

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

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

Page:- 1 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR																
Grant:- 1 Agriculture																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2401	00	-	800	-	64	-	00	-	31	JAN-2026	859	08/01/26	010001	T. B. Chettri	-49,650	
	00	-	800	-	65	-	00	-	31	MAR-2026	3942	24/03/26	010001	T. B. Chettri	2,54,13,000	
												TOTAL	2401	:-	2,53,63,350	
												TOTAL	1	Agriculture	:-	2,53,63,350
Grant:- 2 Animal Husbandry and Veterinary Services																
<=====CLASSIFICATION=====>																
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2403	00	-	103	-	68	-	61	-	31	MAR-2026	8625	31/03/26	020001	Pasang Dorje Lepcha	12,50,000	
	00	-	103	-	68	-	61	-	31	NOV-2025	3347	28/11/25	020001	Pasang Dorje Lepcha	12,50,000	
												TOTAL	2403	:-	25,00,000	
2405	00	-	196	-	00	-	00	-	31	SEP-2007	1769H	13/09/07	110001	I.P. Chetteri	50,000	
	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	-	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	SEP-2007	1778H	13/09/07	110001	I.P. Chetteri	84,000	
	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	SEP-2007	1777H	13/09/07	110001	I.P. Chetteri	1,23,000	
	00	-	198	-	00	-	00	-	31	FEB-2009	2250H	16/02/09	110001	I.P. Chetteri	16,500	

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	198	-	00	-	31	FEB-2009	2249H	16/02/09	110001		I.P. Chetteri	16,500	
00	-	198	-	00	-	31	FEB-2009	2246H	16/02/09	110001		I.P. Chetteri	17,000	
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	FEB-2009	2262H	16/02/09	110001		I.P. Chetteri	16,500	
TOTAL												2405	:-	8,39,000

TOTAL 2 Animal Husbandry and Veterinary Services :- 33,39,000

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2425	00	-	107	-	62	-	00	-	31	MAR-2024	8116	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8114	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8112	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8118	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	AUG-2025	2958	27/08/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8117	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	FEB-2026	1300	11/02/26	040001	Sangita Tamang	49,23,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10903	31/03/26	040001	Sangita Tamang	14,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10905	31/03/26	040001	Sangita Tamang	10,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10901	31/03/26	040001	Sangita Tamang	10,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10887	31/03/26	040001	Sangita Tamang	14,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10891	31/03/26	040001	Sangita Tamang	14,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10892	31/03/26	040001	Sangita Tamang	14,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10893	31/03/26	040001	Sangita Tamang	14,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10894	31/03/26	040001	Sangita Tamang	3,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10895	31/03/26	040001	Sangita Tamang	4,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9899	31/03/25	040001	Sangita Tamang	4,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10906	31/03/26	040001	Sangita Tamang	10,00,000
	00	-	108	-	62	-	00	-	31	MAR-2026	10904	31/03/26	040001	Sangita Tamang	14,00,000

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

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

Page:- 3 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	108	-	62	-	00	-	31	MAR-2026	10902	31/03/26	040001	Sangita Tamang	5,00,000
00	-	108	-	62	-	00	-	31	MAR-2026	10900	31/03/26	040001	Sangita Tamang	9,00,000
00	-	108	-	62	-	00	-	31	MAR-2026	10899	31/03/26	040001	Sangita Tamang	2,00,000
00	-	108	-	62	-	00	-	31	MAR-2026	10898	31/03/26	040001	Sangita Tamang	2,00,000
00	-	108	-	62	-	00	-	31	MAR-2026	10896	31/03/26	040001	Sangita Tamang	8,00,000
00	-	108	-	62	-	00	-	31	MAR-2026	10897	31/03/26	040001	Sangita Tamang	3,00,000
00	-	277	-	62	-	00	-	31	FEB-2026	1299	11/02/26	040001	Sangita Tamang	20,22,000
TOTAL												2425	:-	2,28,07,000
TOTAL												4	:-	2,28,07,000

Grant:- 5 Culture

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2205	00	-	102	-	62	-	00	-	31	SEP-2025	1772	12/09/25	050001	Chief Accounts Offi	30,00,000
	00	-	102	-	63	-	00	-	31	MAR-2026	10185	31/03/26	050001	Chief Accounts Offi	20,00,000
	00	-	102	-	63	-	00	-	31	DEC-2025	753	05/12/25	050001	Chief Accounts Offi	50,00,000
	00	-	102	-	66	-	00	-	35	SEP-2025	5229	23/09/25	050001	Chief Accounts Offi	3,19,91,000
	00	-	102	-	72	-	00	-	31	MAR-2024	844	11/03/24	050001	Hisquey Tshering Sh	2,00,00,000
	00	-	102	-	73	-	00	-	35	MAR-2024	1523	15/03/24	050001	Hisquey Tshering Sh	50,00,000
	00	-	102	-	74	-	00	-	31	FEB-2026	2979	24/02/26	050001	Chief Accounts Offi	50,00,000
	00	-	102	-	74	-	00	-	31	MAR-2026	5921	31/03/26	050001	Chief Accounts Offi	25,00,000
	00	-	102	-	74	-	00	-	31	JAN-2026	3275	30/01/26	050001	Chief Accounts Offi	25,00,000
	00	-	102	-	76	-	00	-	31	MAR-2026	8660	31/03/26	050001	Chief Accounts Offi	8,00,000
	00	-	102	-	76	-	00	-	31	MAR-2025	8697	31/03/25	050001	Khusboo Subba	12,00,000
	00	-	102	-	77	-	00	-	35	NOV-2025	172	03/11/25	050001	Chief Accounts Offi	1,00,00,000
	00	-	102	-	78	-	00	-	35	SEP-2025	2954	16/09/25	050001	Chief Accounts Offi	50,00,000
	00	-	102	-	79	-	00	-	35	MAY-2025	892	14/05/25	050001	Chief Accounts Offi	50,00,000
	00	-	102	-	80	-	00	-	35	JUL-2025	1114	21/07/25	050001	Chief Accounts Offi	50,00,000
	00	-	102	-	82	-	00	-	35	MAR-2026	8697	31/03/26	050001	Chief Accounts Offi	2,00,00,000
TOTAL												2205	:-	12,39,91,000	

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 5 Culture

<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT
 TOTAL 5 Culture :- 12,39,91,000

Grant:- 6 Ecclesiastical

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

2250	00	-	103	-	00	-	44	-	31	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	00	-	103	-	00	-	44	-	31	MAR-2025	1037	10/03/25	060001		Hissey Tshering She	20,00,000
	00	-	103	-	00	-	44	-	31	MAR-2026	1335	12/03/26	060001		Hissey Tshering She	15,00,000
	00	-	103	-	00	-	68	-	31	MAR-2021	6542	31/03/21	060001		Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6543	31/03/21	060001		Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	SEP-2022	1351	06/09/22	060001		Diki Doma Bhutia	75,00,000
	00	-	103	-	00	-	68	-	31	MAR-2024	7802	31/03/24	060001		SR. Accounts Office	13,58,000
	00	-	103	-	00	-	68	-	31	MAR-2026	9982	31/03/26	060001		Hissey Tshering She	11,50,000
	00	-	103	-	00	-	68	-	31	DEC-2024	1967	16/12/24	060001		Hissey Tshering She	11,50,000
	00	-	103	-	00	-	68	-	31	MAR-2024	7803	31/03/24	060001		SR. Accounts Office	13,57,738
	00	-	103	-	00	-	68	-	31	MAR-2021	6541	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	-	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	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

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

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

Page:- 5 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	40	-	35	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
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	Hisey Tshering She	5,00,000
00	-	103	-	60	-	40	-	35	MAR-2025	5354	27/03/25	060001	Hisey Tshering She	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	-	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
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

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

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

Page:- 6 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	40	-	35	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	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	Hissey 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	JAN-2026	3513	31/01/26	060001	Hissey Tshering She	10,00,000
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

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

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

Page:- 7 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	40	-	35	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
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	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	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

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

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

Page:- 8 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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
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	OCT-2025	2148	18/10/25	060001	Hissey Tshering She	32,50,000
00	-	103	-	60	-	55	-	31	NOV-2024	280	07/11/24	060001	Hissey Tshering She	50,00,000
00	-	103	-	60	-	55	-	31	FEB-2026	453	04/02/26	060001	Hissey Tshering She	32,50,000
00	-	103	-	60	-	55	-	31	MAR-2024	7804	31/03/24	060001	SR. Accounts Office	26,900
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-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	MAR-2023	7448	31/03/23	060001	Diki Doma Bhutia	2,00,000
00	-	103	-	60	-	71	-	31	MAR-2023	7449	31/03/23	060001	Diki Doma Bhutia	3,00,000
00	-	103	-	60	-	71	-	31	MAR-2023	7461	31/03/23	060001	Diki Doma Bhutia	1,34,000
00	-	103	-	60	-	71	-	31	MAR-2023	7485	31/03/23	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-2023	1907	16/03/23	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

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

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

Page:- 9 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	60	-	71	-	31	FEB-2023	260	02/02/23	060001	Diki Doma Bhutia	10,00,000
00	-	103	-	60	-	71	-	31	FEB-2023	2394	22/02/23	060001	Diki Doma Bhutia	3,00,000
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	1088	13/02/23	060001	Diki Doma Bhutia	10,00,000
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	1070	11/02/23	060001	Diki Doma Bhutia	7,00,000
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
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-2022	6306	31/03/22	060001	Diki Doma Bhutia	40,000
00	-	103	-	60	-	71	-	31	AUG-2022	1714	16/08/22	060001	Diki Doma Bhutia	
00	-	103	-	60	-	71	-	31	SEP-2022	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	-	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	-	72	-	31	JAN-2026	3200	30/01/26	060001	Hissey Tshering She	90,000

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
00	-	103	-	60	-	73	-	31	JAN-2026	3201	30/01/26	060001	Hissey Tshering She	18,000	
00	-	103	-	60	-	74	-	31	JAN-2026	3202	30/01/26	060001	Hissey Tshering She	68,000	
00	-	103	-	60	-	75	-	31	JAN-2026	3203	30/01/26	060001	Hissey Tshering She	18,000	
00	-	103	-	60	-	76	-	31	JAN-2026	3204	30/01/26	060001	Hissey Tshering She	18,000	
00	-	103	-	60	-	77	-	31	JAN-2026	3205	30/01/26	060001	Hissey Tshering She	18,000	
00	-	103	-	60	-	78	-	31	MAR-2026	9679	31/03/26	060001	Hissey Tshering She	50,00,000	
00	-	103	-	60	-	78	-	35	MAR-2026	9678	31/03/26	060001	Hissey Tshering She	1,00,00,000	
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	1261	15/11/25	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	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	NOV-2025	1260	15/11/25	060001	Hissey Tshering She	2,00,000	
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	:-	27,76,53,388

TOTAL 6 Ecclesiastical :- 27,76,53,388

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
	03	-	102	-	61	-	00	-	31	JAN-2026	3497	31/01/26	070001	Shanti Pradhan	15,00,000
	03	-	102	-	62	-	00	-	31	MAR-2026	5306	30/03/26	070001	Shanti Pradhan	90,395
	03	-	102	-	62	-	00	-	31	MAR-2026	6608	31/03/26	070001	Shanti Pradhan	1,29,212
	03	-	102	-	62	-	00	-	31	MAR-2026	7778	31/03/26	070001	Shanti Pradhan	46,359
	03	-	102	-	62	-	00	-	31	MAR-2026	6131	31/03/26	070001	Shanti Pradhan	1,87,779
	03	-	103	-	78	-	00	-	31	MAR-2026	4807	26/03/26	070002	Sangay Dorjee tamar	10,00,000

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 7 Education

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
03	-	103	-	78	-	00 - 31	FEB-2026	3355	25/02/26	070002		Sangay Dorjee taman	10,00,000
03	-	103	-	80	-	00 - 31	FEB-2026	768	06/02/26	070001		Shanti Pradhan	67,00,000
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	JAN-2025	834	18/01/25	070001		Srijana Rai	25,315
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	SEP-2024	668	05/09/24	070001		Srijana Rai	
80	-	001	-	61	-	00 - 31	MAR-2026	1381	12/03/26	070001		Shanti Pradhan	35,663
80	-	001	-	61	-	00 - 31	MAR-2026	1561	13/03/26	070001		Shanti Pradhan	59,000

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

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

Page:- 12 of 82

Run date :- 11 MAY 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	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
80	-	001	-	61	-	00	-	31	MAR-2026	2113	18/03/26	070001		Shanti Pradhan	18,48,445
80	-	001	-	61	-	00	-	31	MAR-2026	4854	26/03/26	070001		Shanti Pradhan	35,663
80	-	001	-	61	-	00	-	31	MAR-2026	4855	26/03/26	070001		Shanti Pradhan	15,355
80	-	001	-	61	-	00	-	31	MAR-2026	4856	26/03/26	070001		Shanti Pradhan	10,468
80	-	001	-	61	-	00	-	31	MAR-2026	5304	30/03/26	070001		Shanti Pradhan	9,800
80	-	001	-	61	-	00	-	31	MAR-2026	6133	31/03/26	070001		Shanti Pradhan	57,584
80	-	001	-	61	-	00	-	31	MAR-2026	7777	31/03/26	070001		Shanti Pradhan	82,915
80	-	001	-	61	-	00	-	31	MAR-2026	7787	31/03/26	070001		Shanti Pradhan	3,000
80	-	001	-	61	-	00	-	31	JAN-2026	3501	31/01/26	070001		Shanti Pradhan	35,663
80	-	001	-	61	-	00	-	31	FEB-2026	1608	13/02/26	070001		Shanti Pradhan	5,602
80	-	001	-	61	-	00	-	31	FEB-2026	87	02/02/26	070001		Shanti Pradhan	13,277
80	-	001	-	61	-	00	-	31	FEB-2026	1360	12/02/26	070001		Shanti Pradhan	5,95,875
80	-	001	-	61	-	00	-	31	FEB-2026	1828	16/02/26	070001		Shanti Pradhan	10,796
80	-	001	-	61	-	00	-	31	FEB-2026	1835	16/02/26	070001		Shanti Pradhan	10,691
80	-	001	-	61	-	00	-	31	FEB-2026	2668	24/02/26	070001		Shanti Pradhan	9,261
80	-	001	-	61	-	00	-	31	FEB-2026	3204	25/02/26	070001		Shanti Pradhan	10,900
80	-	001	-	61	-	00	-	31	MAR-2026	5801	31/03/26	070001		Shanti Pradhan	8,505
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	-	61	-	00	-	31	DEC-2025	972	06/12/25	070001		Shanti Pradhan	2,000
80	-	001	-	61	-	00	-	31	JAN-2026	1561	20/01/26	070001		Shanti Pradhan	96,500
80	-	001	-	61	-	00	-	31	JAN-2026	2792	29/01/26	070001		Shanti Pradhan	39,060
80	-	001	-	61	-	00	-	31	JAN-2026	2793	29/01/26	070001		Shanti Pradhan	7,614

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

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

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	JAN-2026	2794	29/01/26	070001	Shanti Pradhan	42,268	
80	-	001	-	61	-	00	-	31	JAN-2026	3361	30/01/26	070001	Shanti Pradhan	2,07,432	
80	-	001	-	61	-	00	-	31	JAN-2026	3362	30/01/26	070001	Shanti Pradhan	57,834	
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	
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	AUG-2025	336	05/08/25	070001	Shanti Pradhan	8,700	
80	-	001	-	65	-	00	-	31	MAR-2026	7781	31/03/26	070001	Shanti Pradhan	1,98,160	
80	-	001	-	65	-	00	-	31	MAR-2026	9664	31/03/26	070001	Shanti Pradhan	80,000	
80	-	001	-	65	-	00	-	31	MAR-2026	7783	31/03/26	070001	Shanti Pradhan	4,17,550	
80	-	001	-	65	-	00	-	31	DEC-2025	2305	16/12/25	070001	Shanti Pradhan	2,02,449	
80	-	001	-	69	-	00	-	31	JAN-2026	1458	16/01/26	070001	Shanti Pradhan	75,00,000	
80	-	001	-	69	-	00	-	31	MAR-2026	7204	31/03/26	070001	Shanti Pradhan	25,00,000	
TOTAL												2202	:-	2,75,14,364	
2203	00	-	001	-	62	-	00	-	31	MAR-2026	8398	31/03/26	070002	Sangay Dorjee tamar	4,19,313
	00	-	001	-	62	-	00	-	31	MAR-2026	8400	31/03/26	070002	Sangay Dorjee tamar	27,730
	00	-	001	-	62	-	00	-	31	MAR-2026	8768	31/03/26	070002	Sangay Dorjee tamar	6,00,000
	00	-	001	-	62	-	00	-	31	MAR-2026	8268	31/03/26	070002	Sangay Dorjee tamar	14,160
	00	-	001	-	62	-	00	-	31	MAR-2026	8397	31/03/26	070002	Sangay Dorjee tamar	2,23,172
	00	-	001	-	62	-	00	-	31	MAR-2026	1568	13/03/26	070002	Sangay Dorjee tamar	1,80,608
	00	-	104	-	60	-	00	-	31	SEP-2025	3622	18/09/25	070002	Sangay Dorjee tamar	2,25,00,000
	00	-	104	-	60	-	00	-	31	MAR-2026	186	05/03/26	070002	Sangay Dorjee tamar	1,12,50,000
	00	-	104	-	60	-	00	-	31	MAR-2026	5239	30/03/26	070002	Sangay Dorjee tamar	1,12,50,000
TOTAL												2203	:-	4,64,64,983	
TOTAL												7	:-	7,39,79,347	

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

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

Page:- 14 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 12 Forest and Environment																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2406	02	-	110	-	13	-	66	-	31	MAR-2026	2339	19/03/26	120001	Tika Tamang	4,26,500	
	02	-	110	-	13	-	66	-	31	FEB-2026	1020	09/02/26	120001	Tika Tamang	3,49,997	
	02	-	110	-	13	-	66	-	31	FEB-2026	1019	09/02/26	120001	Tika Tamang	56,867	
	02	-	110	-	13	-	66	-	31	FEB-2026	1018	09/02/26	120001	Tika Tamang	1,25,300	
	02	-	110	-	13	-	66	-	31	MAR-2026	2337	19/03/26	120001	Tika Tamang	5,06,000	
	02	-	110	-	13	-	66	-	31	MAR-2026	2338	19/03/26	120001	Tika Tamang	1,70,328	
	02	-	110	-	13	-	66	-	31	MAR-2026	2340	19/03/26	120001	Tika Tamang	3,00,000	
	02	-	110	-	13	-	66	-	31	MAR-2026	2341	19/03/26	120001	Tika Tamang	3,46,667	
	02	-	110	-	13	-	66	-	31	MAR-2026	2342	19/03/26	120001	Tika Tamang	3,00,500	
	02	-	110	-	13	-	66	-	31	FEB-2026	1016	09/02/26	120001	Tika Tamang	7,16,586	
	02	-	110	-	13	-	66	-	31	FEB-2026	1017	09/02/26	120001	Tika Tamang	1,99,597	
												TOTAL	2406	:-	34,98,342	
3435	04	-	800	-	62	-	00	-	31	NOV-2025	23	01/11/25	120001	Tika Tamang	17,14,284	
	04	-	800	-	62	-	00	-	31	MAR-2026	6069	31/03/26	120001	Tika Tamang	18,05,716	
	04	-	800	-	62	-	00	-	31	MAR-2026	10391	31/03/26	120001	Tika Tamang	3,33,000	
	04	-	800	-	62	-	00	-	31	MAR-2026	10390	31/03/26	120001	Tika Tamang	3,33,000	
												TOTAL	3435	:-	41,86,000	
												TOTAL	12	Forest and Environment	:-	76,84,342
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	-	66	-	00	-	31	MAR-2026	1198	11/03/26	130001	Prem kumari yonzon	6,00,000	
	01	-	800	-	67	-	00	-	31	MAR-2026	3427	24/03/26	130001	Prem kumari yonzon	6,00,000	
	01	-	800	-	68	-	00	-	31	MAR-2026	1200	11/03/26	130001	Prem kumari yonzon	6,00,000	
	01	-	800	-	69	-	00	-	31	MAR-2026	1199	11/03/26	130001	Prem kumari yonzon	6,00,000	
	01	-	800	-	70	-	00	-	31	MAR-2026	501	06/03/26	130001	Prem kumari yonzon	50,000	
	01	-	800	-	70	-	00	-	31	FEB-2022	1544	17/02/22	130001	Bidhan Shanker	10,16,000	

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

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

Page:- 15 of 82

Run date :- 11 MAY 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	-	71	-	00 - 31	NOV-2023	1438	20/11/23	130001		Bidhan Shanker	15,00,000		
01	-	800	-	71	-	00 - 31	SEP-2025	622	04/09/25	130001		Prem kumari yonzon	10,00,000		
01	-	800	-	71	-	00 - 31	FEB-2025	2759	24/02/25	130001		Prem kumari yonzon	15,00,000		
01	-	800	-	71	-	00 - 31	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	-	72	-	00 - 31	MAR-2026	3426	24/03/26	130001		Prem kumari yonzon	6,50,000		
01	-	800	-	72	-	00 - 31	MAR-2025	4792	26/03/25	130001		Prem kumari yonzon	6,50,000		
01	-	800	-	75	-	00 - 31	MAR-2026	2512	20/03/26	130001		Prem kumari yonzon	2,39,526		
06	-	101	-	15	-	82 - 31	JUN-2025	3425	26/06/25	130001		Prem kumari yonzon	1,91,00,000		
06	-	101	-	15	-	82 - 31	JUN-2025	1108	13/06/25	130001		Prem kumari yonzon	1,65,25,000		
06	-	101	-	15	-	82 - 31	APR-2025	858	28/04/25	130001		Prem kumari yonzon	1,10,22,000		
TOTAL												2210	:-	5,91,02,526	
TOTAL												13	Health and Family Welfare	:-	5,91,02,526

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-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	4896	28/03/23	140001		B.R. Pradhan	19,69,000	
	60	-	200	-	15	- 00 - 31	MAR-2023	4897	28/03/23	140001		B.R. Pradhan	1,88,35,500	
	60	-	200	-	15	- 00 - 31	OCT-2022	1082	19/10/22	140001		B.R. Pradhan	94,17,750	
	60	-	200	-	60	- 00 - 31	AUG-2025	2511	22/08/25	140001		Subash Ghataney	17,50,000	
	60	-	200	-	60	- 00 - 31	JUL-2025	21	11/07/25	140001		Subash Ghataney	17,50,000	
	60	-	200	-	60	- 00 - 31	JAN-2026	1741	21/01/26	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	-	61	- 00 - 31	AUG-2023	1242	10/08/23	140001		Subash Ghataney	1,00,000	
	60	-	200	-	61	- 00 - 31	AUG-2023	1812	14/08/23	140001		Subash Ghataney	15,00,000	

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

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

Page:- 16 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 14 Home

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
60	-	200	-	61	-	00 - 31	AUG-2023	1238	10/08/23	140001		Subash Ghataney	5,00,000	
60	-	200	-	61	-	00 - 31	JAN-2024	2794	24/01/24	140001		Subash Ghataney	10,00,000	
60	-	200	-	61	-	00 - 31	AUG-2024	416	14/08/24	140001		Subash Ghataney	1,00,000	
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-2023	1241	10/08/23	140001		Subash Ghataney	25,00,000	
TOTAL												2235	:-	6,25,29,250

TOTAL 14 Home :- 6,40,29,250

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	11132	31/03/25	150001		M. B. PRADHAN	1,34,284	
	00	-	001	-	16	- 61 - 31	MAR-2025	8182	31/03/25	150001		M. B. PRADHAN	1,98,948	
	00	-	800	-	66	- 44 - 31	DEC-2021	2724	29/12/21	150001		M. B. PRADHAN	50,00,000	
	00	-	800	-	66	- 44 - 31	MAR-2022	1384	14/03/22	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	SEP-2025	5266	23/09/25	160001		Mani Kumar Pradhan	12,50,000	
	01	-	800	-	62	- 00 - 31	MAR-2025	34	01/03/25	160001		Meena Gurung	25,00,000	
	01	-	800	-	62	- 00 - 31	OCT-2024	7278	31/10/24	160001		Meena Gurung	25,00,000	
	01	-	800	-	62	- 00 - 31	JAN-2026	3395	31/01/26	160001		Mani Kumar Pradhan	37,50,000	
	01	-	800	-	63	- 00 - 31	MAR-2026	8251	31/03/26	160001		Mani Kumar Pradhan	12,50,000	
	01	-	800	-	63	- 00 - 31	MAR-2026	8250	31/03/26	160001		Mani Kumar Pradhan	37,50,000	
TOTAL												2407	:-	1,50,00,000

