

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok  
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<b>1 Agriculture</b>						
<b>149 SNA SPARSH CYBER TREASURY</b>						
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 103 - 06 - 00 - 97	<b>1</b>	<b>1087</b>	<b>25-MAR-26</b>	<b>2163995</b>		
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>11601</b>	
<b>3 Buildings and Housing</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 44 - 06	<b>11</b>	<b>3805</b>	<b>31-DEC-25</b>	<b>6651</b>	<b>6646</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 06	<b>10</b>	<b>3804</b>	<b>31-DEC-25</b>	<b>23388</b>	<b>23383</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 29	<b>1</b>	<b>3795</b>	<b>31-DEC-25</b>	<b>4586</b>		
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 29	<b>9</b>	<b>3803</b>	<b>31-DEC-25</b>	<b>2200</b>		
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 29	<b>8</b>	<b>3802</b>	<b>31-DEC-25</b>	<b>9768</b>	<b>9763</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 29	<b>7</b>	<b>3801</b>	<b>31-DEC-25</b>	<b>6120</b>	<b>6115</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 29	<b>6</b>	<b>3800</b>	<b>31-DEC-25</b>	<b>8600</b>	<b>8595</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 29	<b>5</b>	<b>3799</b>	<b>31-DEC-25</b>	<b>11642</b>	<b>11637</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 29	<b>4</b>	<b>3798</b>	<b>31-DEC-25</b>	<b>8063</b>	<b>8058</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>30001</b>	

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<b>3 Buildings and Housing</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 44 - 29	3	3797	31-DEC-25	8164	8159	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	30001	
2059 - 80 - 001 - 61 - 44 - 29	2	3796	31-DEC-25	9950	9945	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	30001	
<b>4 Co-operation</b>						
<b>149 SNA SPARSH CYBER TREASURY</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 107 - 62 - 00 - 72	1	1057	24-MAR-26	17690		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	40001	
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 107 - 62 - 00 - 71	2	1057	24-MAR-26	159211		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	40001	
<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2055 - 00 - 116 - 15 - 00 - 11	1	3794	31-DEC-25	15750	15745	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	140004	

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<b>19 Water Resources</b>						
<b>149 SNA SPARSH CYBER TREASURY</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<===Voucher Classification===>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
4702 - 00 - 101 - 62 - 56 - 73	1	3227	31-MAR-26	916		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		191601
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<===Voucher Classification===>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
4702 - 00 - 101 - 62 - 55 - 73	2	3227	31-MAR-26	8247		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		191601
<b>33 Public Health Engineering</b>						
<b>149 SNA SPARSH CYBER TREASURY</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<===Voucher Classification===>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
4215 - 02 - 106 - 46 - 61 - 73	1	1247	26-MAR-26	109000		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		331609
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<===Voucher Classification===>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
4215 - 02 - 106 - 46 - 60 - 73	2	1247	26-MAR-26	981000		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		331609
<b>38 Social Welfare</b>						
<b>149 SNA SPARSH CYBER TREASURY</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<===Voucher Classification===>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 03 - 277 - 64 - 00 - 49	1	61	03-FEB-26	4000		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		381601
2225 - 03 - 277 - 65 - 00 - 49	3	361	08-JAN-26	14985		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		381601

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<b>38 Social Welfare</b>						
<b>149 SNA SPARSH CYBER TREASURY</b>						
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 03 - 277 - 62 - 00 - 49	2	61	03-FEB-26	36000		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>381601</b>
2225 - 03 - 277 - 63 - 00 - 49	4	361	08-JAN-26	134865		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>381601</b>
<b>48 Women and Child Development</b>						
<b>149 SNA SPARSH CYBER TREASURY</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 66 - 63 - 49	3	2865	31-MAR-26	17357		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>481601</b>
2235 - 02 - 102 - 67 - 60 - 72	1	2005	28-MAR-26	8071		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>481601</b>
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 67 - 60 - 71	2	2005	28-MAR-26	72641		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>481601</b>
<b>49 Fisheries</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2405 - 00 - 001 - 44 - 00 - 01	3	3723	31-DEC-25	40000		39980
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00				20		
				<b>DDO CODE:-</b>		<b>490001</b>
2405 - 00 - 001 - 44 - 00 - 02	5	3725	31-DEC-25	106639		106584
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00				55		
				<b>DDO CODE:-</b>		<b>490001</b>

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<b>49 Fisheries</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<===Voucher Classification===>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2405 - 00 - 001 - 44 - 00 - 06	4	3724	31-DEC-25	10400	10395	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13	2	3722	31-DEC-25	1562		
<=====Deduction Classification=====>			Deduction Amount			
				NET DED:-		
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 13	1	3721	31-DEC-25	11800	11795	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	490001	