14 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 16 Commerce and Industries												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
TOTAL										2851	:	35,00,000
2852	80	-	800	-	72	-	00	-	31	DEC-2024	1550	11/12/24 160001 Meena Gurung 12,50,000
	80	-	800	-	72	-	00	-	31	FEB-2025	1318	13/02/25 160001 Meena Gurung 12,50,000
	80	-	800	-	74	-	00	-	35	MAR-2025	5840	28/03/25 160001 Meena Gurung 86,00,000
TOTAL										2852	:	1,11,00,000
2875	60	-	190	-	74	-	00	-	31	FEB-2024	3333	28/02/24 160001 Pema Laden Bhutia 4,25,000
	60	-	190	-	74	-	00	-	31	MAR-2024	9403	31/03/24 160001 Pema Laden Bhutia 38,25,000
TOTAL										2875	:	42,50,000
2885	01	-	101	-	72	-	00	-	31	FEB-2024	3330	28/02/24 160001 Pema Laden Bhutia 12,50,000
TOTAL										2885	:	12,50,000
TOTAL										16	Commerce and Industries	2,66,50,000
Grant:- 17 Information and Public Relation												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
2220	01	-	001	-	60	-	00	-	31	JAN-2023	2650	28/01/23 170001 Manoj Kumar Tamang 2,55,840
	01	-	001	-	60	-	00	-	31	DEC-2022	1284	16/12/22 170001 Manoj Kumar Tamang 2,55,840
	01	-	001	-	60	-	00	-	31	NOV-2022	3344	24/11/22 170001 Manoj Kumar Tamang 2,55,840
	01	-	001	-	60	-	00	-	31	OCT-2022	799	18/10/22 170001 Manoj Kumar Tamang 2,55,840
	01	-	001	-	60	-	00	-	31	FEB-2023	1625	16/02/23 170001 Manoj Kumar Tamang 2,55,840
	01	-	001	-	60	-	00	-	31	SEP-2022	5193	27/09/22 170001 Chunni T. Thakarpa 41,040
	01	-	001	-	60	-	00	-	31	MAR-2023	4250	26/03/23 170001 Manoj Kumar Tamang 2,55,840
	01	-	001	-	60	-	00	-	31	MAR-2023	6454	31/03/23 170001 Manoj Kumar Tamang 54,720
	01	-	001	-	60	-	00	-	31	MAR-2023	4251	26/03/23 170001 Manoj Kumar Tamang 6,300
	01	-	001	-	60	-	00	-	31	SEP-2022	4558	22/09/22 170001 Chunni T. Thakarpa 2,51,280
	01	-	001	-	61	-	00	-	31	SEP-2023	4403	28/09/23 170001 Manoj Kumar Tamang 2,76,520
	01	-	001	-	61	-	00	-	31	OCT-2023	3141	13/10/23 170001 Manisha Basnett 2,40,368

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

Page:- 15 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	001	-	61	-	00	-	31	OCT-2023	6294	20/10/23	170001	Manisha Basnett	57,240
	01	-	001	-	61	-	00	-	31	OCT-2023	6299	20/10/23	170001	Manisha Basnett	34,000
	01	-	001	-	61	-	00	-	31	NOV-2023	1842	22/11/23	170001	Manisha Basnett	2,46,200
	01	-	001	-	61	-	00	-	31	NOV-2023	354	06/11/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	NOV-2023	355	06/11/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	NOV-2023	356	06/11/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	NOV-2023	357	06/11/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	NOV-2023	358	06/11/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	NOV-2023	359	06/11/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	1603	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	1604	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	1605	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	1606	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31	DEC-2023	2154	21/12/23	170001	Manisha Basnett	2,46,200
	01	-	001	-	61	-	00	-	31	JAN-2024	3298	30/01/24	170001	Manisha Basnett	2,46,950
	01	-	001	-	61	-	00	-	31	FEB-2024	2044	21/02/24	170001	Manisha Basnett	2,55,450
	01	-	001	-	61	-	00	-	31	FEB-2024	2236	22/02/24	170001	Manisha Basnett	4,500
	01	-	001	-	61	-	00	-	31	FEB-2024	99	01/02/24	170001	Manisha Basnett	12,574
	01	-	001	-	61	-	00	-	31	MAR-2024	1250	13/03/24	170001	Manisha Basnett	4,398
	01	-	001	-	61	-	00	-	31	AUG-2023	3020	24/08/23	170001	Manoj Kumar Tamang	2,76,520
	01	-	001	-	61	-	00	-	31	JUL-2023	3194	27/07/23	170001	Manoj Kumar Tamang	2,76,520
	01	-	001	-	61	-	00	-	31	JUL-2023	2293	20/07/23	170001	Manoj Kumar Tamang	10,543
	01	-	001	-	61	-	00	-	31	JUN-2023	503	13/06/23	170001	Manoj Kumar Tamang	2,61,920
	01	-	001	-	61	-	00	-	31	JUN-2023	773	17/06/23	170001	Manoj Kumar Tamang	2,61,920
	01	-	001	-	61	-	00	-	31	SEP-2024	2497	20/09/24	170001	Sweta Pradhan	-10,34,582
	01	-	001	-	61	-	00	-	31	JUL-2024	1469	24/07/24	170001	Sweta Pradhan	2,68,232
	01	-	001	-	61	-	00	-	31	JUN-2024	745	21/06/24	170001	Sweta Pradhan	2,55,450
	01	-	001	-	61	-	00	-	31	MAR-2024	3452	30/03/24	170001	Manisha Basnett	2,55,450
	01	-	001	-	61	-	00	-	31	APR-2024	937	29/04/24	170001	Sweta Pradhan	2,55,450
	01	-	001	-	61	-	00	-	31	MAY-2024	1040	27/05/24	170001	Sweta Pradhan	2,55,450

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

Page:- 16 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	01	-	001	-	63	-	00	-	31	MAR-2024	8778	31/03/24	170001	Manisha Basnett	50,680			
	01	-	001	-	63	-	00	-	31	JUN-2023	776	17/06/23	170001	Manoj Kumar Tamang	6,300			
	01	-	001	-	63	-	00	-	31	JUL-2023	3328	29/07/23	170001	Manoj Kumar Tamang	6,300			
	01	-	001	-	63	-	00	-	31	AUG-2023	3027	24/08/23	170001	Manoj Kumar Tamang	6,300			
	01	-	001	-	63	-	00	-	31	SEP-2023	2647	16/09/23	170001	Manoj Kumar Tamang	26,910			
	01	-	001	-	63	-	00	-	31	SEP-2023	2648	16/09/23	170001	Manoj Kumar Tamang	53,820			
	01	-	001	-	63	-	00	-	31	SEP-2023	297	02/09/23	170001	Manoj Kumar Tamang	1,07,416			
	01	-	001	-	63	-	00	-	31	SEP-2023	4401	28/09/23	170001	Manoj Kumar Tamang	6,300			
	01	-	001	-	63	-	00	-	31	OCT-2023	2150	10/10/23	170001	Manisha Basnett	26,910			
	01	-	001	-	63	-	00	-	31	OCT-2023	2700	11/10/23	170001	Manisha Basnett	53,820			
	01	-	001	-	63	-	00	-	31	OCT-2023	3142	13/10/23	170001	Manisha Basnett	6,300			
	01	-	001	-	63	-	00	-	31	OCT-2023	2136	10/10/23	170001	Manisha Basnett	26,910			
	01	-	001	-	63	-	00	-	31	NOV-2023	1834	22/11/23	170001	Manisha Basnett	6,300			
	01	-	001	-	63	-	00	-	31	DEC-2023	1602	08/12/23	170001	Manisha Basnett	1,32,000			
	01	-	001	-	63	-	00	-	31	DEC-2023	2155	21/12/23	170001	Manisha Basnett	6,300			
	01	-	001	-	63	-	00	-	31	DEC-2023	2163	21/12/23	170001	Manisha Basnett	26,910			
	01	-	001	-	63	-	00	-	31	JAN-2024	1438	16/01/24	170001	Manisha Basnett	26,910			
	01	-	001	-	63	-	00	-	31	JAN-2024	3296	30/01/24	170001	Manisha Basnett	6,300			
	01	-	001	-	63	-	00	-	31	JAN-2024	825	09/01/24	170001	Manisha Basnett	22,170			
	01	-	001	-	63	-	00	-	31	FEB-2024	103	01/02/24	170001	Manisha Basnett	26,910			
	01	-	001	-	63	-	00	-	31	FEB-2024	2046	21/02/24	170001	Manisha Basnett	6,300			
	01	-	001	-	63	-	00	-	31	FEB-2024	2245	22/02/24	170001	Manisha Basnett	26,910			
	01	-	001	-	63	-	00	-	31	MAR-2024	3909	31/03/24	170001	Manisha Basnett	3,900			
	01	-	001	-	63	-	00	-	31	MAR-2024	6549	31/03/24	170001	Manisha Basnett	13,455			
	01	-	001	-	64	-	00	-	31	NOV-2024	1257	14/11/24	170001	Sweta Pradhan	20,00,000			
	01	-	001	-	64	-	00	-	31	NOV-2025	2327	21/11/25	170001	Sweta Pradhan	20,00,000			
	TOTAL														2220	:	-	96,25,584
	2851	00	-	196	-	00	-	00	-	31	FEB-2003	1879/HQ	24/02/03	160001	Sunita Pradhan	75,000		
	00	-	196	-	00	-	00	-	31	FEB-2003	1877/HQ	24/02/03	160001	Sunita Pradhan	75,000			

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

Page:- 17 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 17 Information and Public Relation												
<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	196	-	00	-	31	MAR-2003	1876/HQ	24/02/03	160001	Sunita Pradhan	50,000
00	-	196	-	00	-	31	FEB-2003	1878/HQ	02/02/03	160001	Sunita Pradhan	50,000
TOTAL											2851	:- 2,50,000
TOTAL											17	Information and Public Relation :- 98,75,584
Grant:- 18 Information Technology												
<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2852	07	-	118	-	19	-	55	-	31	OCT-2023	1583	07/10/23 180001 Karma Tseten Yongzo 26,910
	07	-	118	-	19	-	55	-	31	DEC-2025	2972	17/12/25 180001 Sangay Dorje Tamang 1,10,920
	07	-	118	-	19	-	55	-	31	DEC-2023	1500	08/12/23 180001 Karma Tseten Yongzo 3,21,200
	07	-	118	-	19	-	55	-	31	DEC-2023	1496	08/12/23 180001 Karma Tseten Yongzo 1,52,397
	07	-	118	-	19	-	55	-	31	FEB-2024	2808	26/02/24 180001 Karma Tseten Yongzo 15,000
	07	-	118	-	19	-	55	-	31	FEB-2024	695	08/02/24 180001 Karma Tseten Yongzo 34,810
	07	-	118	-	19	-	55	-	31	JUN-2025	2225	21/06/25 180001 Sangay Dorje Tamang 28,215
	07	-	118	-	19	-	55	-	31	JUL-2025	740	18/07/25 180001 Sangay Dorje Tamang 1,97,760
	07	-	118	-	19	-	55	-	31	JUL-2025	741	18/07/25 180001 Sangay Dorje Tamang 2,25,720
	07	-	118	-	19	-	55	-	31	SEP-2025	1403	11/09/25 180001 Sangay Dorje Tamang 2,53,635
	07	-	118	-	19	-	55	-	31	SEP-2025	4603	22/09/25 180001 Sangay Dorje Tamang 61,730
	07	-	118	-	19	-	55	-	31	SEP-2025	6258	26/09/25 180001 Sangay Dorje Tamang 27,50,000
	07	-	118	-	19	-	55	-	31	OCT-2025	11	06/10/25 180001 Sangay Dorje Tamang 2,25,240
	07	-	118	-	19	-	55	-	31	OCT-2025	1481	17/10/25 180001 Sangay Dorje Tamang 1,29,988
	07	-	118	-	19	-	55	-	31	OCT-2025	3407	30/10/25 180001 Sangay Dorje Tamang 8,250
	07	-	118	-	19	-	55	-	31	NOV-2025	764	12/11/25 180001 Sangay Dorje Tamang 1,27,72,910
	07	-	118	-	19	-	55	-	31	DEC-2025	3143	17/12/25 180001 Sangay Dorje Tamang 6,74,906
	07	-	118	-	19	-	55	-	31	OCT-2023	5924	20/10/23 180001 Karma Tseten Yongzo 1,39,785
TOTAL											2852	:- 1,81,29,376
TOTAL											18	Information Technology :- 1,81,29,376