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

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

Page:- 18 of 82

Run date :- 11 MAY 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 - 60 - 00 - 31	SEP-2022	4558	22/09/22	170001	Chunni T. Thakarpa	2,51,280						
01 - 001 - 60 - 00 - 31	OCT-2022	799	18/10/22	170001	Manoj Kumar Tamang	2,55,840						
01 - 001 - 60 - 00 - 31	NOV-2022	3344	24/11/22	170001	Manoj Kumar Tamang	2,55,840						
01 - 001 - 60 - 00 - 31	DEC-2022	1284	16/12/22	170001	Manoj Kumar Tamang	2,55,840						
01 - 001 - 60 - 00 - 31	JAN-2023	2650	28/01/23	170001	Manoj Kumar Tamang	2,55,840						
01 - 001 - 61 - 00 - 31	MAR-2024	3452	30/03/24	170001	Manisha Basnett	2,55,450						
01 - 001 - 61 - 00 - 31	NOV-2023	359	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	357	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	355	06/11/23	170001	Manisha Basnett	8,760						
01 - 001 - 61 - 00 - 31	NOV-2023	354	06/11/23	170001	Manisha Basnett	8,760						
01 - 001 - 61 - 00 - 31	NOV-2023	1842	22/11/23	170001	Manisha Basnett	2,46,200						
01 - 001 - 61 - 00 - 31	OCT-2023	6299	20/10/23	170001	Manisha Basnett	34,000						
01 - 001 - 61 - 00 - 31	OCT-2023	6294	20/10/23	170001	Manisha Basnett	57,240						
01 - 001 - 61 - 00 - 31	OCT-2023	3141	13/10/23	170001	Manisha Basnett	2,40,368						
01 - 001 - 61 - 00 - 31	SEP-2023	4403	28/09/23	170001	Manoj Kumar Tamang	2,76,520						
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	MAR-2024	1250	13/03/24	170001	Manisha Basnett	4,398						
01 - 001 - 61 - 00 - 31	FEB-2024	99	01/02/24	170001	Manisha Basnett	12,574						
01 - 001 - 61 - 00 - 31	FEB-2024	2236	22/02/24	170001	Manisha Basnett	4,500						
01 - 001 - 61 - 00 - 31	FEB-2024	2044	21/02/24	170001	Manisha Basnett	2,55,450						
01 - 001 - 61 - 00 - 31	JAN-2024	3298	30/01/24	170001	Manisha Basnett	2,46,950						
01 - 001 - 61 - 00 - 31	DEC-2023	2154	21/12/23	170001	Manisha Basnett	2,46,200						
01 - 001 - 61 - 00 - 31	DEC-2023	1606	08/12/23	170001	Manisha Basnett	8,760						
01 - 001 - 61 - 00 - 31	DEC-2023	1605	08/12/23	170001	Manisha Basnett	8,760						

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

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

Page:- 19 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
01	-	001	-	61	-	00	-	31	DEC-2023	1604	08/12/23	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	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	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
01	-	001	-	63	-	00	-	31	SEP-2023	2648	16/09/23	170001	Manoj Kumar Tamang	53,820
01	-	001	-	63	-	00	-	31	FEB-2024	2245	22/02/24	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	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	-	63	-	00	-	31	MAR-2024	8778	31/03/24	170001	Manisha Basnett	50,680
01	-	001	-	63	-	00	-	31	SEP-2023	297	02/09/23	170001	Manoj Kumar Tamang	1,07,416
01	-	001	-	63	-	00	-	31	FEB-2024	2046	21/02/24	170001	Manisha Basnett	6,300
01	-	001	-	63	-	00	-	31	FEB-2024	103	01/02/24	170001	Manisha Basnett	26,910
01	-	001	-	63	-	00	-	31	SEP-2023	2647	16/09/23	170001	Manoj Kumar Tamang	26,910
01	-	001	-	63	-	00	-	31	OCT-2023	2150	10/10/23	170001	Manisha Basnett	26,910
01	-	001	-	63	-	00	-	31	AUG-2023	3027	24/08/23	170001	Manoj Kumar Tamang	6,300
01	-	001	-	63	-	00	-	31	JAN-2024	825	09/01/24	170001	Manisha Basnett	22,170
01	-	001	-	63	-	00	-	31	JAN-2024	3296	30/01/24	170001	Manisha Basnett	6,300
01	-	001	-	63	-	00	-	31	JAN-2024	1438	16/01/24	170001	Manisha Basnett	26,910
01	-	001	-	63	-	00	-	31	OCT-2023	2136	10/10/23	170001	Manisha Basnett	26,910
01	-	001	-	63	-	00	-	31	DEC-2023	2163	21/12/23	170001	Manisha Basnett	26,910
01	-	001	-	63	-	00	-	31	DEC-2023	2155	21/12/23	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	JUL-2023	3328	29/07/23	170001	Manoj Kumar Tamang	6,300
01	-	001	-	63	-	00	-	31	OCT-2023	3142	13/10/23	170001	Manisha Basnett	6,300
01	-	001	-	63	-	00	-	31	OCT-2023	2700	11/10/23	170001	Manisha Basnett	53,820
01	-	001	-	63	-	00	-	31	SEP-2023	4401	28/09/23	170001	Manoj Kumar Tamang	6,300

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

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

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	JUN-2023	776	17/06/23	170001	Manoj Kumar Tamang	6,300
	01	-	001	-	64	-	00	-	31	NOV-2025	2327	21/11/25	170001	Sweta Pradhan	20,00,000
	01	-	001	-	64	-	00	-	31	NOV-2024	1257	14/11/24	170001	Sweta Pradhan	20,00,000
											TOTAL	2220	:-	96,25,584	
2851	00	-	196	-	00	-	00	-	31	FEB-2003	1877/HQ	24/02/03	160001	Sunita Pradhan	75,000
	00	-	196	-	00	-	00	-	31	FEB-2003	1879/HQ	24/02/03	160001	Sunita Pradhan	75,000
	00	-	196	-	00	-	00	-	31	MAR-2003	1876/HQ	24/02/03	160001	Sunita Pradhan	50,000
	00	-	196	-	00	-	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	MAR-2026	10333	31/03/26	180001	Sangay Dorje Tamang	4,68,554
	07	-	118	-	19	-	55	-	31	OCT-2023	5924	20/10/23	180001	Karma Tseten Yongzo	1,39,785
	07	-	118	-	19	-	55	-	31	MAR-2026	1218	11/03/26	180001	Sangay Dorje Tamang	4,89,700
	07	-	118	-	19	-	55	-	31	MAR-2026	3658	24/03/26	180001	Sangay Dorje Tamang	57,490
	07	-	118	-	19	-	55	-	31	MAR-2026	6882	31/03/26	180001	Sangay Dorje Tamang	1,35,427
	07	-	118	-	19	-	55	-	31	MAR-2026	6883	31/03/26	180001	Sangay Dorje Tamang	1,39,122
	07	-	118	-	19	-	55	-	31	MAR-2026	7472	31/03/26	180001	Sangay Dorje Tamang	27,50,000
	07	-	118	-	19	-	55	-	31	MAR-2026	7983	31/03/26	180001	Sangay Dorje Tamang	54,270
	07	-	118	-	19	-	55	-	31	MAR-2026	7985	31/03/26	180001	Sangay Dorje Tamang	3,800
	07	-	118	-	19	-	55	-	31	MAR-2026	10376	31/03/26	180001	Sangay Dorje Tamang	6,21,907
	07	-	118	-	19	-	55	-	31	MAR-2026	6875	31/03/26	180001	Sangay Dorje Tamang	1,57,937
	07	-	118	-	19	-	55	-	31	JAN-2026	1276	14/01/26	180001	Sangay Dorje Tamang	1,84,493
	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

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

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

Page:- 21 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR																
Grant:- 18 Information Technology																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
	07	-	118	-	19	-	55	-	31	DEC-2025	3143	17/12/25	180001	Sangay Dorje Tamang	6,74,906	
	07	-	118	-	19	-	55	-	31	DEC-2025	2972	17/12/25	180001	Sangay Dorje Tamang	1,10,920	
	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	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	OCT-2023	1583	07/10/23	180001	Karma Tseten Yongzo	26,910	
	07	-	118	-	19	-	55	-	31	MAR-2026	10378	31/03/26	180001	Sangay Dorje Tamang	9,49,996	
												TOTAL	2852	:-	2,41,42,072	
												TOTAL	18	Information Technology	:-	2,41,42,072
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	
	01	-	001	-	61	-	00	-	31	MAR-2026	4323	26/03/26	210001	Bidhan Shankar	50,00,000	
												TOTAL	2230	:-	1,00,00,000	
												TOTAL	21	Labour	:-	1,00,00,000

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

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

Page:- 22 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR																
Grant:- 23 Law																
<=====CLASSIFICATION=====>																
								MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT			
2052	00	-	090	-	24	-	60	-	31	JUN-2025	2503	21/06/25	230001	Kashi Nath Nepal	20,00,000	
	00	-	090	-	24	-	60	-	31	SEP-2025	939	09/09/25	230001	Kashi Nath Nepal	1,40,00,000	
	00	-	090	-	24	-	60	-	31	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	JUN-2025	2501	21/06/25	230001	Kashi Nath Nepal	20,00,000	
	00	-	090	-	24	-	60	-	31	JUN-2025	2502	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	MAR-2024	9118	31/03/24	260001	Ajit Rai		
	00	-	101	-	60	-	00	-	31	MAR-2024	9107	31/03/24	260001	Ajit Rai		
	00	-	101	-	60	-	00	-	31	JUN-2022	3411	28/06/22	260001	Ajit Rai		
												TOTAL	2041	:-		
2052	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	
	00	-	090	-	44	-	57	-	31	MAR-2026	9258	31/03/26	260001	Sabina Pradhan	50,00,000	
	00	-	090	-	44	-	57	-	31	MAR-2024	1622	18/03/24	260001	Ajit Rai	1,00,00,000	
												TOTAL	2052	:-	2,50,00,000	
												TOTAL	26	Motor Vehicles	:-	2,50,00,000

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

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

Page:- 23 of 82

Run date :- 11 MAY 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	-	MAR-2026	9378	31/03/26	050001	Chief Accounts Offi	8,03,830		
	00	-	001	-	63	-	MAR-2026	9379	31/03/26	050001	Chief Accounts Offi	8,88,614		
	00	-	001	-	63	-	MAR-2026	9380	31/03/26	050001	Chief Accounts Offi	2,94,541		
	00	-	001	-	63	-	MAR-2026	4219	25/03/26	270002	Aita Rai Subba	27,135		
	00	-	001	-	63	-	MAR-2026	4220	25/03/26	270002	Aita Rai Subba	11,300		
	00	-	001	-	63	-	MAR-2026	4221	25/03/26	270002	Aita Rai Subba	29,559		
	00	-	001	-	63	-	MAR-2026	659	07/03/26	270002	Aita Rai Subba	1,550		
	00	-	001	-	63	-	MAR-2026	5387	30/03/26	270002	Aita Rai Subba	5,427		
	00	-	001	-	63	-	MAR-2026	5388	30/03/26	270002	Aita Rai Subba	1,550		
	00	-	001	-	63	-	MAR-2026	5389	30/03/26	270002	Aita Rai Subba	4,122		
	00	-	001	-	63	-	MAR-2026	660	07/03/26	270002	Aita Rai Subba	27,135		
	00	-	001	-	63	-	MAR-2026	8902	31/03/26	270002	Aita Rai Subba	19,991		
	00	-	001	-	63	-	MAR-2026	4222	25/03/26	270002	Aita Rai Subba	8,000		
	00	-	001	-	63	-	MAR-2026	5386	30/03/26	270002	Aita Rai Subba	1,500		
TOTAL											2070	:-	21,24,254	
TOTAL											27	Parliamentary Affairs	:-	21,24,254
Grant:- 28 Personnel														
<=====CLASSIFICATION=====>														
							MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2052	00	-	090	-	47	-	MAR-2026	2112	18/03/26	280001	Samdup Doma	2,00,000		
	00	-	090	-	47	-	SEP-2025	5872	24/09/25	280001	Samdup Doma	25,00,000		
	00	-	090	-	47	-	MAR-2026	5940	31/03/26	280001	Samdup Doma	2,00,000		
TOTAL											2052	:-	29,00,000	
TOTAL											28	Personnel	:-	29,00,000

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

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

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 30 Police															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2055	00	-	113	-	69	-	MAR-2026	6637	31/03/26	300001		Ugen T. Bhutia	1,32,00,000		
TOTAL												2055	:-	1,32,00,000	
TOTAL												30	Police	:-	1,32,00,000
Grant:- 31 Power															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2801	05	-	196	-	00	-	OCT-2008	1589	20/10/08	320002		Kanta Thapa	12,00,000		
	05	-	196	-	00	-	FEB-2009	460	03/02/09	320001		Chopel Lepcha	12,00,000		
	05	-	196	-	00	-	FEB-2009	3766	23/02/09	320001		Chopel Lepcha	12,00,000		
	05	-	196	-	00	-	JUN-2008	978	05/06/08	320002		Kanta Thapa	12,00,000		
	05	-	198	-	00	-	FEB-2009	3765	23/02/09	320001		Chopel Lepcha	28,00,000		
	05	-	198	-	00	-	JUN-2008	977	05/06/08	320002		Kanta Thapa	28,00,000		
	05	-	198	-	00	-	FEB-2009	387	03/02/09	320001		Chopel Lepcha	28,00,000		
	05	-	198	-	00	-	OCT-2008	1591	20/10/08	320002		Kanta Thapa	28,00,000		
TOTAL												2801	:-	1,60,00,000	
TOTAL												31	Power	:-	1,60,00,000
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2501	04	-	105	-	00	-	OCT-2008	2706/H	27/10/08	360002		M. L. Sharma	25,20,000		
	04	-	105	-	00	-	DEC-2007	2097	21/12/07	360002		M. L. Sharma	13,60,000		
	04	-	105	-	00	-	AUG-2007	1405	13/08/07	360002		M. L. Sharma	14,00,000		
	04	-	105	-	00	-	JUL-2009	1110	08/07/09	360002		M. L. Sharma	25,20,000		
	04	-	105	-	00	-	FEB-2010	2438	15/02/10	360002		M. L. Sharma	31,68,000		
	04	-	105	-	00	-	OCT-2004	453H	07/10/04	350001		A.K. Rai	10,00,000		
	04	-	105	-	00	-	JUL-2006	160	03/07/06	362004		Pratap Singh Rai	15,00,000		
	04	-	105	-	00	-	JAN-2006	906	20/01/06	360002		M. L. Sharma	15,00,000		
	04	-	105	-	00	-	AUG-2005	989	05/08/05	360002		M. L. Sharma	15,00,000		
	04	-	105	-	00	-	JUL-2008	473/H	03/07/08	360002		M. L. Sharma	25,20,000		

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====>															
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	04	-	105	-	00	-	00	-	31	JAN-2007	2998	29/01/07	360002	M. L. Sharma	15,00,000
												TOTAL	2501	:-	2,04,88,000
2505	01	-	196	-	00	-	00	-	31	JUL-2008	432/H	02/07/08	360002	M. L. Sharma	5,84,000
	01	-	196	-	00	-	00	-	31	JUL-2008	431/H	02/07/08	360002	M. L. Sharma	4,85,000
	01	-	196	-	00	-	00	-	31	JUL-2008	433/H	02/07/08	360002	M. L. Sharma	4,95,000
	01	-	196	-	00	-	00	-	31	DEC-2007	2075	21/12/07	360002	M. L. Sharma	4,55,807
	01	-	196	-	00	-	00	-	31	DEC-2007	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	2078	21/12/07	360002	M. L. Sharma	5,82,419
	01	-	196	-	00	-	00	-	31	JUL-2008	430/H	02/07/08	360002	M. L. Sharma	2,31,000
	01	-	196	-	00	-	00	-	31	JUL-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	-	198	-	00	-	00	-	31	DEC-2007	2073	21/12/07	360002	M. L. Sharma	17,86,717
	01	-	198	-	00	-	00	-	31	DEC-2007	2074	21/12/07	360002	M. L. Sharma	15,17,026
	01	-	198	-	00	-	00	-	31	JUL-2009	1372	09/07/09	360002	M. L. Sharma	5,65,521
	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	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	JUL-2008	434/H	02/07/08	360002	M. L. Sharma	5,40,000
	01	-	198	-	00	-	00	-	31	DEC-2007	2072	21/12/07	360002	M. L. Sharma	14,83,312
	01	-	198	-	00	-	00	-	31	JUL-2008	484/H	03/07/08	360002	M. L. Sharma	13,62,000
	01	-	198	-	00	-	00	-	31	DEC-2007	2079	21/12/07	360002	M. L. Sharma	7,07,945
												TOTAL	2505	:-	1,68,27,999

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

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

Page:- 26 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	JAN-2007	2997	29/01/07	360002	M. L. Sharma	15,00,000
	60	-	800	-	61	-	00	-	31	SEP-2007	849	06/09/07	360002	M. L. Sharma	15,00,000
	60	-	800	-	61	-	00	-	31	JUL-2006	146	03/07/06	362004	Pratap Singh Rai	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	AUG-2005	990	05/08/05	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-2008	487/H	03/07/08	360002	M. L. Sharma	15,00,000
	60	-	800	-	61	-	00	-	31	OCT-2004	454/H	07/10/04	350428	T.B. Subba	25,00,000
	60	-	800	-	61	-	00	-	31	FEB-2010	2457H	15/02/10	360002	M. L. Sharma	30,00,000
	60	-	800	-	61	-	00	-	31	JUL-2009	1375H	09/07/09	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	DEC-2007	2096	21/12/07	360002	M. L. Sharma	15,00,000
TOTAL													2810	:-	1,95,00,000
3054	04	-	198	-	00	-	00	-	31	JUL-2008	492	03/07/08	360002	M. L. Sharma	22,11,000
	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	490	03/07/08	360002	M. L. Sharma	10,55,000
	04	-	198	-	00	-	00	-	31	JUL-2008	489	03/07/08	360002	M. L. Sharma	22,61,000
	04	-	198	-	00	-	00	-	31	DEC-2007	2934/H	27/12/07	360002	M. L. Sharma	8,69,632
	04	-	198	-	00	-	00	-	31	DEC-2007	2723/H	26/12/07	360002	M. L. Sharma	10,24,233
	04	-	198	-	00	-	00	-	31	DEC-2007	2099/H	21/12/07	360002	M. L. Sharma	4,05,828
	04	-	198	-	00	-	00	-	31	DEC-2007	2098/H	21/12/07	360002	M. L. Sharma	8,50,307
	04	-	198	-	36	-	00	-	31	JUL-2009	1100	08/07/09	360002	M. L. Sharma	5,27,577
	04	-	198	-	36	-	00	-	31	JUL-2009	1376	09/07/09	360002	M. L. Sharma	11,30,521
	04	-	198	-	36	-	00	-	31	JUL-2009	1382	09/07/09	360002	M. L. Sharma	13,31,503
TOTAL													3054	:-	1,43,29,601

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

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

1 Chief Pay and Accounts Office - HEADQUAR															
Grant:- 35 Rural Development															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
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	1440	25/10/02	360002	M. L. Sharma	10,00,000
	04	-	105	-	00	-	00	-	31	NOV-2002	1441	25/10/02	360002	M. L. Sharma	20,00,000
	04	-	105	-	00	-	00	-	31	MAR-2004	471	04/07/03	360002	M. L. Sharma	20,00,000
											TOTAL	2501	:-	50,00,000	
2810	60	-	800	-	61	-	00	-	31	MAR-2003	763/HQ	02/11/02	360002	M. L. Sharma	15,00,000
	60	-	800	-	61	-	00	-	31	AUG-2003	497/HQ	04/07/03	360002	M. L. Sharma	30,00,000
	60	-	800	-	61	-	00	-	31	MAR-2004	1937/HQ	25/03/04	360002	M. L. Sharma	20,00,000
											TOTAL	2810	:-	65,00,000	
3425	60	-	200	-	60	-	00	-	31	FEB-2026	2220	20/02/26	360001	Chief Accounts Offi	20,00,000
	60	-	200	-	60	-	00	-	31	FEB-2024	1153	14/02/24	360001	P K CHHETRI	40,00,000
	60	-	200	-	60	-	00	-	31	OCT-2025	23	07/10/25	360001	Chief Accounts Offi	20,00,000
	60	-	200	-	62	-	00	-	31	MAR-2024	1921	19/03/24	360001	P K CHHETRI	40,00,000
	60	-	200	-	62	-	00	-	31	FEB-2026	2219	20/02/26	360001	Chief Accounts Offi	20,00,000
	60	-	200	-	62	-	00	-	31	AUG-2025	2175	21/08/25	360001	Chief Accounts Offi	20,00,000
	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	-	63	-	00	-	31	FEB-2026	2225	20/02/26	360001	Chief Accounts Offi	25,00,000
	60	-	200	-	64	-	00	-	31	MAR-2024	8417	31/03/24	360001	P K CHHETRI	25,00,000
	60	-	200	-	64	-	00	-	31	MAR-2026	8078	31/03/26	360001	Chief Accounts Offi	12,50,000
	60	-	200	-	64	-	00	-	31	FEB-2026	401	03/02/26	360001	Chief Accounts Offi	37,50,000
	60	-	200	-	65	-	00	-	31	AUG-2025	2176	21/08/25	360001	Chief Accounts Offi	17,50,000
	60	-	200	-	65	-	00	-	31	FEB-2026	2222	20/02/26	360001	Chief Accounts Offi	17,50,000

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

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

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
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	MAR-2025	10695	31/03/25	390001	Pema Laden Bhutia	40,00,000	
00	-	103	-	64	-	60	-	31	JUN-2025	2969	24/06/25	390001	Pema Laden Bhutia	2,50,00,000	
00	-	104	-	68	-	00	-	31	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	
00	-	104	-	68	-	00	-	31	JAN-2025	544	16/01/25	390001	Pema Laden Bhutia	41,07,000	
00	-	104	-	68	-	00	-	31	MAR-2026	10068	31/03/26	390001	Pema Laden Bhutia	10,00,000	
TOTAL												2204	:-	7,98,75,000	
2225	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	-	62	-	00	-	31	SEP-2003	1840/E	11/09/03	380001	Jigmi Dorjee	8,00,000
	02	-	794	-	62	-	00	-	31	MAR-2004	5271/H	31/03/04	380001	Jigmi Dorjee	4,27,334
	02	-	794	-	62	-	00	-	31	MAR-2004	5272/H	31/03/04	380001	Jigmi Dorjee	83,430
	02	-	794	-	62	-	00	-	31	MAR-2004	5270/H	31/03/04	380001	Jigmi Dorjee	2,13,435
	02	-	794	-	63	-	00	-	31	MAR-2004	5285/H	31/03/04	380001	Jigmi Dorjee	2,36,449
	02	-	794	-	63	-	00	-	31	MAR-2004	5287/H	31/03/04	380001	Jigmi Dorjee	6,540
	02	-	794	-	63	-	00	-	31	FEB-2004	1518/H	17/02/04	380001	Jigmi Dorjee	10,00,000
	02	-	794	-	63	-	00	-	31	MAR-2004	5286/H	31/03/04	380001	Jigmi Dorjee	52,116
TOTAL												2225	:-	35,19,304	
2235	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

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

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

Page:- 30 of 82

Run date :- 11 MAY 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	AUG-2003	903/HQ	11/07/03		Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	AUG-2003	902/HQ	11/07/03		Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	SEP-2003	4854/H	26/09/03	380001	Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	SEP-2003	4858/H	26/09/03	380001	Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	SEP-2003	4856/H	26/09/03	380001	Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	OCT-2003	2954	24/10/03	380001	Jigmi Dorjee	79,500
02	-	104	-	66	-	00	-	31	NOV-2003	703	12/11/03	380001	Jigmi Dorjee	5,000
02	-	104	-	66	-	00	-	31	JAN-2004	2192	24/01/04	390002	Kousik Kapil	
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

