

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:-

1 of 961

Run Date:- 25 MAR 2022

1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 44 - 02	65	2946	25-FEB-22	3100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	12	345	07-FEB-22	360000	359520	
<====Deduction Classification====> Deduction Amount				NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00				375	DDO CODE:- 10001	
0030 - 02 - 102 - 00 - 00 - 00				105		
2401 - 00 - 001 - 01 - 44 - 11	73	3198	28-FEB-22	8180	8175	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 10001	
2401 - 00 - 001 - 01 - 44 - 11	2	144	03-FEB-22	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 11	1	143	03-FEB-22	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	52	1790	18-FEB-22	81420	81415	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 10001	
2401 - 00 - 104 - 01 - 44 - 01	58	2298	22-FEB-22	54492	54487	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 10001	
2401 - 00 - 104 - 01 - 44 - 01	4	146	03-FEB-22	22429	22424	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 10001	
2401 - 00 - 104 - 01 - 44 - 01	3	145	03-FEB-22	60792	60787	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 10001	
2401 - 00 - 104 - 01 - 44 - 01	40	1436	17-FEB-22	70404	70399	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 10001	
2401 - 00 - 104 - 01 - 44 - 01	39	1435	17-FEB-22	70404	70399	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 10001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:-

2 of 961

Run Date:- 25 MAR 2022

1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2401 - 00 - 104 - 01 - 44 - 01	38	1434	17-FEB-22		52088		52083		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 01	53	1791	18-FEB-22		56124		56119		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 01	54	1795	18-FEB-22		78608		78603		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 01	55	1852	18-FEB-22		71400		71395		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 01	56	1877	21-FEB-22		23290		23285		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 01	57	2297	22-FEB-22		58616		58611		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 01	51	1789	18-FEB-22		54084		54079		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 01	63	2423	23-FEB-22		39592		39587		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 01	33	748	10-FEB-22		17262		17257		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 01	20	615	10-FEB-22		360552		239227		
<====Deduction Classification====>				Deduction			Amount		
					NET DED:-		121325		
8011 - 00 - 107 - 00 - 00 - 00			360		DDO CODE:-		10001		
0216 - 01 - 106 - 02 - 00 - 00			850						
8658 - 00 - 112 - 00 - 00 - 00			41500						
0070 - 60 - 800 - 03 - 00 - 00			3000						
8009 - 01 - 101 - 00 - 00 - 00			75000						
0028 - 00 - 107 - 00 - 00 - 00			600						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:-

3 of 961

Run Date:- 25 MAR 2022

1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	15					
2401 - 00 - 104 - 01 - 44 - 01	19	614	10-FEB-22	2796263	1997008	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00	1395			NET DED:-	799255	
0216 - 01 - 106 - 02 - 00 - 00	300			DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00	6400					
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	6000					
8009 - 01 - 101 - 00 - 00 - 00	785000					
2401 - 00 - 104 - 01 - 44 - 01	17	413	07-FEB-22	11250	11245	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	11	344	07-FEB-22	3160830	2552550	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00	2250			NET DED:-	608280	
8009 - 01 - 101 - 00 - 00 - 00	587000			DDO CODE:-	10001	
0216 - 01 - 106 - 02 - 00 - 00	700					
0070 - 60 - 800 - 03 - 00 - 00	13000					
0028 - 00 - 107 - 00 - 00 - 00	5200					
0030 - 02 - 102 - 00 - 00 - 00	130					
2401 - 00 - 104 - 01 - 44 - 02	6	259	04-FEB-22	9360	9355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	67	2948	25-FEB-22	48670	48645	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	75	3200	28-FEB-22	9672	9667	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	74	3199	28-FEB-22	31825	31810	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:-

4 of 961

Run Date:- 25 MAR 2022

1 Agriculture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							66	2947	25-FEB-22	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							76	3201	28-FEB-22	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							37	1416	16-FEB-22	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 13							41	1437	17-FEB-22	1507	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 51							49	1787	18-FEB-22	13473	13463
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 51							10	263	04-FEB-22	26946	26941
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 105 - 62 - 44 - 11							68	2949	25-FEB-22	5280	5275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 107 - 01 - 44 - 11							69	2950	25-FEB-22	5280	5275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 107 - 01 - 44 - 51							18	414	07-FEB-22	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 113 - 60 - 00 - 13							47	1785	18-FEB-22	1900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 113 - 60 - 00 - 13							48	1786	18-FEB-22	5695	5690
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 800 - 00 - 00 - 74							15	411	07-FEB-22	70000	69995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:-

5 of 961

Run Date:- 25 MAR 2022

1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 800 - 00 - 00 - 74		13	346	07-FEB-22			25800	24785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	1015	
0070 - 60 - 800 - 03 - 00 - 00				1000			DDO CODE:-	10001	
2401 - 00 - 800 - 00 - 00 - 74		16	412	07-FEB-22			25065	25060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10001	
2401 - 00 - 800 - 00 - 00 - 74		70	2951	25-FEB-22			70000	69995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		31	2953	25-FEB-22			71596	65265	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6331	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				6106					
2402 - 00 - 001 - 01 - 44 - 01		26	1853	18-FEB-22			3750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		24	1792	18-FEB-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		19	1433	17-FEB-22			24125	24120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		18	1432	17-FEB-22			38308	38303	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		17	1431	17-FEB-22			32868	32863	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01		16	1430	17-FEB-22			29240	29235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:-

