

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH-FINAL**

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Run Date:- 01 JUL 2024

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2501 - 01 - 001 - 48 - 71 - 13	1	1682	29-MAR-24	1980		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350324	
48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 101 - 44 - 55 - 49	1	1406	14-MAR-24	375000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 55 - 49	2	7866	31-MAR-24	124076		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	480008	