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

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

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	1852/HQ	26/12/02		Dy. Secretary (East	1,500
02	-	104	-	66	-	00	-	31	DEC-2002	1856/HQ	26/12/02		Dy. Secretary (East	1,710
02	-	104	-	66	-	00	-	31	JAN-2003	164/HQ	18/01/03		Dy. Secretary (East	1,767
02	-	104	-	66	-	00	-	31	JAN-2003	163/HQ	18/01/03		Dy. Secretary (East	1,550
02	-	104	-	66	-	00	-	31	FEB-2003	630/HQ	06/02/03		Dy. Secretary (East	1,550
02	-	104	-	66	-	00	-	31	FEB-2003	723/HQ	07/02/03		Dy. Secretary (East	79,500
02	-	104	-	66	-	00	-	31	FEB-2003	725/HQ	07/02/03		Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	FEB-2003	724/HQ	07/02/03		Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	FEB-2003	726/HQ	07/02/03		Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	MAR-2003	492/HQ	10/03/03		Dy. Secretary (East	1,400
02	-	104	-	66	-	00	-	31	MAR-2003	952/HQ	13/03/03		Dy. Secretary (East	1,596
02	-	107	-	68	-	00	-	31	MAR-2003	3097/HQ	31/03/03		Dy. Secretary (East	1,50,000
02	-	107	-	68	-	00	-	31	AUG-2003	1143/HQ	27/08/03		Dy. Secretary (East	10,000
02	-	107	-	68	-	00	-	31	AUG-2003	1569/HQ	30/08/03		Dy. Secretary (East	1,50,000
02	-	107	-	68	-	00	-	31	SEP-2003	289	02/09/03	380001	Jigmi Dorjee	2,70,000
02	-	107	-	68	-	00	-	31	MAR-2003	3090/HQ	31/03/03	380001	Jigmi Dorjee	69,972
02	-	107	-	68	-	00	-	31	MAR-2004	345	04/03/04	392007	Rinzinag Doma Bhuta	20,000
02	-	107	-	68	-	00	-	31	NOV-2002	844	19/11/02		Dy. Secretary (East	2,70,000
02	-	107	-	68	-	00	-	31	NOV-2002	843	19/11/02		Dy. Secretary (East	2,00,000
02	-	107	-	68	-	00	-	31	NOV-2003	1500	27/11/03		Dy. Secretary (East	2,00,000
TOTAL												2235	:-	40,17,443

TOTAL 39 Sports and Youth Affairs :- 8,74,11,747

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
2204	00	-	103	-	64	-	00	-	31	NOV-2003	1771	24/11/03	400001	SANDHYA PRADHAN	10,000
	00	-	103	-	64	-	00	-	31	SEP-2003	4960	29/09/03	400001	SANDHYA PRADHAN	1,00,000
	00	-	103	-	64	-	00	-	31	NOV-2003	1776	24/11/03	400001	SANDHYA PRADHAN	50,000
	00	-	103	-	64	-	00	-	31	JAN-2004	948	16/01/04	400001	SANDHYA PRADHAN	25,000
	00	-	103	-	64	-	00	-	31	MAR-2004	442	03/03/04	400001	SANDHYA PRADHAN	3,05,000

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

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

Page:- 32 of 82

Run date :- 11 MAY 2026

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	103	-	64	-	00	-	31	MAR-2004	4677	31/03/04	400001	SANDHYA PRADHAN	1,49,000
00	-	103	-	64	-	00	-	31	MAR-2004	1684	29/08/03	400001	SANDHYA PRADHAN	25,000
00	-	103	-	64	-	00	-	31	MAR-2004	1683	29/08/03	400001	SANDHYA PRADHAN	15,000
00	-	103	-	64	-	00	-	31	MAR-2004	2120	27/11/03	400001	SANDHYA PRADHAN	25,000
00	-	103	-	64	-	00	-	31	SEP-2002	1315/HQ	13/09/02	400001	SANDHYA PRADHAN	80,000
00	-	103	-	64	-	00	-	31	DEC-2002	254/HQ	03/12/02	400001	SANDHYA PRADHAN	4,00,000
00	-	103	-	64	-	00	-	31	FEB-2003	951/HQ	13/02/03	400001	SANDHYA PRADHAN	10,000
00	-	103	-	64	-	00	-	31	MAR-2003	2534/HQ	20/03/03	400001	SANDHYA PRADHAN	4,14,000
00	-	103	-	64	-	00	-	31	SEP-2003	2218/E	15/09/03	400001	SANDHYA PRADHAN	28,425
00	-	103	-	64	-	00	-	31	NOV-2003	1774	24/11/03	400001	SANDHYA PRADHAN	25,000
TOTAL												2204	:-	16,61,425

TOTAL 40 Tourism and Civil Aviation :- 16,61,425

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2505	01	-	196	-	00	-	00	-	31	SEP-2010	3898	27/09/10	360002	M. L. Sharma	63,140
	01	-	196	-	00	-	00	-	31	OCT-2010	372	01/10/10	360002	M. L. Sharma	79,010
	01	-	196	-	00	-	00	-	31	OCT-2010	373	01/10/10	360002	M. L. Sharma	85,240
	01	-	196	-	00	-	00	-	31	SEP-2010	3875	25/09/10	360002	M. L. Sharma	72,610
	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
	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
TOTAL												2505	:-	10,00,000	

2515	00	-	196	-	61	-	00	-	31	DEC-2015	1409	18/12/15	430001	A.K. Rai	33,00,000
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TOTAL 2515 :- 33,00,000

TOTAL 43 Panchayat Raj Institutions :- 43,00,000

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

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

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 46 Municipal Affairs

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
3604	00	-	200	-	95	-	63	-	31	MAR-2026	10243	31/03/26	460001	Diki Doma Bhutia	8,16,983
	00	-	200	-	95	-	63	-	31	MAR-2026	9952	31/03/26	460001	Diki Doma Bhutia	8,85,848
	00	-	200	-	95	-	63	-	31	MAR-2026	9953	31/03/26	460001	Diki Doma Bhutia	9,51,172
	00	-	200	-	95	-	63	-	31	MAR-2026	9954	31/03/26	460001	Diki Doma Bhutia	10,64,665
	00	-	200	-	95	-	63	-	31	MAR-2026	9955	31/03/26	460001	Diki Doma Bhutia	8,50,140
	00	-	200	-	95	-	63	-	31	MAR-2026	9956	31/03/26	460001	Diki Doma Bhutia	9,49,143
	00	-	200	-	95	-	63	-	31	MAR-2026	9957	31/03/26	460001	Diki Doma Bhutia	8,09,903
	00	-	200	-	95	-	64	-	31	MAR-2026	9959	31/03/26	460001	Diki Doma Bhutia	3,22,336
	00	-	200	-	95	-	64	-	31	MAR-2026	9960	31/03/26	460001	Diki Doma Bhutia	3,02,889
	00	-	200	-	95	-	64	-	31	MAR-2026	9961	31/03/26	460001	Diki Doma Bhutia	2,18,273
	00	-	200	-	95	-	64	-	31	MAR-2026	9962	31/03/26	460001	Diki Doma Bhutia	2,19,586
	00	-	200	-	95	-	64	-	31	MAR-2026	9963	31/03/26	460001	Diki Doma Bhutia	2,77,943
	00	-	200	-	95	-	64	-	31	MAR-2026	9964	31/03/26	460001	Diki Doma Bhutia	2,89,629
	00	-	200	-	95	-	64	-	31	MAR-2026	9958	31/03/26	460001	Diki Doma Bhutia	4,80,344
TOTAL												3604	:-	84,38,854	

TOTAL 46 Municipal Affairs :- 84,38,854

Grant:- 47 Skill Development

<=====CLASSIFICATION=====>							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2070	00	-	003	-	45	-	00	-	31	MAR-2025	6747	31/03/25	470001	Nar Bahadur Mishra	1,15,00,000
	00	-	003	-	45	-	00	-	31	JUL-2025	2466	30/07/25	470001	Nar Bahadur Mishra	15,00,000
TOTAL												2070	:-	1,30,00,000	

TOTAL 47 Skill Development :- 1,30,00,000

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

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

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	DEC-2024	1305	10/12/24	480008	Prem Kr. Sapkota	4,00,000	
	02	-	102	-	65	-	61	-	31	FEB-2024	2546	23/02/24	480008	Prem Kr. Sapkota	7,64,000	
	02	-	102	-	65	-	61	-	31	JUL-2023	2297	20/07/23	480008	Padam L Sharma	4,00,000	
	02	-	102	-	65	-	61	-	31	OCT-2023	4912	18/10/23	480008	Prem Kr. Sapkota	2,36,000	
	02	-	103	-	65	-	00	-	31	JUN-2023	300	08/06/23	380004	Padam lal Sharma	7,73,000	
	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	SEP-2023	4528	30/09/23	480008	Prem Kr. Sapkota	3,00,000	
	02	-	103	-	70	-	00	-	31	MAR-2026	6859	31/03/26	480008	Prem Kr. Sapkota	10,00,000	
	02	-	103	-	70	-	00	-	31	AUG-2025	58	01/08/25	480008	Prem Kr. Sapkota	24,00,000	
	02	-	103	-	70	-	00	-	31	JAN-2024	3696	31/01/24	480008	Prem Kr. Sapkota	4,00,000	
	02	-	103	-	70	-	00	-	31	MAR-2025	2965	19/03/25	480008	Prem Kr. Sapkota	1,00,000	
	02	-	107	-	68	-	00	-	31	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	
	02	-	107	-	68	-	00	-	31	FEB-2025	2176	19/02/25	480008	Prem Kr. Sapkota	21,24,000	
	02	-	107	-	68	-	00	-	31	MAR-2026	5436	30/03/26	480008	Prem Kr. Sapkota	30,00,000	
												TOTAL	2235	:-	1,50,57,000	
2236	80	-	001	-	61	-	00	-	31	DEC-2025	1017	06/12/25	480008	Prem Kr. Sapkota	5,98,000	
	80	-	001	-	61	-	00	-	31	DEC-2025	1020	06/12/25	480008	Prem Kr. Sapkota	27,72,204	
												TOTAL	2236	:-	33,70,204	
												TOTAL	48	Women and Child Development	:-	1,84,27,204
												TOTAL	1	Chief Pay and Accounts Office - HEADQUAR	:-	1,16,62,88,865

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

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

Page:- 35 of 82

Run date :- 11 MAY 2026

149 SNA SPARSH CYBER TREASURY

Grant:- 13 Health and Family Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2210	06	-	101	-	15	-	82	-	31	SEP-2025	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	06	-	101	-	15	-	82	-	31	SEP-2025	257	26/09/25	131601		Sonam Palzor Shenga	43,660
	06	-	101	-	15	-	82	-	31	SEP-2025	258	26/09/25	131601		Sonam Palzor Shenga	69,484
	06	-	101	-	15	-	82	-	31	SEP-2025	259	26/09/25	131601		Sonam Palzor Shenga	32,123
	06	-	101	-	15	-	82	-	31	SEP-2025	262	26/09/25	131601		Sonam Palzor Shenga	49,432
	06	-	101	-	15	-	82	-	31	SEP-2025	263	26/09/25	131601		Sonam Palzor Shenga	21,738
	06	-	101	-	15	-	82	-	31	SEP-2025	264	26/09/25	131601		Sonam Palzor Shenga	72,584
	06	-	101	-	15	-	82	-	31	SEP-2025	265	26/09/25	131601		Sonam Palzor Shenga	33,428
	06	-	101	-	15	-	82	-	31	SEP-2025	266	26/09/25	131601		Sonam Palzor Shenga	52,805
	06	-	101	-	15	-	82	-	31	SEP-2025	267	26/09/25	131601		Sonam Palzor Shenga	57,224
	06	-	101	-	15	-	82	-	31	SEP-2025	268	26/09/25	131601		Sonam Palzor Shenga	38,670
	06	-	101	-	15	-	82	-	31	SEP-2025	269	26/09/25	131601		Sonam Palzor Shenga	61,541
	06	-	101	-	15	-	82	-	31	SEP-2025	270	26/09/25	131601		Sonam Palzor Shenga	52,580
	06	-	101	-	15	-	82	-	31	SEP-2025	271	26/09/25	131601		Sonam Palzor Shenga	37,751
	06	-	101	-	15	-	82	-	31	SEP-2025	272	26/09/25	131601		Sonam Palzor Shenga	53,409
	06	-	101	-	15	-	82	-	31	SEP-2025	273	26/09/25	131601		Sonam Palzor Shenga	1,103
	06	-	101	-	15	-	82	-	31	SEP-2025	274	26/09/25	131601		Sonam Palzor Shenga	35,671
	06	-	101	-	15	-	82	-	31	SEP-2025	275	26/09/25	131601		Sonam Palzor Shenga	47,916
	06	-	101	-	15	-	82	-	31	SEP-2025	276	26/09/25	131601		Sonam Palzor Shenga	38,575
	06	-	101	-	15	-	82	-	31	SEP-2025	277	26/09/25	131601		Sonam Palzor Shenga	57,068
	06	-	101	-	15	-	82	-	31	SEP-2025	278	26/09/25	131601		Sonam Palzor Shenga	43,156
	06	-	101	-	15	-	82	-	31	SEP-2025	279	26/09/25	131601		Sonam Palzor Shenga	84,104
	06	-	101	-	15	-	82	-	31	SEP-2025	280	26/09/25	131601		Sonam Palzor Shenga	70,088
	06	-	101	-	15	-	82	-	31	SEP-2025	288	26/09/25	131601		Sonam Palzor Shenga	42,770
	06	-	101	-	15	-	82	-	31	SEP-2025	289	26/09/25	131601		Sonam Palzor Shenga	66,718
	06	-	101	-	15	-	82	-	31	SEP-2025	290	26/09/25	131601		Sonam Palzor Shenga	48,436
	06	-	101	-	15	-	82	-	31	SEP-2025	292	26/09/25	131601		Sonam Palzor Shenga	59,854
	06	-	101	-	15	-	82	-	31	SEP-2025	295	26/09/25	131601		Sonam Palzor Shenga	32,151
	06	-	101	-	15	-	82	-	31	SEP-2025	296	26/09/25	131601		Sonam Palzor Shenga	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

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

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

Page:- 36 of 82

Run date :- 11 MAY 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	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
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
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

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

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

Page:- 37 of 82

Run date :- 11 MAY 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	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
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
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

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

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

Page:- 38 of 82

Run date :- 11 MAY 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	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
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
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

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

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

Page:- 39 of 82

Run date :- 11 MAY 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	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
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	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

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

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

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	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
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

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

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

Page:- 41 of 82

Run date :- 11 MAY 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	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
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
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	DEC-2025	207	12/12/25	131610	Ongkila Bhutia	34,819
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

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

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

Page:- 42 of 82

Run date :- 11 MAY 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	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
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
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

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

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

Page:- 43 of 82

Run date :- 11 MAY 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	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
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
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	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

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

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

Page:- 44 of 82

Run date :- 11 MAY 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	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
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	JAN-2026	43	12/01/26	131610	Ongkila Bhutia	21,830
06	-	101	-	15	-	82	-	31	JAN-2026	44	12/01/26	131610	Ongkila Bhutia	7,776
06	-	101	-	15	-	82	-	31	JAN-2026	45	12/01/26	131610	Ongkila Bhutia	2,039
06	-	101	-	15	-	82	-	31	JAN-2026	46	12/01/26	131610	Ongkila Bhutia	20,000
06	-	101	-	15	-	82	-	31	JAN-2026	55	12/01/26	131610	Ongkila Bhutia	31,231
06	-	101	-	15	-	82	-	31	JAN-2026	56	12/01/26	131610	Ongkila Bhutia	6,088
06	-	101	-	15	-	82	-	31	JAN-2026	57	12/01/26	131610	Ongkila Bhutia	85,136
06	-	101	-	15	-	82	-	31	JAN-2026	58	12/01/26	131610	Ongkila Bhutia	22,146
06	-	101	-	15	-	82	-	31	JAN-2026	59	12/01/26	131610	Ongkila Bhutia	12,900
06	-	101	-	15	-	82	-	31	JAN-2026	60	12/01/26	131610	Ongkila Bhutia	1,103
06	-	101	-	15	-	82	-	31	JAN-2026	61	12/01/26	131610	Ongkila Bhutia	3,83,500
06	-	101	-	15	-	82	-	31	JAN-2026	62	12/01/26	131610	Ongkila Bhutia	2,180
06	-	101	-	15	-	82	-	31	JAN-2026	63	12/01/26	131610	Ongkila Bhutia	12,046
06	-	101	-	15	-	82	-	31	JAN-2026	64	12/01/26	131610	Ongkila Bhutia	11,999
06	-	101	-	15	-	82	-	31	JAN-2026	65	12/01/26	131610	Ongkila Bhutia	16,000

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

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

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	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	JAN-2026	66	12/01/26	131610	Ongkila Bhutia	1,800
06	-	101	-	15	-	82	-	31	JAN-2026	67	12/01/26	131610	Ongkila Bhutia	74,992
06	-	101	-	15	-	82	-	31	JAN-2026	219	20/01/26	131610	Ongkila Bhutia	12,800
06	-	101	-	15	-	82	-	31	JAN-2026	220	20/01/26	131610	Ongkila Bhutia	4,820
06	-	101	-	15	-	82	-	31	JAN-2026	221	20/01/26	131610	Ongkila Bhutia	22,400
06	-	101	-	15	-	82	-	31	JAN-2026	222	20/01/26	131610	Ongkila Bhutia	1,990
06	-	101	-	15	-	82	-	31	JAN-2026	223	20/01/26	131610	Ongkila Bhutia	5,315
06	-	101	-	15	-	82	-	31	JAN-2026	224	20/01/26	131610	Ongkila Bhutia	1,945
06	-	101	-	15	-	82	-	31	JAN-2026	225	20/01/26	131610	Ongkila Bhutia	8,800
06	-	101	-	15	-	82	-	31	JAN-2026	260	20/01/26	131610	Ongkila Bhutia	13,200
06	-	101	-	15	-	82	-	31	JAN-2026	261	20/01/26	131610	Ongkila Bhutia	7,800
06	-	101	-	15	-	82	-	31	JAN-2026	262	20/01/26	131610	Ongkila Bhutia	2,600
06	-	101	-	15	-	82	-	31	JAN-2026	263	20/01/26	131610	Ongkila Bhutia	4,295
06	-	101	-	15	-	82	-	31	JAN-2026	264	20/01/26	131610	Ongkila Bhutia	5,895
06	-	101	-	15	-	82	-	31	JAN-2026	265	20/01/26	131610	Ongkila Bhutia	600
06	-	101	-	15	-	82	-	31	JAN-2026	266	20/01/26	131610	Ongkila Bhutia	500
06	-	101	-	15	-	82	-	31	JAN-2026	267	20/01/26	131610	Ongkila Bhutia	510
06	-	101	-	15	-	82	-	31	JAN-2026	306	23/01/26	131610	Ongkila Bhutia	12,404
06	-	101	-	15	-	82	-	31	JAN-2026	307	23/01/26	131610	Ongkila Bhutia	19,360
06	-	101	-	15	-	82	-	31	JAN-2026	308	23/01/26	131610	Ongkila Bhutia	537
06	-	101	-	15	-	82	-	31	JAN-2026	309	23/01/26	131610	Ongkila Bhutia	550
06	-	101	-	15	-	82	-	31	JAN-2026	310	23/01/26	131610	Ongkila Bhutia	9,200
06	-	101	-	15	-	82	-	31	JAN-2026	311	23/01/26	131610	Ongkila Bhutia	17,250
06	-	101	-	15	-	82	-	31	JAN-2026	323	28/01/26	131610	Ongkila Bhutia	500
06	-	101	-	15	-	82	-	31	JAN-2026	324	28/01/26	131610	Ongkila Bhutia	1,000
06	-	101	-	15	-	82	-	31	JAN-2026	325	28/01/26	131610	Ongkila Bhutia	1,020
06	-	101	-	15	-	82	-	31	JAN-2026	326	28/01/26	131610	Ongkila Bhutia	1,020
06	-	101	-	15	-	82	-	31	JAN-2026	349	28/01/26	131610	Ongkila Bhutia	37,052
06	-	101	-	15	-	82	-	31	JAN-2026	350	28/01/26	131610	Ongkila Bhutia	750
06	-	101	-	15	-	82	-	31	JAN-2026	351	28/01/26	131610	Ongkila Bhutia	1,465

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

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

Page:- 46 of 82

Run date :- 11 MAY 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	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	JAN-2026	352	28/01/26	131610	Ongkila Bhutia	18,275
06	-	101	-	15	-	82	-	31	JAN-2026	353	28/01/26	131610	Ongkila Bhutia	4,284
06	-	101	-	15	-	82	-	31	JAN-2026	354	28/01/26	131610	Ongkila Bhutia	1,12,164
06	-	101	-	15	-	82	-	31	JAN-2026	355	28/01/26	131610	Ongkila Bhutia	79,761
06	-	101	-	15	-	82	-	31	JAN-2026	356	28/01/26	131610	Ongkila Bhutia	14,345
06	-	101	-	15	-	82	-	31	JAN-2026	357	28/01/26	131610	Ongkila Bhutia	8,584
06	-	101	-	15	-	82	-	31	JAN-2026	358	28/01/26	131610	Ongkila Bhutia	3,800
06	-	101	-	15	-	82	-	31	JAN-2026	359	28/01/26	131610	Ongkila Bhutia	4,118
06	-	101	-	15	-	82	-	31	JAN-2026	360	28/01/26	131610	Ongkila Bhutia	7,177
06	-	101	-	15	-	82	-	31	JAN-2026	363	28/01/26	131610	Ongkila Bhutia	29,196
06	-	101	-	15	-	82	-	31	JAN-2026	364	28/01/26	131610	Ongkila Bhutia	11,372
06	-	101	-	15	-	82	-	31	JAN-2026	365	28/01/26	131610	Ongkila Bhutia	43,414
06	-	101	-	15	-	82	-	31	JAN-2026	366	28/01/26	131610	Ongkila Bhutia	7,604
06	-	101	-	15	-	82	-	31	JAN-2026	367	28/01/26	131610	Ongkila Bhutia	300
06	-	101	-	15	-	82	-	31	JAN-2026	368	28/01/26	131610	Ongkila Bhutia	670
06	-	101	-	15	-	82	-	31	JAN-2026	369	28/01/26	131610	Ongkila Bhutia	900
06	-	101	-	15	-	82	-	31	JAN-2026	370	28/01/26	131610	Ongkila Bhutia	900
06	-	101	-	15	-	82	-	31	JAN-2026	371	28/01/26	131610	Ongkila Bhutia	23,449
06	-	101	-	15	-	82	-	31	JAN-2026	372	28/01/26	131610	Ongkila Bhutia	11,700
06	-	101	-	15	-	82	-	31	JAN-2026	383	29/01/26	131610	Ongkila Bhutia	550
06	-	101	-	15	-	82	-	31	JAN-2026	384	29/01/26	131610	Ongkila Bhutia	700
06	-	101	-	15	-	82	-	31	JAN-2026	385	29/01/26	131610	Ongkila Bhutia	10,121
06	-	101	-	15	-	82	-	31	JAN-2026	401	29/01/26	131610	Ongkila Bhutia	1,222
06	-	101	-	15	-	82	-	31	JAN-2026	402	29/01/26	131610	Ongkila Bhutia	33,200
06	-	101	-	15	-	82	-	31	FEB-2026	46	03/02/26	131601	Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31	FEB-2026	47	03/02/26	131601	Sonam Palzor Shenga	1,800
06	-	101	-	15	-	82	-	31	FEB-2026	48	03/02/26	131601	Sonam Palzor Shenga	2,200
06	-	101	-	15	-	82	-	31	FEB-2026	49	03/02/26	131601	Sonam Palzor Shenga	96,395
06	-	101	-	15	-	82	-	31	FEB-2026	50	03/02/26	131601	Sonam Palzor Shenga	37,868
06	-	101	-	15	-	82	-	31	FEB-2026	51	03/02/26	131601	Sonam Palzor Shenga	23,975