6 of 961

Run Date:- 25 MAR 2022

1 Agriculture								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2402 - 00 - 001 - 01 - 44 - 01 15		1429	17-FEB-22	24125	24120			
<====Deduction Classification====>			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01 14		1241	16-FEB-22	32368	32363			
<====Deduction Classification====>			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01 13		1240	16-FEB-22	25976	25971			
<====Deduction Classification====>			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01 12		1239	16-FEB-22	29240	29235			
<====Deduction Classification====>			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01 11		1238	16-FEB-22	25976	25971			
<====Deduction Classification====>			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01 10		1237	16-FEB-22	44292	44287			
<====Deduction Classification====>			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01 8		1234	16-FEB-22	50000	49995			
<====Deduction Classification====>			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01 9		1235	16-FEB-22	9590	9585			
<====Deduction Classification====>			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01 6		419	07-FEB-22	25976	25971			
<====Deduction Classification====>			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01 1		347	07-FEB-22	3211954	2920263			
<====Deduction Classification====>			Deduction Amount	NET DED:-	291691			
8342 - 00 - 117 - 01 - 02 - 00			273591	DDO CODE:-	10001			
8011 - 00 - 107 - 00 - 00 - 00			2165					
0216 - 01 - 106 - 02 - 00 - 00			950					
0028 - 00 - 107 - 00 - 00 - 00			13550					
0030 - 02 - 102 - 00 - 00 - 00			435					
0070 - 60 - 800 - 03 - 00 - 00			1000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:-

7 of 961

Run Date:- 25 MAR 2022

1 Agriculture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2402 - 00 - 001 - 01 - 44 - 01	2	415	07-FEB-22		32868		32863		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2402 - 00 - 001 - 01 - 44 - 01	5	418	07-FEB-22		44292		44287		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2402 - 00 - 001 - 01 - 44 - 01	4	417	07-FEB-22		32368		32363		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2402 - 00 - 001 - 01 - 44 - 01	3	416	07-FEB-22		32868		32863		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
5 Centrally Sponsored Sch									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2401 - 00 - 107 - 03 - 00 - 81	50	1788	18-FEB-22		18486		18471		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		10001		
2401 - 00 - 107 - 03 - 00 - 81	9	262	04-FEB-22		36972		36952		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-		20		
					DDO CODE:-		10001		
2401 - 00 - 107 - 03 - 00 - 81	71	2952	25-FEB-22		9725		9720		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 107 - 03 - 00 - 81	14	410	07-FEB-22		9725		9720		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 109 - 05 - 00 - 86	8	261	04-FEB-22		28000		27990		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
					DDO CODE:-		10001		
2401 - 00 - 109 - 05 - 00 - 86	7	260	04-FEB-22		31500		31485		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		10001		
2401 - 00 - 109 - 05 - 00 - 86	64	2543	23-FEB-22		31500		31485		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		10001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:-

8 of 961

Run Date:- 25 MAR 2022

1 Agriculture								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 109 - 05 - 00 - 87	34	1006	15-FEB-22		58275	58270		
<====Deduction Classification====>				Deduction				
				Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001		
2435 - 60 - 800 - 02 - 00 - 90	4	2323	23-FEB-22		200000	199995		
<====Deduction Classification====>				Deduction				
				Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001		
2435 - 60 - 800 - 02 - 00 - 90	5	2324	23-FEB-22		150000	149995		
<====Deduction Classification====>				Deduction				
				Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001		
2435 - 60 - 800 - 02 - 00 - 90	2	2320	23-FEB-22		200000	199995		
<====Deduction Classification====>				Deduction				
				Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001		
2435 - 60 - 800 - 02 - 00 - 90	3	2322	23-FEB-22		200000	199995		
<====Deduction Classification====>				Deduction				
				Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001		
2435 - 60 - 800 - 02 - 00 - 90	6	2954	25-FEB-22		109368	109363		
<====Deduction Classification====>				Deduction				
				Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001		
2435 - 60 - 800 - 02 - 00 - 90	1	1793	18-FEB-22		85476	85471		
<====Deduction Classification====>				Deduction				
				Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001		
1 Agriculture								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 01 - 45 - 01	10	257	10-FEB-22		32368	32363		
<====Deduction Classification====>				Deduction				
				Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10204		
2401 - 00 - 104 - 01 - 44 - 01	26	511	15-FEB-22		5634912	4915848		
<====Deduction Classification====>				Deduction				
				Amount	NET DED:-	719064		
0028 - 00 - 107 - 00 - 00 - 00		21000			DDO CODE:-	10204		
0030 - 02 - 102 - 00 - 00 - 00		640						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		700						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:-

9 of 961

Run Date:- 25 MAR 2022

1 Agriculture											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							364000				
8011 - 00 - 107 - 00 - 00 - 00							3000				
8342 - 00 - 117 - 01 - 02 - 00							325724				
2401 - 00 - 104 - 01 - 44 - 02 23							467	15-FEB-22	150970	150890	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 8							184	08-FEB-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 25							476	15-FEB-22	3395400	3393955	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							1445		NET DED:-	1445	
									DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 24							468	15-FEB-22	43500	43480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 22							466	15-FEB-22	20770	20760	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 9							185	08-FEB-22	4020		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01 12							330	14-FEB-22	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01 11							329	14-FEB-22	4080		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01 1							311	14-FEB-22	686748	558235	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2475		NET DED:-	128513	
									DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							93000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 10 of 961

Run Date:- 25 MAR 2022

1 Agriculture						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	31568					
2402 - 00 - 001 - 01 - 45 - 01 16	927	23-FEB-22	92348	92333		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15		
			DDO CODE:-	10205		
2402 - 00 - 001 - 01 - 45 - 13 2	566	16-FEB-22	22077	22072		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	10205		
1 Agriculture						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2401 - 00 - 001 - 01 - 46 - 01 3	249	11-FEB-22	1120920	1019974		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	4600		NET DED:-	100946		
0030 - 02 - 102 - 00 - 00 - 00	120		DDO CODE:-	10408		
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	95581					
2401 - 00 - 001 - 01 - 46 - 01 4	250	11-FEB-22	98688	90364		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	500		NET DED:-	8324		
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	10408		
8011 - 00 - 107 - 00 - 00 - 00	20					
8342 - 00 - 117 - 01 - 02 - 00	7784					
2401 - 00 - 001 - 01 - 46 - 01 12	258	11-FEB-22	963208	816503		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2600		NET DED:-	146705		
0030 - 02 - 102 - 00 - 00 - 00	65		DDO CODE:-	10408		
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	141500					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 11 of 961

