

Annexure-B

(to be submitted online in case of no discrepancy)

E-mail: agaesikkim.@cag.gov.in
rabilalb.sik.ae.@cag.gov.in

Name of the Department /Office/Division.....

Subject: 1st qtr. reconciliation of receipts & expenditure for the year 20-21.

Certified that the undersigned has reconciled the accounts as per the data available in the website of the Office of the Sr. Dy. Accountant General (A&E), Sikkim for the period 1st qtr. quarter reconciliation for the year 2020-21.

Hence, the department/division has no discrepancy.

Grant No.	Head of Account MH/MinH/Sub Head/Detail Head	Pay& Accounts Concerned

Drawing & Disbursing Officer