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

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

Page:- 47 of 82

Run date :- 11 MAY 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	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	FEB-2026	52	03/02/26	131601		Sonam Palzor Shenga	9,415
06	-	101	-	15	-	82	-	31	FEB-2026	53	03/02/26	131601		Sonam Palzor Shenga	68,992
06	-	101	-	15	-	82	-	31	FEB-2026	54	03/02/26	131601		Sonam Palzor Shenga	450
06	-	101	-	15	-	82	-	31	FEB-2026	55	03/02/26	131601		Sonam Palzor Shenga	84,862
06	-	101	-	15	-	82	-	31	FEB-2026	56	03/02/26	131601		Sonam Palzor Shenga	47,796
06	-	101	-	15	-	82	-	31	FEB-2026	57	03/02/26	131601		Sonam Palzor Shenga	1,99,482
06	-	101	-	15	-	82	-	31	FEB-2026	58	03/02/26	131601		Sonam Palzor Shenga	1,57,393
06	-	101	-	15	-	82	-	31	FEB-2026	59	03/02/26	131601		Sonam Palzor Shenga	11,372
06	-	101	-	15	-	82	-	31	FEB-2026	70	04/02/26	131601		Sonam Palzor Shenga	6,560
06	-	101	-	15	-	82	-	31	FEB-2026	71	04/02/26	131601		Sonam Palzor Shenga	35,500
06	-	101	-	15	-	82	-	31	FEB-2026	72	04/02/26	131601		Sonam Palzor Shenga	18,950
06	-	101	-	15	-	82	-	31	FEB-2026	73	04/02/26	131601		Sonam Palzor Shenga	4,057
06	-	101	-	15	-	82	-	31	FEB-2026	74	04/02/26	131601		Sonam Palzor Shenga	25,431
06	-	101	-	15	-	82	-	31	FEB-2026	75	04/02/26	131601		Sonam Palzor Shenga	470
06	-	101	-	15	-	82	-	31	FEB-2026	76	04/02/26	131601		Sonam Palzor Shenga	85,163
06	-	101	-	15	-	82	-	31	FEB-2026	77	04/02/26	131601		Sonam Palzor Shenga	16,499
06	-	101	-	15	-	82	-	31	FEB-2026	78	04/02/26	131601		Sonam Palzor Shenga	22,146
06	-	101	-	15	-	82	-	31	FEB-2026	79	04/02/26	131601		Sonam Palzor Shenga	8,513
06	-	101	-	15	-	82	-	31	FEB-2026	80	04/02/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	FEB-2026	81	04/02/26	131601		Sonam Palzor Shenga	10,000
06	-	101	-	15	-	82	-	31	FEB-2026	82	04/02/26	131601		Sonam Palzor Shenga	9,300
06	-	101	-	15	-	82	-	31	FEB-2026	83	04/02/26	131601		Sonam Palzor Shenga	5,310
06	-	101	-	15	-	82	-	31	FEB-2026	84	04/02/26	131601		Sonam Palzor Shenga	7,500
06	-	101	-	15	-	82	-	31	FEB-2026	85	04/02/26	131601		Sonam Palzor Shenga	667
06	-	101	-	15	-	82	-	31	FEB-2026	216	07/02/26	131601		Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31	FEB-2026	217	07/02/26	131601		Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31	FEB-2026	218	07/02/26	131601		Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31	FEB-2026	86	04/02/26	131601		Sonam Palzor Shenga	2,300
06	-	101	-	15	-	82	-	31	FEB-2026	87	04/02/26	131601		Sonam Palzor Shenga	545
06	-	101	-	15	-	82	-	31	FEB-2026	88	04/02/26	131601		Sonam Palzor Shenga	22,500

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

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

Page:- 48 of 82

Run date :- 11 MAY 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	FEB-2026	89	04/02/26	131601	Sonam Palzor Shenga	1,98,500
06	-	101	-	15	-	82	-	31	FEB-2026	153	07/02/26	131601	Sonam Palzor Shenga	7,200
06	-	101	-	15	-	82	-	31	FEB-2026	154	07/02/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	FEB-2026	155	07/02/26	131601	Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31	FEB-2026	156	07/02/26	131601	Sonam Palzor Shenga	2,440
06	-	101	-	15	-	82	-	31	FEB-2026	157	07/02/26	131601	Sonam Palzor Shenga	3,750
06	-	101	-	15	-	82	-	31	FEB-2026	158	07/02/26	131601	Sonam Palzor Shenga	18,428
06	-	101	-	15	-	82	-	31	FEB-2026	159	07/02/26	131601	Sonam Palzor Shenga	3,647
06	-	101	-	15	-	82	-	31	FEB-2026	160	07/02/26	131601	Sonam Palzor Shenga	27,500
06	-	101	-	15	-	82	-	31	FEB-2026	165	07/02/26	131601	Sonam Palzor Shenga	1,958
06	-	101	-	15	-	82	-	31	FEB-2026	166	07/02/26	131601	Sonam Palzor Shenga	1,34,825
06	-	101	-	15	-	82	-	31	FEB-2026	167	07/02/26	131601	Sonam Palzor Shenga	1,75,700
06	-	101	-	15	-	82	-	31	FEB-2026	168	07/02/26	131601	Sonam Palzor Shenga	495
06	-	101	-	15	-	82	-	31	FEB-2026	169	07/02/26	131601	Sonam Palzor Shenga	33,222
06	-	101	-	15	-	82	-	31	FEB-2026	170	07/02/26	131601	Sonam Palzor Shenga	421
06	-	101	-	15	-	82	-	31	FEB-2026	171	07/02/26	131601	Sonam Palzor Shenga	1,300
06	-	101	-	15	-	82	-	31	FEB-2026	172	07/02/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	FEB-2026	173	07/02/26	131601	Sonam Palzor Shenga	23,517
06	-	101	-	15	-	82	-	31	FEB-2026	174	07/02/26	131601	Sonam Palzor Shenga	582
06	-	101	-	15	-	82	-	31	FEB-2026	175	07/02/26	131601	Sonam Palzor Shenga	23,468
06	-	101	-	15	-	82	-	31	FEB-2026	176	07/02/26	131601	Sonam Palzor Shenga	17,690
06	-	101	-	15	-	82	-	31	FEB-2026	177	07/02/26	131601	Sonam Palzor Shenga	7,700
06	-	101	-	15	-	82	-	31	FEB-2026	178	07/02/26	131601	Sonam Palzor Shenga	542
06	-	101	-	15	-	82	-	31	FEB-2026	179	07/02/26	131601	Sonam Palzor Shenga	3,325
06	-	101	-	15	-	82	-	31	FEB-2026	180	07/02/26	131601	Sonam Palzor Shenga	6,400
06	-	101	-	15	-	82	-	31	FEB-2026	181	07/02/26	131601	Sonam Palzor Shenga	32,000
06	-	101	-	15	-	82	-	31	FEB-2026	182	07/02/26	131601	Sonam Palzor Shenga	1,800
06	-	101	-	15	-	82	-	31	FEB-2026	183	07/02/26	131601	Sonam Palzor Shenga	14,400
06	-	101	-	15	-	82	-	31	FEB-2026	184	07/02/26	131601	Sonam Palzor Shenga	5,755
06	-	101	-	15	-	82	-	31	FEB-2026	185	07/02/26	131601	Sonam Palzor Shenga	105

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

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

Page:- 49 of 82

Run date :- 11 MAY 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	FEB-2026	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	FEB-2026	186	07/02/26	131601	Sonam Palzor Shenga	250
06	-	101	-	15	-	82	-	31	FEB-2026	756	20/02/26	131601	Sonam Palzor Shenga	46,956
06	-	101	-	15	-	82	-	31	FEB-2026	660	19/02/26	131601	Sonam Palzor Shenga	1,44,198
06	-	101	-	15	-	82	-	31	FEB-2026	187	07/02/26	131601	Sonam Palzor Shenga	54,582
06	-	101	-	15	-	82	-	31	FEB-2026	757	20/02/26	131601	Sonam Palzor Shenga	29,024
06	-	101	-	15	-	82	-	31	FEB-2026	188	07/02/26	131601	Sonam Palzor Shenga	29,114
06	-	101	-	15	-	82	-	31	FEB-2026	758	20/02/26	131601	Sonam Palzor Shenga	41,826
06	-	101	-	15	-	82	-	31	FEB-2026	189	07/02/26	131601	Sonam Palzor Shenga	35,088
06	-	101	-	15	-	82	-	31	FEB-2026	190	07/02/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	FEB-2026	759	20/02/26	131601	Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31	FEB-2026	191	07/02/26	131601	Sonam Palzor Shenga	69,980
06	-	101	-	15	-	82	-	31	FEB-2026	760	20/02/26	131601	Sonam Palzor Shenga	31,593
06	-	101	-	15	-	82	-	31	FEB-2026	192	07/02/26	131601	Sonam Palzor Shenga	7,901
06	-	101	-	15	-	82	-	31	FEB-2026	193	07/02/26	131601	Sonam Palzor Shenga	25,175
06	-	101	-	15	-	82	-	31	FEB-2026	194	07/02/26	131601	Sonam Palzor Shenga	18,275
06	-	101	-	15	-	82	-	31	FEB-2026	195	07/02/26	131601	Sonam Palzor Shenga	19,250
06	-	101	-	15	-	82	-	31	FEB-2026	761	20/02/26	131601	Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	FEB-2026	762	20/02/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	FEB-2026	763	20/02/26	131601	Sonam Palzor Shenga	27,960
06	-	101	-	15	-	82	-	31	FEB-2026	661	19/02/26	131601	Sonam Palzor Shenga	11,57,041
06	-	101	-	15	-	82	-	31	FEB-2026	764	20/02/26	131601	Sonam Palzor Shenga	3,941
06	-	101	-	15	-	82	-	31	FEB-2026	765	20/02/26	131601	Sonam Palzor Shenga	13,035
06	-	101	-	15	-	82	-	31	FEB-2026	662	19/02/26	131601	Sonam Palzor Shenga	18,668
06	-	101	-	15	-	82	-	31	FEB-2026	196	07/02/26	131601	Sonam Palzor Shenga	37,489
06	-	101	-	15	-	82	-	31	FEB-2026	197	07/02/26	131601	Sonam Palzor Shenga	17,30,466
06	-	101	-	15	-	82	-	31	FEB-2026	766	20/02/26	131601	Sonam Palzor Shenga	1,080
06	-	101	-	15	-	82	-	31	FEB-2026	198	07/02/26	131601	Sonam Palzor Shenga	2,989
06	-	101	-	15	-	82	-	31	FEB-2026	664	19/02/26	131601	Sonam Palzor Shenga	47,796
06	-	101	-	15	-	82	-	31	FEB-2026	199	07/02/26	131601	Sonam Palzor Shenga	1,411
06	-	101	-	15	-	82	-	31	FEB-2026	767	20/02/26	131601	Sonam Palzor Shenga	1,320

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

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

Page:- 50 of 82

Run date :- 11 MAY 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	FEB-2026	200	07/02/26	131601	Sonam Palzor Shenga	1,44,198
06	-	101	-	15	-	82	-	31	FEB-2026	768	20/02/26	131601	Sonam Palzor Shenga	17,600
06	-	101	-	15	-	82	-	31	FEB-2026	769	20/02/26	131601	Sonam Palzor Shenga	31,200
06	-	101	-	15	-	82	-	31	FEB-2026	663	19/02/26	131601	Sonam Palzor Shenga	1,14,642
06	-	101	-	15	-	82	-	31	FEB-2026	770	20/02/26	131601	Sonam Palzor Shenga	2,340
06	-	101	-	15	-	82	-	31	FEB-2026	201	07/02/26	131601	Sonam Palzor Shenga	1,16,202
06	-	101	-	15	-	82	-	31	FEB-2026	665	19/02/26	131601	Sonam Palzor Shenga	81,968
06	-	101	-	15	-	82	-	31	FEB-2026	202	07/02/26	131601	Sonam Palzor Shenga	31,593
06	-	101	-	15	-	82	-	31	FEB-2026	203	07/02/26	131601	Sonam Palzor Shenga	14,474
06	-	101	-	15	-	82	-	31	FEB-2026	666	19/02/26	131601	Sonam Palzor Shenga	3,880
06	-	101	-	15	-	82	-	31	FEB-2026	204	07/02/26	131601	Sonam Palzor Shenga	24,114
06	-	101	-	15	-	82	-	31	FEB-2026	205	07/02/26	131601	Sonam Palzor Shenga	29,196
06	-	101	-	15	-	82	-	31	FEB-2026	667	19/02/26	131601	Sonam Palzor Shenga	4,200
06	-	101	-	15	-	82	-	31	FEB-2026	209	07/02/26	131601	Sonam Palzor Shenga	330
06	-	101	-	15	-	82	-	31	FEB-2026	834	24/02/26	131601	Sonam Palzor Shenga	39,938
06	-	101	-	15	-	82	-	31	FEB-2026	668	19/02/26	131601	Sonam Palzor Shenga	3,272
06	-	101	-	15	-	82	-	31	FEB-2026	835	24/02/26	131601	Sonam Palzor Shenga	8,513
06	-	101	-	15	-	82	-	31	FEB-2026	210	07/02/26	131601	Sonam Palzor Shenga	9,100
06	-	101	-	15	-	82	-	31	FEB-2026	836	24/02/26	131601	Sonam Palzor Shenga	16,498
06	-	101	-	15	-	82	-	31	FEB-2026	211	07/02/26	131601	Sonam Palzor Shenga	1,530
06	-	101	-	15	-	82	-	31	FEB-2026	837	24/02/26	131601	Sonam Palzor Shenga	1,310
06	-	101	-	15	-	82	-	31	FEB-2026	212	07/02/26	131601	Sonam Palzor Shenga	3,480
06	-	101	-	15	-	82	-	31	FEB-2026	669	19/02/26	131601	Sonam Palzor Shenga	3,156
06	-	101	-	15	-	82	-	31	FEB-2026	838	24/02/26	131601	Sonam Palzor Shenga	35,088
06	-	101	-	15	-	82	-	31	FEB-2026	839	24/02/26	131601	Sonam Palzor Shenga	9,653
06	-	101	-	15	-	82	-	31	FEB-2026	678	19/02/26	131601	Sonam Palzor Shenga	64,589
06	-	101	-	15	-	82	-	31	FEB-2026	840	24/02/26	131601	Sonam Palzor Shenga	10,46,849
06	-	101	-	15	-	82	-	31	FEB-2026	841	24/02/26	131601	Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	FEB-2026	677	19/02/26	131601	Sonam Palzor Shenga	64,283
06	-	101	-	15	-	82	-	31	FEB-2026	842	24/02/26	131601	Sonam Palzor Shenga	3,000

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

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

Page:- 51 of 82

Run date :- 11 MAY 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	FEB-2026	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	FEB-2026	674	19/02/26	131601	Sonam Palzor Shenga	30,000
06	-	101	-	15	-	82	-	31	FEB-2026	843	24/02/26	131601	Sonam Palzor Shenga	4,250
06	-	101	-	15	-	82	-	31	FEB-2026	673	19/02/26	131601	Sonam Palzor Shenga	34,395
06	-	101	-	15	-	82	-	31	FEB-2026	844	24/02/26	131601	Sonam Palzor Shenga	6,000
06	-	101	-	15	-	82	-	31	FEB-2026	253	07/02/26	131601	Sonam Palzor Shenga	10,300
06	-	101	-	15	-	82	-	31	FEB-2026	254	07/02/26	131601	Sonam Palzor Shenga	31,206
06	-	101	-	15	-	82	-	31	FEB-2026	255	07/02/26	131601	Sonam Palzor Shenga	9,300
06	-	101	-	15	-	82	-	31	FEB-2026	672	19/02/26	131601	Sonam Palzor Shenga	5,615
06	-	101	-	15	-	82	-	31	FEB-2026	671	19/02/26	131601	Sonam Palzor Shenga	13,742
06	-	101	-	15	-	82	-	31	FEB-2026	256	07/02/26	131601	Sonam Palzor Shenga	1,103
06	-	101	-	15	-	82	-	31	FEB-2026	679	19/02/26	131601	Sonam Palzor Shenga	2,883
06	-	101	-	15	-	82	-	31	FEB-2026	845	24/02/26	131601	Sonam Palzor Shenga	4,250
06	-	101	-	15	-	82	-	31	FEB-2026	846	24/02/26	131601	Sonam Palzor Shenga	1,750
06	-	101	-	15	-	82	-	31	FEB-2026	847	24/02/26	131601	Sonam Palzor Shenga	930
06	-	101	-	15	-	82	-	31	FEB-2026	680	19/02/26	131601	Sonam Palzor Shenga	47,955
06	-	101	-	15	-	82	-	31	FEB-2026	257	07/02/26	131601	Sonam Palzor Shenga	10,16,179
06	-	101	-	15	-	82	-	31	FEB-2026	848	24/02/26	131601	Sonam Palzor Shenga	4,900
06	-	101	-	15	-	82	-	31	FEB-2026	681	19/02/26	131601	Sonam Palzor Shenga	7,89,710
06	-	101	-	15	-	82	-	31	FEB-2026	258	07/02/26	131601	Sonam Palzor Shenga	2,031
06	-	101	-	15	-	82	-	31	FEB-2026	259	07/02/26	131601	Sonam Palzor Shenga	1,914
06	-	101	-	15	-	82	-	31	FEB-2026	260	07/02/26	131601	Sonam Palzor Shenga	49,770
06	-	101	-	15	-	82	-	31	FEB-2026	261	07/02/26	131601	Sonam Palzor Shenga	41,715
06	-	101	-	15	-	82	-	31	FEB-2026	682	19/02/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	FEB-2026	849	24/02/26	131601	Sonam Palzor Shenga	2,853
06	-	101	-	15	-	82	-	31	FEB-2026	683	19/02/26	131601	Sonam Palzor Shenga	2,225
06	-	101	-	15	-	82	-	31	FEB-2026	850	24/02/26	131601	Sonam Palzor Shenga	750
06	-	101	-	15	-	82	-	31	FEB-2026	684	19/02/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	FEB-2026	851	24/02/26	131601	Sonam Palzor Shenga	3,747
06	-	101	-	15	-	82	-	31	FEB-2026	278	09/02/26	131601	Sonam Palzor Shenga	77,733
06	-	101	-	15	-	82	-	31	FEB-2026	685	19/02/26	131601	Sonam Palzor Shenga	1,750

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

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

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	FEB-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	FEB-2026	852	24/02/26	131601		Sonam Palzor Shenga	4,740
06	-	101	-	15	-	82	-	31	FEB-2026	686	19/02/26	131601		Sonam Palzor Shenga	7,350
06	-	101	-	15	-	82	-	31	FEB-2026	853	24/02/26	131601		Sonam Palzor Shenga	4,750
06	-	101	-	15	-	82	-	31	FEB-2026	854	24/02/26	131601		Sonam Palzor Shenga	14,700
06	-	101	-	15	-	82	-	31	FEB-2026	855	24/02/26	131601		Sonam Palzor Shenga	14,260
06	-	101	-	15	-	82	-	31	FEB-2026	340	11/02/26	131601		Sonam Palzor Shenga	1,560
06	-	101	-	15	-	82	-	31	FEB-2026	856	24/02/26	131601		Sonam Palzor Shenga	3,282
06	-	101	-	15	-	82	-	31	FEB-2026	341	11/02/26	131601		Sonam Palzor Shenga	70,000
06	-	101	-	15	-	82	-	31	FEB-2026	857	24/02/26	131601		Sonam Palzor Shenga	3,092
06	-	101	-	15	-	82	-	31	FEB-2026	342	11/02/26	131601		Sonam Palzor Shenga	11,225
06	-	101	-	15	-	82	-	31	FEB-2026	858	24/02/26	131601		Sonam Palzor Shenga	580
06	-	101	-	15	-	82	-	31	FEB-2026	860	24/02/26	131601		Sonam Palzor Shenga	24,000
06	-	101	-	15	-	82	-	31	FEB-2026	343	11/02/26	131601		Sonam Palzor Shenga	12,163
06	-	101	-	15	-	82	-	31	FEB-2026	861	24/02/26	131601		Sonam Palzor Shenga	2,220
06	-	101	-	15	-	82	-	31	FEB-2026	862	24/02/26	131601		Sonam Palzor Shenga	29,600
06	-	101	-	15	-	82	-	31	FEB-2026	863	24/02/26	131601		Sonam Palzor Shenga	8,800
06	-	101	-	15	-	82	-	31	FEB-2026	687	19/02/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	FEB-2026	344	11/02/26	131601		Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	FEB-2026	345	11/02/26	131601		Sonam Palzor Shenga	2,350
06	-	101	-	15	-	82	-	31	FEB-2026	688	19/02/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	FEB-2026	346	11/02/26	131601		Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	FEB-2026	864	24/02/26	131601		Sonam Palzor Shenga	12,000
06	-	101	-	15	-	82	-	31	FEB-2026	898	25/02/26	131601		Sonam Palzor Shenga	725
06	-	101	-	15	-	82	-	31	FEB-2026	347	11/02/26	131601		Sonam Palzor Shenga	17,061
06	-	101	-	15	-	82	-	31	FEB-2026	899	25/02/26	131601		Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31	FEB-2026	689	19/02/26	131601		Sonam Palzor Shenga	7,000
06	-	101	-	15	-	82	-	31	FEB-2026	900	25/02/26	131601		Sonam Palzor Shenga	11,200
06	-	101	-	15	-	82	-	31	FEB-2026	348	11/02/26	131601		Sonam Palzor Shenga	785
06	-	101	-	15	-	82	-	31	FEB-2026	901	25/02/26	131601		Sonam Palzor Shenga	11,200
06	-	101	-	15	-	82	-	31	FEB-2026	349	11/02/26	131601		Sonam Palzor Shenga	1,430

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

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

Page:- 53 of 82

Run date :- 11 MAY 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	FEB-2026	902	25/02/26	131601	Sonam Palzor Shenga	3,567
06	-	101	-	15	-	82	-	31	FEB-2026	350	11/02/26	131601	Sonam Palzor Shenga	3,425
06	-	101	-	15	-	82	-	31	FEB-2026	903	25/02/26	131601	Sonam Palzor Shenga	30,795
06	-	101	-	15	-	82	-	31	FEB-2026	351	11/02/26	131601	Sonam Palzor Shenga	8,800
06	-	101	-	15	-	82	-	31	FEB-2026	904	25/02/26	131601	Sonam Palzor Shenga	647
06	-	101	-	15	-	82	-	31	FEB-2026	691	19/02/26	131601	Sonam Palzor Shenga	5,355
06	-	101	-	15	-	82	-	31	FEB-2026	905	25/02/26	131601	Sonam Palzor Shenga	7,800
06	-	101	-	15	-	82	-	31	FEB-2026	906	25/02/26	131601	Sonam Palzor Shenga	7,835
06	-	101	-	15	-	82	-	31	FEB-2026	907	25/02/26	131601	Sonam Palzor Shenga	7,250
06	-	101	-	15	-	82	-	31	FEB-2026	692	19/02/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	FEB-2026	908	25/02/26	131601	Sonam Palzor Shenga	8,875
06	-	101	-	15	-	82	-	31	FEB-2026	693	19/02/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	FEB-2026	362	11/02/26	131601	Sonam Palzor Shenga	4,39,096
06	-	101	-	15	-	82	-	31	FEB-2026	909	25/02/26	131601	Sonam Palzor Shenga	19,846
06	-	101	-	15	-	82	-	31	FEB-2026	910	25/02/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	FEB-2026	911	25/02/26	131601	Sonam Palzor Shenga	7,800
06	-	101	-	15	-	82	-	31	FEB-2026	912	25/02/26	131601	Sonam Palzor Shenga	4,725
06	-	101	-	15	-	82	-	31	FEB-2026	913	25/02/26	131601	Sonam Palzor Shenga	46,020
06	-	101	-	15	-	82	-	31	FEB-2026	914	25/02/26	131601	Sonam Palzor Shenga	2,289
06	-	101	-	15	-	82	-	31	FEB-2026	586	17/02/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	FEB-2026	935	25/02/26	131601	Sonam Palzor Shenga	510
06	-	101	-	15	-	82	-	31	FEB-2026	936	25/02/26	131601	Sonam Palzor Shenga	3,995
06	-	101	-	15	-	82	-	31	FEB-2026	587	17/02/26	131601	Sonam Palzor Shenga	8,520
06	-	101	-	15	-	82	-	31	FEB-2026	937	25/02/26	131601	Sonam Palzor Shenga	5,936
06	-	101	-	15	-	82	-	31	FEB-2026	938	25/02/26	131601	Sonam Palzor Shenga	43,337
06	-	101	-	15	-	82	-	31	FEB-2026	939	25/02/26	131601	Sonam Palzor Shenga	26,998
06	-	101	-	15	-	82	-	31	FEB-2026	694	19/02/26	131601	Sonam Palzor Shenga	8,400
06	-	101	-	15	-	82	-	31	FEB-2026	940	25/02/26	131601	Sonam Palzor Shenga	1,600
06	-	101	-	15	-	82	-	31	FEB-2026	941	25/02/26	131601	Sonam Palzor Shenga	1,750
06	-	101	-	15	-	82	-	31	FEB-2026	942	25/02/26	131601	Sonam Palzor Shenga	2,000

