

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2020-2021 and month MARCH-FINAL

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7 Education						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01 1 <====Deduction Classification=====	908/W	18-AUG-10	1903	NET DED:-		
	Deduction	Amount		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 2 <====Deduction Classification=====	1387	29-FEB-16	192152	NET DED:-		
	Deduction	Amount		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 1 <====Deduction Classification=====	858	05-JUL-10	218667	NET DED:-		
	Deduction	Amount		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 2 <====Deduction Classification=====	862	05-JUL-10	209900	NET DED:-		
	Deduction	Amount		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 3 <====Deduction Classification=====	537	05-JUL-10	35406	NET DED:-		
	Deduction	Amount		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 4 <====Deduction Classification=====	602	05-JUL-10	20520	NET DED:-		
	Deduction	Amount		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 1 <====Deduction Classification=====	1386	29-FEB-16	27512	NET DED:-		
	Deduction	Amount		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 1 <====Deduction Classification=====	644/W	27-SEP-10	13263	NET DED:-		
	Deduction	Amount		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 1 <====Deduction Classification=====	144/W	05-JAN-11	17243	NET DED:-		
	Deduction	Amount		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 1 <====Deduction Classification=====	2674/W	31-MAR-13	95364	NET DED:-		
	Deduction	Amount		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 1 <====Deduction Classification=====	772	12-DEC-14	58433	NET DED:-		
	Deduction	Amount		DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 01 1 <====Deduction Classification=====	808	27-FEB-15	121755	NET DED:-		
	Deduction	Amount		DDO CODE:-		70414

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 1 <=====Deduction Classification=====>	146	01-APR-15		44000		
				NET DED:-		
				DDO CODE:-	70414	
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 44 - 43 1 <=====Deduction Classification=====>	6424	31-MAR-21		28000000		
				NET DED:-		
				DDO CODE:-	110001	
12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2406 - 02 - 111 - 61 - 00 - 50 2 <=====Deduction Classification=====>	3	31-MAR-21		616289		
				NET DED:-		
				DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 50 1 <=====Deduction Classification=====>	2	31-MAR-21		3649018		
				NET DED:-		
				DDO CODE:-	120023	
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 23 - 00 - 13 1 <=====Deduction Classification=====>	1	31-MAR-21		581385	581385	
				NET DED:-	0	
0030 - 00 - 000 - 00 - 00 - 00				0	DDO CODE:- 220001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
4575 - 06 - 101 - 00 - 00 - 71	1	2251	16-MAR-21	74860000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	290001	