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

Page:- 18 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUAR														
Grant:- 21 Labour														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2230 01 - 001 - 61 - 00 - 31 NOV-2025 1355 17/11/25 210001 Bidhan Shankar 50,00,000														
TOTAL 2230 :- 50,00,000														
TOTAL 21 Labour :- 50,00,000														
Grant:- 23 Law														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2052 00 - 090 - 24 - 60 - 31 MAR-2025 5770 28/03/25 230001 Kashi Nath Nepal 10,00,000														
00 - 090 - 24 - 60 - 31 MAR-2025 5771 28/03/25 230001 Kashi Nath Nepal 20,00,000														
00 - 090 - 24 - 60 - 31 MAR-2025 9771 31/03/25 070001 Jiwan Rai 4,00,000														
00 - 090 - 24 - 60 - 31 SEP-2025 939 09/09/25 230001 Kashi Nath Nepal 1,40,00,000														
00 - 090 - 24 - 60 - 31 JUN-2025 2502 21/06/25 230001 Kashi Nath Nepal 20,00,000														
00 - 090 - 24 - 60 - 31 JUN-2025 2503 21/06/25 230001 Kashi Nath Nepal 20,00,000														
00 - 090 - 24 - 60 - 31 JUN-2025 2501 21/06/25 230001 Kashi Nath Nepal 20,00,000														
TOTAL 2052 :- 2,34,00,000														
TOTAL 23 Law :- 2,34,00,000														
Grant:- 26 Motor Vehicles														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2041 00 - 101 - 60 - 00 - 31 JUN-2022 3411 28/06/22 260001 Ajit Rai														
00 - 101 - 60 - 00 - 31 MAR-2024 9107 31/03/24 260001 Ajit Rai														
00 - 101 - 60 - 00 - 31 MAR-2024 9118 31/03/24 260001 Ajit Rai														
TOTAL 2041 :-														
2052 00 - 090 - 44 - 57 - 31 MAR-2024 1622 18/03/24 260001 Ajit Rai 1,00,00,000														
00 - 090 - 44 - 57 - 31 MAR-2025 9793 31/03/25 260001 Ajit Rai 50,00,000														
00 - 090 - 44 - 57 - 31 DEC-2025 1022 11/12/25 260001 Sabina Pradhan 50,00,000														
TOTAL 2052 :- 2,00,00,000														
TOTAL 26 Motor Vehicles :- 2,00,00,000														

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

Page:- 19 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2070	00	-	001	-	63	-	44	-	31	SEP-2025	3578	18/09/25	270002	Aita Rai Subba	8,000
	00	-	001	-	63	-	44	-	31	DEC-2025	137	01/12/25	270002	Aita Rai Subba	5,427
	00	-	001	-	63	-	44	-	31	SEP-2025	2845	16/09/25	270002	Aita Rai Subba	1,523
	00	-	001	-	63	-	44	-	31	SEP-2025	2846	16/09/25	270002	Aita Rai Subba	5,331
	00	-	001	-	63	-	44	-	31	SEP-2025	2847	16/09/25	270002	Aita Rai Subba	5,331
	00	-	001	-	63	-	44	-	31	SEP-2025	2848	16/09/25	270002	Aita Rai Subba	1,500
	00	-	001	-	63	-	44	-	31	SEP-2025	2849	16/09/25	270002	Aita Rai Subba	4,125
	00	-	001	-	63	-	44	-	31	SEP-2025	626	04/09/25	270002	Aita Rai Subba	4,124
	00	-	001	-	63	-	44	-	31	SEP-2025	683	05/09/25	270002	Aita Rai Subba	1,500
	00	-	001	-	63	-	44	-	31	SEP-2025	902	08/09/25	270002	Aita Rai Subba	39,640
	00	-	001	-	63	-	44	-	31	OCT-2025	3354	30/10/25	270002	Aita Rai Subba	8,000
	00	-	001	-	63	-	44	-	31	NOV-2025	154	03/11/25	270002	Aita Rai Subba	4,123
	00	-	001	-	63	-	44	-	31	NOV-2025	155	03/11/25	270002	Aita Rai Subba	27,135
	00	-	001	-	63	-	44	-	31	NOV-2025	156	03/11/25	270002	Aita Rai Subba	1,500
	00	-	001	-	63	-	44	-	31	NOV-2025	158	03/11/25	270002	Aita Rai Subba	5,427
	00	-	001	-	63	-	44	-	31	NOV-2025	159	03/11/25	270002	Aita Rai Subba	1,550
	00	-	001	-	63	-	44	-	31	NOV-2025	160	03/11/25	270002	Aita Rai Subba	5,427
	00	-	001	-	63	-	44	-	31	NOV-2025	1687	19/11/25	270002	Aita Rai Subba	11,53,000
	00	-	001	-	63	-	44	-	31	DEC-2025	1119	12/12/25	270002	Aita Rai Subba	27,135
	00	-	001	-	63	-	44	-	31	DEC-2025	1120	12/12/25	270002	Aita Rai Subba	36,100
	00	-	001	-	63	-	44	-	31	DEC-2025	1121	12/12/25	270002	Aita Rai Subba	35,150
	00	-	001	-	63	-	44	-	31	DEC-2025	1122	12/12/25	270002	Aita Rai Subba	27,135
	00	-	001	-	63	-	44	-	31	DEC-2025	133	01/12/25	270002	Aita Rai Subba	4,122
	00	-	001	-	63	-	44	-	31	DEC-2025	134	01/12/25	270002	Aita Rai Subba	1,500
	00	-	001	-	63	-	44	-	31	DEC-2025	136	01/12/25	270002	Aita Rai Subba	1,550
	00	-	001	-	63	-	44	-	31	DEC-2025	138	01/12/25	270002	Aita Rai Subba	5,427
	00	-	001	-	63	-	44	-	31	DEC-2025	1972	13/12/25	270002	Aita Rai Subba	1,550
	00	-	001	-	63	-	44	-	31	DEC-2025	1973	13/12/25	270002	Aita Rai Subba	5,427
	00	-	001	-	63	-	44	-	31	DEC-2025	1974	13/12/25	270002	Aita Rai Subba	5,427
	00	-	001	-	63	-	44	-	31	SEP-2025	2844	16/09/25	270002	Aita Rai Subba	26,655

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

Page:- 20 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUAR																																																																																																																																																																							
Grant:- 27 Parliamentary Affairs																																																																																																																																																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th align="left" colspan="6"><=====CLASSIFICATION=====></th> <th>MONTH</th> <th>Vou Num</th> <th>Vou Date</th> <th>STATE</th> <th>DDO</th> <th>DDO Name</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td align="right" colspan="11">TOTAL</td> <td>2070</td> <td align="right">:-</td> <td>14,59,841</td> </tr> </tbody> </table>													<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	TOTAL											2070	:-	14,59,841																																																																																																																																
<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																																																																																																																																																											
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Grant:- 28 Personnel																																																																																																																																																																							
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TOTAL											2052	:-	25,00,000																																																																																																																																																										
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Grant:- 31 Power																																																																																																																																																																							
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OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till DECEMBER of financial year 2025-2026

Page:- 21 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS																	
Grant:- 35 Rural Development																	
<=====CLASSIFICATION=====>																	
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																	
2501	04	-	105	-	00	-	00	-	31	FEB-2010	2438	15/02/10	360002	M. L. Sharma	31,68,000		
	04	-	105	-	00	-	00	-	31	OCT-2004	453H	07/10/04	350001	A.K. Rai	10,00,000		
	04	-	105	-	00	-	00	-	31	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	AUG-2005	989	05/08/05	360002	M. L. Sharma	15,00,000		
	04	-	105	-	00	-	00	-	31	AUG-2007	1405	13/08/07	360002	M. L. Sharma	14,00,000		
	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	JUL-2006	160	03/07/06	362004	Pratap Singh Rai	15,00,000		
	04	-	105	-	00	-	00	-	31	JAN-2007	2998	29/01/07	360002	M. L. Sharma	15,00,000		
	04	-	105	-	00	-	00	-	31	JAN-2006	906	20/01/06	360002	M. L. Sharma	15,00,000		
TOTAL														2501	:	-	2,04,88,000
2505	01	-	196	-	00	-	00	-	31	JUL-2008	431/H	02/07/08	360002	M. L. Sharma	4,85,000		
	01	-	196	-	00	-	00	-	31	JUL-2009	1373	09/07/09	360002	M. L. Sharma	2,17,410		
	01	-	196	-	00	-	00	-	31	JUL-2009	1365	09/07/09	360002	M. L. Sharma	1,89,053		
	01	-	196	-	00	-	00	-	31	JUL-2009	1363	09/07/09	360002	M. L. Sharma	2,36,316		
	01	-	196	-	00	-	00	-	31	JUL-2009	1362	09/07/09	360002	M. L. Sharma	2,55,221		
	01	-	196	-	00	-	00	-	31	JUL-2008	433/H	02/07/08	360002	M. L. Sharma	4,95,000		
	01	-	196	-	00	-	00	-	31	JUL-2008	432/H	02/07/08	360002	M. L. Sharma	5,84,000		
	01	-	196	-	00	-	00	-	31	JUL-2008	430/H	02/07/08	360002	M. L. Sharma	2,31,000		
	01	-	196	-	00	-	00	-	31	DEC-2007	2078	21/12/07	360002	M. L. Sharma	5,82,419		
	01	-	196	-	00	-	00	-	31	DEC-2007	2077	21/12/07	360002	M. L. Sharma	6,83,709		
	01	-	196	-	00	-	00	-	31	DEC-2007	2076	21/12/07	360002	M. L. Sharma	6,33,065		
	01	-	196	-	00	-	00	-	31	DEC-2007	2075	21/12/07	360002	M. L. Sharma	4,55,807		
	01	-	198	-	00	-	00	-	31	JUL-2009	1372	09/07/09	360002	M. L. Sharma	5,65,521		
	01	-	198	-	00	-	00	-	31	JUL-2008	485/H	03/07/08	360002	M. L. Sharma	11,57,000		
	01	-	198	-	00	-	00	-	31	JUL-2008	478/H	03/07/08	360002	M. L. Sharma	11,31,000		
	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		