Run Date:- 25 MAR 2022

1 Agriculture						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		540				
2401 - 00 - 001 - 01 - 46 - 01	1	247	11-FEB-22	1255368	1145106	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5625		NET DED:-	110262	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		103847				
2401 - 00 - 001 - 01 - 46 - 01	2	248	11-FEB-22	477336	431736	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1675		NET DED:-	45600	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	10408	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		40515				
2401 - 00 - 001 - 01 - 46 - 01	14	260	11-FEB-22	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	10	256	11-FEB-22	2376000	2375010	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		990		NET DED:-	990	
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	11	257	11-FEB-22	8000	7995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	13	259	11-FEB-22	18000	17990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	6	252	11-FEB-22	220475	220355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		120		NET DED:-	120	
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	35	936	23-FEB-22	18000	17990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	10408	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 12 of 961

Run Date:- 25 MAR 2022

1 Agriculture										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02						36	937	23-FEB-22	2376000	2375010
<====Deduction Classification====>						Deduction Amount			NET DED:-	990
0030 - 02 - 102 - 00 - 00 - 00							990		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02						37	938	23-FEB-22	682900	682560
<====Deduction Classification====>						Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02						38	939	23-FEB-22	420000	419825
<====Deduction Classification====>						Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02						40	941	23-FEB-22	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02						39	940	23-FEB-22	274400	274280
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02						9	255	11-FEB-22	274400	274280
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02						7	253	11-FEB-22	682900	682560
<====Deduction Classification====>						Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02						8	254	11-FEB-22	420000	419825
<====Deduction Classification====>						Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02						5	251	11-FEB-22	19220	19210
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01						42	1010	24-FEB-22	59256	56021
<====Deduction Classification====>						Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							3000			
8011 - 00 - 107 - 00 - 00 - 00							30			
2401 - 00 - 104 - 01 - 46 - 01						41	1009	24-FEB-22	1255368	1145106
<====Deduction Classification====>						Deduction Amount			NET DED:-	110262
0028 - 00 - 107 - 00 - 00 - 00							5625		DDO CODE:-	10408

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 13 of 961

Run Date:- 25 MAR 2022

1 Agriculture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							190				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							103847				
2402 - 00 - 001 - 01 - 46 - 01 2							261	11-FEB-22	232880	208160	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24720	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							24000				
8011 - 00 - 107 - 00 - 00 - 00							105				
2402 - 00 - 001 - 01 - 46 - 01 3							555	17-FEB-22	72736	66274	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6462	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6092				
2402 - 00 - 001 - 01 - 46 - 01 4							556	17-FEB-22	232880	208160	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24720	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							24000				
8011 - 00 - 107 - 00 - 00 - 00							105				
2402 - 00 - 001 - 01 - 46 - 01 1							151	08-FEB-22	72736	66274	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6462	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6092				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 14 of 961

Run Date:- 25 MAR 2022

1 Agriculture						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 48 - 01	3	304	10-FEB-22	666131	579061	
<====Deduction Classification====>				Deduction Amount	NET DED:-	87070
8342 - 00 - 117 - 01 - 02 - 00		17780		DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00		405				
8009 - 01 - 101 - 00 - 00 - 00		65000				
0216 - 01 - 106 - 02 - 00 - 00		700				
0028 - 00 - 107 - 00 - 00 - 00		2125				
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2401 - 00 - 001 - 01 - 48 - 01	67	1169	22-FEB-22	13022	13017	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	18	745	17-FEB-22	263965	263825	
<====Deduction Classification====>				Deduction Amount	NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	5	306	10-FEB-22	3425675	3424200	
<====Deduction Classification====>				Deduction Amount	NET DED:-	1475
0030 - 02 - 102 - 00 - 00 - 00		1475		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	4	305	10-FEB-22	43500	43480	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02	2	303	10-FEB-22	42000	41980	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	6	307	10-FEB-22	3600452	3175346	
<====Deduction Classification====>				Deduction Amount	NET DED:-	425106
8342 - 00 - 117 - 01 - 02 - 00		236656		DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00		2290				
8009 - 01 - 101 - 00 - 00 - 00		170000				
0216 - 01 - 106 - 02 - 00 - 00		850				
0028 - 00 - 107 - 00 - 00 - 00		13900				
0030 - 02 - 102 - 00 - 00 - 00		410				
0070 - 60 - 800 - 03 - 00 - 00		1000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 15 of 961