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

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

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	FEB-2026	695	19/02/26	131601	Sonam Palzor Shenga	2,64,204
06	-	101	-	15	-	82	-	31	FEB-2026	943	25/02/26	131601	Sonam Palzor Shenga	22,276
06	-	101	-	15	-	82	-	31	FEB-2026	588	17/02/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	FEB-2026	944	25/02/26	131601	Sonam Palzor Shenga	17,500
06	-	101	-	15	-	82	-	31	FEB-2026	589	17/02/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	FEB-2026	980	26/02/26	131601	Sonam Palzor Shenga	2,848
06	-	101	-	15	-	82	-	31	FEB-2026	590	17/02/26	131601	Sonam Palzor Shenga	30,000
06	-	101	-	15	-	82	-	31	FEB-2026	1047	27/02/26	131601	Sonam Palzor Shenga	11,372
06	-	101	-	15	-	82	-	31	FEB-2026	591	17/02/26	131601	Sonam Palzor Shenga	43,200
06	-	101	-	15	-	82	-	31	FEB-2026	696	19/02/26	131601	Sonam Palzor Shenga	2,42,012
06	-	101	-	15	-	82	-	31	FEB-2026	592	17/02/26	131601	Sonam Palzor Shenga	35,488
06	-	101	-	15	-	82	-	31	FEB-2026	697	19/02/26	131601	Sonam Palzor Shenga	950
06	-	101	-	15	-	82	-	31	FEB-2026	593	17/02/26	131601	Sonam Palzor Shenga	21,830
06	-	101	-	15	-	82	-	31	FEB-2026	594	17/02/26	131601	Sonam Palzor Shenga	1,098
06	-	101	-	15	-	82	-	31	FEB-2026	698	19/02/26	131601	Sonam Palzor Shenga	22,977
06	-	101	-	15	-	82	-	31	FEB-2026	595	17/02/26	131601	Sonam Palzor Shenga	40,497
06	-	101	-	15	-	82	-	31	FEB-2026	699	19/02/26	131601	Sonam Palzor Shenga	24,482
06	-	101	-	15	-	82	-	31	FEB-2026	596	17/02/26	131601	Sonam Palzor Shenga	18,777
06	-	101	-	15	-	82	-	31	FEB-2026	597	17/02/26	131601	Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31	FEB-2026	598	17/02/26	131601	Sonam Palzor Shenga	17,690
06	-	101	-	15	-	82	-	31	FEB-2026	700	19/02/26	131601	Sonam Palzor Shenga	3,027
06	-	101	-	15	-	82	-	31	FEB-2026	701	19/02/26	131601	Sonam Palzor Shenga	440
06	-	101	-	15	-	82	-	31	FEB-2026	702	19/02/26	131601	Sonam Palzor Shenga	1,914
06	-	101	-	15	-	82	-	31	FEB-2026	703	19/02/26	131601	Sonam Palzor Shenga	59,996
06	-	101	-	15	-	82	-	31	FEB-2026	704	19/02/26	131601	Sonam Palzor Shenga	3,255
06	-	101	-	15	-	82	-	31	FEB-2026	705	19/02/26	131601	Sonam Palzor Shenga	1,830
06	-	101	-	15	-	82	-	31	FEB-2026	624	18/02/26	131601	Sonam Palzor Shenga	975
06	-	101	-	15	-	82	-	31	FEB-2026	706	19/02/26	131601	Sonam Palzor Shenga	502
06	-	101	-	15	-	82	-	31	FEB-2026	625	18/02/26	131601	Sonam Palzor Shenga	3,330
06	-	101	-	15	-	82	-	31	FEB-2026	626	18/02/26	131601	Sonam Palzor Shenga	1,530

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

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

Page:- 55 of 82

Run date :- 11 MAY 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	FEB-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	FEB-2026	707	19/02/26	131601		Sonam Palzor Shenga	577
06	-	101	-	15	-	82	-	31	FEB-2026	659	19/02/26	131601		Sonam Palzor Shenga	24,114
06	-	101	-	15	-	82	-	31	FEB-2026	708	19/02/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	FEB-2026	717	19/02/26	131601		Sonam Palzor Shenga	46,175
06	-	101	-	15	-	82	-	31	FEB-2026	718	19/02/26	131601		Sonam Palzor Shenga	1,275
06	-	101	-	15	-	82	-	31	FEB-2026	719	19/02/26	131601		Sonam Palzor Shenga	2,713
06	-	101	-	15	-	82	-	31	FEB-2026	709	19/02/26	131601		Sonam Palzor Shenga	7,099
06	-	101	-	15	-	82	-	31	FEB-2026	720	19/02/26	131601		Sonam Palzor Shenga	1,103
06	-	101	-	15	-	82	-	31	FEB-2026	710	19/02/26	131601		Sonam Palzor Shenga	21,986
06	-	101	-	15	-	82	-	31	FEB-2026	721	19/02/26	131601		Sonam Palzor Shenga	24,525
06	-	101	-	15	-	82	-	31	FEB-2026	711	19/02/26	131601		Sonam Palzor Shenga	3,799
06	-	101	-	15	-	82	-	31	FEB-2026	722	19/02/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	FEB-2026	723	19/02/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	FEB-2026	724	19/02/26	131601		Sonam Palzor Shenga	45,204
06	-	101	-	15	-	82	-	31	FEB-2026	712	19/02/26	131601		Sonam Palzor Shenga	14,500
06	-	101	-	15	-	82	-	31	FEB-2026	713	19/02/26	131601		Sonam Palzor Shenga	40,196
06	-	101	-	15	-	82	-	31	FEB-2026	725	19/02/26	131601		Sonam Palzor Shenga	14,474
06	-	101	-	15	-	82	-	31	FEB-2026	714	19/02/26	131601		Sonam Palzor Shenga	10,000
06	-	101	-	15	-	82	-	31	FEB-2026	715	19/02/26	131601		Sonam Palzor Shenga	1,24,500
06	-	101	-	15	-	82	-	31	FEB-2026	716	19/02/26	131601		Sonam Palzor Shenga	19,336
06	-	101	-	15	-	82	-	31	FEB-2026	726	19/02/26	131601		Sonam Palzor Shenga	29,196
06	-	101	-	15	-	82	-	31	FEB-2026	727	19/02/26	131601		Sonam Palzor Shenga	1,99,904
06	-	101	-	15	-	82	-	31	FEB-2026	728	19/02/26	131601		Sonam Palzor Shenga	27,586
06	-	101	-	15	-	82	-	31	FEB-2026	729	19/02/26	131601		Sonam Palzor Shenga	27,403
06	-	101	-	15	-	82	-	31	FEB-2026	730	19/02/26	131601		Sonam Palzor Shenga	29,240
06	-	101	-	15	-	82	-	31	FEB-2026	731	19/02/26	131601		Sonam Palzor Shenga	42,045
06	-	101	-	15	-	82	-	31	FEB-2026	732	19/02/26	131601		Sonam Palzor Shenga	88,350
06	-	101	-	15	-	82	-	31	FEB-2026	742	19/02/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	FEB-2026	733	19/02/26	131601		Sonam Palzor Shenga	30,088
06	-	101	-	15	-	82	-	31	FEB-2026	743	19/02/26	131601		Sonam Palzor Shenga	1,800

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

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

Page:- 56 of 82

Run date :- 11 MAY 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	FEB-2026	734	19/02/26	131601	Sonam Palzor Shenga	7,562
06	-	101	-	15	-	82	-	31	FEB-2026	744	19/02/26	131601	Sonam Palzor Shenga	5,781
06	-	101	-	15	-	82	-	31	FEB-2026	735	19/02/26	131601	Sonam Palzor Shenga	90,000
06	-	101	-	15	-	82	-	31	FEB-2026	736	19/02/26	131601	Sonam Palzor Shenga	22,493
06	-	101	-	15	-	82	-	31	FEB-2026	737	19/02/26	131601	Sonam Palzor Shenga	50,850
06	-	101	-	15	-	82	-	31	FEB-2026	745	19/02/26	131601	Sonam Palzor Shenga	350
06	-	101	-	15	-	82	-	31	FEB-2026	738	19/02/26	131601	Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	FEB-2026	739	19/02/26	131601	Sonam Palzor Shenga	17,958
06	-	101	-	15	-	82	-	31	FEB-2026	754	20/02/26	131601	Sonam Palzor Shenga	43,771
06	-	101	-	15	-	82	-	31	FEB-2026	740	19/02/26	131601	Sonam Palzor Shenga	2,955
06	-	101	-	15	-	82	-	31	FEB-2026	741	19/02/26	131601	Sonam Palzor Shenga	20,752
06	-	101	-	15	-	82	-	31	FEB-2026	755	20/02/26	131601	Sonam Palzor Shenga	60,067
06	-	101	-	15	-	82	-	31	FEB-2026	670	19/02/26	131601	Sonam Palzor Shenga	2,641
06	-	101	-	15	-	82	-	31	MAR-2026	73	08/03/26	131601	Sonam Palzor Shenga	22,250
06	-	101	-	15	-	82	-	31	MAR-2026	74	08/03/26	131601	Sonam Palzor Shenga	7,800
06	-	101	-	15	-	82	-	31	MAR-2026	75	08/03/26	131601	Sonam Palzor Shenga	2,285
06	-	101	-	15	-	82	-	31	MAR-2026	76	08/03/26	131601	Sonam Palzor Shenga	200
06	-	101	-	15	-	82	-	31	MAR-2026	77	08/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	78	08/03/26	131601	Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	79	08/03/26	131601	Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31	MAR-2026	80	08/03/26	131601	Sonam Palzor Shenga	1,125
06	-	101	-	15	-	82	-	31	MAR-2026	81	08/03/26	131601	Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	82	08/03/26	131601	Sonam Palzor Shenga	2,912
06	-	101	-	15	-	82	-	31	MAR-2026	83	11/03/26	131601	Sonam Palzor Shenga	10,300
06	-	101	-	15	-	82	-	31	MAR-2026	251	14/03/26	131409	Anup Rai	19,200
06	-	101	-	15	-	82	-	31	MAR-2026	252	14/03/26	131601	Sonam Palzor Shenga	4,800
06	-	101	-	15	-	82	-	31	MAR-2026	253	14/03/26	131601	Sonam Palzor Shenga	7,400
06	-	101	-	15	-	82	-	31	MAR-2026	254	14/03/26	131601	Sonam Palzor Shenga	29,600
06	-	101	-	15	-	82	-	31	MAR-2026	255	14/03/26	131601	Sonam Palzor Shenga	6,000
06	-	101	-	15	-	82	-	31	MAR-2026	286	16/03/26	131601	Sonam Palzor Shenga	3,748

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

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

Page:- 57 of 82

Run date :- 11 MAY 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	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	287	16/03/26	131601		Sonam Palzor Shenga	810
06	-	101	-	15	-	82	-	31	MAR-2026	288	16/03/26	131601		Sonam Palzor Shenga	837
06	-	101	-	15	-	82	-	31	MAR-2026	289	16/03/26	131601		Sonam Palzor Shenga	6,344
06	-	101	-	15	-	82	-	31	MAR-2026	290	16/03/26	131601		Sonam Palzor Shenga	4,500
06	-	101	-	15	-	82	-	31	MAR-2026	291	16/03/26	131601		Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31	MAR-2026	292	16/03/26	131601		Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	293	16/03/26	131601		Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31	MAR-2026	294	16/03/26	131601		Sonam Palzor Shenga	3,300
06	-	101	-	15	-	82	-	31	MAR-2026	295	16/03/26	131601		Sonam Palzor Shenga	1,120
06	-	101	-	15	-	82	-	31	MAR-2026	296	16/03/26	131601		Sonam Palzor Shenga	64,848
06	-	101	-	15	-	82	-	31	MAR-2026	297	16/03/26	131601		Sonam Palzor Shenga	34,158
06	-	101	-	15	-	82	-	31	MAR-2026	298	16/03/26	131601		Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31	MAR-2026	299	16/03/26	131601		Sonam Palzor Shenga	1,693
06	-	101	-	15	-	82	-	31	MAR-2026	300	16/03/26	131601		Sonam Palzor Shenga	1,833
06	-	101	-	15	-	82	-	31	MAR-2026	301	16/03/26	131601		Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	302	16/03/26	131601		Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31	MAR-2026	303	16/03/26	131601		Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	304	16/03/26	131601		Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31	MAR-2026	305	16/03/26	131601		Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	306	16/03/26	131601		Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31	MAR-2026	307	16/03/26	131601		Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	308	16/03/26	131601		Sonam Palzor Shenga	3,200
06	-	101	-	15	-	82	-	31	MAR-2026	309	16/03/26	131601		Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	310	16/03/26	131601		Sonam Palzor Shenga	31,206
06	-	101	-	15	-	82	-	31	MAR-2026	462	18/03/26	131601		Sonam Palzor Shenga	2,106
06	-	101	-	15	-	82	-	31	MAR-2026	463	18/03/26	131601		Sonam Palzor Shenga	246
06	-	101	-	15	-	82	-	31	MAR-2026	464	18/03/26	131601		Sonam Palzor Shenga	1,405
06	-	101	-	15	-	82	-	31	MAR-2026	465	18/03/26	131601		Sonam Palzor Shenga	5,560
06	-	101	-	15	-	82	-	31	MAR-2026	466	18/03/26	131601		Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	MAR-2026	468	18/03/26	131601		Sonam Palzor Shenga	3,000

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

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

Page:- 58 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	469	18/03/26	131601		Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	470	18/03/26	131601		Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	471	18/03/26	131601		Sonam Palzor Shenga	800
06	-	101	-	15	-	82	-	31	MAR-2026	472	18/03/26	131601		Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	MAR-2026	473	18/03/26	131601		Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	474	18/03/26	131601		Sonam Palzor Shenga	43,200
06	-	101	-	15	-	82	-	31	MAR-2026	475	18/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	476	18/03/26	131601		Sonam Palzor Shenga	38,978
06	-	101	-	15	-	82	-	31	MAR-2026	477	18/03/26	131601		Sonam Palzor Shenga	36,718
06	-	101	-	15	-	82	-	31	MAR-2026	478	18/03/26	131601		Sonam Palzor Shenga	10,648
06	-	101	-	15	-	82	-	31	MAR-2026	479	18/03/26	131601		Sonam Palzor Shenga	37,009
06	-	101	-	15	-	82	-	31	MAR-2026	480	18/03/26	131601		Sonam Palzor Shenga	33,731
06	-	101	-	15	-	82	-	31	MAR-2026	481	18/03/26	131601		Sonam Palzor Shenga	20,00,000
06	-	101	-	15	-	82	-	31	MAR-2026	482	18/03/26	131601		Sonam Palzor Shenga	49,376
06	-	101	-	15	-	82	-	31	MAR-2026	483	18/03/26	131601		Sonam Palzor Shenga	40,343
06	-	101	-	15	-	82	-	31	MAR-2026	485	18/03/26	131601		Sonam Palzor Shenga	3,982
06	-	101	-	15	-	82	-	31	MAR-2026	486	18/03/26	131601		Sonam Palzor Shenga	2,010
06	-	101	-	15	-	82	-	31	MAR-2026	487	18/03/26	131601		Sonam Palzor Shenga	9,133
06	-	101	-	15	-	82	-	31	MAR-2026	488	18/03/26	131601		Sonam Palzor Shenga	820
06	-	101	-	15	-	82	-	31	MAR-2026	489	18/03/26	131601		Sonam Palzor Shenga	1,09,010
06	-	101	-	15	-	82	-	31	MAR-2026	490	18/03/26	131601		Sonam Palzor Shenga	99,968
06	-	101	-	15	-	82	-	31	MAR-2026	491	18/03/26	131601		Sonam Palzor Shenga	12,134
06	-	101	-	15	-	82	-	31	MAR-2026	492	18/03/26	131601		Sonam Palzor Shenga	2,73,596
06	-	101	-	15	-	82	-	31	MAR-2026	493	18/03/26	131601		Sonam Palzor Shenga	9,800
06	-	101	-	15	-	82	-	31	MAR-2026	494	18/03/26	131601		Sonam Palzor Shenga	9,512
06	-	101	-	15	-	82	-	31	MAR-2026	495	18/03/26	131601		Sonam Palzor Shenga	12,758
06	-	101	-	15	-	82	-	31	MAR-2026	496	18/03/26	131601		Sonam Palzor Shenga	9,944
06	-	101	-	15	-	82	-	31	MAR-2026	497	18/03/26	131601		Sonam Palzor Shenga	2,495
06	-	101	-	15	-	82	-	31	MAR-2026	498	18/03/26	131601		Sonam Palzor Shenga	2,227
06	-	101	-	15	-	82	-	31	MAR-2026	499	18/03/26	131601		Sonam Palzor Shenga	4,49,988

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

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

Page:- 59 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	500	18/03/26	131601		Sonam Palzor Shenga	35,400
06	-	101	-	15	-	82	-	31	MAR-2026	501	18/03/26	131601		Sonam Palzor Shenga	1,09,796
06	-	101	-	15	-	82	-	31	MAR-2026	502	18/03/26	131601		Sonam Palzor Shenga	2,29,620
06	-	101	-	15	-	82	-	31	MAR-2026	503	18/03/26	131601		Sonam Palzor Shenga	50,831
06	-	101	-	15	-	82	-	31	MAR-2026	504	18/03/26	131601		Sonam Palzor Shenga	65,000
06	-	101	-	15	-	82	-	31	MAR-2026	505	18/03/26	131601		Sonam Palzor Shenga	29,974
06	-	101	-	15	-	82	-	31	MAR-2026	506	18/03/26	131601		Sonam Palzor Shenga	42,160
06	-	101	-	15	-	82	-	31	MAR-2026	507	18/03/26	131601		Sonam Palzor Shenga	180
06	-	101	-	15	-	82	-	31	MAR-2026	508	18/03/26	131601		Sonam Palzor Shenga	1,18,504
06	-	101	-	15	-	82	-	31	MAR-2026	509	18/03/26	131601		Sonam Palzor Shenga	2,950
06	-	101	-	15	-	82	-	31	MAR-2026	510	18/03/26	131601		Sonam Palzor Shenga	11,400
06	-	101	-	15	-	82	-	31	MAR-2026	511	18/03/26	131601		Sonam Palzor Shenga	3,632
06	-	101	-	15	-	82	-	31	MAR-2026	512	18/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	513	18/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	514	18/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	515	18/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	516	18/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	517	18/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	518	18/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	519	18/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	520	18/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	521	18/03/26	131601		Sonam Palzor Shenga	3,900
06	-	101	-	15	-	82	-	31	MAR-2026	522	18/03/26	131601		Sonam Palzor Shenga	2,520
06	-	101	-	15	-	82	-	31	MAR-2026	536	19/03/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	537	19/03/26	131601		Sonam Palzor Shenga	34,328
06	-	101	-	15	-	82	-	31	MAR-2026	538	19/03/26	131601		Sonam Palzor Shenga	6,000
06	-	101	-	15	-	82	-	31	MAR-2026	539	19/03/26	131601		Sonam Palzor Shenga	21,740
06	-	101	-	15	-	82	-	31	MAR-2026	540	19/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	541	19/03/26	131601		Sonam Palzor Shenga	17,500
06	-	101	-	15	-	82	-	31	MAR-2026	542	19/03/26	131601		Sonam Palzor Shenga	27,403

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

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

Page:- 60 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	543	19/03/26	131601		Sonam Palzor Shenga	1,823
06	-	101	-	15	-	82	-	31	MAR-2026	544	19/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	545	19/03/26	131601		Sonam Palzor Shenga	150
06	-	101	-	15	-	82	-	31	MAR-2026	546	19/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	547	19/03/26	131601		Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	548	19/03/26	131601		Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	549	19/03/26	131601		Sonam Palzor Shenga	4,000
06	-	101	-	15	-	82	-	31	MAR-2026	550	19/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	551	19/03/26	131601		Sonam Palzor Shenga	3,200
06	-	101	-	15	-	82	-	31	MAR-2026	552	19/03/26	131601		Sonam Palzor Shenga	2,040
06	-	101	-	15	-	82	-	31	MAR-2026	553	19/03/26	131601		Sonam Palzor Shenga	46,175
06	-	101	-	15	-	82	-	31	MAR-2026	554	19/03/26	131601		Sonam Palzor Shenga	29,240
06	-	101	-	15	-	82	-	31	MAR-2026	555	19/03/26	131601		Sonam Palzor Shenga	97,500
06	-	101	-	15	-	82	-	31	MAR-2026	556	19/03/26	131601		Sonam Palzor Shenga	43,337
06	-	101	-	15	-	82	-	31	MAR-2026	557	19/03/26	131601		Sonam Palzor Shenga	41,826
06	-	101	-	15	-	82	-	31	MAR-2026	558	19/03/26	131601		Sonam Palzor Shenga	43,771
06	-	101	-	15	-	82	-	31	MAR-2026	559	19/03/26	131601		Sonam Palzor Shenga	60,067
06	-	101	-	15	-	82	-	31	MAR-2026	560	19/03/26	131601		Sonam Palzor Shenga	46,956
06	-	101	-	15	-	82	-	31	MAR-2026	561	19/03/26	131601		Sonam Palzor Shenga	29,227
06	-	101	-	15	-	82	-	31	MAR-2026	562	19/03/26	131601		Sonam Palzor Shenga	1,13,261
06	-	101	-	15	-	82	-	31	MAR-2026	563	19/03/26	131601		Sonam Palzor Shenga	47,796
06	-	101	-	15	-	82	-	31	MAR-2026	564	19/03/26	131601		Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	565	19/03/26	131601		Sonam Palzor Shenga	3,626
06	-	101	-	15	-	82	-	31	MAR-2026	566	19/03/26	131601		Sonam Palzor Shenga	1,145
06	-	101	-	15	-	82	-	31	MAR-2026	567	19/03/26	131601		Sonam Palzor Shenga	1,40,000
06	-	101	-	15	-	82	-	31	MAR-2026	568	19/03/26	131601		Sonam Palzor Shenga	227
06	-	101	-	15	-	82	-	31	MAR-2026	569	19/03/26	131601		Sonam Palzor Shenga	6,449
06	-	101	-	15	-	82	-	31	MAR-2026	570	19/03/26	131601		Sonam Palzor Shenga	800
06	-	101	-	15	-	82	-	31	MAR-2026	571	19/03/26	131601		Sonam Palzor Shenga	79,074
06	-	101	-	15	-	82	-	31	MAR-2026	572	19/03/26	131601		Sonam Palzor Shenga	100

