

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok  
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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>104 Chief Pay and Accounts Officer - EAST</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>	
2403 - 00 - 101 - 61 - 44 - 50	4	6	31-MAR-22	27035	27030	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 103 - 68 - 45 - 11	2	4	31-MAR-22	5000		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 105 - 70 - 45 - 11	3	5	31-MAR-22	6000	5995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 107 - 73 - 45 - 11	1	3	31-MAR-22	10000	9995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</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>	
2071 - 01 - 101 - 00 - 00 - 71	1	591	16-DEC-21	54352		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	100002	
2071 - 01 - 101 - 00 - 00 - 71	2	592	16-DEC-21	1727616		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71	3	593	16-DEC-21	1210640		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	101112	
<b>12 Forest and Environment</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</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>	
2402 - 00 - 800 - 00 - 44 - 02	1	496	28-MAR-22	431850		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	120104	

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<b>34 Roads &amp; Bridges</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</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>	
3054 - 80 - 001 - 35 - 48 - 13	<b>2</b>	<b>2124</b>	<b>31-MAR-22</b>	<b>40662</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40662</b>	
0801 - 01 - 800 - 01 - 00 - 00		40662		<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 13	<b>1</b>	<b>2123</b>	<b>31-MAR-22</b>	<b>42007</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>42007</b>	
0801 - 01 - 800 - 01 - 00 - 00		42007		<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 13	<b>3</b>	<b>2125</b>	<b>31-MAR-22</b>	<b>62331</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>62331</b>	
0801 - 01 - 800 - 01 - 00 - 00		62331		<b>DDO CODE:-</b>	<b>340305</b>	
<b>35 Rural Development</b>						
<b>104 Chief Pay and Accounts Officer - EAST</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>	
2215 - 01 - 001 - 36 - 45 - 11	<b>1</b>	<b>1</b>	<b>31-MAR-22</b>	<b>19950</b>	<b>19945</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350208</b>	
2215 - 01 - 001 - 36 - 45 - 11	<b>2</b>	<b>2</b>	<b>31-MAR-22</b>	<b>15050</b>	<b>15045</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350208</b>	
2501 - 01 - 001 - 45 - 81 - 01	<b>2</b>	<b>1194</b>	<b>22-MAR-22</b>	<b>2500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>350209</b>	
2501 - 01 - 001 - 45 - 82 - 01	<b>3</b>	<b>1650</b>	<b>25-MAR-22</b>	<b>270399</b>	<b>270284</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>115</b>	
0030 - 02 - 102 - 00 - 00 - 00		115		<b>DDO CODE:-</b>	<b>350209</b>	
2501 - 01 - 001 - 45 - 82 - 02	<b>1</b>	<b>982</b>	<b>21-MAR-22</b>	<b>1265940</b>	<b>1265235</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>705</b>	
0030 - 02 - 102 - 00 - 00 - 00		475		<b>DDO CODE:-</b>	<b>350209</b>	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				

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<b>38 Social Justice and Welfare</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</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>			
4225 - 03 - 800 - 43 - 00 - 78	9	7027	31-MAR-22	2955628	2688291			
<====Deduction Classification====> Deduction Amount				NET DED:-	267337			
8658 - 00 - 112 - 00 - 00 - 00		44556		DDO CODE:-	380001			
8443 - 00 - 103 - 00 - 00 - 00		222781						
4225 - 80 - 800 - 00 - 00 - 71	5	6274	31-MAR-22	1200000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			
4225 - 80 - 800 - 00 - 00 - 71	4	6272	31-MAR-22	550000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			
4225 - 80 - 800 - 00 - 00 - 71	3	6270	31-MAR-22	1000000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			
4225 - 80 - 800 - 00 - 00 - 71	6	6719	31-MAR-22	720000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			
4225 - 80 - 800 - 00 - 00 - 71	1	5920	31-MAR-22	1200000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			
4225 - 80 - 800 - 00 - 00 - 71	11	7209	31-MAR-22	2274655				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			
4225 - 80 - 800 - 00 - 00 - 71	7	6880	31-MAR-22	500000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			
4225 - 80 - 800 - 00 - 00 - 71	10	7028	31-MAR-22	1500000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			
4225 - 80 - 800 - 00 - 00 - 71	8	6881	31-MAR-22	1000000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			
4225 - 80 - 800 - 00 - 00 - 71	2	5976	31-MAR-22	980000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	380001			

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<b>38 Social Justice and Welfare</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</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>			
2225 - 80 - 800 - 32 - 73 - 50	<b>1</b>	<b>1</b>	<b>31-MAR-22</b>	<b>5148415</b>	<b>4779510</b>			
<=====Deduction Classification=====>				<b>NET DED:-</b>	<b>368905</b>			
				<b>DDO CODE:-</b>	<b>380001</b>			
8443 - 00 - 103 - 00 - 00 - 00			307421					
8658 - 00 - 112 - 00 - 00 - 00			61484					