Run Date:- 25 MAR 2022

1 Agriculture										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 48 - 01						19	834	18-FEB-22	42750	42745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01						36	972	21-FEB-22	217934	217929
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01						69	1242	23-FEB-22	281340	281315
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01						37	982	21-FEB-22	283288	283248
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 13						68	1182	22-FEB-22	1600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1600
0801 - 01 - 800 - 01 - 00 - 00							1600		DDO CODE:-	10307
2402 - 00 - 001 - 01 - 48 - 01						7	1170	22-FEB-22	7400	7395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 01						1	40	01-FEB-22	3808	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 01						2	498	15-FEB-22	611076	559860
<====Deduction Classification====>						Deduction Amount			NET DED:-	51216
8342 - 00 - 117 - 01 - 02 - 00							28686		DDO CODE:-	10306
8011 - 00 - 107 - 00 - 00 - 00							420			
8009 - 01 - 101 - 00 - 00 - 00							19000			
0028 - 00 - 107 - 00 - 00 - 00							2050			
0030 - 02 - 102 - 00 - 00 - 00							60			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2402 - 00 - 001 - 01 - 48 - 01						4	746	17-FEB-22	61932	61927
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 01						5	1010	21-FEB-22	7616	7611
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 16 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 44 - 01	32	1601	17-FEB-22	4772886	3881895			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	890991			
				DDO CODE:-	20001			
0028 - 00 - 107 - 00 - 00 - 00		15000						
0030 - 02 - 102 - 00 - 00 - 00		440						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		3200						
8009 - 01 - 101 - 00 - 00 - 00		571750						
8011 - 00 - 107 - 00 - 00 - 00		3120						
8342 - 00 - 117 - 01 - 02 - 00		165474						
8658 - 00 - 112 - 00 - 00 - 00		119007						
2403 - 00 - 001 - 60 - 44 - 01	34	2726	24-FEB-22	26530	26525			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
				DDO CODE:-	20001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 001 - 60 - 44 - 01	35	2727	24-FEB-22	11634	11629			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
				DDO CODE:-	20001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 001 - 60 - 44 - 01	51	3242	28-FEB-22	39122	39117			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
				DDO CODE:-	20001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 001 - 60 - 44 - 01	52	3243	28-FEB-22	4528				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 01	53	3244	28-FEB-22	19623	19618			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
				DDO CODE:-	20001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 44 - 01	29	1598	17-FEB-22	300000				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 01	30	1599	17-FEB-22	6007584	4963885			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	1043699			
				DDO CODE:-	20001			
0028 - 00 - 107 - 00 - 00 - 00		10525						
0030 - 02 - 102 - 00 - 00 - 00		280						
0070 - 60 - 800 - 03 - 00 - 00		22000						
0216 - 01 - 106 - 02 - 00 - 00		2100						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 17 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							894750				
8011 - 00 - 107 - 00 - 00 - 00							3975				
8342 - 00 - 117 - 01 - 02 - 00							64854				
8658 - 00 - 112 - 00 - 00 - 00							45215				
2403 - 00 - 101 - 61 - 44 - 01 50							3241	28-FEB-22	173536	173521	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 19							787	10-FEB-22	506736	506701	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 20							788	10-FEB-22	335740	335705	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 25							793	10-FEB-22	6720		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 46							3030	28-FEB-22	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 44							3028	28-FEB-22	19344	19334	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 7							335	04-FEB-22	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 31							1600	17-FEB-22	690635	689255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1380	
0028 - 00 - 107 - 00 - 00 - 00							1175		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							205				
2403 - 00 - 101 - 61 - 44 - 02 45							3029	28-FEB-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 18 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 44 - 02		47	3031	28-FEB-22			9300	9295	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		48	3032	28-FEB-22			10385	10380	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		49	3033	28-FEB-22			267778	267643	
<====Deduction Classification====>					Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		1	329	04-FEB-22			236623	236503	
<====Deduction Classification====>					Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		2	330	04-FEB-22			218940	218825	
<====Deduction Classification====>					Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		3	331	04-FEB-22			10050	10045	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		4	332	04-FEB-22			9360	9355	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		5	333	04-FEB-22			18720	18710	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		6	334	04-FEB-22			9000	8995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		8	336	04-FEB-22			19344	19334	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		9	337	04-FEB-22			10385	10380	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02		10	338	04-FEB-22			10385	10380	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 19 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2403 - 00 - 101 - 61 - 44 - 02			11	339	04-FEB-22	9300		9295	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 02			12	340	04-FEB-22	9672		9667	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 02			13	341	04-FEB-22	708635		707250	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1385	
0028 - 00 - 107 - 00 - 00 - 00					1175	DDO CODE:-		20001	
0030 - 02 - 102 - 00 - 00 - 00					210				
2403 - 00 - 101 - 61 - 44 - 02			14	342	04-FEB-22	708635		707250	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1385	
0028 - 00 - 107 - 00 - 00 - 00					1175	DDO CODE:-		20001	
0030 - 02 - 102 - 00 - 00 - 00					210				
2403 - 00 - 101 - 61 - 44 - 02			16	744	10-FEB-22	15410		15405	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 02			17	745	10-FEB-22	13735		13730	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 02			18	746	10-FEB-22	11390		11385	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 13			15	343	04-FEB-22	941			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 50			36	2728	24-FEB-22	5800		5795	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 50			27	795	10-FEB-22	9285		9280	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 50			23	791	10-FEB-22	20052		20042	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		20001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 20 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2403 - 00 - 101 - 61 - 44 - 50		38	2732	24-FEB-22	1178				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			20001	
2403 - 00 - 101 - 61 - 44 - 50		39	2734	24-FEB-22	9000	8995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			20001	
2403 - 00 - 101 - 61 - 44 - 50		41	2738	24-FEB-22	2713				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			20001	
2403 - 00 - 101 - 61 - 44 - 50		22	790	10-FEB-22	5013	5008			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			20001	
2403 - 00 - 101 - 61 - 44 - 50		37	2730	24-FEB-22	3992				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			20001	
2403 - 00 - 101 - 61 - 44 - 50		24	792	10-FEB-22	25065	25060			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			20001	
2403 - 00 - 101 - 61 - 44 - 76		43	2741	24-FEB-22	6207				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			20001	
2403 - 00 - 101 - 61 - 44 - 76		42	2740	24-FEB-22	21500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			20001	
2403 - 00 - 101 - 61 - 44 - 76		40	2736	24-FEB-22	760				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			20001	
2403 - 00 - 101 - 61 - 44 - 76		33	2325	23-FEB-22	11750	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	11750			
0215 - 01 - 103 - 00 - 00 - 00				11750	DDO CODE:-			20001	
2403 - 00 - 101 - 61 - 44 - 76		21	789	10-FEB-22	110038				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			20001	
2403 - 00 - 101 - 61 - 44 - 76		26	794	10-FEB-22	3400				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			20001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 21 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2404 - 00 - 102 - 07 - 00 - 85	2	1022	15-FEB-22		178290	178285		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20001		
2404 - 00 - 102 - 07 - 00 - 85	1	1020	15-FEB-22		28609570	28609565		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20001		
2405 - 00 - 001 - 60 - 00 - 01	10	2575	23-FEB-22		952			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 01	2	1644	17-FEB-22		1429924	1127992		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4150		NET DED:-	301932		
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	20007		
0070 - 60 - 800 - 03 - 00 - 00			4500					
0216 - 01 - 106 - 02 - 00 - 00			1200					
7610 - 00 - 201 - 60 - 00 - 55			13833					
8009 - 01 - 101 - 00 - 00 - 00			199300					
8011 - 00 - 107 - 00 - 00 - 00			870					
8342 - 00 - 117 - 01 - 02 - 00			62964					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2405 - 00 - 001 - 60 - 00 - 01	1	971	15-FEB-22		154624	84154		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	70470		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20007		
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2405 - 00 - 001 - 60 - 00 - 01	9	2573	23-FEB-22		46784	46779		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 02	5	1647	17-FEB-22		28000	27980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	20007		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 22 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2405 - 00 - 001 - 60 - 00 - 02	7	1649	17-FEB-22	90055	90010	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02	8	2571	23-FEB-22	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02	3	1645	17-FEB-22	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02	4	1646	17-FEB-22	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02	6	1648	17-FEB-22	157000	156830	
<====Deduction Classification====> Deduction Amount				NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00		45				
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
2403 - 00 - 102 - 08 - 00 - 82	28	1021	15-FEB-22	817000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 45 - 01	26	498	15-FEB-22	761857	695818	
<====Deduction Classification====> Deduction Amount				NET DED:-	66039	
0028 - 00 - 107 - 00 - 00 - 00		3275		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		130				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		62244				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 23 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 001 - 60 - 45 - 01	28	500	15-FEB-22			762879	696430	
<====Deduction Classification====> Deduction Amount							NET DED:-	66449
