

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month MARCH-FINAL

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
4202 - 04 - 800 - 44 - 73 - 72 1	179	31-MAR-25		1388800	1388795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02 1	434	23-JUL-24		1092425	1092000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350494	
2202 - 01 - 101 - 63 - 46 - 01 2	435	23-JUL-24		2792758	2480317	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	312441	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	350494	
8009 - 01 - 101 - 00 - 00 - 00						
0028 - 00 - 107 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
0030 - 02 - 102 - 00 - 00 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2071 - 01 - 101 - 00 - 00 - 04 3	28000	31-MAR-25		100900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 4	29000	31-MAR-25		1297840		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 1	19000	31-MAR-25		52080		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	15	95000	31-MAR-25	104808	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	13	65000	31-MAR-25	52404	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	11	63000	31-MAR-25	228000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	9	59000	31-MAR-25	256500	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	7	32000	31-MAR-25	395250	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	5	30000	31-MAR-25	1356600	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	12	64000	31-MAR-25	393340	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	8	33000	31-MAR-25	578000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	14	66000	31-MAR-25	31760	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	6	31000	31-MAR-25	1098200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	16	98000	31-MAR-25	63520	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	2	20000	31-MAR-25	34720	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 10 <=====Deduction Classification=====>	60000	31-MAR-25	485300	NET DED: -		
			DDO CODE: -	101112		
20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 48 - 61 - 13 4 <=====Deduction Classification=====>	45	02-SEP-24	26266	NET DED: -		
			DDO CODE: -	200308		
2014 - 00 - 105 - 48 - 61 - 13 2 <=====Deduction Classification=====>	41	02-SEP-24	1576	NET DED: -		
			DDO CODE: -	200308		
2014 - 00 - 105 - 48 - 61 - 13 1 <=====Deduction Classification=====>	40	02-SEP-24	975	NET DED: -		
			DDO CODE: -	200308		
2014 - 00 - 105 - 48 - 61 - 13 5 <=====Deduction Classification=====>	47	02-SEP-24	4400	4400		
			NET DED: -	0		
0030 - 00 - 000 - 00 - 00 - 00		0	DDO CODE: -	200308		
2014 - 00 - 105 - 48 - 61 - 13 3 <=====Deduction Classification=====>	42	02-SEP-24	589	NET DED: -		
			DDO CODE: -	200308		
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 277 - 51 - 76 - 34 3 <=====Deduction Classification=====>	4459	31-MAR-24	718	NET DED: -		
			DDO CODE: -	380001		
2225 - 03 - 277 - 64 - 00 - 49 1 <=====Deduction Classification=====>	4457	31-MAR-24	34000	NET DED: -		
			DDO CODE: -	380001		

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2225 - 02 - 277 - 51 - 75 - 34	2	4458	25-MAR-24	2000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380001	
2225 - 03 - 277 - 62 - 00 - 49	4	4460	31-MAR-24	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380001	
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 11	1	180	31-MAR-25	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	2	181	31-MAR-25	94700	94680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	910601	