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

Page:- 22 of 40

Run date :- 23 JAN 2026

1

Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 35 Rural Development

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

	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01 - 198 - 00 - 00 - 31	DEC-2007	2074	21/12/07	360002	M. L. Sharma		15,17,026
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-2009	1367	09/07/09	360002	M. L. Sharma		5,78,374
01 - 198 - 00 - 00 - 31	JUL-2009	1369	09/07/09	360002	M. L. Sharma		2,69,908
01 - 198 - 00 - 00 - 31	JUL-2009	1370	09/07/09	360002	M. L. Sharma		6,81,196
01 - 198 - 00 - 00 - 31	DEC-2007	2079	21/12/07	360002	M. L. Sharma		7,07,945
01 - 198 - 00 - 00 - 31	JUL-2008	434/H	02/07/08	360002	M. L. Sharma		5,40,000
TOTAL 2505 :-							1,68,27,999

2515	00 - 003 - 60 - 00 - 31	MAR-2023	646	06/03/23	350001	C.P. Pradhn	1,41,59,000
	00 - 003 - 60 - 00 - 31	JUL-2022	2608	28/07/22	350001	C.P. Pradhn	1,40,52,000
TOTAL 2515 :-							2,82,11,000

2810	60 - 800 - 61 - 00 - 31	SEP-2007	849	06/09/07	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	DEC-2007	2096	21/12/07	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	JUL-2006	146	03/07/06	362004	Pratap Singh Rai	15,00,000
	60 - 800 - 61 - 00 - 31	FEB-2010	2457H	15/02/10	360002	M. L. Sharma	30,00,000
	60 - 800 - 61 - 00 - 31	OCT-2004	454/H	07/10/04	350428	T.B. Subba	25,00,000
	60 - 800 - 61 - 00 - 31	JAN-2007	2997	29/01/07	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	OCT-2008	2708/H	27/10/08	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	AUG-2005	990	05/08/05	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	JUL-2008	487/H	03/07/08	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	JAN-2006	914	20/01/06	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	FEB-2005	529/H	16/02/05	360002	M. L. Sharma	5,00,000
	60 - 800 - 61 - 00 - 31	JUL-2009	1375H	09/07/09	360002	M. L. Sharma	15,00,000
TOTAL 2810 :-							1,95,00,000

3054	04 - 198 - 00 - 00 - 31	DEC-2007	2098/H	21/12/07	360002	M. L. Sharma	8,50,307
	04 - 198 - 00 - 00 - 31	DEC-2007	2099/H	21/12/07	360002	M. L. Sharma	4,05,828
	04 - 198 - 00 - 00 - 31	DEC-2007	2723/H	26/12/07	360002	M. L. Sharma	10,24,233
	04 - 198 - 00 - 00 - 31	DEC-2007	2934/H	27/12/07	360002	M. L. Sharma	8,69,632

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

Page: - 23 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS													
Grant:- 35 Rural Development													
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
04 - 198 - 00 - 00 - 31 JUL-2008 489 03/07/08 360002 M. L. Sharma 22,61,000													
04 - 198 - 00 - 00 - 31 JUL-2008 490 03/07/08 360002 M. L. Sharma 10,55,000													
04 - 198 - 00 - 00 - 31 JUL-2008 491 03/07/08 360002 M. L. Sharma 26,63,000													
04 - 198 - 00 - 00 - 31 JUL-2008 492 03/07/08 360002 M. L. Sharma 22,11,000													
04 - 198 - 36 - 00 - 31 JUL-2009 1100 08/07/09 360002 M. L. Sharma 5,27,577													
04 - 198 - 36 - 00 - 31 JUL-2009 1382 09/07/09 360002 M. L. Sharma 13,31,503													
04 - 198 - 36 - 00 - 31 JUL-2009 1376 09/07/09 360002 M. L. Sharma 11,30,521													
TOTAL 3054 :- 1,43,29,601													
TOTAL 35 Rural Development :- 9,93,56,600													
Grant:- 36 Science and Technology													
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT													
2501 04 - 105 - 00 - 00 - 31 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													
2810 60 - 800 - 61 - 00 - 31 MAR-2004 1937/HQ 25/03/04 360002 M. L. Sharma 20,00,000													
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-2003 763/HQ 02/11/02 360002 M. L. Sharma 15,00,000													
TOTAL 2810 :- 65,00,000													
3425 60 - 200 - 60 - 00 - 31 FEB-2025 641 06/02/25 360001 Sukriti Tiwari 30,00,000													
60 - 200 - 60 - 00 - 31 OCT-2025 23 07/10/25 360001 Chief Accounts Offi 20,00,000													
60 - 200 - 60 - 00 - 31 MAR-2025 4768 26/03/25 360001 Sukriti Tiwari 10,00,000													
60 - 200 - 60 - 00 - 31 FEB-2024 1153 14/02/24 360001 P K CHHETRI 40,00,000													
60 - 200 - 62 - 00 - 31 MAR-2024 1921 19/03/24 360001 P K CHHETRI 40,00,000													
60 - 200 - 62 - 00 - 31 MAR-2025 4770 26/03/25 360001 Sukriti Tiwari 8,75,000													
60 - 200 - 62 - 00 - 31 FEB-2025 640 06/02/25 360001 Sukriti Tiwari 26,25,000													
60 - 200 - 62 - 00 - 31 AUG-2025 2175 21/08/25 360001 Chief Accounts Offi 20,00,000													

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

Page: - 24 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 36 Science and Technology																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
60	-	200	-	63	-	00	-	31	MAR-2025	4774	26/03/25	360001	Sukriti Tiwari		86,00,000	
60	-	200	-	63	-	00	-	31	SEP-2025	5128	23/09/25	360001	Chief Accounts Offi		25,00,000	
60	-	200	-	63	-	00	-	31	MAR-2024	8422	31/03/24	360001	P K CHHETRI		50,00,000	
60	-	200	-	64	-	00	-	31	MAR-2025	4772	26/03/25	360001	Sukriti Tiwari		10,00,000	
60	-	200	-	64	-	00	-	31	FEB-2025	643	06/02/25	360001	Sukriti Tiwari		30,00,000	
60	-	200	-	64	-	00	-	31	MAR-2024	8417	31/03/24	360001	P K CHHETRI		25,00,000	
60	-	200	-	65	-	00	-	31	AUG-2025	2176	21/08/25	360001	Chief Accounts Offi		17,50,000	
60	-	200	-	65	-	00	-	31	MAR-2024	1920	19/03/24	360001	P K CHHETRI		25,00,000	
60	-	200	-	65	-	00	-	31	FEB-2025	642	06/02/25	360001	Sukriti Tiwari		18,75,000	
60	-	200	-	65	-	00	-	31	MAR-2025	4769	26/03/25	360001	Sukriti Tiwari		6,25,000	
60	-	200	-	66	-	00	-	31	MAR-2024	8426	31/03/24	360001	P K CHHETRI		15,00,000	
60	-	200	-	66	-	00	-	31	SEP-2025	3430	18/09/25	360001	Chief Accounts Offi		15,00,000	
60	-	200	-	66	-	00	-	31	MAR-2025	3523	21/03/25	360001	Sukriti Tiwari		30,00,000	
60	-	200	-	67	-	00	-	31	OCT-2025	22	07/10/25	360001	Chief Accounts Offi		56,50,000	
60	-	200	-	67	-	00	-	31	MAR-2024	1923	19/03/24	360001	P K CHHETRI		50,00,000	
60	-	200	-	67	-	00	-	31	MAR-2025	4773	26/03/25	360001	Sukriti Tiwari		60,00,000	
60	-	200	-	68	-	00	-	31	SEP-2025	3429	18/09/25	360001	Chief Accounts Offi		25,00,000	
60	-	200	-	68	-	00	-	31	MAR-2024	1922	19/03/24	360001	P K CHHETRI		75,00,000	
60	-	200	-	68	-	00	-	31	FEB-2025	644	06/02/25	360001	Sukriti Tiwari		50,00,000	
60	-	200	-	69	-	00	-	31	FEB-2025	645	06/02/25	360001	Sukriti Tiwari		15,00,000	
60	-	200	-	69	-	00	-	31	MAR-2025	4771	26/03/25	360001	Sukriti Tiwari		5,00,000	
60	-	200	-	69	-	00	-	31	SEP-2025	894	08/09/25	360001	Chief Accounts Offi		10,00,000	
60	-	200	-	70	-	00	-	31	MAR-2025	3522	21/03/25	360001	Sukriti Tiwari		50,00,000	
TOTAL													3425	:	-	9,45,00,000
TOTAL 36 Science and Technology													:	-	10,60,00,000	

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

Page:- 25 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 38 Social Welfare

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
2225	02	-	190	-	66	-	00	-	35	SEP-2025	727	05/09/25	380001		Damber Poudyal	25,00,000						
	03	-	190	-	65	-	00	-	31	FEB-2024	2389	22/02/24	380001		T. P. Sharma	37,00,000						
	03	-	190	-	65	-	00	-	31	JAN-2025	276	10/01/25	380001		Damber Poudyal	10,00,000						
	03	-	800	-	65	-	00	-	31	DEC-2022	1886	17/12/22	380001		Subhash Pradhan	38,45,000						
	03	-	800	-	65	-	00	-	31	JUN-2022	2151	20/06/22	380001		Subhash Pradhan	20,00,000						
	03	-	800	-	65	-	00	-	31	AUG-2022	1246	10/08/22	380001		Subhash Pradhan	56,85,000						
	03	-	800	-	65	-	00	-	31	MAR-2023	2895	21/03/23	380001		T. P. Sharma	38,40,000						
	80	-	800	-	66	-	00	-	31	DEC-2022	2512	20/12/22	380001		Subhash Pradhan	10,385						
TOTAL															2225	:	-	2,25,80,385				
TOTAL															38	Social Welfare				:	-	2,25,80,385

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2204	00	-	001	-	60	-	58	-	31	DEC-2024	3148	21/12/24	390001		Pema Laden Bhutia	4,00,000		
	00	-	103	-	64	-	60	-	31	MAR-2025	10695	31/03/25	390001		Pema Laden Bhutia	40,00,000		
	00	-	103	-	64	-	60	-	31	DEC-2024	1858	13/12/24	390001		Pema Laden Bhutia	10,00,000		
	00	-	103	-	64	-	60	-	31	MAR-2025	3036	20/03/25	390001		Pema Laden Bhutia	2,50,00,000		
	00	-	103	-	64	-	60	-	31	JUN-2025	2969	24/06/25	390001		Pema Laden Bhutia	2,50,00,000		
	00	-	104	-	68	-	00	-	31	JAN-2025	544	16/01/25	390001		Pema Laden Bhutia	41,07,000		
	00	-	104	-	68	-	00	-	31	MAR-2025	11137	31/03/25	390001		Pema Laden Bhutia	13,68,000		
	00	-	104	-	68	-	00	-	31	NOV-2025	3136	27/11/25	390001		Pema Laden Bhutia	30,00,000		
TOTAL															2204	:	-	6,38,75,000
2225	02	-	794	-	62	-	00	-	31	MAR-2004	5272/H	31/03/04	380001		Jigmi Dorjee	83,430		
	02	-	794	-	62	-	00	-	31	MAR-2004	5271/H	31/03/04	380001		Jigmi Dorjee	4,27,334		
	02	-	794	-	62	-	00	-	31	SEP-2003	1840/E	11/09/03	380001		Jigmi Dorjee	8,00,000		
	02	-	794	-	62	-	00	-	31	MAR-2004	5270/H	31/03/04	380001		Jigmi Dorjee	2,13,435		
	02	-	794	-	62	-	00	-	31	SEP-2003	1839/E	11/09/03	380001		Jigmi Dorjee	4,00,000		
	02	-	794	-	62	-	00	-	31	SEP-2003	1841/E	11/09/03	380001		Jigmi Dorjee	3,00,000		
	02	-	794	-	63	-	00	-	31	FEB-2004	1518/H	17/02/04	380001		Jigmi Dorjee	10,00,000		