0028 - 00 - 107 - 00 - 00 - 00		3575				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		140						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		62269						
2403 - 00 - 001 - 60 - 45 - 01	27	499	15-FEB-22			459459	419944	
<====Deduction Classification====> Deduction Amount							NET DED:-	39515
0028 - 00 - 107 - 00 - 00 - 00		2125				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		85						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		37050						
2403 - 00 - 001 - 60 - 45 - 01	25	497	15-FEB-22			983051	893339	
<====Deduction Classification====> Deduction Amount							NET DED:-	89712
0028 - 00 - 107 - 00 - 00 - 00		4450				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		125						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		84287						
2403 - 00 - 001 - 60 - 45 - 01	24	496	15-FEB-22			1029352	940273	
<====Deduction Classification====> Deduction Amount							NET DED:-	89079
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		84989						
2403 - 00 - 101 - 61 - 45 - 01	20	492	15-FEB-22			667175	577320	
<====Deduction Classification====> Deduction Amount							NET DED:-	89855
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		88000						
8011 - 00 - 107 - 00 - 00 - 00		420						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 24 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 01	18	445	15-FEB-22			40741	40736	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	17	444	15-FEB-22			14278	14273	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	19	491	15-FEB-22			732800	577175	
<====Deduction Classification====> Deduction Amount							NET DED:-	155625
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			25					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			150000					
8011 - 00 - 107 - 00 - 00 - 00			600					
2403 - 00 - 101 - 61 - 45 - 01	23	495	15-FEB-22			877836	766551	
<====Deduction Classification====> Deduction Amount							NET DED:-	111285
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			70					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			108000					
8011 - 00 - 107 - 00 - 00 - 00			315					
2403 - 00 - 101 - 61 - 45 - 01	21	493	15-FEB-22			1884219	1526919	
<====Deduction Classification====> Deduction Amount							NET DED:-	357300
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			352600					
8011 - 00 - 107 - 00 - 00 - 00			600					
2403 - 00 - 101 - 61 - 45 - 01	22	494	15-FEB-22			1770469	1454064	
<====Deduction Classification====> Deduction Amount							NET DED:-	316405
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00			115					
8009 - 01 - 101 - 00 - 00 - 00			311000					
8011 - 00 - 107 - 00 - 00 - 00			690					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 25 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2403 - 00 - 101 - 61 - 45 - 02		32	720	18-FEB-22		17552		17542	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00					10				
						NET DED:-		10	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02		7	212	08-FEB-22		20100		20090	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00					10				
						NET DED:-		10	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02		33	732	18-FEB-22		377525		377340	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00					185				
						NET DED:-		185	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02		1	202	08-FEB-22		200100		199990	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00					110				
						NET DED:-		110	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02		2	203	08-FEB-22		200100		199990	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00					110				
						NET DED:-		110	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02		3	204	08-FEB-22		502000		501880	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00					120				
						NET DED:-		120	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02		4	205	08-FEB-22		502000		501880	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00					120				
						NET DED:-		120	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02		5	210	08-FEB-22		502000		501880	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00					120				
						NET DED:-		120	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02		6	211	08-FEB-22		377525		377340	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00					185				
						NET DED:-		185	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02		8	213	08-FEB-22		20770		20760	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00					10				
						NET DED:-		10	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02		9	214	08-FEB-22		377525		377340	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00					185				
						NET DED:-		185	
						DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02		10	215	08-FEB-22		20770		20760	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00					10				
						NET DED:-		10	
						DDO CODE:-		20203	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 26 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 02						11	216	08-FEB-22	19424	19414
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02						12	217	08-FEB-22	206770	206660
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02						13	218	08-FEB-22	18800	18790
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02						14	219	08-FEB-22	206770	206660
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02						15	220	08-FEB-22	19424	19414
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02						16	222	09-FEB-22	377525	377340
<====Deduction Classification====>						Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02						29	501	15-FEB-22	502000	501880
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02						30	602	16-FEB-22	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02						31	719	18-FEB-22	206770	206660
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	20203
2405 - 00 - 001 - 60 - 45 - 01						2	489	15-FEB-22	868044	638752
<====Deduction Classification====>						Deduction Amount			NET DED:-	229292
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	20211
0030 - 02 - 102 - 00 - 00 - 00							85			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							187500			
8011 - 00 - 107 - 00 - 00 - 00							405			
8342 - 00 - 117 - 01 - 02 - 00							37352			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 27 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
2405 - 00 - 001 - 60 - 45 - 02	3	757	18-FEB-22		9300	9295		
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20211		
2405 - 00 - 001 - 60 - 45 - 02	1	474	15-FEB-22		108625	108575		
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50		
					DDO CODE:-	20211		
2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
2403 - 00 - 001 - 60 - 46 - 01	24	617	18-FEB-22		76296	76281		
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 01	4	302	14-FEB-22		120224	120214		
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 01	9	308	15-FEB-22		14144			
<====Deduction Classification====>								
					NET DED:-			
					DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 01	27	820	22-FEB-22		25432	25427		
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20406		
2403 - 00 - 001 - 60 - 46 - 01	28	870	22-FEB-22		14960			
<====Deduction Classification====>								
					NET DED:-			
					DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 01	1	162	09-FEB-22		4258			
<====Deduction Classification====>								
					NET DED:-			
					DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 01	2	163	09-FEB-22		6000	5995		
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20406		
2403 - 00 - 101 - 61 - 46 - 01	16	465	16-FEB-22		70208	61973		
<====Deduction Classification====>								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	8235		
					DDO CODE:-	20406		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 28 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								8000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2403 - 00 - 101 - 61 - 46 - 01 17							469	16-FEB-22	2178828	1824498	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5800		NET DED:-	354330	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	20406	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							345500				
8011 - 00 - 107 - 00 - 00 - 00							885				
2403 - 00 - 101 - 61 - 46 - 01 25							695	18-FEB-22	4405838	4022235	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							18825		NET DED:-	383603	
0030 - 02 - 102 - 00 - 00 - 00							690		DDO CODE:-	20406	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							2700				
8342 - 00 - 117 - 01 - 02 - 00							360088				
2403 - 00 - 101 - 61 - 46 - 01 26							733	21-FEB-22	63996	63986	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 29							871	22-FEB-22	83232	83217	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 8							307	15-FEB-22	46240	46235	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 5							304	15-FEB-22	1005		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	20406	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 29 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2403 - 00 - 101 - 61 - 46 - 02	22	474	16-FEB-22		561500		560245		
<====Deduction Classification====> Deduction Amount					NET DED:-		1255		
0028 - 00 - 107 - 00 - 00 - 00		1050			DDO CODE:-		20406		
0030 - 02 - 102 - 00 - 00 - 00		205							
2403 - 00 - 101 - 61 - 46 - 02	21	473	16-FEB-22		9000		8995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		20406		
2403 - 00 - 101 - 61 - 46 - 02	20	472	16-FEB-22		1161				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		20406		
2403 - 00 - 101 - 61 - 46 - 02	19	471	16-FEB-22		561500		560245		
<====Deduction Classification====> Deduction Amount					NET DED:-		1255		
0028 - 00 - 107 - 00 - 00 - 00		1050			DDO CODE:-		20406		
0030 - 02 - 102 - 00 - 00 - 00		205							
2403 - 00 - 101 - 61 - 46 - 02	18	470	16-FEB-22		580750		580460		
<====Deduction Classification====> Deduction Amount					NET DED:-		290		
0030 - 02 - 102 - 00 - 00 - 00		290			DDO CODE:-		20406		
2403 - 00 - 101 - 61 - 46 - 02	15	378	15-FEB-22		217775		217665		
<====Deduction Classification====> Deduction Amount					NET DED:-		110		
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-		20406		
2403 - 00 - 101 - 61 - 46 - 02	14	377	15-FEB-22		170550		170460		
<====Deduction Classification====> Deduction Amount					NET DED:-		90		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-		20406		
2403 - 00 - 101 - 61 - 46 - 02	13	376	15-FEB-22		580750		580460		
<====Deduction Classification====> Deduction Amount					NET DED:-		290		
0030 - 02 - 102 - 00 - 00 - 00		290			DDO CODE:-		20406		
2403 - 00 - 101 - 61 - 46 - 02	12	375	15-FEB-22		590475		590180		
<====Deduction Classification====> Deduction Amount					NET DED:-		295		
0030 - 02 - 102 - 00 - 00 - 00		295			DDO CODE:-		20406		
2403 - 00 - 101 - 61 - 46 - 02	30	1071	28-FEB-22		217775		217665		
<====Deduction Classification====> Deduction Amount					NET DED:-		110		
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-		20406		
2403 - 00 - 101 - 61 - 46 - 02	3	301	14-FEB-22		534500		533260		
<====Deduction Classification====> Deduction Amount					NET DED:-		1240		
0028 - 00 - 107 - 00 - 00 - 00		1050			DDO CODE:-		20406		
0030 - 02 - 102 - 00 - 00 - 00		190							