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

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

Page:- 61 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	573	19/03/26	131601		Sonam Palzor Shenga	540
06	-	101	-	15	-	82	-	31	MAR-2026	574	19/03/26	131601		Sonam Palzor Shenga	3,200
06	-	101	-	15	-	82	-	31	MAR-2026	575	19/03/26	131601		Sonam Palzor Shenga	6,386
06	-	101	-	15	-	82	-	31	MAR-2026	576	19/03/26	131601		Sonam Palzor Shenga	14,474
06	-	101	-	15	-	82	-	31	MAR-2026	577	19/03/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	578	19/03/26	131601		Sonam Palzor Shenga	11,372
06	-	101	-	15	-	82	-	31	MAR-2026	579	19/03/26	131601		Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	580	19/03/26	131601		Sonam Palzor Shenga	4,710
06	-	101	-	15	-	82	-	31	MAR-2026	595	19/03/26	131601		Sonam Palzor Shenga	11,820
06	-	101	-	15	-	82	-	31	MAR-2026	596	19/03/26	131601		Sonam Palzor Shenga	16,338
06	-	101	-	15	-	82	-	31	MAR-2026	597	19/03/26	131601		Sonam Palzor Shenga	14,000
06	-	101	-	15	-	82	-	31	MAR-2026	637	19/03/26	131601		Sonam Palzor Shenga	4,050
06	-	101	-	15	-	82	-	31	MAR-2026	638	19/03/26	131601		Sonam Palzor Shenga	19,996
06	-	101	-	15	-	82	-	31	MAR-2026	639	19/03/26	131601		Sonam Palzor Shenga	2,13,391
06	-	101	-	15	-	82	-	31	MAR-2026	640	19/03/26	131601		Sonam Palzor Shenga	4,200
06	-	101	-	15	-	82	-	31	MAR-2026	641	19/03/26	131601		Sonam Palzor Shenga	1,87,110
06	-	101	-	15	-	82	-	31	MAR-2026	642	19/03/26	131601		Sonam Palzor Shenga	1,280
06	-	101	-	15	-	82	-	31	MAR-2026	643	19/03/26	131601		Sonam Palzor Shenga	63,999
06	-	101	-	15	-	82	-	31	MAR-2026	644	19/03/26	131601		Sonam Palzor Shenga	367
06	-	101	-	15	-	82	-	31	MAR-2026	789	22/03/26	131601		Sonam Palzor Shenga	8,000
06	-	101	-	15	-	82	-	31	MAR-2026	793	22/03/26	131601		Sonam Palzor Shenga	64,895
06	-	101	-	15	-	82	-	31	MAR-2026	794	22/03/26	131601		Sonam Palzor Shenga	1,97,089
06	-	101	-	15	-	82	-	31	MAR-2026	795	22/03/26	131601		Sonam Palzor Shenga	63,777
06	-	101	-	15	-	82	-	31	MAR-2026	796	22/03/26	131601		Sonam Palzor Shenga	1,225
06	-	101	-	15	-	82	-	31	MAR-2026	797	22/03/26	131601		Sonam Palzor Shenga	1,225
06	-	101	-	15	-	82	-	31	MAR-2026	799	22/03/26	131601		Sonam Palzor Shenga	750
06	-	101	-	15	-	82	-	31	MAR-2026	800	22/03/26	131601		Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	801	22/03/26	131601		Sonam Palzor Shenga	999
06	-	101	-	15	-	82	-	31	MAR-2026	802	22/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	803	22/03/26	131601		Sonam Palzor Shenga	39,995

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

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

Page:- 62 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	804	22/03/26	131601		Sonam Palzor Shenga	33,045
06	-	101	-	15	-	82	-	31	MAR-2026	805	22/03/26	131601		Sonam Palzor Shenga	13,479
06	-	101	-	15	-	82	-	31	MAR-2026	806	22/03/26	131601		Sonam Palzor Shenga	5,514
06	-	101	-	15	-	82	-	31	MAR-2026	807	22/03/26	131601		Sonam Palzor Shenga	38,600
06	-	101	-	15	-	82	-	31	MAR-2026	808	22/03/26	131601		Sonam Palzor Shenga	3,148
06	-	101	-	15	-	82	-	31	MAR-2026	809	22/03/26	131601		Sonam Palzor Shenga	4,000
06	-	101	-	15	-	82	-	31	MAR-2026	810	22/03/26	131601		Sonam Palzor Shenga	3,627
06	-	101	-	15	-	82	-	31	MAR-2026	811	22/03/26	131601		Sonam Palzor Shenga	1,440
06	-	101	-	15	-	82	-	31	MAR-2026	812	22/03/26	131601		Sonam Palzor Shenga	1,007
06	-	101	-	15	-	82	-	31	MAR-2026	818	22/03/26	131601		Sonam Palzor Shenga	13,500
06	-	101	-	15	-	82	-	31	MAR-2026	819	22/03/26	131601		Sonam Palzor Shenga	330
06	-	101	-	15	-	82	-	31	MAR-2026	820	22/03/26	131601		Sonam Palzor Shenga	24,922
06	-	101	-	15	-	82	-	31	MAR-2026	821	22/03/26	131601		Sonam Palzor Shenga	19,994
06	-	101	-	15	-	82	-	31	MAR-2026	822	22/03/26	131601		Sonam Palzor Shenga	19,534
06	-	101	-	15	-	82	-	31	MAR-2026	823	22/03/26	131601		Sonam Palzor Shenga	19,960
06	-	101	-	15	-	82	-	31	MAR-2026	824	22/03/26	131601		Sonam Palzor Shenga	54,989
06	-	101	-	15	-	82	-	31	MAR-2026	825	22/03/26	131601		Sonam Palzor Shenga	7,129
06	-	101	-	15	-	82	-	31	MAR-2026	826	22/03/26	131601		Sonam Palzor Shenga	757
06	-	101	-	15	-	82	-	31	MAR-2026	827	22/03/26	131601		Sonam Palzor Shenga	3,580
06	-	101	-	15	-	82	-	31	MAR-2026	828	22/03/26	131601		Sonam Palzor Shenga	10,000
06	-	101	-	15	-	82	-	31	MAR-2026	829	22/03/26	131601		Sonam Palzor Shenga	17,399
06	-	101	-	15	-	82	-	31	MAR-2026	830	22/03/26	131601		Sonam Palzor Shenga	1,096
06	-	101	-	15	-	82	-	31	MAR-2026	831	22/03/26	131601		Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	832	22/03/26	131601		Sonam Palzor Shenga	799
06	-	101	-	15	-	82	-	31	MAR-2026	833	22/03/26	131601		Sonam Palzor Shenga	7,152
06	-	101	-	15	-	82	-	31	MAR-2026	834	22/03/26	131601		Sonam Palzor Shenga	3,025
06	-	101	-	15	-	82	-	31	MAR-2026	835	22/03/26	131601		Sonam Palzor Shenga	6,000
06	-	101	-	15	-	82	-	31	MAR-2026	836	22/03/26	131601		Sonam Palzor Shenga	450
06	-	101	-	15	-	82	-	31	MAR-2026	837	22/03/26	131601		Sonam Palzor Shenga	1,310
06	-	101	-	15	-	82	-	31	MAR-2026	838	22/03/26	131601		Sonam Palzor Shenga	16,024

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

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

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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	839	22/03/26	131601		Sonam Palzor Shenga	1,87,123
06	-	101	-	15	-	82	-	31	MAR-2026	840	22/03/26	131601		Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	841	22/03/26	131601		Sonam Palzor Shenga	671
06	-	101	-	15	-	82	-	31	MAR-2026	842	22/03/26	131601		Sonam Palzor Shenga	1,002
06	-	101	-	15	-	82	-	31	MAR-2026	843	22/03/26	131601		Sonam Palzor Shenga	1,103
06	-	101	-	15	-	82	-	31	MAR-2026	844	22/03/26	131601		Sonam Palzor Shenga	6,372
06	-	101	-	15	-	82	-	31	MAR-2026	845	22/03/26	131601		Sonam Palzor Shenga	50,044
06	-	101	-	15	-	82	-	31	MAR-2026	846	22/03/26	131601		Sonam Palzor Shenga	1,325
06	-	101	-	15	-	82	-	31	MAR-2026	847	22/03/26	131601		Sonam Palzor Shenga	93,926
06	-	101	-	15	-	82	-	31	MAR-2026	848	22/03/26	131601		Sonam Palzor Shenga	78,221
06	-	101	-	15	-	82	-	31	MAR-2026	849	22/03/26	131601		Sonam Palzor Shenga	42,383
06	-	101	-	15	-	82	-	31	MAR-2026	850	22/03/26	131601		Sonam Palzor Shenga	510
06	-	101	-	15	-	82	-	31	MAR-2026	851	22/03/26	131601		Sonam Palzor Shenga	2,375
06	-	101	-	15	-	82	-	31	MAR-2026	852	23/03/26	131601		Sonam Palzor Shenga	1,495
06	-	101	-	15	-	82	-	31	MAR-2026	853	23/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	854	23/03/26	131601		Sonam Palzor Shenga	1,006
06	-	101	-	15	-	82	-	31	MAR-2026	868	23/03/26	131601		Sonam Palzor Shenga	32,900
06	-	101	-	15	-	82	-	31	MAR-2026	869	23/03/26	131601		Sonam Palzor Shenga	25,668
06	-	101	-	15	-	82	-	31	MAR-2026	870	23/03/26	131601		Sonam Palzor Shenga	31,540
06	-	101	-	15	-	82	-	31	MAR-2026	871	23/03/26	131601		Sonam Palzor Shenga	31,500
06	-	101	-	15	-	82	-	31	MAR-2026	872	23/03/26	131601		Sonam Palzor Shenga	50,000
06	-	101	-	15	-	82	-	31	MAR-2026	873	23/03/26	131601		Sonam Palzor Shenga	12,61,206
06	-	101	-	15	-	82	-	31	MAR-2026	874	23/03/26	131601		Sonam Palzor Shenga	6,30,000
06	-	101	-	15	-	82	-	31	MAR-2026	875	23/03/26	131601		Sonam Palzor Shenga	99,911
06	-	101	-	15	-	82	-	31	MAR-2026	876	23/03/26	131601		Sonam Palzor Shenga	1,32,802
06	-	101	-	15	-	82	-	31	MAR-2026	877	23/03/26	131601		Sonam Palzor Shenga	1,180
06	-	101	-	15	-	82	-	31	MAR-2026	878	23/03/26	131601		Sonam Palzor Shenga	6,33,760
06	-	101	-	15	-	82	-	31	MAR-2026	879	23/03/26	131601		Sonam Palzor Shenga	2,548
06	-	101	-	15	-	82	-	31	MAR-2026	880	23/03/26	131601		Sonam Palzor Shenga	1,72,576
06	-	101	-	15	-	82	-	31	MAR-2026	881	26/03/26	131601		Sonam Palzor Shenga	1,39,008

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

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

Page:- 64 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	882	26/03/26	131601		Sonam Palzor Shenga	1,110
06	-	101	-	15	-	82	-	31	MAR-2026	883	26/03/26	131601		Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	884	26/03/26	131601		Sonam Palzor Shenga	6,600
06	-	101	-	15	-	82	-	31	MAR-2026	885	26/03/26	131601		Sonam Palzor Shenga	7,200
06	-	101	-	15	-	82	-	31	MAR-2026	886	26/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	887	26/03/26	131601		Sonam Palzor Shenga	1,961
06	-	101	-	15	-	82	-	31	MAR-2026	888	26/03/26	131601		Sonam Palzor Shenga	4,710
06	-	101	-	15	-	82	-	31	MAR-2026	889	26/03/26	131601		Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	MAR-2026	890	26/03/26	131601		Sonam Palzor Shenga	35
06	-	101	-	15	-	82	-	31	MAR-2026	891	26/03/26	131601		Sonam Palzor Shenga	366
06	-	101	-	15	-	82	-	31	MAR-2026	892	26/03/26	131601		Sonam Palzor Shenga	846
06	-	101	-	15	-	82	-	31	MAR-2026	893	26/03/26	131601		Sonam Palzor Shenga	270
06	-	101	-	15	-	82	-	31	MAR-2026	894	26/03/26	131601		Sonam Palzor Shenga	5,522
06	-	101	-	15	-	82	-	31	MAR-2026	895	26/03/26	131601		Sonam Palzor Shenga	48,808
06	-	101	-	15	-	82	-	31	MAR-2026	896	26/03/26	131601		Sonam Palzor Shenga	3,99,887
06	-	101	-	15	-	82	-	31	MAR-2026	897	26/03/26	131601		Sonam Palzor Shenga	25,00,000
06	-	101	-	15	-	82	-	31	MAR-2026	898	26/03/26	131601		Sonam Palzor Shenga	7,500
06	-	101	-	15	-	82	-	31	MAR-2026	899	26/03/26	131601		Sonam Palzor Shenga	4,125
06	-	101	-	15	-	82	-	31	MAR-2026	900	26/03/26	131601		Sonam Palzor Shenga	22,90,124
06	-	101	-	15	-	82	-	31	MAR-2026	901	26/03/26	131601		Sonam Palzor Shenga	48,95,061
06	-	101	-	15	-	82	-	31	MAR-2026	902	26/03/26	131601		Sonam Palzor Shenga	18,81,750
06	-	101	-	15	-	82	-	31	MAR-2026	903	26/03/26	131601		Sonam Palzor Shenga	69,416
06	-	101	-	15	-	82	-	31	MAR-2026	904	26/03/26	131601		Sonam Palzor Shenga	14,340
06	-	101	-	15	-	82	-	31	MAR-2026	968	26/03/26	131601		Sonam Palzor Shenga	6,01,472
06	-	101	-	15	-	82	-	31	MAR-2026	973	26/03/26	131601		Sonam Palzor Shenga	11,59,338
06	-	101	-	15	-	82	-	31	MAR-2026	1091	26/03/26	131601		Sonam Palzor Shenga	17,52,104
06	-	101	-	15	-	82	-	31	MAR-2026	1092	26/03/26	131601		Sonam Palzor Shenga	90,075
06	-	101	-	15	-	82	-	31	MAR-2026	1093	26/03/26	131601		Sonam Palzor Shenga	39,99,956
06	-	101	-	15	-	82	-	31	MAR-2026	1094	26/03/26	131601		Sonam Palzor Shenga	57,46,809
06	-	101	-	15	-	82	-	31	MAR-2026	1095	26/03/26	131601		Sonam Palzor Shenga	4,48,885

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

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

Page:- 65 of 82

Run date :- 11 MAY 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	MAR-2026	1096	26/03/26	131601	Sonam Palzor Shenga	5,65,928			
06 - 101 - 15 - 82 - 31	MAR-2026	1097	26/03/26	131601	Sonam Palzor Shenga	3,01,490			
06 - 101 - 15 - 82 - 31	MAR-2026	1601	26/03/26	131601	Sonam Palzor Shenga	10,391			
06 - 101 - 15 - 82 - 31	MAR-2026	1602	26/03/26	131601	Sonam Palzor Shenga	1,000			
06 - 101 - 15 - 82 - 31	MAR-2026	1603	26/03/26	131601	Sonam Palzor Shenga	700			
06 - 101 - 15 - 82 - 31	MAR-2026	1604	26/03/26	131601	Sonam Palzor Shenga	4,115			
06 - 101 - 15 - 82 - 31	MAR-2026	1605	26/03/26	131601	Sonam Palzor Shenga	21,830			
06 - 101 - 15 - 82 - 31	MAR-2026	1606	26/03/26	131601	Sonam Palzor Shenga	1,28,560			
06 - 101 - 15 - 82 - 31	MAR-2026	1607	26/03/26	131601	Sonam Palzor Shenga	4,946			
06 - 101 - 15 - 82 - 31	MAR-2026	1608	26/03/26	131601	Sonam Palzor Shenga	3,833			
06 - 101 - 15 - 82 - 31	MAR-2026	1609	26/03/26	131601	Sonam Palzor Shenga	14,986			
06 - 101 - 15 - 82 - 31	MAR-2026	1610	26/03/26	131601	Sonam Palzor Shenga	17,586			
06 - 101 - 15 - 82 - 31	MAR-2026	1611	26/03/26	131601	Sonam Palzor Shenga	7,075			
06 - 101 - 15 - 82 - 31	MAR-2026	1612	26/03/26	131601	Sonam Palzor Shenga	2,031			
06 - 101 - 15 - 82 - 31	MAR-2026	1613	26/03/26	131601	Sonam Palzor Shenga	34,395			
06 - 101 - 15 - 82 - 31	MAR-2026	1614	26/03/26	131601	Sonam Palzor Shenga	9,925			
06 - 101 - 15 - 82 - 31	MAR-2026	1615	26/03/26	131601	Sonam Palzor Shenga	31,206			
06 - 101 - 15 - 82 - 31	MAR-2026	1616	26/03/26	131601	Sonam Palzor Shenga	17,150			
06 - 101 - 15 - 82 - 31	MAR-2026	1617	26/03/26	131601	Sonam Palzor Shenga	1,422			
06 - 101 - 15 - 82 - 31	MAR-2026	1618	26/03/26	131601	Sonam Palzor Shenga	1,000			
06 - 101 - 15 - 82 - 31	MAR-2026	1619	26/03/26	131601	Sonam Palzor Shenga	26,866			
06 - 101 - 15 - 82 - 31	MAR-2026	1620	26/03/26	131601	Sonam Palzor Shenga	2,000			
06 - 101 - 15 - 82 - 31	MAR-2026	1621	26/03/26	131601	Sonam Palzor Shenga	4,739			
06 - 101 - 15 - 82 - 31	MAR-2026	1622	26/03/26	131601	Sonam Palzor Shenga	1,400			
06 - 101 - 15 - 82 - 31	MAR-2026	1623	26/03/26	131601	Sonam Palzor Shenga	13,685			
06 - 101 - 15 - 82 - 31	MAR-2026	1624	26/03/26	131601	Sonam Palzor Shenga	1,440			
06 - 101 - 15 - 82 - 31	MAR-2026	1625	26/03/26	131601	Sonam Palzor Shenga	1,950			
06 - 101 - 15 - 82 - 31	MAR-2026	1626	26/03/26	131601	Sonam Palzor Shenga	25,925			
06 - 101 - 15 - 82 - 31	MAR-2026	1627	26/03/26	131601	Sonam Palzor Shenga	960			
06 - 101 - 15 - 82 - 31	MAR-2026	1628	26/03/26	131601	Sonam Palzor Shenga	1,710			

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

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

Page:- 66 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	1629	26/03/26	131601		Sonam Palzor Shenga	7,450
06	-	101	-	15	-	82	-	31	MAR-2026	1630	26/03/26	131601		Sonam Palzor Shenga	9,204
06	-	101	-	15	-	82	-	31	MAR-2026	1631	26/03/26	131601		Sonam Palzor Shenga	10,500
06	-	101	-	15	-	82	-	31	MAR-2026	1632	26/03/26	131601		Sonam Palzor Shenga	1,996
06	-	101	-	15	-	82	-	31	MAR-2026	1633	26/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	1694	26/03/26	131601		Sonam Palzor Shenga	21,986
06	-	101	-	15	-	82	-	31	MAR-2026	1634	26/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1695	26/03/26	131601		Sonam Palzor Shenga	1,480
06	-	101	-	15	-	82	-	31	MAR-2026	1635	26/03/26	131601		Sonam Palzor Shenga	31,593
06	-	101	-	15	-	82	-	31	MAR-2026	1636	26/03/26	131601		Sonam Palzor Shenga	4,920
06	-	101	-	15	-	82	-	31	MAR-2026	1696	26/03/26	131601		Sonam Palzor Shenga	1,302
06	-	101	-	15	-	82	-	31	MAR-2026	1697	26/03/26	131601		Sonam Palzor Shenga	1,728
06	-	101	-	15	-	82	-	31	MAR-2026	1637	26/03/26	131601		Sonam Palzor Shenga	4,799
06	-	101	-	15	-	82	-	31	MAR-2026	1698	26/03/26	131601		Sonam Palzor Shenga	2,526
06	-	101	-	15	-	82	-	31	MAR-2026	1638	26/03/26	131601		Sonam Palzor Shenga	1,236
06	-	101	-	15	-	82	-	31	MAR-2026	1639	26/03/26	131601		Sonam Palzor Shenga	1,236
06	-	101	-	15	-	82	-	31	MAR-2026	1699	26/03/26	131601		Sonam Palzor Shenga	4,176
06	-	101	-	15	-	82	-	31	MAR-2026	1641	26/03/26	131601		Sonam Palzor Shenga	13,780
06	-	101	-	15	-	82	-	31	MAR-2026	1701	26/03/26	131601		Sonam Palzor Shenga	200
06	-	101	-	15	-	82	-	31	MAR-2026	1702	26/03/26	131601		Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	1642	26/03/26	131601		Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	1703	26/03/26	131601		Sonam Palzor Shenga	2,340
06	-	101	-	15	-	82	-	31	MAR-2026	1643	26/03/26	131601		Sonam Palzor Shenga	3,330
06	-	101	-	15	-	82	-	31	MAR-2026	1704	26/03/26	131601		Sonam Palzor Shenga	1,100
06	-	101	-	15	-	82	-	31	MAR-2026	1705	26/03/26	131601		Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	1706	26/03/26	131601		Sonam Palzor Shenga	4,515
06	-	101	-	15	-	82	-	31	MAR-2026	1707	26/03/26	131601		Sonam Palzor Shenga	1,545
06	-	101	-	15	-	82	-	31	MAR-2026	1644	26/03/26	131601		Sonam Palzor Shenga	17,600
06	-	101	-	15	-	82	-	31	MAR-2026	1708	26/03/26	131601		Sonam Palzor Shenga	3,510
06	-	101	-	15	-	82	-	31	MAR-2026	1709	26/03/26	131601		Sonam Palzor Shenga	1,100

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

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

Page:- 67 of 82

Run date :- 11 MAY 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	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	1645	26/03/26	131601		Sonam Palzor Shenga	2,525
06	-	101	-	15	-	82	-	31	MAR-2026	1646	26/03/26	131601		Sonam Palzor Shenga	3,350
06	-	101	-	15	-	82	-	31	MAR-2026	1647	26/03/26	131601		Sonam Palzor Shenga	1,600
06	-	101	-	15	-	82	-	31	MAR-2026	2042	28/03/26	131601		Sonam Palzor Shenga	64,000
06	-	101	-	15	-	82	-	31	MAR-2026	1648	26/03/26	131601		Sonam Palzor Shenga	9,630
06	-	101	-	15	-	82	-	31	MAR-2026	1710	26/03/26	131601		Sonam Palzor Shenga	950
06	-	101	-	15	-	82	-	31	MAR-2026	1649	26/03/26	131601		Sonam Palzor Shenga	691
06	-	101	-	15	-	82	-	31	MAR-2026	1711	26/03/26	131601		Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	1712	26/03/26	131601		Sonam Palzor Shenga	350
06	-	101	-	15	-	82	-	31	MAR-2026	1650	26/03/26	131601		Sonam Palzor Shenga	787
06	-	101	-	15	-	82	-	31	MAR-2026	1713	26/03/26	131601		Sonam Palzor Shenga	5,705
06	-	101	-	15	-	82	-	31	MAR-2026	1651	26/03/26	131601		Sonam Palzor Shenga	2,200
06	-	101	-	15	-	82	-	31	MAR-2026	1714	26/03/26	131601		Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	1652	26/03/26	131601		Sonam Palzor Shenga	630
06	-	101	-	15	-	82	-	31	MAR-2026	2043	28/03/26	131601		Sonam Palzor Shenga	2,678
06	-	101	-	15	-	82	-	31	MAR-2026	1715	26/03/26	131601		Sonam Palzor Shenga	5,780
06	-	101	-	15	-	82	-	31	MAR-2026	1653	26/03/26	131601		Sonam Palzor Shenga	1,710
06	-	101	-	15	-	82	-	31	MAR-2026	1716	26/03/26	131601		Sonam Palzor Shenga	12,163
06	-	101	-	15	-	82	-	31	MAR-2026	1654	26/03/26	131601		Sonam Palzor Shenga	28,000
06	-	101	-	15	-	82	-	31	MAR-2026	2044	28/03/26	131601		Sonam Palzor Shenga	5,580
06	-	101	-	15	-	82	-	31	MAR-2026	1717	26/03/26	131601		Sonam Palzor Shenga	13,750
06	-	101	-	15	-	82	-	31	MAR-2026	1655	26/03/26	131601		Sonam Palzor Shenga	2,250
06	-	101	-	15	-	82	-	31	MAR-2026	1718	26/03/26	131601		Sonam Palzor Shenga	7,660
06	-	101	-	15	-	82	-	31	MAR-2026	1656	26/03/26	131601		Sonam Palzor Shenga	675
06	-	101	-	15	-	82	-	31	MAR-2026	2045	28/03/26	131601		Sonam Palzor Shenga	1,960
06	-	101	-	15	-	82	-	31	MAR-2026	1719	26/03/26	131601		Sonam Palzor Shenga	45,000
06	-	101	-	15	-	82	-	31	MAR-2026	1657	26/03/26	131601		Sonam Palzor Shenga	2,315
06	-	101	-	15	-	82	-	31	MAR-2026	2046	28/03/26	131601		Sonam Palzor Shenga	32,500
06	-	101	-	15	-	82	-	31	MAR-2026	1720	26/03/26	131601		Sonam Palzor Shenga	3,210
06	-	101	-	15	-	82	-	31	MAR-2026	1721	26/03/26	131601		Sonam Palzor Shenga	1,250

