

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month MARCH-FINAL

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1 Agriculture							
149 SNA SPARSH CYBER TREASURY							
5 Centrally Sponsored Sch			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2401 - 00 - 103 - 06 - 00 - 97			1	1087	25-MAR-26	2163995	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	11601
3 Buildings and Housing							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 44 - 06			10	3804	31-DEC-25	23388	23383
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	30001
2059 - 80 - 001 - 61 - 44 - 06			11	3805	31-DEC-25	6651	6646
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	30001
2059 - 80 - 001 - 61 - 44 - 29			7	3801	31-DEC-25	6120	6115
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	30001
2059 - 80 - 001 - 61 - 44 - 29			8	3802	31-DEC-25	9768	9763
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	30001
2059 - 80 - 001 - 61 - 44 - 29			6	3800	31-DEC-25	8600	8595
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	30001
2059 - 80 - 001 - 61 - 44 - 29			5	3799	31-DEC-25	11642	11637
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	30001
2059 - 80 - 001 - 61 - 44 - 29			4	3798	31-DEC-25	8063	8058
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	30001
2059 - 80 - 001 - 61 - 44 - 29			3	3797	31-DEC-25	8164	8159
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	30001
2059 - 80 - 001 - 61 - 44 - 29			9	3803	31-DEC-25	2200	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	30001

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 29 1 <=====Deduction Classification=====>		3795	31-DEC-25	Deduction Amount	4586	
					NET DED: -	
					DDO CODE: -	30001
2059 - 80 - 001 - 61 - 44 - 29 2 <=====Deduction Classification=====>		3796	31-DEC-25	Deduction Amount	9950	9945
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE: -
4 Co-operation						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
2425 - 00 - 107 - 62 - 00 - 72 1 <=====Deduction Classification=====>		1057	24-MAR-26	Deduction Amount	17690	
					NET DED: -	
					DDO CODE: -	40001
5 Centrally Sponsored Scf		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
2425 - 00 - 107 - 62 - 00 - 71 2 <=====Deduction Classification=====>		1057	24-MAR-26	Deduction Amount	159211	
					NET DED: -	
					DDO CODE: -	40001
14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
2055 - 00 - 116 - 15 - 00 - 11 1 <=====Deduction Classification=====>		3794	31-DEC-25	Deduction Amount	15750	15745
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE: -
						140004

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 01 3	800	05-DEC-25		35459	32302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3157	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	191601	
8342 - 00 - 117 - 01 - 02 - 00	2992					
8011 - 00 - 107 - 00 - 00 - 00	10					
0028 - 00 - 107 - 00 - 00 - 00	150					
2702 - 80 - 001 - 20 - 44 - 24 1	3166	17-DEC-25		27135	27130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	191601	
2702 - 80 - 001 - 20 - 44 - 24 2	3167	17-DEC-25		70551	70486	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	191601	
19 Water Resources						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
4702 - 00 - 101 - 62 - 56 - 73 1	3227	31-MAR-26		916		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	191601	
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
4702 - 00 - 101 - 62 - 55 - 73 2	3227	31-MAR-26		8247		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	191601	
33 Public Health Engineering						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
4215 - 02 - 106 - 46 - 61 - 73 1	1247	26-MAR-26		109000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	331609	

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33 Public Health Engineering						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
4215 - 02 - 106 - 46 - 60 - 73 2	1247	26-MAR-26		981000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	331609	
38 Social Welfare						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 03 - 277 - 64 - 00 - 49 1	61	03-FEB-26		4000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	381601	
2225 - 03 - 277 - 65 - 00 - 49 3	361	08-JAN-26		14985		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	381601	
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 03 - 277 - 62 - 00 - 49 2	61	03-FEB-26		36000		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	381601	
2225 - 03 - 277 - 63 - 00 - 49 4	361	08-JAN-26		134865		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	381601	
48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 66 - 63 - 49 3	2865	31-MAR-26		17357		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	
2235 - 02 - 102 - 67 - 60 - 72 1	2005	28-MAR-26		8071		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	481601	

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 67 - 60 - 71	2	2005	28-MAR-26	72641		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	481601	
49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 44 - 00 - 01	3	3723	31-DEC-25	40000	39980	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00				20		
2405 - 00 - 001 - 44 - 00 - 02	5	3725	31-DEC-25	106639	106584	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	55	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00				55		
2405 - 00 - 001 - 44 - 00 - 06	4	3724	31-DEC-25	10400	10395	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00				5		
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		
				NET DED:-	5	
				DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00				5		