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 30 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 46 - 02		23	475	16-FEB-22			22935	22920	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02		6	305	15-FEB-22			2680		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
							DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02		7	306	15-FEB-22			3350		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
							DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02		11	374	15-FEB-22			6700	6695	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 13		10	359	15-FEB-22			5940	0	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5940	
0215 - 01 - 103 - 00 - 00 - 00				5940			DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01		8	322	15-FEB-22			656608	522664	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		133944	
0028 - 00 - 107 - 00 - 00 - 00				2150			DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00				65					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				34279					
2405 - 00 - 101 - 62 - 00 - 02		9	580	17-FEB-22			48670	48645	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02		6	73	07-FEB-22			77800	77760	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02		7	74	07-FEB-22			9000	8995	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 11		5	123	07-FEB-22			2000		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
							DDO CODE:-	20410	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 31 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
2405 - 00 - 101 - 62 - 00 - 11 2	Serial Number	120	Voucher Number	07-FEB-22	Voucher Date	Gross Amount
<====Deduction Classification====> Deduction Amount						2000
						NET DED:-
						DDO CODE:- 20410
2405 - 00 - 101 - 62 - 00 - 11 3	Serial Number	121	Voucher Number	07-FEB-22	Voucher Date	Gross Amount
<====Deduction Classification====> Deduction Amount						2000
						NET DED:-
						DDO CODE:- 20410
2405 - 00 - 101 - 62 - 00 - 11 4	Serial Number	122	Voucher Number	07-FEB-22	Voucher Date	Gross Amount
<====Deduction Classification====> Deduction Amount						2000
						NET DED:-
						DDO CODE:- 20410
2405 - 00 - 101 - 62 - 00 - 11 1	Serial Number	119	Voucher Number	07-FEB-22	Voucher Date	Gross Amount
<====Deduction Classification====> Deduction Amount						2000
						NET DED:-
						DDO CODE:- 20410
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 47 - 01 12	Serial Number	218	Voucher Number	23-FEB-22	Voucher Date	Gross Amount
<====Deduction Classification====> Deduction Amount						55624
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 20102
2403 - 00 - 001 - 60 - 47 - 01 9	Serial Number	212	Voucher Number	22-FEB-22	Voucher Date	Gross Amount
<====Deduction Classification====> Deduction Amount						621536
						NET DED:- 549297
0028 - 00 - 107 - 00 - 00 - 00				2425		DDO CODE:- 20102
0030 - 02 - 102 - 00 - 00 - 00				80		
0216 - 01 - 106 - 02 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				44500		
8011 - 00 - 107 - 00 - 00 - 00				285		
8342 - 00 - 117 - 01 - 02 - 00				24849		
2403 - 00 - 101 - 61 - 47 - 01 13	Serial Number	219	Voucher Number	23-FEB-22	Voucher Date	Gross Amount
<====Deduction Classification====> Deduction Amount						60384
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 20102
2403 - 00 - 101 - 61 - 47 - 01 14	Serial Number	220	Voucher Number	23-FEB-22	Voucher Date	Gross Amount
<====Deduction Classification====> Deduction Amount						52360
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 20102