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

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

Page:- 68 of 82

Run date :- 11 MAY 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	MAR-2026	1658	26/03/26	131601	Sonam Palzor Shenga	9,720	
06 - 101 - 15 - 82 - 31	MAR-2026	2047	28/03/26	131601	Sonam Palzor Shenga	5,041	
06 - 101 - 15 - 82 - 31	MAR-2026	1659	26/03/26	131601	Sonam Palzor Shenga	19,092	
06 - 101 - 15 - 82 - 31	MAR-2026	2048	28/03/26	131601	Sonam Palzor Shenga	17,500	
06 - 101 - 15 - 82 - 31	MAR-2026	1722	26/03/26	131601	Sonam Palzor Shenga	1,719	
06 - 101 - 15 - 82 - 31	MAR-2026	1660	26/03/26	131601	Sonam Palzor Shenga	68,440	
06 - 101 - 15 - 82 - 31	MAR-2026	1723	26/03/26	131601	Sonam Palzor Shenga	8,500	
06 - 101 - 15 - 82 - 31	MAR-2026	2049	28/03/26	131601	Sonam Palzor Shenga	3,000	
06 - 101 - 15 - 82 - 31	MAR-2026	1661	26/03/26	131601	Sonam Palzor Shenga	7,512	
06 - 101 - 15 - 82 - 31	MAR-2026	2050	28/03/26	131601	Sonam Palzor Shenga	42,045	
06 - 101 - 15 - 82 - 31	MAR-2026	1724	26/03/26	131601	Sonam Palzor Shenga	3,000	
06 - 101 - 15 - 82 - 31	MAR-2026	2051	28/03/26	131601	Sonam Palzor Shenga	263	
06 - 101 - 15 - 82 - 31	MAR-2026	1662	26/03/26	131601	Sonam Palzor Shenga	39,978	
06 - 101 - 15 - 82 - 31	MAR-2026	2052	28/03/26	131601	Sonam Palzor Shenga	4,000	
06 - 101 - 15 - 82 - 31	MAR-2026	1663	26/03/26	131601	Sonam Palzor Shenga	29,457	
06 - 101 - 15 - 82 - 31	MAR-2026	1725	26/03/26	131601	Sonam Palzor Shenga	5,000	
06 - 101 - 15 - 82 - 31	MAR-2026	2053	28/03/26	131601	Sonam Palzor Shenga	21,801	
06 - 101 - 15 - 82 - 31	MAR-2026	1726	26/03/26	131601	Sonam Palzor Shenga	3,000	
06 - 101 - 15 - 82 - 31	MAR-2026	1664	26/03/26	131601	Sonam Palzor Shenga	75,635	
06 - 101 - 15 - 82 - 31	MAR-2026	2182	28/03/26	131601	Sonam Palzor Shenga	4,850	
06 - 101 - 15 - 82 - 31	MAR-2026	2054	28/03/26	131601	Sonam Palzor Shenga	1,000	
06 - 101 - 15 - 82 - 31	MAR-2026	1727	26/03/26	131601	Sonam Palzor Shenga	3,500	
06 - 101 - 15 - 82 - 31	MAR-2026	1665	26/03/26	131601	Sonam Palzor Shenga	125	
06 - 101 - 15 - 82 - 31	MAR-2026	2055	28/03/26	131601	Sonam Palzor Shenga	11,186	
06 - 101 - 15 - 82 - 31	MAR-2026	1728	26/03/26	131601	Sonam Palzor Shenga	1,750	
06 - 101 - 15 - 82 - 31	MAR-2026	2183	28/03/26	131601	Sonam Palzor Shenga	3,830	
06 - 101 - 15 - 82 - 31	MAR-2026	1666	26/03/26	131601	Sonam Palzor Shenga	19,347	
06 - 101 - 15 - 82 - 31	MAR-2026	1729	26/03/26	131601	Sonam Palzor Shenga	3,600	
06 - 101 - 15 - 82 - 31	MAR-2026	2056	28/03/26	131601	Sonam Palzor Shenga	6,787	
06 - 101 - 15 - 82 - 31	MAR-2026	1730	26/03/26	131601	Sonam Palzor Shenga	4,725	

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

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

Page:- 69 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	1667	26/03/26	131601	Sonam Palzor Shenga	225
06	-	101	-	15	-	82	-	31	MAR-2026	1731	26/03/26	131601	Sonam Palzor Shenga	7,500
06	-	101	-	15	-	82	-	31	MAR-2026	1668	26/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	2057	28/03/26	131601	Sonam Palzor Shenga	7,088
06	-	101	-	15	-	82	-	31	MAR-2026	2184	28/03/26	131601	Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31	MAR-2026	1732	26/03/26	131601	Sonam Palzor Shenga	3,300
06	-	101	-	15	-	82	-	31	MAR-2026	2058	28/03/26	131601	Sonam Palzor Shenga	30,795
06	-	101	-	15	-	82	-	31	MAR-2026	1669	26/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	1733	26/03/26	131601	Sonam Palzor Shenga	460
06	-	101	-	15	-	82	-	31	MAR-2026	1670	26/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	1734	26/03/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	1671	26/03/26	131601	Sonam Palzor Shenga	21,986
06	-	101	-	15	-	82	-	31	MAR-2026	2185	28/03/26	131601	Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	1735	26/03/26	131601	Sonam Palzor Shenga	1,236
06	-	101	-	15	-	82	-	31	MAR-2026	1672	26/03/26	131601	Sonam Palzor Shenga	34,050
06	-	101	-	15	-	82	-	31	MAR-2026	1736	26/03/26	131601	Sonam Palzor Shenga	1,560
06	-	101	-	15	-	82	-	31	MAR-2026	1673	26/03/26	131601	Sonam Palzor Shenga	6,600
06	-	101	-	15	-	82	-	31	MAR-2026	1737	26/03/26	131601	Sonam Palzor Shenga	1,050
06	-	101	-	15	-	82	-	31	MAR-2026	2186	28/03/26	131601	Sonam Palzor Shenga	2,170
06	-	101	-	15	-	82	-	31	MAR-2026	1738	26/03/26	131601	Sonam Palzor Shenga	926
06	-	101	-	15	-	82	-	31	MAR-2026	1674	26/03/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	1739	26/03/26	131601	Sonam Palzor Shenga	2,832
06	-	101	-	15	-	82	-	31	MAR-2026	2059	28/03/26	131601	Sonam Palzor Shenga	1,444
06	-	101	-	15	-	82	-	31	MAR-2026	1675	26/03/26	131601	Sonam Palzor Shenga	1,800
06	-	101	-	15	-	82	-	31	MAR-2026	1740	26/03/26	131601	Sonam Palzor Shenga	1,684
06	-	101	-	15	-	82	-	31	MAR-2026	2187	28/03/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	1676	26/03/26	131601	Sonam Palzor Shenga	555
06	-	101	-	15	-	82	-	31	MAR-2026	1741	26/03/26	131601	Sonam Palzor Shenga	956
06	-	101	-	15	-	82	-	31	MAR-2026	2060	28/03/26	131601	Sonam Palzor Shenga	4,617
06	-	101	-	15	-	82	-	31	MAR-2026	1677	26/03/26	131601	Sonam Palzor Shenga	22,296

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

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

Page:- 70 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	1742	26/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	2061	28/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1743	26/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	2062	28/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1678	26/03/26	131601		Sonam Palzor Shenga	7,020
06	-	101	-	15	-	82	-	31	MAR-2026	2063	28/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1679	26/03/26	131601		Sonam Palzor Shenga	3,690
06	-	101	-	15	-	82	-	31	MAR-2026	2064	28/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1680	26/03/26	131601		Sonam Palzor Shenga	52,810
06	-	101	-	15	-	82	-	31	MAR-2026	2065	28/03/26	131601		Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	1681	26/03/26	131601		Sonam Palzor Shenga	10,130
06	-	101	-	15	-	82	-	31	MAR-2026	2066	28/03/26	131601		Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31	MAR-2026	1682	26/03/26	131601		Sonam Palzor Shenga	10,000
06	-	101	-	15	-	82	-	31	MAR-2026	2188	28/03/26	131601		Sonam Palzor Shenga	2,700
06	-	101	-	15	-	82	-	31	MAR-2026	2067	28/03/26	131601		Sonam Palzor Shenga	7,800
06	-	101	-	15	-	82	-	31	MAR-2026	1683	26/03/26	131601		Sonam Palzor Shenga	11,413
06	-	101	-	15	-	82	-	31	MAR-2026	2189	28/03/26	131601		Sonam Palzor Shenga	32,252
06	-	101	-	15	-	82	-	31	MAR-2026	2068	28/03/26	131601		Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	1684	26/03/26	131601		Sonam Palzor Shenga	1,354
06	-	101	-	15	-	82	-	31	MAR-2026	2069	28/03/26	131601		Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	2190	28/03/26	131601		Sonam Palzor Shenga	23,539
06	-	101	-	15	-	82	-	31	MAR-2026	1685	26/03/26	131601		Sonam Palzor Shenga	8,850
06	-	101	-	15	-	82	-	31	MAR-2026	2191	28/03/26	131601		Sonam Palzor Shenga	1,920
06	-	101	-	15	-	82	-	31	MAR-2026	1686	26/03/26	131601		Sonam Palzor Shenga	10,982
06	-	101	-	15	-	82	-	31	MAR-2026	2961	31/03/26	131601		Sonam Palzor Shenga	3,225
06	-	101	-	15	-	82	-	31	MAR-2026	2070	28/03/26	131601		Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	2962	31/03/26	131601		Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	1687	26/03/26	131601		Sonam Palzor Shenga	1,14,591
06	-	101	-	15	-	82	-	31	MAR-2026	2192	28/03/26	131601		Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	2071	28/03/26	131601		Sonam Palzor Shenga	34,854

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

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

Page:- 71 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	2963	31/03/26	131601		Sonam Palzor Shenga	1,520
06	-	101	-	15	-	82	-	31	MAR-2026	2193	28/03/26	131601		Sonam Palzor Shenga	1,350
06	-	101	-	15	-	82	-	31	MAR-2026	1688	26/03/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	2072	28/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	1689	26/03/26	131601		Sonam Palzor Shenga	19,859
06	-	101	-	15	-	82	-	31	MAR-2026	2964	31/03/26	131601		Sonam Palzor Shenga	2,870
06	-	101	-	15	-	82	-	31	MAR-2026	2194	28/03/26	131601		Sonam Palzor Shenga	2,710
06	-	101	-	15	-	82	-	31	MAR-2026	2073	28/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2965	31/03/26	131601		Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31	MAR-2026	1690	26/03/26	131601		Sonam Palzor Shenga	637
06	-	101	-	15	-	82	-	31	MAR-2026	2195	28/03/26	131601		Sonam Palzor Shenga	510
06	-	101	-	15	-	82	-	31	MAR-2026	2966	31/03/26	131601		Sonam Palzor Shenga	2,305
06	-	101	-	15	-	82	-	31	MAR-2026	2074	28/03/26	131601		Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	1691	26/03/26	131601		Sonam Palzor Shenga	5,400
06	-	101	-	15	-	82	-	31	MAR-2026	2967	31/03/26	131601		Sonam Palzor Shenga	3,200
06	-	101	-	15	-	82	-	31	MAR-2026	2196	28/03/26	131601		Sonam Palzor Shenga	20,480
06	-	101	-	15	-	82	-	31	MAR-2026	1692	26/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2968	31/03/26	131601		Sonam Palzor Shenga	12,800
06	-	101	-	15	-	82	-	31	MAR-2026	1693	26/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2197	28/03/26	131601		Sonam Palzor Shenga	2,590
06	-	101	-	15	-	82	-	31	MAR-2026	2075	28/03/26	131601		Sonam Palzor Shenga	27,586
06	-	101	-	15	-	82	-	31	MAR-2026	2969	31/03/26	131601		Sonam Palzor Shenga	3,200
06	-	101	-	15	-	82	-	31	MAR-2026	2076	28/03/26	131601		Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	2970	31/03/26	131601		Sonam Palzor Shenga	2,520
06	-	101	-	15	-	82	-	31	MAR-2026	2198	28/03/26	131601		Sonam Palzor Shenga	2,070
06	-	101	-	15	-	82	-	31	MAR-2026	2971	31/03/26	131601		Sonam Palzor Shenga	3,200
06	-	101	-	15	-	82	-	31	MAR-2026	2199	28/03/26	131601		Sonam Palzor Shenga	1,710
06	-	101	-	15	-	82	-	31	MAR-2026	2972	31/03/26	131601		Sonam Palzor Shenga	2,940
06	-	101	-	15	-	82	-	31	MAR-2026	2077	28/03/26	131601		Sonam Palzor Shenga	10,000
06	-	101	-	15	-	82	-	31	MAR-2026	2973	31/03/26	131601		Sonam Palzor Shenga	4,170

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

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

Page:- 72 of 82

Run date :- 11 MAY 2026

149 SNA SPARSH CYBER TREASURY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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<table border="1"> <thead> <tr> <th colspan="7"><=====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>06</td><td>-</td><td>101</td><td>-</td><td>15</td><td>-</td><td>82</td><td>-</td><td>31</td><td>MAR-2026</td><td>2207</td><td>28/03/26</td><td>131601</td><td>Sonam Palzor Shenga</td><td>6,825</td></tr> <tr><td>06</td><td>-</td><td>101</td><td>-</td><td>15</td><td>-</td><td>82</td><td>-</td><td>31</td><td>MAR-2026</td><td>2078</td><td>28/03/26</td><td>131601</td><td>Sonam Palzor Shenga</td><td>800</td></tr> <tr><td>06</td><td>-</td><td>101</td><td>-</td><td>15</td><td>-</td><td>82</td><td>-</td><td>31</td><td>MAR-2026</td><td>2974</td><td>31/03/26</td><td>131601</td><td>Sonam Palzor Shenga</td><td>6,960</td></tr> 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Shenga	6,960	06	-	101	-	15	-	82	-	31	MAR-2026	2208	28/03/26	131601	Sonam Palzor Shenga	3,500	06	-	101	-	15	-	82	-	31	MAR-2026	2079	28/03/26	131601	Sonam Palzor Shenga	1,250	06	-	101	-	15	-	82	-	31	MAR-2026	2975	31/03/26	131601	Sonam Palzor Shenga	2,800	06	-	101	-	15	-	82	-	31	MAR-2026	2209	28/03/26	131601	Sonam Palzor Shenga	2,040	06	-	101	-	15	-	82	-	31	MAR-2026	2976	31/03/26	131601	Sonam Palzor Shenga	3,500	06	-	101	-	15	-	82	-	31	MAR-2026	2080	28/03/26	131601	Sonam Palzor Shenga	1,250	06	-	101	-	15	-	82	-	31	MAR-2026	2210	28/03/26	131601	Sonam Palzor Shenga	1,200	06	-	101	-	15	-	82	-	31	MAR-2026	2977	31/03/26	131601	Sonam Palzor Shenga	865	06	-	101	-	15	-	82	-	31	MAR-2026	2211	28/03/26	131601	Sonam Palzor Shenga	830	06	-	101	-	15	-	82	-	31	MAR-2026	2081	28/03/26	131601	Sonam Palzor Shenga	2,500	06	-	101	-	15	-	82	-	31	MAR-2026	2978	31/03/26	131601	Sonam Palzor Shenga	900	06	-	101	-	15	-	82	-	31	MAR-2026	2979	31/03/26	131601	Sonam Palzor Shenga	2,000	06	-	101	-	15	-	82	-	31	MAR-2026	2212	28/03/26	131601	Sonam Palzor Shenga	2,740	06	-	101	-	15	-	82	-	31	MAR-2026	2082	28/03/26	131601	Sonam Palzor Shenga	1,250	06	-	101	-	15	-	82	-	31	MAR-2026	2980	31/03/26	131601	Sonam Palzor Shenga	2,460	06	-	101	-	15	-	82	-	31	MAR-2026	2213	28/03/26	131601	Sonam Palzor Shenga	510	06	-	101	-	15	-	82	-	31	MAR-2026	2214	28/03/26	131601	Sonam Palzor Shenga	6,750	06	-	101	-	15	-	82	-	31	MAR-2026	2981	31/03/26	131601	Sonam Palzor Shenga	1,540	06	-	101	-	15	-	82	-	31	MAR-2026	2083	28/03/26	131601	Sonam Palzor Shenga	1,250	06	-	101	-	15	-	82	-	31	MAR-2026	2982	31/03/26	131601	Sonam Palzor Shenga	4,550	06	-	101	-	15	-	82	-	31	MAR-2026	2084	28/03/26	131601	Sonam Palzor Shenga	679	06	-	101	-	15	-	82	-	31	MAR-2026	2215	28/03/26	131601	Sonam Palzor Shenga	22,276	06	-	101	-	15	-	82	-	31	MAR-2026	2983	31/03/26	131601	Sonam Palzor Shenga	4,040	06	-	101	-	15	-	82	-	31	MAR-2026	2984	31/03/26	131601	Sonam Palzor 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OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK

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

Page:- 73 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	2217	28/03/26	131601		Sonam Palzor Shenga	7,114
06	-	101	-	15	-	82	-	31	MAR-2026	2986	31/03/26	131601		Sonam Palzor Shenga	3,280
06	-	101	-	15	-	82	-	31	MAR-2026	2159	28/03/26	131601		Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	2987	31/03/26	131601		Sonam Palzor Shenga	3,651
06	-	101	-	15	-	82	-	31	MAR-2026	2218	28/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	2988	31/03/26	131601		Sonam Palzor Shenga	675
06	-	101	-	15	-	82	-	31	MAR-2026	2177	28/03/26	131601		Sonam Palzor Shenga	4,420
06	-	101	-	15	-	82	-	31	MAR-2026	2219	28/03/26	131601		Sonam Palzor Shenga	16,499
06	-	101	-	15	-	82	-	31	MAR-2026	2989	31/03/26	131601		Sonam Palzor Shenga	630
06	-	101	-	15	-	82	-	31	MAR-2026	2178	28/03/26	131601		Sonam Palzor Shenga	200
06	-	101	-	15	-	82	-	31	MAR-2026	2220	28/03/26	131601		Sonam Palzor Shenga	18,355
06	-	101	-	15	-	82	-	31	MAR-2026	2990	31/03/26	131601		Sonam Palzor Shenga	7,014
06	-	101	-	15	-	82	-	31	MAR-2026	2179	28/03/26	131601		Sonam Palzor Shenga	2,025
06	-	101	-	15	-	82	-	31	MAR-2026	2991	31/03/26	131601		Sonam Palzor Shenga	1,560
06	-	101	-	15	-	82	-	31	MAR-2026	2221	28/03/26	131601		Sonam Palzor Shenga	1,674
06	-	101	-	15	-	82	-	31	MAR-2026	2180	28/03/26	131601		Sonam Palzor Shenga	1,430
06	-	101	-	15	-	82	-	31	MAR-2026	2992	31/03/26	131601		Sonam Palzor Shenga	1,620
06	-	101	-	15	-	82	-	31	MAR-2026	2222	28/03/26	131601		Sonam Palzor Shenga	17,500
06	-	101	-	15	-	82	-	31	MAR-2026	2993	31/03/26	131601		Sonam Palzor Shenga	1,260
06	-	101	-	15	-	82	-	31	MAR-2026	2181	28/03/26	131601		Sonam Palzor Shenga	9,960
06	-	101	-	15	-	82	-	31	MAR-2026	2223	28/03/26	131601		Sonam Palzor Shenga	35,088
06	-	101	-	15	-	82	-	31	MAR-2026	2994	31/03/26	131601		Sonam Palzor Shenga	1,820
06	-	101	-	15	-	82	-	31	MAR-2026	2224	28/03/26	131601		Sonam Palzor Shenga	10,700
06	-	101	-	15	-	82	-	31	MAR-2026	2995	31/03/26	131601		Sonam Palzor Shenga	6,370
06	-	101	-	15	-	82	-	31	MAR-2026	2225	28/03/26	131601		Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	2996	31/03/26	131601		Sonam Palzor Shenga	1,975
06	-	101	-	15	-	82	-	31	MAR-2026	2226	28/03/26	131601		Sonam Palzor Shenga	13,834
06	-	101	-	15	-	82	-	31	MAR-2026	2997	31/03/26	131601		Sonam Palzor Shenga	2,100
06	-	101	-	15	-	82	-	31	MAR-2026	2227	28/03/26	131601		Sonam Palzor Shenga	30,000
06	-	101	-	15	-	82	-	31	MAR-2026	2998	31/03/26	131601		Sonam Palzor Shenga	1,170

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

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

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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	2228	28/03/26	131601		Sonam Palzor Shenga	33,063
06	-	101	-	15	-	82	-	31	MAR-2026	2999	31/03/26	131601		Sonam Palzor Shenga	3,750
06	-	101	-	15	-	82	-	31	MAR-2026	2229	28/03/26	131601		Sonam Palzor Shenga	18,406
06	-	101	-	15	-	82	-	31	MAR-2026	3000	31/03/26	131601		Sonam Palzor Shenga	2,472
06	-	101	-	15	-	82	-	31	MAR-2026	3001	31/03/26	131601		Sonam Palzor Shenga	8,513
06	-	101	-	15	-	82	-	31	MAR-2026	2230	28/03/26	131601		Sonam Palzor Shenga	29,196
06	-	101	-	15	-	82	-	31	MAR-2026	3002	31/03/26	131601		Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	3003	31/03/26	131601		Sonam Palzor Shenga	7,150
06	-	101	-	15	-	82	-	31	MAR-2026	2231	28/03/26	131601		Sonam Palzor Shenga	24,114
06	-	101	-	15	-	82	-	31	MAR-2026	3004	31/03/26	131601		Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	2232	28/03/26	131601		Sonam Palzor Shenga	17,690
06	-	101	-	15	-	82	-	31	MAR-2026	3005	31/03/26	131601		Sonam Palzor Shenga	642
06	-	101	-	15	-	82	-	31	MAR-2026	3006	31/03/26	131601		Sonam Palzor Shenga	150
06	-	101	-	15	-	82	-	31	MAR-2026	2233	28/03/26	131601		Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	3007	31/03/26	131601		Sonam Palzor Shenga	960
06	-	101	-	15	-	82	-	31	MAR-2026	2234	28/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	3008	31/03/26	131601		Sonam Palzor Shenga	150
06	-	101	-	15	-	82	-	31	MAR-2026	2235	28/03/26	131601		Sonam Palzor Shenga	19,559
06	-	101	-	15	-	82	-	31	MAR-2026	3009	31/03/26	131601		Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	2236	28/03/26	131601		Sonam Palzor Shenga	1,470
06	-	101	-	15	-	82	-	31	MAR-2026	3010	31/03/26	131601		Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	2237	28/03/26	131601		Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	3012	31/03/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	2238	28/03/26	131601		Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	1744	26/03/26	131601		Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	1745	26/03/26	131601		Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	2782	31/03/26	131601		Sonam Palzor Shenga	49,807
06	-	101	-	15	-	82	-	31	MAR-2026	1746	26/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2783	31/03/26	131601		Sonam Palzor Shenga	3,045
06	-	101	-	15	-	82	-	31	MAR-2026	1747	26/03/26	131601		Sonam Palzor Shenga	1,650