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

Page:- 26 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 39 Sports and Youth Affairs														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
02 - 794 - 63 - 00 - 31 MAR-2004 5287/H 31/03/04 380001 Jigmi Dorjee 6,540														
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														
TOTAL 2225 :- 35,19,304														
2235 02 - 104 - 66 - 00 - 31 NOV-2003 703 12/11/03 380001 Jigmi Dorjee 5,000														
02 - 104 - 66 - 00 - 31 JAN-2004 2192 24/01/04 390002 Kousik Kapil														
02 - 104 - 66 - 00 - 31 FEB-2004 243 04/02/04 390002 Kousik Kapil 79,500														
02 - 104 - 66 - 00 - 31 FEB-2004 255 04/02/04 390002 Kousik Kapil 67,500														
02 - 104 - 66 - 00 - 31 FEB-2004 242 04/02/04 390002 Kousik Kapil 67,500														
02 - 104 - 66 - 00 - 31 MAR-2004 1747 24/03/04 390002 Kousik Kapil 3,87,504														
02 - 104 - 66 - 00 - 31 AUG-2002 1646 28/08/02 Dy. Secretary (Sout 67,500														
02 - 104 - 66 - 00 - 31 AUG-2002 1652 28/08/02 380001 Jigmi Dorjee 1,35,000														
02 - 104 - 66 - 00 - 31 AUG-2002 1654 28/08/02 380001 Jigmi Dorjee 67,500														
02 - 104 - 66 - 00 - 31 AUG-2002 374 05/08/02 380001 Jigmi Dorjee 3,050														
02 - 104 - 66 - 00 - 31 AUG-2002 1682 28/08/02 380001 Jigmi Dorjee 3,405														
02 - 104 - 66 - 00 - 31 SEP-2002 1649 28/08/02 Dy. Secretary (East 79,500														
02 - 104 - 66 - 00 - 31 SEP-2002 736 10/09/02 Dy. Secretary (East 1,767														
02 - 104 - 66 - 00 - 31 SEP-2002 737 10/09/02 Dy. Secretary (East 1,767														
02 - 104 - 66 - 00 - 31 SEP-2002 2035 26/09/02 Dy. Secretary (East 1,550														
02 - 104 - 66 - 00 - 31 SEP-2002 556 03/09/02 Dy. Secretary (East 1,550														
02 - 104 - 66 - 00 - 31 OCT-2002 1290 23/10/02 Dy. Secretary (East 1,35,000														
02 - 104 - 66 - 00 - 31 OCT-2002 1361 24/10/02 Dy. Secretary (East 1,500														
02 - 104 - 66 - 00 - 31 OCT-2002 1205 22/10/02 Dy. Secretary (East 67,500														
02 - 104 - 66 - 00 - 31 OCT-2002 1321 23/10/02 Dy. Secretary (East 67,500														
02 - 104 - 66 - 00 - 31 OCT-2002 1322 23/10/02 Dy. Secretary (East 79,500														
02 - 104 - 66 - 00 - 31 NOV-2002 810 18/11/02 Dy. Secretary (East 1,550														
02 - 104 - 66 - 00 - 31 NOV-2002 809 18/11/02 Dy. Secretary (East 1,767														
02 - 104 - 66 - 00 - 31 DEC-2002 1851/HQ 26/12/02 Dy. Secretary (East 5,000														
02 - 104 - 66 - 00 - 31 DEC-2002 1852/HQ 26/12/02 Dy. Secretary (East 1,500														

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

Page:- 27 of 40

Run date :- 23 JAN 2026

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	DEC-2002	1856/HQ	26/12/02			Dy. Secretary (East	1,710
02	-	104	-	66	-	00	-	31	JAN-2003	164/HQ	18/01/03			Dy. Secretary (East	1,767
02	-	104	-	66	-	00	-	31	JAN-2003	163/HQ	18/01/03			Dy. Secretary (East	1,550
02	-	104	-	66	-	00	-	31	FEB-2003	630/HQ	06/02/03			Dy. Secretary (East	1,550
02	-	104	-	66	-	00	-	31	FEB-2003	723/HQ	07/02/03			Dy. Secretary (East	79,500
02	-	104	-	66	-	00	-	31	FEB-2003	725/HQ	07/02/03			Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	FEB-2003	724/HQ	07/02/03			Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	FEB-2003	726/HQ	07/02/03			Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	MAR-2003	492/HQ	10/03/03			Dy. Secretary (East	1,400
02	-	104	-	66	-	00	-	31	MAR-2003	952/HQ	13/03/03			Dy. Secretary (East	1,596
02	-	104	-	66	-	00	-	31	MAR-2003	3813/HQ	31/03/03			Dy. Secretary (East	87,998
02	-	104	-	66	-	00	-	31	MAR-2003	4078/HQ	31/03/03			Dy. Secretary (East	81,650
02	-	104	-	66	-	00	-	31	MAY-2003	1989/HQ	21/05/03	380001		Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	MAY-2003	1988/HQ	21/05/03	380001		Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	MAY-2003	1990/HQ	21/05/03	380001		Jigmi Dorjee	79,500
02	-	104	-	66	-	00	-	31	MAR-2003	1360	24/10/02	391004		U.G. Bhutia	1,710
02	-	104	-	66	-	00	-	31	AUG-2003	900/HQ	11/07/03			Dy. Secretary (East	1,35,000
02	-	104	-	66	-	00	-	31	AUG-2003	1113/HQ	16/07/03			C.D.P.O. (North)	79,500
02	-	104	-	66	-	00	-	31	AUG-2003	442/HQ	04/07/03			Dy. Secretary (East	38,130
02	-	104	-	66	-	00	-	31	AUG-2003	903/HQ	11/07/03			Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	AUG-2003	902/HQ	11/07/03			Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	SEP-2003	4854/H	26/09/03	380001		Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	SEP-2003	4858/H	26/09/03	380001		Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	SEP-2003	4856/H	26/09/03	380001		Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	OCT-2003	2954	24/10/03	380001		Jigmi Dorjee	79,500
02	-	107	-	68	-	00	-	31	AUG-2003	1569/HQ	30/08/03			Dy. Secretary (East	1,50,000
02	-	107	-	68	-	00	-	31	MAR-2004	345	04/03/04	392007		Rinzinag Doma Bhuta	20,000
02	-	107	-	68	-	00	-	31	NOV-2003	1500	27/11/03			Dy. Secretary (East	2,00,000
02	-	107	-	68	-	00	-	31	NOV-2002	844	19/11/02			Dy. Secretary (East	2,70,000
02	-	107	-	68	-	00	-	31	NOV-2002	843	19/11/02			Dy. Secretary (East	2,00,000

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

Page:- 28 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
02	-	107	-	68	-	00	-	31	MAR-2003	3090/HQ	31/03/03	380001		Jigmi Dorjee		69,972				
02	-	107	-	68	-	00	-	31	MAR-2003	3097/HQ	31/03/03			Dy. Secretary (East		1,50,000				
02	-	107	-	68	-	00	-	31	AUG-2003	1143/HQ	27/08/03			Dy. Secretary (East		10,000				
02	-	107	-	68	-	00	-	31	SEP-2003	289	02/09/03	380001		Jigmi Dorjee		2,70,000				
															TOTAL	2235	:	-	40,17,443	
										TOTAL	39	Sports and Youth Affairs					:	-	7,14,11,747	

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2204	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-2003	2218/E	15/09/03	400001		SANDHYA PRADHAN	28,425	
	00	-	103	-	64	-	00	-	31	MAR-2004	442	03/03/04	400001		SANDHYA PRADHAN	3,05,000	
	00	-	103	-	64	-	00	-	31	MAR-2004	4677	31/03/04	400001		SANDHYA PRADHAN	1,49,000	
	00	-	103	-	64	-	00	-	31	MAR-2004	2120	27/11/03	400001		SANDHYA PRADHAN	25,000	
	00	-	103	-	64	-	00	-	31	SEP-2003	4960	29/09/03	400001		SANDHYA PRADHAN	1,00,000	
	00	-	103	-	64	-	00	-	31	SEP-2002	1315/HQ	13/09/02	400001		SANDHYA PRADHAN	80,000	
	00	-	103	-	64	-	00	-	31	NOV-2003	1771	24/11/03	400001		SANDHYA PRADHAN	10,000	
	00	-	103	-	64	-	00	-	31	NOV-2003	1774	24/11/03	400001		SANDHYA PRADHAN	25,000	
	00	-	103	-	64	-	00	-	31	NOV-2003	1776	24/11/03	400001		SANDHYA PRADHAN	50,000	
	00	-	103	-	64	-	00	-	31	JAN-2004	948	16/01/04	400001		SANDHYA PRADHAN	25,000	
	00	-	103	-	64	-	00	-	31	MAR-2003	2534/HQ	20/03/03	400001		SANDHYA PRADHAN	4,14,000	
	00	-	103	-	64	-	00	-	31	MAR-2004	1683	29/08/03	400001		SANDHYA PRADHAN	15,000	
00	-	103	-	64	-	00	-	31	MAR-2004	1684	29/08/03	400001		SANDHYA PRADHAN	25,000		
TOTAL															2204	: -	16,61,425
3452	01	-	102	-	61	-	00	-	31	MAR-2024	7085	31/03/24	400001		Krishna Prasad Dahanu	20,00,000	
	01	-	102	-	61	-	00	-	31	MAR-2025	1503	12/03/25	400001		Krishna Prasad Dahanu	10,00,000	
	01	-	103	-	62	-	60	-	31	MAR-2023	5342	29/03/23	400001		Krishna Prasad Dahanu	5,00,00,000	
	80	-	104	-	66	-	00	-	31	APR-2025	385	05/04/25	400001		Nar Bdr Giri	1,00,00,000	