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:-

32 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2403 - 00 - 101 - 61 - 47 - 01	2	47	09-FEB-22		572832	572782		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50		
					DDO CODE:-	20102		
2403 - 00 - 101 - 61 - 47 - 01	3	49	10-FEB-22		17908			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20102		
2403 - 00 - 101 - 61 - 47 - 01	4	50	10-FEB-22		43950	43940		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	20102		
2403 - 00 - 101 - 61 - 47 - 01	5	107	17-FEB-22		2516			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20102		
2403 - 00 - 101 - 61 - 47 - 01	11	214	22-FEB-22		2881013	2542751		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10275			NET DED:-	338262		
0030 - 02 - 102 - 00 - 00 - 00		345			DDO CODE:-	20102		
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		170000						
8011 - 00 - 107 - 00 - 00 - 00		1560						
8342 - 00 - 117 - 01 - 02 - 00		152082						
2403 - 00 - 101 - 61 - 47 - 01	1	46	09-FEB-22		17898	17888		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	20102		
2403 - 00 - 101 - 61 - 47 - 02	10	213	22-FEB-22		122500	122160		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		300			NET DED:-	340		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	20102		
2403 - 00 - 101 - 61 - 47 - 02	8	211	22-FEB-22		531350	531085		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		265			NET DED:-	265		
					DDO CODE:-	20102		
2403 - 00 - 101 - 61 - 47 - 02	6	209	22-FEB-22		203000	202885		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		115			NET DED:-	115		
					DDO CODE:-	20102		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 33 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2403 - 00 - 101 - 61 - 47 - 02	7	210	22-FEB-22	28072	27942			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	20102			
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 101 - 61 - 00 - 01	4	223	23-FEB-22	473484	425356			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	48128
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	20108			
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		28033						
2405 - 00 - 101 - 61 - 00 - 01	6	506	28-FEB-22	1360				
<====Deduction Classification====>								
Deduction Amount							NET DED:-	
							DDO CODE:-	20108
2405 - 00 - 101 - 61 - 00 - 02	2	221	23-FEB-22	106975	106920			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	20108			
2405 - 00 - 101 - 61 - 00 - 02	3	222	23-FEB-22	13950	13945			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108			
2405 - 00 - 101 - 61 - 00 - 02	5	231	23-FEB-22	9000	8995			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108			
2405 - 00 - 101 - 61 - 00 - 02	1	3	06-FEB-22	13950	13945			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108			
2 Animal Husbandry and Veterinary Services								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2403 - 00 - 101 - 61 - 48 - 01	30	969	21-FEB-22	9857	9852			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 34 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 01			27	933	18-FEB-22	79261	79246	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01			28	934	18-FEB-22	77609	77589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01			29	935	18-FEB-22	55580	55570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01			7	77	03-FEB-22	20908	20903	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01			5	75	03-FEB-22	83368	83363	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01			23	741	17-FEB-22	24625	24620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01			19	499	15-FEB-22	5403594	4781783	
<====Deduction Classification====>			Deduction Amount			NET DED:-	621811	
0030 - 02 - 102 - 00 - 00 - 00				610		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00				18500				
8009 - 01 - 101 - 00 - 00 - 00				309600				
0070 - 60 - 800 - 03 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				2845				
8342 - 00 - 117 - 01 - 02 - 00				285256				
2403 - 00 - 101 - 61 - 48 - 01			4	49	03-FEB-22	37887	37882	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01			14	349	10-FEB-22	102140	102120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01			11	280	09-FEB-22	258128	258108	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	20304	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 35 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2403 - 00 - 101 - 61 - 48 - 02	20	738	17-FEB-22			20770		20760	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02	18	477	15-FEB-22			46500		46475	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02	17	476	15-FEB-22			39532		39507	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02	16	475	15-FEB-22			600			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02	13	317	10-FEB-22			370500		369485	
<====Deduction Classification====> Deduction Amount						NET DED:-		1015	
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-		20304	
0028 - 00 - 107 - 00 - 00 - 00		900							
2403 - 00 - 101 - 61 - 48 - 02	12	316	10-FEB-22			797375		796985	
<====Deduction Classification====> Deduction Amount						NET DED:-		390	
0030 - 02 - 102 - 00 - 00 - 00		390				DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02	3	106	03-FEB-22			370500		369485	
<====Deduction Classification====> Deduction Amount						NET DED:-		1015	
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-		20304	
0028 - 00 - 107 - 00 - 00 - 00		900							
2403 - 00 - 101 - 61 - 48 - 02	22	740	17-FEB-22			8040		8035	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02	6	76	03-FEB-22			29256		29241	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02	24	930	18-FEB-22			184200		184140	
<====Deduction Classification====> Deduction Amount						NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-		20304	
2403 - 00 - 101 - 61 - 48 - 02	26	932	18-FEB-22			262500		262415	
<====Deduction Classification====> Deduction Amount						NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-		20304	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 36 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2403 - 00 - 101 - 61 - 48 - 02	25	931	18-FEB-22	153300	153250			
<====Deduction Classification====> Deduction Amount				NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	20304			
2403 - 00 - 101 - 61 - 48 - 02	15	474	15-FEB-22	20951	20936			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20304			
2403 - 00 - 101 - 61 - 48 - 02	21	739	17-FEB-22	203980	203875			
<====Deduction Classification====> Deduction Amount				NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	20304			
2403 - 00 - 102 - 67 - 00 - 01	10	242	08-FEB-22	364616	364546			
<====Deduction Classification====> Deduction Amount				NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	20305			
2403 - 00 - 102 - 67 - 00 - 01	39	1270	23-FEB-22	1361924	1216237			
<====Deduction Classification====> Deduction Amount				NET DED:-	145687			
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	20305			
0028 - 00 - 107 - 00 - 00 - 00		5075						
8009 - 01 - 101 - 00 - 00 - 00		47000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		665						
8342 - 00 - 117 - 01 - 02 - 00		91772						
2403 - 00 - 102 - 67 - 00 - 01	32	1232	22-FEB-22	77928	77913			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20305			
2403 - 00 - 102 - 67 - 00 - 01	33	1233	22-FEB-22	255180	255035			
<====Deduction Classification====> Deduction Amount				NET DED:-	145			
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	20305			
2403 - 00 - 102 - 67 - 00 - 02	1	104	03-FEB-22	55450	55425			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	20305			
2403 - 00 - 102 - 67 - 00 - 02	35	1266	23-FEB-22	5516	5511			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305			
2403 - 00 - 102 - 67 - 00 - 02	40	1271	23-FEB-22	55450	55425			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	20305			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 37 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2403 - 00 - 102 - 67 - 00 - 02	42	1273	23-FEB-22			157000	156645	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	41	1272	23-FEB-22			53744	53484	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	2	105	03-FEB-22			142000	141655	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-	345	
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	38	1269	23-FEB-22			41385	41365	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	37	1268	23-FEB-22			18760	18750	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	36	1267	23-FEB-22			6700		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	34	1265	23-FEB-22			11129	11124	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 11	31	1231	22-FEB-22			24000	23995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 13	9	218	08-FEB-22			6200	6195	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 13	8	217	08-FEB-22			6545	6540	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 01	4	1004	21-FEB-22			6140	6135	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20309	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 38 of 961