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

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

Page:- 75 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	1748	26/03/26	131601		Sonam Palzor Shenga	1,515
06	-	101	-	15	-	82	-	31	MAR-2026	2784	31/03/26	131601		Sonam Palzor Shenga	8,797
06	-	101	-	15	-	82	-	31	MAR-2026	2785	31/03/26	131601		Sonam Palzor Shenga	1,900
06	-	101	-	15	-	82	-	31	MAR-2026	1700	26/03/26	131601		Sonam Palzor Shenga	7,634
06	-	101	-	15	-	82	-	31	MAR-2026	2786	31/03/26	131601		Sonam Palzor Shenga	2,657
06	-	101	-	15	-	82	-	31	MAR-2026	1749	26/03/26	131601		Sonam Palzor Shenga	7,279
06	-	101	-	15	-	82	-	31	MAR-2026	2787	31/03/26	131601		Sonam Palzor Shenga	63,937
06	-	101	-	15	-	82	-	31	MAR-2026	1750	26/03/26	131601		Sonam Palzor Shenga	8,876
06	-	101	-	15	-	82	-	31	MAR-2026	2788	31/03/26	131601		Sonam Palzor Shenga	6,600
06	-	101	-	15	-	82	-	31	MAR-2026	1751	26/03/26	131601		Sonam Palzor Shenga	775
06	-	101	-	15	-	82	-	31	MAR-2026	2239	31/03/26	131601		Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	1752	26/03/26	131601		Sonam Palzor Shenga	5,620
06	-	101	-	15	-	82	-	31	MAR-2026	2789	31/03/26	131601		Sonam Palzor Shenga	2,730
06	-	101	-	15	-	82	-	31	MAR-2026	2240	31/03/26	131601		Sonam Palzor Shenga	43,200
06	-	101	-	15	-	82	-	31	MAR-2026	1753	26/03/26	131601		Sonam Palzor Shenga	6,682
06	-	101	-	15	-	82	-	31	MAR-2026	2241	31/03/26	131601		Sonam Palzor Shenga	1,29,600
06	-	101	-	15	-	82	-	31	MAR-2026	2790	31/03/26	131601		Sonam Palzor Shenga	290
06	-	101	-	15	-	82	-	31	MAR-2026	1754	26/03/26	131601		Sonam Palzor Shenga	4,070
06	-	101	-	15	-	82	-	31	MAR-2026	2242	31/03/26	131601		Sonam Palzor Shenga	64,310
06	-	101	-	15	-	82	-	31	MAR-2026	2791	31/03/26	131601		Sonam Palzor Shenga	775
06	-	101	-	15	-	82	-	31	MAR-2026	1755	26/03/26	131601		Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	2286	31/03/26	131601		Sonam Palzor Shenga	1,725
06	-	101	-	15	-	82	-	31	MAR-2026	1756	26/03/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	2287	31/03/26	131601		Sonam Palzor Shenga	660
06	-	101	-	15	-	82	-	31	MAR-2026	2288	31/03/26	131601		Sonam Palzor Shenga	10,400
06	-	101	-	15	-	82	-	31	MAR-2026	2792	31/03/26	131601		Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	2289	31/03/26	131601		Sonam Palzor Shenga	28,000
06	-	101	-	15	-	82	-	31	MAR-2026	1757	26/03/26	131601		Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	2290	31/03/26	131601		Sonam Palzor Shenga	33,600
06	-	101	-	15	-	82	-	31	MAR-2026	1758	26/03/26	131601		Sonam Palzor Shenga	1,601

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

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

Page:- 76 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	2793	31/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2311	31/03/26	131601		Sonam Palzor Shenga	49,956
06	-	101	-	15	-	82	-	31	MAR-2026	1759	26/03/26	131601		Sonam Palzor Shenga	5,015
06	-	101	-	15	-	82	-	31	MAR-2026	2794	31/03/26	131601		Sonam Palzor Shenga	486
06	-	101	-	15	-	82	-	31	MAR-2026	1760	26/03/26	131601		Sonam Palzor Shenga	2,870
06	-	101	-	15	-	82	-	31	MAR-2026	2312	31/03/26	131601		Sonam Palzor Shenga	1,44,198
06	-	101	-	15	-	82	-	31	MAR-2026	2795	31/03/26	131601		Sonam Palzor Shenga	3,200
06	-	101	-	15	-	82	-	31	MAR-2026	2313	31/03/26	131601		Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	1761	26/03/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	2314	31/03/26	131601		Sonam Palzor Shenga	37,323
06	-	101	-	15	-	82	-	31	MAR-2026	1762	26/03/26	131601		Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	2315	31/03/26	131601		Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	MAR-2026	1763	26/03/26	131601		Sonam Palzor Shenga	10,360
06	-	101	-	15	-	82	-	31	MAR-2026	2316	31/03/26	131601		Sonam Palzor Shenga	35
06	-	101	-	15	-	82	-	31	MAR-2026	1764	26/03/26	131601		Sonam Palzor Shenga	990
06	-	101	-	15	-	82	-	31	MAR-2026	2317	31/03/26	131601		Sonam Palzor Shenga	42,300
06	-	101	-	15	-	82	-	31	MAR-2026	2318	31/03/26	131601		Sonam Palzor Shenga	4,920
06	-	101	-	15	-	82	-	31	MAR-2026	2796	31/03/26	131601		Sonam Palzor Shenga	1,100
06	-	101	-	15	-	82	-	31	MAR-2026	2319	31/03/26	131601		Sonam Palzor Shenga	11,960
06	-	101	-	15	-	82	-	31	MAR-2026	1765	26/03/26	131601		Sonam Palzor Shenga	3,775
06	-	101	-	15	-	82	-	31	MAR-2026	2797	31/03/26	131601		Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	2320	31/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2798	31/03/26	131601		Sonam Palzor Shenga	1,53,000
06	-	101	-	15	-	82	-	31	MAR-2026	1766	26/03/26	131601		Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	2321	31/03/26	131601		Sonam Palzor Shenga	15,209
06	-	101	-	15	-	82	-	31	MAR-2026	1767	26/03/26	131601		Sonam Palzor Shenga	3,622
06	-	101	-	15	-	82	-	31	MAR-2026	2892	31/03/26	131601		Sonam Palzor Shenga	5,070
06	-	101	-	15	-	82	-	31	MAR-2026	1768	26/03/26	131601		Sonam Palzor Shenga	3,257
06	-	101	-	15	-	82	-	31	MAR-2026	2893	31/03/26	131601		Sonam Palzor Shenga	3,330
06	-	101	-	15	-	82	-	31	MAR-2026	1769	26/03/26	131601		Sonam Palzor Shenga	3,457

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

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

Page:- 77 of 82

Run date :- 11 MAY 2026

149 SNA SPARSH CYBER TREASURY

Grant:- 13 Health and Family Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

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06	-	101	-	15	-	82	-	31	MAR-2026	1770	26/03/26	131601		Sonam Palzor Shenga	8,320
06	-	101	-	15	-	82	-	31	MAR-2026	2323	31/03/26	131601		Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	1771	26/03/26	131601		Sonam Palzor Shenga	2,100
06	-	101	-	15	-	82	-	31	MAR-2026	2324	31/03/26	131601		Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	1772	26/03/26	131601		Sonam Palzor Shenga	5,595
06	-	101	-	15	-	82	-	31	MAR-2026	2894	31/03/26	131601		Sonam Palzor Shenga	2,940
06	-	101	-	15	-	82	-	31	MAR-2026	2325	31/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1773	26/03/26	131601		Sonam Palzor Shenga	5,600
06	-	101	-	15	-	82	-	31	MAR-2026	2895	31/03/26	131601		Sonam Palzor Shenga	1,040
06	-	101	-	15	-	82	-	31	MAR-2026	2326	31/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1774	26/03/26	131601		Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	2896	31/03/26	131601		Sonam Palzor Shenga	1,820
06	-	101	-	15	-	82	-	31	MAR-2026	2327	31/03/26	131601		Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	1775	26/03/26	131601		Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	2328	31/03/26	131601		Sonam Palzor Shenga	38,882
06	-	101	-	15	-	82	-	31	MAR-2026	2897	31/03/26	131601		Sonam Palzor Shenga	2,340
06	-	101	-	15	-	82	-	31	MAR-2026	1776	26/03/26	131601		Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	2329	31/03/26	131601		Sonam Palzor Shenga	2,400
06	-	101	-	15	-	82	-	31	MAR-2026	1777	26/03/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	2898	31/03/26	131601		Sonam Palzor Shenga	2,988
06	-	101	-	15	-	82	-	31	MAR-2026	2330	31/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	1778	26/03/26	131601		Sonam Palzor Shenga	8,963
06	-	101	-	15	-	82	-	31	MAR-2026	2331	31/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	2899	31/03/26	131601		Sonam Palzor Shenga	2,250
06	-	101	-	15	-	82	-	31	MAR-2026	1779	26/03/26	131601		Sonam Palzor Shenga	4,000
06	-	101	-	15	-	82	-	31	MAR-2026	2900	31/03/26	131601		Sonam Palzor Shenga	26,996
06	-	101	-	15	-	82	-	31	MAR-2026	1780	26/03/26	131601		Sonam Palzor Shenga	9,470
06	-	101	-	15	-	82	-	31	MAR-2026	2901	31/03/26	131601		Sonam Palzor Shenga	1,430
06	-	101	-	15	-	82	-	31	MAR-2026	1781	26/03/26	131601		Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	2902	31/03/26	131601		Sonam Palzor Shenga	2,907

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

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

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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	1782	26/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2332	31/03/26	131601		Sonam Palzor Shenga	1,612
06	-	101	-	15	-	82	-	31	MAR-2026	2903	31/03/26	131601		Sonam Palzor Shenga	1,297
06	-	101	-	15	-	82	-	31	MAR-2026	1783	26/03/26	131601		Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	2333	31/03/26	131601		Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31	MAR-2026	1784	26/03/26	131601		Sonam Palzor Shenga	10,872
06	-	101	-	15	-	82	-	31	MAR-2026	2334	31/03/26	131601		Sonam Palzor Shenga	9,705
06	-	101	-	15	-	82	-	31	MAR-2026	1785	26/03/26	131601		Sonam Palzor Shenga	10,039
06	-	101	-	15	-	82	-	31	MAR-2026	2904	31/03/26	131601		Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	2335	31/03/26	131601		Sonam Palzor Shenga	2,485
06	-	101	-	15	-	82	-	31	MAR-2026	1786	26/03/26	131601		Sonam Palzor Shenga	5,391
06	-	101	-	15	-	82	-	31	MAR-2026	2336	31/03/26	131601		Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	1787	26/03/26	131601		Sonam Palzor Shenga	986
06	-	101	-	15	-	82	-	31	MAR-2026	1788	26/03/26	131601		Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	2337	31/03/26	131601		Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	1789	26/03/26	131601		Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31	MAR-2026	2338	31/03/26	131601		Sonam Palzor Shenga	200
06	-	101	-	15	-	82	-	31	MAR-2026	2339	31/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1790	26/03/26	131601		Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	2340	31/03/26	131601		Sonam Palzor Shenga	4,825
06	-	101	-	15	-	82	-	31	MAR-2026	1791	26/03/26	131601		Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	2341	31/03/26	131601		Sonam Palzor Shenga	17,408
06	-	101	-	15	-	82	-	31	MAR-2026	1792	26/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2641	31/03/26	131601		Sonam Palzor Shenga	2,184
06	-	101	-	15	-	82	-	31	MAR-2026	1793	26/03/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	2675	31/03/26	131601		Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	2676	31/03/26	131601		Sonam Palzor Shenga	15,000
06	-	101	-	15	-	82	-	31	MAR-2026	2677	31/03/26	131601		Sonam Palzor Shenga	4,800
06	-	101	-	15	-	82	-	31	MAR-2026	2905	31/03/26	131601		Sonam Palzor Shenga	27,180
06	-	101	-	15	-	82	-	31	MAR-2026	2942	31/03/26	131601		Sonam Palzor Shenga	225

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

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

Page:- 79 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	2678	31/03/26	131601		Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	2943	31/03/26	131601		Sonam Palzor Shenga	4,400
06	-	101	-	15	-	82	-	31	MAR-2026	2679	31/03/26	131601		Sonam Palzor Shenga	1,230
06	-	101	-	15	-	82	-	31	MAR-2026	2680	31/03/26	131601		Sonam Palzor Shenga	5,020
06	-	101	-	15	-	82	-	31	MAR-2026	2944	31/03/26	131601		Sonam Palzor Shenga	17,600
06	-	101	-	15	-	82	-	31	MAR-2026	2681	31/03/26	131601		Sonam Palzor Shenga	4,000
06	-	101	-	15	-	82	-	31	MAR-2026	1794	28/03/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	1795	28/03/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	1796	28/03/26	131601		Sonam Palzor Shenga	750
06	-	101	-	15	-	82	-	31	MAR-2026	2945	31/03/26	131601		Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	1797	28/03/26	131601		Sonam Palzor Shenga	1,425
06	-	101	-	15	-	82	-	31	MAR-2026	2946	31/03/26	131601		Sonam Palzor Shenga	10,400
06	-	101	-	15	-	82	-	31	MAR-2026	2682	31/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	1798	28/03/26	131601		Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	2947	31/03/26	131601		Sonam Palzor Shenga	13,000
06	-	101	-	15	-	82	-	31	MAR-2026	1799	28/03/26	131601		Sonam Palzor Shenga	7,780
06	-	101	-	15	-	82	-	31	MAR-2026	2948	31/03/26	131601		Sonam Palzor Shenga	9,000
06	-	101	-	15	-	82	-	31	MAR-2026	2683	31/03/26	131601		Sonam Palzor Shenga	800
06	-	101	-	15	-	82	-	31	MAR-2026	1800	28/03/26	131601		Sonam Palzor Shenga	1,700
06	-	101	-	15	-	82	-	31	MAR-2026	2949	31/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2684	31/03/26	131601		Sonam Palzor Shenga	5,969
06	-	101	-	15	-	82	-	31	MAR-2026	1801	28/03/26	131601		Sonam Palzor Shenga	2,340
06	-	101	-	15	-	82	-	31	MAR-2026	2685	31/03/26	131601		Sonam Palzor Shenga	9,540
06	-	101	-	15	-	82	-	31	MAR-2026	2950	31/03/26	131601		Sonam Palzor Shenga	2,040
06	-	101	-	15	-	82	-	31	MAR-2026	1802	28/03/26	131601		Sonam Palzor Shenga	3,510
06	-	101	-	15	-	82	-	31	MAR-2026	2686	31/03/26	131601		Sonam Palzor Shenga	2,600
06	-	101	-	15	-	82	-	31	MAR-2026	2951	31/03/26	131601		Sonam Palzor Shenga	7,800
06	-	101	-	15	-	82	-	31	MAR-2026	1803	28/03/26	131601		Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	MAR-2026	2687	31/03/26	131601		Sonam Palzor Shenga	30,000
06	-	101	-	15	-	82	-	31	MAR-2026	1804	28/03/26	131601		Sonam Palzor Shenga	5,220

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

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

Page:- 80 of 82

Run date :- 11 MAY 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	MAR-2026	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
06	-	101	-	15	-	82	-	31	MAR-2026	2952	31/03/26	131601		Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31	MAR-2026	2688	31/03/26	131601		Sonam Palzor Shenga	2,384
06	-	101	-	15	-	82	-	31	MAR-2026	1805	28/03/26	131601		Sonam Palzor Shenga	1,276
06	-	101	-	15	-	82	-	31	MAR-2026	1806	28/03/26	131601		Sonam Palzor Shenga	1,750
06	-	101	-	15	-	82	-	31	MAR-2026	2689	31/03/26	131601		Sonam Palzor Shenga	4,676
06	-	101	-	15	-	82	-	31	MAR-2026	2953	31/03/26	131601		Sonam Palzor Shenga	3,290
06	-	101	-	15	-	82	-	31	MAR-2026	1807	28/03/26	131601		Sonam Palzor Shenga	3,075
06	-	101	-	15	-	82	-	31	MAR-2026	2690	31/03/26	131601		Sonam Palzor Shenga	9,990
06	-	101	-	15	-	82	-	31	MAR-2026	2954	31/03/26	131601		Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31	MAR-2026	2691	31/03/26	131601		Sonam Palzor Shenga	2,440
06	-	101	-	15	-	82	-	31	MAR-2026	1808	28/03/26	131601		Sonam Palzor Shenga	1,102
06	-	101	-	15	-	82	-	31	MAR-2026	2692	31/03/26	131601		Sonam Palzor Shenga	4,500
06	-	101	-	15	-	82	-	31	MAR-2026	1809	28/03/26	131601		Sonam Palzor Shenga	3,250
06	-	101	-	15	-	82	-	31	MAR-2026	2693	31/03/26	131601		Sonam Palzor Shenga	4,570
06	-	101	-	15	-	82	-	31	MAR-2026	2694	31/03/26	131601		Sonam Palzor Shenga	6,600
06	-	101	-	15	-	82	-	31	MAR-2026	2695	31/03/26	131601		Sonam Palzor Shenga	51,750
06	-	101	-	15	-	82	-	31	MAR-2026	2696	31/03/26	131601		Sonam Palzor Shenga	6,000
06	-	101	-	15	-	82	-	31	MAR-2026	2697	31/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2698	31/03/26	131601		Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	2955	31/03/26	131601		Sonam Palzor Shenga	3,250
06	-	101	-	15	-	82	-	31	MAR-2026	2699	31/03/26	131601		Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	2700	31/03/26	131601		Sonam Palzor Shenga	3,810
06	-	101	-	15	-	82	-	31	MAR-2026	2956	31/03/26	131601		Sonam Palzor Shenga	8,000
06	-	101	-	15	-	82	-	31	MAR-2026	2701	31/03/26	131601		Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31	MAR-2026	2702	31/03/26	131601		Sonam Palzor Shenga	2,700
06	-	101	-	15	-	82	-	31	MAR-2026	2957	31/03/26	131601		Sonam Palzor Shenga	90
06	-	101	-	15	-	82	-	31	MAR-2026	2703	31/03/26	131601		Sonam Palzor Shenga	7,500
06	-	101	-	15	-	82	-	31	MAR-2026	2958	31/03/26	131601		Sonam Palzor Shenga	450
06	-	101	-	15	-	82	-	31	MAR-2026	2704	31/03/26	131601		Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31	MAR-2026	2705	31/03/26	131601		Sonam Palzor Shenga	39,882

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

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

Page:- 81 of 82

Run date :- 11 MAY 2026

149 SNA SPARSH CYBER TREASURY

Grant:- 13 Health and Family Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

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06	-	101	-	15	-	82	-	31	MAR-2026	2706	31/03/26	131601		Sonam Palzor Shenga	1,110
06	-	101	-	15	-	82	-	31	MAR-2026	2707	31/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2708	31/03/26	131601		Sonam Palzor Shenga	4,000
06	-	101	-	15	-	82	-	31	MAR-2026	2709	31/03/26	131601		Sonam Palzor Shenga	5,400
06	-	101	-	15	-	82	-	31	MAR-2026	2710	31/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2711	31/03/26	131601		Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31	MAR-2026	2712	31/03/26	131601		Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	2713	31/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2714	31/03/26	131601		Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31	MAR-2026	2765	31/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2766	31/03/26	131601		Sonam Palzor Shenga	650
06	-	101	-	15	-	82	-	31	MAR-2026	2767	31/03/26	131601		Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	MAR-2026	2768	31/03/26	131601		Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	2959	31/03/26	131601		Sonam Palzor Shenga	200
06	-	101	-	15	-	82	-	31	MAR-2026	2769	31/03/26	131601		Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31	MAR-2026	2960	31/03/26	131601		Sonam Palzor Shenga	1,935
06	-	101	-	15	-	82	-	31	MAR-2026	2770	31/03/26	131601		Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	2771	31/03/26	131601		Sonam Palzor Shenga	10,000
06	-	101	-	15	-	82	-	31	MAR-2026	2025	28/03/26	131601		Sonam Palzor Shenga	45,675
06	-	101	-	15	-	82	-	31	MAR-2026	2772	31/03/26	131601		Sonam Palzor Shenga	5,834
06	-	101	-	15	-	82	-	31	MAR-2026	2026	28/03/26	131601		Sonam Palzor Shenga	3,090
06	-	101	-	15	-	82	-	31	MAR-2026	2773	31/03/26	131601		Sonam Palzor Shenga	4,000
06	-	101	-	15	-	82	-	31	MAR-2026	2027	28/03/26	131601		Sonam Palzor Shenga	92,251
06	-	101	-	15	-	82	-	31	MAR-2026	2774	31/03/26	131601		Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	2028	28/03/26	131601		Sonam Palzor Shenga	5,500
06	-	101	-	15	-	82	-	31	MAR-2026	2775	31/03/26	131601		Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31	MAR-2026	2029	28/03/26	131601		Sonam Palzor Shenga	11,250
06	-	101	-	15	-	82	-	31	MAR-2026	2030	28/03/26	131601		Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31	MAR-2026	2776	31/03/26	131601		Sonam Palzor Shenga	48,490
06	-	101	-	15	-	82	-	31	MAR-2026	2031	28/03/26	131601		Sonam Palzor Shenga	5,000

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

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

Page:- 82 of 82

Run date :- 11 MAY 2026

149 SNA SPARSH CYBER TREASURY																																																																																																																																																																																																																																																																																																								
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<table border="1"> <thead> <tr> <th colspan="7"><=====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>06</td><td>-</td><td>101</td><td>-</td><td>15</td><td>-</td><td>82</td><td>-</td><td>31</td> <td>MAR-2026</td> <td>2777</td> <td>31/03/26</td> <td>131601</td> <td>Sonam Palzor Shenga</td> <td>4,500</td> </tr> <tr> <td>06</td><td>-</td><td>101</td><td>-</td><td>15</td><td>-</td><td>82</td><td>-</td><td>31</td> <td>MAR-2026</td> <td>2032</td> <td>28/03/26</td> <td>131601</td> <td>Sonam Palzor Shenga</td> <td>2,500</td> </tr> <tr> <td>06</td><td>-</td><td>101</td><td>-</td><td>15</td><td>-</td><td>82</td><td>-</td><td>31</td> <td>MAR-2026</td> <td>2778</td> <td>31/03/26</td> <td>131601</td> <td>Sonam Palzor Shenga</td> <td>500</td> </tr> <tr> <td>06</td><td>-</td><td>101</td><td>-</td><td>15</td><td>-</td><td>82</td><td>-</td><td>31</td> <td>MAR-2026</td> <td>2033</td> <td>28/03/26</td> <td>131601</td> <td>Sonam Palzor Shenga</td> <td>75,000</td> </tr> <tr> <td>06</td><td>-</td><td>101</td><td>-</td><td>15</td><td>-</td><td>82</td><td>-</td><td>31</td> <td>MAR-2026</td> <td>2779</td> <td>31/03/26</td> <td>131601</td> <td>Sonam Palzor Shenga</td> <td>6,313</td> </tr> <tr> <td>06</td><td>-</td><td>101</td><td>-</td><td>15</td><td>-</td><td>82</td><td>-</td><td>31</td> <td>MAR-2026</td> <td>2034</td> <td>28/03/26</td> <td>131601</td> <td>Sonam Palzor Shenga</td> <td>2,500</td> </tr> <tr> <td>06</td><td>-</td><td>101</td><td>-</td><td>15</td><td>-</td><td>82</td><td>-</td><td>31</td> <td>MAR-2026</td> <td>2780</td> <td>31/03/26</td> <td>131601</td> <td>Sonam Palzor Shenga</td> <td>2,950</td> </tr> <tr> <td>06</td><td>-</td><td>101</td><td>-</td><td>15</td><td>-</td><td>82</td><td>-</td><td>31</td> <td>MAR-2026</td> <td>2035</td> <td>28/03/26</td> <td>131601</td> <td>Sonam Palzor Shenga</td> <td>2,500</td> </tr> <tr> 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Shenga	2,500	06	-	101	-	15	-	82	-	31	MAR-2026	2037	28/03/26	131601	Sonam Palzor Shenga	2,500	06	-	101	-	15	-	82	-	31	MAR-2026	2038	28/03/26	131601	Sonam Palzor Shenga	2,500	06	-	101	-	15	-	82	-	31	MAR-2026	2039	28/03/26	131601	Sonam Palzor Shenga	21,600	06	-	101	-	15	-	82	-	31	MAR-2026	2040	28/03/26	131601	Sonam Palzor Shenga	4,855	06	-	101	-	15	-	82	-	31	MAR-2026	2041	28/03/26	131601	Sonam Palzor Shenga	1,00,000	06	-	101	-	15	-	82	-	31	MAR-2026	2322	31/03/26	131601	Sonam Palzor Shenga	3,500	06	-	101	-	15	-	82	-	31	MAR-2026	3011	31/03/26	131601	Sonam Palzor Shenga	960	TOTAL												2210	:-	7,03,00,110
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