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

Page:- 29 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUAR																																																																																																																																																																																																
Grant:- 40 Tourism and Civil Aviation																																																																																																																																																																																																
<table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:35%; text-align: left;"><=====CLASSIFICATION=====></th> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE</th> <th style="width:10%;">DDO</th> <th style="width:10%;">DDO Name</th> <th style="width:15%;">AMOUNT</th> </tr> <tr> <td colspan="7" style="text-align: right;">TOTAL</td> <td>3452 :- 6,30,00,000</td> </tr> </table>													<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	TOTAL							3452 :- 6,30,00,000																																																																																																																																																																				
<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT																																																																																																																																																																																									
TOTAL							3452 :- 6,30,00,000																																																																																																																																																																																									
TOTAL 40 Tourism and Civil Aviation :- 6,46,61,425																																																																																																																																																																																																
Grant:- 43 Panchayat Raj Institutions																																																																																																																																																																																																
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Sharma</td> <td>79,010</td> </tr> <tr> <td></td> <td>01 - 198 - 00 - 00 - 31</td> <td>OCT-2010 374</td> <td>01/10/10</td> <td>360002</td> <td></td> <td>M. L. Sharma</td> <td>1,88,940</td> </tr> <tr> <td></td> <td>01 - 198 - 00 - 00 - 31</td> <td>SEP-2010 3876</td> <td>25/09/10</td> <td>360002</td> <td></td> <td>M. L. Sharma</td> <td>1,93,310</td> </tr> <tr> <td></td> <td>01 - 198 - 00 - 00 - 31</td> <td>SEP-2010 3896</td> <td>27/09/10</td> <td>360002</td> <td></td> <td>M. L. Sharma</td> <td>90,170</td> </tr> <tr> <td></td> <td>01 - 198 - 00 - 00 - 31</td> <td>OCT-2010 378</td> <td>01/10/10</td> <td>360002</td> <td></td> <td>M. L. Sharma</td> <td>2,27,580</td> </tr> <tr> <td colspan="7" style="text-align: right;">TOTAL</td> <td>2505 :- 10,00,000</td> </tr> <tr> <td>2515</td> <td>00 - 196 - 61 - 00 - 31</td> <td>DEC-2015 1409</td> <td>18/12/15</td> <td>430001</td> <td></td> <td>A.K. Rai</td> <td>33,00,000</td> </tr> <tr> <td colspan="7" style="text-align: right;">TOTAL</td> <td>2515 :- 33,00,000</td> </tr> <tr> <td colspan="13" style="text-align: right;">TOTAL 43 Panchayat Raj Institutions :- 43,00,000</td> </tr> <tr> <td colspan="13">Grant:- 47 Skill Development</td> </tr> <tr> <td colspan="13"> <table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:35%; text-align: left;"><=====CLASSIFICATION=====></th> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE</th> <th style="width:10%;">DDO</th> <th style="width:10%;">DDO Name</th> <th style="width:15%;">AMOUNT</th> </tr> <tr> <td>2070</td> <td>00 - 003 - 45 - 00 - 31</td> <td>JUL-2025 2466</td> <td>30/07/25</td> <td>470001</td> <td></td> <td>Nar Bahadur Mishra</td> <td>15,00,000</td> </tr> <tr> <td></td> <td>00 - 003 - 45 - 00 - 31</td> <td>MAR-2025 6747</td> <td>31/03/25</td> <td>470001</td> <td></td> <td>Nar Bahadur Mishra</td> <td>1,15,00,000</td> </tr> <tr> <td colspan="7" style="text-align: right;">TOTAL</td> <td>2070 :- 1,30,00,000</td> </tr> <tr> <td colspan="13" style="text-align: right;">TOTAL 47 Skill Development :- 1,30,00,000</td> </tr> </table> </td> </tr> </table>													<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	2505	01 - 196 - 00 - 00 - 31	OCT-2010 373	01/10/10	360002		M. L. Sharma	85,240		01 - 196 - 00 - 00 - 31	SEP-2010 3898	27/09/10	360002		M. L. Sharma	63,140		01 - 196 - 00 - 00 - 31	SEP-2010 3875	25/09/10	360002		M. L. Sharma	72,610		01 - 196 - 00 - 00 - 31	OCT-2010 372	01/10/10	360002		M. L. Sharma	79,010		01 - 198 - 00 - 00 - 31	OCT-2010 374	01/10/10	360002		M. L. Sharma	1,88,940		01 - 198 - 00 - 00 - 31	SEP-2010 3876	25/09/10	360002		M. L. Sharma	1,93,310		01 - 198 - 00 - 00 - 31	SEP-2010 3896	27/09/10	360002		M. L. Sharma	90,170		01 - 198 - 00 - 00 - 31	OCT-2010 378	01/10/10	360002		M. L. Sharma	2,27,580	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													<table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:35%; text-align: left;"><=====CLASSIFICATION=====></th> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE</th> <th style="width:10%;">DDO</th> <th style="width:10%;">DDO Name</th> <th style="width:15%;">AMOUNT</th> </tr> <tr> <td>2070</td> <td>00 - 003 - 45 - 00 - 31</td> <td>JUL-2025 2466</td> <td>30/07/25</td> <td>470001</td> <td></td> <td>Nar Bahadur Mishra</td> <td>15,00,000</td> </tr> <tr> <td></td> <td>00 - 003 - 45 - 00 - 31</td> <td>MAR-2025 6747</td> <td>31/03/25</td> <td>470001</td> <td></td> <td>Nar Bahadur Mishra</td> <td>1,15,00,000</td> </tr> <tr> <td colspan="7" style="text-align: right;">TOTAL</td> <td>2070 :- 1,30,00,000</td> </tr> <tr> <td colspan="13" style="text-align: right;">TOTAL 47 Skill Development :- 1,30,00,000</td> </tr> </table>													<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	2070	00 - 003 - 45 - 00 - 31	JUL-2025 2466	30/07/25	470001		Nar Bahadur Mishra	15,00,000		00 - 003 - 45 - 00 - 31	MAR-2025 6747	31/03/25	470001		Nar Bahadur Mishra	1,15,00,000	TOTAL							2070 :- 1,30,00,000	TOTAL 47 Skill Development :- 1,30,00,000												
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OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till DECEMBER of financial year 2025-2026

Page: - 30 of 40

Run date :- 23 JAN 2026

1 Chief Pay and Accounts Office - HEADQUAR																		
Grant:- 48 Women and Child Development																		
<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2235	02	-	001	-	55	-	00	-	31	MAR-2025	2888	19/03/25	480008	Prem Kr. Sapkota	4,00,000			
	02	-	001	-	55	-	00	-	31	MAR-2024	4117	31/03/24	480008	Prem Kr. Sapkota	12,00,000			
	02	-	102	-	65	-	61	-	31	FEB-2024	2546	23/02/24	480008	Prem Kr. Sapkota	7,64,000			
	02	-	102	-	65	-	61	-	31	OCT-2023	4912	18/10/23	480008	Prem Kr. Sapkota	2,36,000			
	02	-	102	-	65	-	61	-	31	JUL-2023	2297	20/07/23	480008	Padam L Sharma	4,00,000			
	02	-	102	-	65	-	61	-	31	DEC-2024	1305	10/12/24	480008	Prem Kr. Sapkota	4,00,000			
	02	-	103	-	65	-	00	-	31	JUN-2023	300	08/06/23	380004	Padam lal Sharma	7,73,000			
	02	-	103	-	70	-	00	-	31	SEP-2023	4528	30/09/23	480008	Prem Kr. Sapkota	3,00,000			
	02	-	103	-	70	-	00	-	31	JAN-2024	3696	31/01/24	480008	Prem Kr. Sapkota	4,00,000			
	02	-	103	-	70	-	00	-	31	AUG-2025	58	01/08/25	480008	Prem Kr. Sapkota	24,00,000			
	02	-	103	-	70	-	00	-	31	MAR-2024	689	08/03/24	480008	Prem Kr. Sapkota	3,84,000			
	02	-	103	-	70	-	00	-	31	SEP-2024	3568	24/09/24	480008	Prem Kr. Sapkota	3,00,000			
	02	-	103	-	70	-	00	-	31	MAR-2025	2965	19/03/25	480008	Prem Kr. Sapkota	1,00,000			
	02	-	107	-	68	-	00	-	31	FEB-2025	2176	19/02/25	480008	Prem Kr. Sapkota	21,24,000			
	02	-	107	-	68	-	00	-	31	MAR-2025	7822	31/03/25	480008	Prem Kr. Sapkota	7,76,000			
02	-	107	-	68	-	00	-	31	MAR-2025	10575	31/03/25	480008	Prem Kr. Sapkota	1,00,000				
TOTAL														2235	:	-	1,10,57,000	
2236	80	-	001	-	61	-	00	-	31	DEC-2025	1020	06/12/25	480008	Prem Kr. Sapkota	27,72,204			
	80	-	001	-	61	-	00	-	31	DEC-2025	1017	06/12/25	480008	Prem Kr. Sapkota	5,98,000			
TOTAL														2236	:	-	33,70,204	
TOTAL										48	Women and Child Development					:	-	1,44,27,204
TOTAL										1	Chief Pay and Accounts Office - HEADQUAR					:	-	1,03,01,45,119

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

Page:- 31 of 40

Run date :- 23 JAN 2026

149 SNA SPARSH CYBER TREASURY

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>										MONTH	You Num	You Date	STATE	DDO	DDO Name	AMOUNT
2210	06	-	101	-	15	-	82	-	31	DEC-2025	441	17/12/25	131610	Ongkila Bhutia		85,163
	06	-	101	-	15	-	82	-	31	DEC-2025	442	17/12/25	131610	Ongkila Bhutia		54,582
	06	-	101	-	15	-	82	-	31	DEC-2025	443	17/12/25	131610	Ongkila Bhutia		95,774
	06	-	101	-	15	-	82	-	31	DEC-2025	444	17/12/25	131610	Ongkila Bhutia		29,114
	06	-	101	-	15	-	82	-	31	DEC-2025	445	17/12/25	131610	Ongkila Bhutia		42,095
	06	-	101	-	15	-	82	-	31	DEC-2025	446	17/12/25	131610	Ongkila Bhutia		25,071
	06	-	101	-	15	-	82	-	31	DEC-2025	447	17/12/25	131610	Ongkila Bhutia		1,13,671
	06	-	101	-	15	-	82	-	31	DEC-2025	448	17/12/25	131610	Ongkila Bhutia		1,00,496
	06	-	101	-	15	-	82	-	31	DEC-2025	449	17/12/25	131610	Ongkila Bhutia		24,830
	06	-	101	-	15	-	82	-	31	DEC-2025	450	17/12/25	131610	Ongkila Bhutia		48,340
	06	-	101	-	15	-	82	-	31	DEC-2025	451	17/12/25	131610	Ongkila Bhutia		16,499
	06	-	101	-	15	-	82	-	31	DEC-2025	452	17/12/25	131610	Ongkila Bhutia		8,513
	06	-	101	-	15	-	82	-	31	DEC-2025	453	17/12/25	131610	Ongkila Bhutia		35,088
	06	-	101	-	15	-	82	-	31	DEC-2025	454	17/12/25	131610	Ongkila Bhutia		31,206
	06	-	101	-	15	-	82	-	31	DEC-2025	455	17/12/25	131610	Ongkila Bhutia		7,200
	06	-	101	-	15	-	82	-	31	DEC-2025	456	17/12/25	131610	Ongkila Bhutia		8,800
	06	-	101	-	15	-	82	-	31	DEC-2025	484	17/12/25	131610	Ongkila Bhutia		1,54,900
	06	-	101	-	15	-	82	-	31	DEC-2025	485	17/12/25	131610	Ongkila Bhutia		4,185
	06	-	101	-	15	-	82	-	31	DEC-2025	486	17/12/25	131610	Ongkila Bhutia		28,837
	06	-	101	-	15	-	82	-	31	DEC-2025	487	17/12/25	131610	Ongkila Bhutia		8,620
	06	-	101	-	15	-	82	-	31	DEC-2025	488	17/12/25	131610	Ongkila Bhutia		4,825
	06	-	101	-	15	-	82	-	31	DEC-2025	489	17/12/25	131610	Ongkila Bhutia		24,114
	06	-	101	-	15	-	82	-	31	DEC-2025	490	17/12/25	131610	Ongkila Bhutia		6,236
	06	-	101	-	15	-	82	-	31	DEC-2025	491	17/12/25	131610	Ongkila Bhutia		40,668
	06	-	101	-	15	-	82	-	31	DEC-2025	492	17/12/25	131610	Ongkila Bhutia		24,000
	06	-	101	-	15	-	82	-	31	DEC-2025	493	17/12/25	131610	Ongkila Bhutia		8,000
	06	-	101	-	15	-	82	-	31	DEC-2025	494	17/12/25	131610	Ongkila Bhutia		20,000
	06	-	101	-	15	-	82	-	31	DEC-2025	495	17/12/25	131610	Ongkila Bhutia		2,37,007
	06	-	101	-	15	-	82	-	31	DEC-2025	511	17/12/25	131610	Ongkila Bhutia		64,663
	06	-	101	-	15	-	82	-	31	DEC-2025	207	12/12/25	131610	Ongkila Bhutia		34,819

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

Page:- 32 of 40

Run date :- 23 JAN 2026

149 SNA SPARSH CYBER TREASURY												
Grant:- 13 Health and Family Welfare												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
06	-	101	-	15	-	82	-	31	DEC-2025	208	12/12/25	131610 Ongkila Bhutia 1,80,161
06	-	101	-	15	-	82	-	31	DEC-2025	209	12/12/25	131610 Ongkila Bhutia 67,767
06	-	101	-	15	-	82	-	31	DEC-2025	210	12/12/25	131610 Ongkila Bhutia 1,06,574
06	-	101	-	15	-	82	-	31	DEC-2025	211	12/12/25	131610 Ongkila Bhutia 26,930
06	-	101	-	15	-	82	-	31	DEC-2025	212	12/12/25	131610 Ongkila Bhutia 15,930
06	-	101	-	15	-	82	-	31	DEC-2025	213	12/12/25	131610 Ongkila Bhutia 750
06	-	101	-	15	-	82	-	31	DEC-2025	214	12/12/25	131610 Ongkila Bhutia 1,465
06	-	101	-	15	-	82	-	31	DEC-2025	215	12/12/25	131610 Ongkila Bhutia 50,000
06	-	101	-	15	-	82	-	31	DEC-2025	216	12/12/25	131610 Ongkila Bhutia 15,397
06	-	101	-	15	-	82	-	31	DEC-2025	217	12/12/25	131610 Ongkila Bhutia 1,39,983
06	-	101	-	15	-	82	-	31	DEC-2025	218	12/12/25	131610 Ongkila Bhutia 46,143
06	-	101	-	15	-	82	-	31	DEC-2025	219	12/12/25	131610 Ongkila Bhutia 3,210
06	-	101	-	15	-	82	-	31	DEC-2025	246	12/12/25	131610 Ongkila Bhutia 45,000
06	-	101	-	15	-	82	-	31	DEC-2025	247	15/12/25	131610 Ongkila Bhutia 750
06	-	101	-	15	-	82	-	31	DEC-2025	248	15/12/25	131610 Ongkila Bhutia 99,893
06	-	101	-	15	-	82	-	31	DEC-2025	249	15/12/25	131610 Ongkila Bhutia 73,878
06	-	101	-	15	-	82	-	31	DEC-2025	250	15/12/25	131610 Ongkila Bhutia 1,912
06	-	101	-	15	-	82	-	31	DEC-2025	251	15/12/25	131610 Ongkila Bhutia 750
06	-	101	-	15	-	82	-	31	DEC-2025	252	15/12/25	131610 Ongkila Bhutia 1,590
06	-	101	-	15	-	82	-	31	DEC-2025	253	15/12/25	131610 Ongkila Bhutia 1,191
06	-	101	-	15	-	82	-	31	DEC-2025	254	15/12/25	131610 Ongkila Bhutia 21,599
06	-	101	-	15	-	82	-	31	DEC-2025	255	15/12/25	131610 Ongkila Bhutia 31,839
06	-	101	-	15	-	82	-	31	DEC-2025	256	15/12/25	131610 Ongkila Bhutia 4,833
06	-	101	-	15	-	82	-	31	DEC-2025	257	15/12/25	131610 Ongkila Bhutia 875
06	-	101	-	15	-	82	-	31	DEC-2025	258	15/12/25	131610 Ongkila Bhutia 6,064
06	-	101	-	15	-	82	-	31	DEC-2025	259	15/12/25	131610 Ongkila Bhutia 20,600
06	-	101	-	15	-	82	-	31	DEC-2025	403	17/12/25	131610 Ongkila Bhutia 87,763
06	-	101	-	15	-	82	-	31	DEC-2025	404	17/12/25	131610 Ongkila Bhutia 3,225
06	-	101	-	15	-	82	-	31	DEC-2025	405	17/12/25	131610 Ongkila Bhutia 310
06	-	101	-	15	-	82	-	31	DEC-2025	406	17/12/25	131610 Ongkila Bhutia 7,330

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

Page:- 33 of 40

Run date :- 23 JAN 2026

149 SNA SPARSH CYBER TREASURY												
Grant:- 13 Health and Family Welfare												
<=====CLASSIFICATION=====>												
				MONTH	Vou Num		Vou Date		STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	DEC-2025	407	17/12/25	131610 Ongkila Bhutia 33,407
06	-	101	-	15	-	82	-	31	DEC-2025	408	17/12/25	131610 Ongkila Bhutia 21,830
06	-	101	-	15	-	82	-	31	DEC-2025	409	17/12/25	131610 Ongkila Bhutia 618
06	-	101	-	15	-	82	-	31	DEC-2025	410	17/12/25	131610 Ongkila Bhutia 2,649
06	-	101	-	15	-	82	-	31	DEC-2025	411	17/12/25	131610 Ongkila Bhutia 6,400
06	-	101	-	15	-	82	-	31	DEC-2025	412	17/12/25	131610 Ongkila Bhutia 2,350
06	-	101	-	15	-	82	-	31	DEC-2025	413	17/12/25	131610 Ongkila Bhutia 12,000
06	-	101	-	15	-	82	-	31	DEC-2025	414	17/12/25	131610 Ongkila Bhutia 10,400
06	-	101	-	15	-	82	-	31	DEC-2025	415	17/12/25	131610 Ongkila Bhutia 17,600
06	-	101	-	15	-	82	-	31	DEC-2025	416	17/12/25	131610 Ongkila Bhutia 10,400
06	-	101	-	15	-	82	-	31	DEC-2025	417	17/12/25	131610 Ongkila Bhutia 52,334
06	-	101	-	15	-	82	-	31	DEC-2025	418	17/12/25	131610 Ongkila Bhutia 1,758
06	-	101	-	15	-	82	-	31	DEC-2025	419	17/12/25	131610 Ongkila Bhutia 49,972
06	-	101	-	15	-	82	-	31	DEC-2025	420	17/12/25	131610 Ongkila Bhutia 46,272
06	-	101	-	15	-	82	-	31	DEC-2025	421	17/12/25	131610 Ongkila Bhutia 27,972
06	-	101	-	15	-	82	-	31	DEC-2025	422	17/12/25	131610 Ongkila Bhutia 37,868
06	-	101	-	15	-	82	-	31	DEC-2025	423	17/12/25	131610 Ongkila Bhutia 63,893
06	-	101	-	15	-	82	-	31	DEC-2025	424	17/12/25	131610 Ongkila Bhutia 14,700
06	-	101	-	15	-	82	-	31	DEC-2025	425	17/12/25	131610 Ongkila Bhutia 64,000
06	-	101	-	15	-	82	-	31	DEC-2025	426	17/12/25	131610 Ongkila Bhutia 14,400
06	-	101	-	15	-	82	-	31	DEC-2025	427	17/12/25	131610 Ongkila Bhutia 85,600
06	-	101	-	15	-	82	-	31	DEC-2025	428	17/12/25	131610 Ongkila Bhutia 39,307
06	-	101	-	15	-	82	-	31	DEC-2025	430	17/12/25	131610 Ongkila Bhutia 48,996
06	-	101	-	15	-	82	-	31	DEC-2025	431	17/12/25	131610 Ongkila Bhutia 1,17,132
06	-	101	-	15	-	82	-	31	DEC-2025	432	17/12/25	131610 Ongkila Bhutia 38,377
06	-	101	-	15	-	82	-	31	DEC-2025	433	17/12/25	131610 Ongkila Bhutia 42,611
06	-	101	-	15	-	82	-	31	DEC-2025	434	17/12/25	131610 Ongkila Bhutia 10,60,887
06	-	101	-	15	-	82	-	31	DEC-2025	435	17/12/25	131610 Ongkila Bhutia 64,651
06	-	101	-	15	-	82	-	31	DEC-2025	436	17/12/25	131610 Ongkila Bhutia 17,690
06	-	101	-	15	-	82	-	31	DEC-2025	437	17/12/25	131610 Ongkila Bhutia 3,300

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

Page:- 34 of 40

Run date :- 23 JAN 2026

149 SNA SPARSH CYBER TREASURY												
Grant:- 13 Health and Family Welfare												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
06	-	101	-	15	-	82	-	31	DEC-2025	438	17/12/25	131610 Ongkila Bhutia 56,868
06	-	101	-	15	-	82	-	31	DEC-2025	439	17/12/25	131610 Ongkila Bhutia 14,474
06	-	101	-	15	-	82	-	31	DEC-2025	440	17/12/25	131610 Ongkila Bhutia 1,220
06	-	101	-	15	-	82	-	31	NOV-2025	183	19/11/25	131610 Ongkila Bhutia 3,000
06	-	101	-	15	-	82	-	31	NOV-2025	184	19/11/25	131610 Ongkila Bhutia 7,950
06	-	101	-	15	-	82	-	31	NOV-2025	228	24/11/25	131610 Ongkila Bhutia 1,00,499
06	-	101	-	15	-	82	-	31	NOV-2025	230	24/11/25	131610 Ongkila Bhutia 49,875
06	-	101	-	15	-	82	-	31	NOV-2025	231	24/11/25	131610 Ongkila Bhutia 20,250
06	-	101	-	15	-	82	-	31	NOV-2025	232	24/11/25	131610 Ongkila Bhutia 34,510
06	-	101	-	15	-	82	-	31	NOV-2025	233	24/11/25	131610 Ongkila Bhutia 18,596
06	-	101	-	15	-	82	-	31	DEC-2025	16	03/12/25	131610 Ongkila Bhutia 8,513
06	-	101	-	15	-	82	-	31	DEC-2025	17	03/12/25	131610 Ongkila Bhutia 31,206
06	-	101	-	15	-	82	-	31	DEC-2025	18	03/12/25	131610 Ongkila Bhutia 22,133
06	-	101	-	15	-	82	-	31	DEC-2025	26	03/12/25	131610 Ongkila Bhutia 276
06	-	101	-	15	-	82	-	31	DEC-2025	27	03/12/25	131610 Ongkila Bhutia 2,445
06	-	101	-	15	-	82	-	31	DEC-2025	28	03/12/25	131610 Ongkila Bhutia 450
06	-	101	-	15	-	82	-	31	DEC-2025	29	03/12/25	131610 Ongkila Bhutia 402
06	-	101	-	15	-	82	-	31	DEC-2025	30	03/12/25	131610 Ongkila Bhutia 1,222
06	-	101	-	15	-	82	-	31	DEC-2025	43	03/12/25	131610 Ongkila Bhutia 15,000
06	-	101	-	15	-	82	-	31	DEC-2025	44	03/12/25	131610 Ongkila Bhutia 15,000
06	-	101	-	15	-	82	-	31	DEC-2025	45	03/12/25	131610 Ongkila Bhutia 15,000
06	-	101	-	15	-	82	-	31	DEC-2025	46	03/12/25	131610 Ongkila Bhutia 6,000
06	-	101	-	15	-	82	-	31	DEC-2025	47	03/12/25	131610 Ongkila Bhutia 19,160
06	-	101	-	15	-	82	-	31	DEC-2025	48	03/12/25	131610 Ongkila Bhutia 83,819
06	-	101	-	15	-	82	-	31	DEC-2025	49	03/12/25	131610 Ongkila Bhutia 1,05,470
06	-	101	-	15	-	82	-	31	DEC-2025	50	03/12/25	131610 Ongkila Bhutia 19,845
06	-	101	-	15	-	82	-	31	DEC-2025	52	03/12/25	131610 Ongkila Bhutia 8,000
06	-	101	-	15	-	82	-	31	DEC-2025	53	03/12/25	131610 Ongkila Bhutia 750
06	-	101	-	15	-	82	-	31	DEC-2025	54	03/12/25	131610 Ongkila Bhutia 22,101
06	-	101	-	15	-	82	-	31	DEC-2025	55	03/12/25	131610 Ongkila Bhutia 1,275

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

Page:- 35 of 40

Run date :- 23 JAN 2026

149 SNA SPARSH CYBER TREASURY

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	DEC-2025	56	03/12/25	131610	Ongkila Bhutia	900
06	-	101	-	15	-	82	-	31	DEC-2025	57	03/12/25	131610	Ongkila Bhutia	3,750
06	-	101	-	15	-	82	-	31	DEC-2025	58	03/12/25	131610	Ongkila Bhutia	2,900
06	-	101	-	15	-	82	-	31	DEC-2025	59	03/12/25	131610	Ongkila Bhutia	4,500
06	-	101	-	15	-	82	-	31	DEC-2025	60	03/12/25	131610	Ongkila Bhutia	13,170
06	-	101	-	15	-	82	-	31	DEC-2025	61	03/12/25	131610	Ongkila Bhutia	10,650
06	-	101	-	15	-	82	-	31	DEC-2025	62	03/12/25	131610	Ongkila Bhutia	29,084
06	-	101	-	15	-	82	-	31	DEC-2025	63	03/12/25	131610	Ongkila Bhutia	36,286
06	-	101	-	15	-	82	-	31	DEC-2025	64	03/12/25	131610	Ongkila Bhutia	85,163
06	-	101	-	15	-	82	-	31	DEC-2025	65	03/12/25	131610	Ongkila Bhutia	54,582
06	-	101	-	15	-	82	-	31	DEC-2025	66	03/12/25	131610	Ongkila Bhutia	95,637
06	-	101	-	15	-	82	-	31	DEC-2025	67	03/12/25	131610	Ongkila Bhutia	8,366
06	-	101	-	15	-	82	-	31	DEC-2025	69	03/12/25	131610	Ongkila Bhutia	7,935
06	-	101	-	15	-	82	-	31	DEC-2025	70	03/12/25	131610	Ongkila Bhutia	1,98,208
06	-	101	-	15	-	82	-	31	DEC-2025	71	03/12/25	131610	Ongkila Bhutia	5,235
06	-	101	-	15	-	82	-	31	DEC-2025	72	03/12/25	131610	Ongkila Bhutia	1,600
06	-	101	-	15	-	82	-	31	DEC-2025	73	03/12/25	131610	Ongkila Bhutia	1,103
06	-	101	-	15	-	82	-	31	DEC-2025	74	03/12/25	131610	Ongkila Bhutia	11,813
06	-	101	-	15	-	82	-	31	DEC-2025	75	03/12/25	131610	Ongkila Bhutia	6,000
06	-	101	-	15	-	82	-	31	DEC-2025	76	03/12/25	131610	Ongkila Bhutia	94,174
06	-	101	-	15	-	82	-	31	DEC-2025	77	03/12/25	131610	Ongkila Bhutia	2,756
06	-	101	-	15	-	82	-	31	DEC-2025	87	05/12/25	131610	Ongkila Bhutia	11,842
06	-	101	-	15	-	82	-	31	DEC-2025	88	05/12/25	131610	Ongkila Bhutia	21,830
06	-	101	-	15	-	82	-	31	DEC-2025	89	05/12/25	131610	Ongkila Bhutia	48,856
06	-	101	-	15	-	82	-	31	DEC-2025	90	05/12/25	131610	Ongkila Bhutia	46,360
06	-	101	-	15	-	82	-	31	DEC-2025	91	05/12/25	131610	Ongkila Bhutia	41,403
06	-	101	-	15	-	82	-	31	DEC-2025	92	05/12/25	131610	Ongkila Bhutia	64,418
06	-	101	-	15	-	82	-	31	DEC-2025	93	05/12/25	131610	Ongkila Bhutia	52,853
06	-	101	-	15	-	82	-	31	DEC-2025	94	05/12/25	131610	Ongkila Bhutia	1,31,670
06	-	101	-	15	-	82	-	31	DEC-2025	95	05/12/25	131610	Ongkila Bhutia	74,732

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

Page:- 36 of 40

Run date :- 23 JAN 2026

149 SNA SPARSH CYBER TREASURY												
Grant:- 13 Health and Family Welfare												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
06	-	101	-	15	-	82	-	31	DEC-2025	96	05/12/25	131610 Ongkila Bhutia 6,331
06	-	101	-	15	-	82	-	31	DEC-2025	97	05/12/25	131610 Ongkila Bhutia 2,533
06	-	101	-	15	-	82	-	31	DEC-2025	98	05/12/25	131610 Ongkila Bhutia 7,445
06	-	101	-	15	-	82	-	31	DEC-2025	115	05/12/25	131610 Ongkila Bhutia 3,610
06	-	101	-	15	-	82	-	31	DEC-2025	116	05/12/25	131610 Ongkila Bhutia 3,000
06	-	101	-	15	-	82	-	31	DEC-2025	205	12/12/25	131610 Ongkila Bhutia 16,499
06	-	101	-	15	-	82	-	31	DEC-2025	206	12/12/25	131610 Ongkila Bhutia 37,848
06	-	101	-	15	-	82	-	31	NOV-2025	23	03/11/25	131610 Ongkila Bhutia 29,114
06	-	101	-	15	-	82	-	31	NOV-2025	24	03/11/25	131610 Ongkila Bhutia 17,919
06	-	101	-	15	-	82	-	31	NOV-2025	25	03/11/25	131610 Ongkila Bhutia 85,163
06	-	101	-	15	-	82	-	31	NOV-2025	26	03/11/25	131610 Ongkila Bhutia 87,763
06	-	101	-	15	-	82	-	31	NOV-2025	27	03/11/25	131610 Ongkila Bhutia 95,717
06	-	101	-	15	-	82	-	31	NOV-2025	43	03/11/25	131610 Ongkila Bhutia 2,58,636
06	-	101	-	15	-	82	-	31	NOV-2025	44	05/11/25	131610 Ongkila Bhutia 1,000
06	-	101	-	15	-	82	-	31	NOV-2025	45	05/11/25	131610 Ongkila Bhutia 9,770
06	-	101	-	15	-	82	-	31	NOV-2025	46	05/11/25	131610 Ongkila Bhutia 683
06	-	101	-	15	-	82	-	31	NOV-2025	47	05/11/25	131610 Ongkila Bhutia 642
06	-	101	-	15	-	82	-	31	NOV-2025	48	05/11/25	131610 Ongkila Bhutia 750
06	-	101	-	15	-	82	-	31	NOV-2025	49	05/11/25	131610 Ongkila Bhutia 2,006
06	-	101	-	15	-	82	-	31	NOV-2025	50	05/11/25	131610 Ongkila Bhutia 34,272
06	-	101	-	15	-	82	-	31	NOV-2025	51	05/11/25	131610 Ongkila Bhutia 41,357
06	-	101	-	15	-	82	-	31	NOV-2025	52	05/11/25	131610 Ongkila Bhutia 40,979
06	-	101	-	15	-	82	-	31	NOV-2025	53	05/11/25	131610 Ongkila Bhutia 1,063
06	-	101	-	15	-	82	-	31	NOV-2025	54	05/11/25	131610 Ongkila Bhutia 2,227
06	-	101	-	15	-	82	-	31	NOV-2025	55	05/11/25	131610 Ongkila Bhutia 645
06	-	101	-	15	-	82	-	31	NOV-2025	69	07/11/25	131610 Ongkila Bhutia 20,915
06	-	101	-	15	-	82	-	31	NOV-2025	70	07/11/25	131610 Ongkila Bhutia 1,100
06	-	101	-	15	-	82	-	31	NOV-2025	71	07/11/25	131610 Ongkila Bhutia 880
06	-	101	-	15	-	82	-	31	NOV-2025	72	07/11/25	131610 Ongkila Bhutia 25,400
06	-	101	-	15	-	82	-	31	NOV-2025	73	07/11/25	131610 Ongkila Bhutia 6,642

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

Page:- 37 of 40

Run date :- 23 JAN 2026

149 SNA SPARSH CYBER TREASURY												
Grant:- 13 Health and Family Welfare												
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
06	-	101	-	15	-	82	-	31	NOV-2025	74	07/11/25	131610 Ongkila Bhutia 19,798
06	-	101	-	15	-	82	-	31	NOV-2025	75	10/11/25	131610 Ongkila Bhutia 6,546
06	-	101	-	15	-	82	-	31	NOV-2025	97	10/11/25	131610 Ongkila Bhutia 2,20,575
06	-	101	-	15	-	82	-	31	NOV-2025	98	10/11/25	131610 Ongkila Bhutia 9,000
06	-	101	-	15	-	82	-	31	NOV-2025	99	10/11/25	131610 Ongkila Bhutia 4,16,423
06	-	101	-	15	-	82	-	31	NOV-2025	100	10/11/25	131610 Ongkila Bhutia 28,840
06	-	101	-	15	-	82	-	31	NOV-2025	101	10/11/25	131610 Ongkila Bhutia 50,000
06	-	101	-	15	-	82	-	31	NOV-2025	102	10/11/25	131610 Ongkila Bhutia 50,000
06	-	101	-	15	-	82	-	31	NOV-2025	103	10/11/25	131610 Ongkila Bhutia 3,000
06	-	101	-	15	-	82	-	31	NOV-2025	104	10/11/25	131610 Ongkila Bhutia 50,000
06	-	101	-	15	-	82	-	31	NOV-2025	105	10/11/25	131610 Ongkila Bhutia 50,000
06	-	101	-	15	-	82	-	31	NOV-2025	115	13/11/25	131610 Ongkila Bhutia 8,000
06	-	101	-	15	-	82	-	31	NOV-2025	116	13/11/25	131610 Ongkila Bhutia 3,000
06	-	101	-	15	-	82	-	31	NOV-2025	117	13/11/25	131610 Ongkila Bhutia 60,000
06	-	101	-	15	-	82	-	31	NOV-2025	118	13/11/25	131610 Ongkila Bhutia 15,000
06	-	101	-	15	-	82	-	31	NOV-2025	119	13/11/25	131610 Ongkila Bhutia 50,000
06	-	101	-	15	-	82	-	31	NOV-2025	120	13/11/25	131610 Ongkila Bhutia 4,000
06	-	101	-	15	-	82	-	31	NOV-2025	121	13/11/25	131610 Ongkila Bhutia 8,000
06	-	101	-	15	-	82	-	31	NOV-2025	122	13/11/25	131610 Ongkila Bhutia 4,000
06	-	101	-	15	-	82	-	31	NOV-2025	123	13/11/25	131610 Ongkila Bhutia 2,000
06	-	101	-	15	-	82	-	31	NOV-2025	124	13/11/25	131610 Ongkila Bhutia 8,000
06	-	101	-	15	-	82	-	31	NOV-2025	125	13/11/25	131610 Ongkila Bhutia 1,002
06	-	101	-	15	-	82	-	31	NOV-2025	127	13/11/25	131610 Ongkila Bhutia 15,000
06	-	101	-	15	-	82	-	31	NOV-2025	142	19/11/25	131610 Ongkila Bhutia 1,520
06	-	101	-	15	-	82	-	31	NOV-2025	143	19/11/25	131610 Ongkila Bhutia 1,340
06	-	101	-	15	-	82	-	31	NOV-2025	167	19/11/25	131610 Ongkila Bhutia 1,103
06	-	101	-	15	-	82	-	31	NOV-2025	168	19/11/25	131610 Ongkila Bhutia 2,842
06	-	101	-	15	-	82	-	31	NOV-2025	169	19/11/25	131610 Ongkila Bhutia 6,071
06	-	101	-	15	-	82	-	31	NOV-2025	170	19/11/25	131610 Ongkila Bhutia 14,925
06	-	101	-	15	-	82	-	31	NOV-2025	171	19/11/25	131610 Ongkila Bhutia 2,525

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

Page:- 38 of 40

Run date :- 23 JAN 2026

149 SNA SPARSH CYBER TREASURY												
Grant:- 13 Health and Family Welfare												
<=====CLASSIFICATION=====>												
				MONTH	Vou Num		Vou Date		STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	NOV-2025	172	19/11/25	131610 Ongkila Bhutia 130
06	-	101	-	15	-	82	-	31	NOV-2025	173	19/11/25	131610 Ongkila Bhutia 225
06	-	101	-	15	-	82	-	31	NOV-2025	174	19/11/25	131610 Ongkila Bhutia 3,150
06	-	101	-	15	-	82	-	31	NOV-2025	175	19/11/25	131610 Ongkila Bhutia 2,400
06	-	101	-	15	-	82	-	31	NOV-2025	176	19/11/25	131610 Ongkila Bhutia 1,895
06	-	101	-	15	-	82	-	31	NOV-2025	177	19/11/25	131610 Ongkila Bhutia 6,91,611
06	-	101	-	15	-	82	-	31	NOV-2025	178	19/11/25	131610 Ongkila Bhutia 2,870
06	-	101	-	15	-	82	-	31	NOV-2025	179	19/11/25	131610 Ongkila Bhutia 36,720
06	-	101	-	15	-	82	-	31	NOV-2025	180	19/11/25	131610 Ongkila Bhutia 33,166
06	-	101	-	15	-	82	-	31	NOV-2025	181	19/11/25	131610 Ongkila Bhutia 14,535
06	-	101	-	15	-	82	-	31	NOV-2025	182	19/11/25	131610 Ongkila Bhutia 29,835
06	-	101	-	15	-	82	-	31	SEP-2025	257	26/09/25	131601 Krishna Bahadur Gur 43,660
06	-	101	-	15	-	82	-	31	SEP-2025	258	26/09/25	131601 Krishna Bahadur Gur 69,484
06	-	101	-	15	-	82	-	31	SEP-2025	259	26/09/25	131601 Krishna Bahadur Gur 32,123
06	-	101	-	15	-	82	-	31	SEP-2025	262	26/09/25	131601 Krishna Bahadur Gur 49,432
06	-	101	-	15	-	82	-	31	SEP-2025	263	26/09/25	131601 Krishna Bahadur Gur 21,738
06	-	101	-	15	-	82	-	31	SEP-2025	264	26/09/25	131601 Krishna Bahadur Gur 72,584
06	-	101	-	15	-	82	-	31	SEP-2025	265	26/09/25	131601 Krishna Bahadur Gur 33,428
06	-	101	-	15	-	82	-	31	SEP-2025	266	26/09/25	131601 Krishna Bahadur Gur 52,805
06	-	101	-	15	-	82	-	31	SEP-2025	267	26/09/25	131601 Krishna Bahadur Gur 57,224
06	-	101	-	15	-	82	-	31	SEP-2025	268	26/09/25	131601 Krishna Bahadur Gur 38,670
06	-	101	-	15	-	82	-	31	SEP-2025	269	26/09/25	131601 Krishna Bahadur Gur 61,541
06	-	101	-	15	-	82	-	31	SEP-2025	270	26/09/25	131601 Krishna Bahadur Gur 52,580
06	-	101	-	15	-	82	-	31	SEP-2025	271	26/09/25	131601 Krishna Bahadur Gur 37,751
06	-	101	-	15	-	82	-	31	SEP-2025	272	26/09/25	131601 Krishna Bahadur Gur 53,409
06	-	101	-	15	-	82	-	31	SEP-2025	273	26/09/25	131601 Krishna Bahadur Gur 1,103
06	-	101	-	15	-	82	-	31	SEP-2025	274	26/09/25	131601 Krishna Bahadur Gur 35,671
06	-	101	-	15	-	82	-	31	SEP-2025	275	26/09/25	131601 Krishna Bahadur Gur 47,916
06	-	101	-	15	-	82	-	31	SEP-2025	276	26/09/25	131601 Krishna Bahadur Gur 38,575
06	-	101	-	15	-	82	-	31	SEP-2025	277	26/09/25	131601 Krishna Bahadur Gur 57,068

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

Page:- 39 of 40

Run date :- 23 JAN 2026

149 SNA SPARSH CYBER TREASURY

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	SEP-2025	278	26/09/25	131601	Krishna Bahadur Gur		43,156
06	-	101	-	15	-	82	-	31	SEP-2025	279	26/09/25	131601	Krishna Bahadur Gur		84,104
06	-	101	-	15	-	82	-	31	SEP-2025	280	26/09/25	131601	Krishna Bahadur Gur		70,088
06	-	101	-	15	-	82	-	31	SEP-2025	288	26/09/25	131601	Krishna Bahadur Gur		42,770
06	-	101	-	15	-	82	-	31	SEP-2025	289	26/09/25	131601	Krishna Bahadur Gur		66,718
06	-	101	-	15	-	82	-	31	SEP-2025	290	26/09/25	131601	Krishna Bahadur Gur		48,436
06	-	101	-	15	-	82	-	31	SEP-2025	292	26/09/25	131601	Krishna Bahadur Gur		59,854
06	-	101	-	15	-	82	-	31	SEP-2025	295	26/09/25	131601	Krishna Bahadur Gur		32,151
06	-	101	-	15	-	82	-	31	SEP-2025	296	26/09/25	131601	Krishna Bahadur Gur		44,328
06	-	101	-	15	-	82	-	31	OCT-2025	42	10/10/25	131610	Ongkila Bhutia		1,324
06	-	101	-	15	-	82	-	31	OCT-2025	60	13/10/25	131610	Ongkila Bhutia		584
06	-	101	-	15	-	82	-	31	OCT-2025	61	13/10/25	131610	Ongkila Bhutia		2,96,209
06	-	101	-	15	-	82	-	31	OCT-2025	65	14/10/25	131610	Ongkila Bhutia		26,438
06	-	101	-	15	-	82	-	31	OCT-2025	68	14/10/25	131610	Ongkila Bhutia		750
06	-	101	-	15	-	82	-	31	OCT-2025	73	14/10/25	131610	Ongkila Bhutia		27,551
06	-	101	-	15	-	82	-	31	OCT-2025	75	14/10/25	131610	Ongkila Bhutia		37,278
06	-	101	-	15	-	82	-	31	OCT-2025	79	14/10/25	131610	Ongkila Bhutia		1,83,726
06	-	101	-	15	-	82	-	31	OCT-2025	80	14/10/25	131610	Ongkila Bhutia		1,71,495
06	-	101	-	15	-	82	-	31	OCT-2025	138	15/10/25	131610	Ongkila Bhutia		4,731
06	-	101	-	15	-	82	-	31	OCT-2025	139	15/10/25	131610	Ongkila Bhutia		1,333
06	-	101	-	15	-	82	-	31	OCT-2025	149	17/10/25	131610	Ongkila Bhutia		1,730
06	-	101	-	15	-	82	-	31	OCT-2025	154	17/10/25	131610	Ongkila Bhutia		276
06	-	101	-	15	-	82	-	31	OCT-2025	155	17/10/25	131610	Ongkila Bhutia		591
06	-	101	-	15	-	82	-	31	OCT-2025	156	17/10/25	131610	Ongkila Bhutia		350
06	-	101	-	15	-	82	-	31	OCT-2025	159	18/10/25	131610	Ongkila Bhutia		3,04,672
06	-	101	-	15	-	82	-	31	OCT-2025	313	27/10/25	131610	Ongkila Bhutia		18,01,510
06	-	101	-	15	-	82	-	31	NOV-2025	4	03/11/25	131610	Ongkila Bhutia		1,17,102
06	-	101	-	15	-	82	-	31	NOV-2025	5	03/11/25	131610	Ongkila Bhutia		51,122
06	-	101	-	15	-	82	-	31	NOV-2025	6	03/11/25	131610	Ongkila Bhutia		83,809
06	-	101	-	15	-	82	-	31	NOV-2025	7	03/11/25	131610	Ongkila Bhutia		44,532

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

Page:- 40 of 40

Run date :- 23 JAN 2026

149		SNA SPARSH CYBER TREASURY															
Grant:-		13		Health and Family Welfare													
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
06	-	101	-	15	-	82	-	31	NOV-2025	8	03/11/25	131610	Ongkila Bhutia		53,951		
06	-	101	-	15	-	82	-	31	NOV-2025	9	03/11/25	131610	Ongkila Bhutia		1,26,951		
06	-	101	-	15	-	82	-	31	NOV-2025	10	03/11/25	131610	Ongkila Bhutia		47,293		
06	-	101	-	15	-	82	-	31	NOV-2025	11	03/11/25	131610	Ongkila Bhutia		78,429		
06	-	101	-	15	-	82	-	31	NOV-2025	12	03/11/25	131610	Ongkila Bhutia		88,781		
06	-	101	-	15	-	82	-	31	NOV-2025	13	03/11/25	131610	Ongkila Bhutia		72,584		
06	-	101	-	15	-	82	-	31	NOV-2025	14	03/11/25	131610	Ongkila Bhutia		25,792		
06	-	101	-	15	-	82	-	31	NOV-2025	15	03/11/25	131610	Ongkila Bhutia		12,574		
06	-	101	-	15	-	82	-	31	NOV-2025	16	03/11/25	131610	Ongkila Bhutia		48,511		
06	-	101	-	15	-	82	-	31	NOV-2025	17	03/11/25	131610	Ongkila Bhutia		7,194		
06	-	101	-	15	-	82	-	31	NOV-2025	18	03/11/25	131610	Ongkila Bhutia		84,220		
06	-	101	-	15	-	82	-	31	NOV-2025	19	03/11/25	131610	Ongkila Bhutia		48,996		
06	-	101	-	15	-	82	-	31	NOV-2025	20	03/11/25	131610	Ongkila Bhutia		6,529		
06	-	101	-	15	-	82	-	31	NOV-2025	21	03/11/25	131610	Ongkila Bhutia		23,025		
06	-	101	-	15	-	82	-	31	NOV-2025	22	03/11/25	131610	Ongkila Bhutia		28,812		
TOTAL														2210	:	-	1,43,43,565
TOTAL		13		Health and Family Welfare										:	-	1,43,43,565	
TOTAL		149		SNA SPARSH CYBER TREASURY										:	-	1,43,43,565	