Run Date:- 25 MAR 2022

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - SOUTH						
<===Voucher Classification===>						
2405 - 00 - 101 - 63 - 00 - 01	5	1005	21-FEB-22	1496		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		20309
2405 - 00 - 101 - 63 - 00 - 01	3	735	17-FEB-22	530975		477567
<=====Deduction Classification=====> Deduction Amount				NET DED:-		53408
				DDO CODE:-		20309
8342 - 00 - 117 - 01 - 02 - 00		28442				
8011 - 00 - 107 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		21000				
8658 - 00 - 112 - 00 - 00 - 00		746				
0216 - 01 - 106 - 02 - 00 - 00		100				
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		1825				
2405 - 00 - 101 - 63 - 00 - 02	2	734	17-FEB-22	18725		18715
<=====Deduction Classification=====> Deduction Amount				NET DED:-		10
				DDO CODE:-		20309
0030 - 02 - 102 - 00 - 00 - 00		10				
2405 - 00 - 101 - 63 - 00 - 13	1	73	03-FEB-22	12533		12528
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		20309
0030 - 02 - 102 - 00 - 00 - 00		5				
3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
2059 - 80 - 001 - 61 - 44 - 01	18	900	11-FEB-22	9279		9274
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		30001
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 44 - 01	25	2098	21-FEB-22	16343418		13587074
<=====Deduction Classification=====> Deduction Amount				NET DED:-		2756344
				DDO CODE:-		30001
0028 - 00 - 107 - 00 - 00 - 00		54275				
0030 - 02 - 102 - 00 - 00 - 00		1670				
0070 - 60 - 800 - 03 - 00 - 00		42000				
0216 - 01 - 106 - 02 - 00 - 00		4650				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 39 of 961

Run Date:- 25 MAR 2022

3 Buildings and Housing											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								1767500			
8011 - 00 - 107 - 00 - 00 - 00								9600			
8342 - 00 - 117 - 01 - 02 - 00								827332			
8658 - 00 - 112 - 00 - 00 - 00								49317			
2059 - 80 - 001 - 61 - 44 - 01 3							405	07-FEB-22	49344	45162	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4182	
0028 - 00 - 107 - 00 - 00 - 00								250	DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3892			
2059 - 80 - 001 - 61 - 44 - 01 2							404	07-FEB-22	14325	13185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1140	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001	
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1130			
2059 - 80 - 001 - 61 - 44 - 01 43							3282	28-FEB-22	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 42							3280	28-FEB-22	47142	47137	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 41							3278	28-FEB-22	10095	10090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 40							3276	28-FEB-22	55792	55787	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 39							3275	28-FEB-22	725329	725324	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 20							1291	16-FEB-22	7538	7533	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 40 of 961

Run Date:- 25 MAR 2022

3 Buildings and Housing								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2059 - 80 - 001 - 61 - 44 - 01	19	1290	16-FEB-22		8743	8738		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	4	406	07-FEB-22		14325	13185		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1140		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001		
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1130					
2059 - 80 - 001 - 61 - 44 - 01	38	3274	28-FEB-22		12823	12818		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	33	2671	24-FEB-22		13644	13639		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	32	2670	24-FEB-22		17226	17221		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	21	1292	16-FEB-22		13189	13184		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	22	1293	16-FEB-22		41949	41944		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 01	24	2097	21-FEB-22		73668	67118		
<====Deduction Classification====>				Deduction Amount	NET DED:-	6550		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	30001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			6285					
2059 - 80 - 001 - 61 - 44 - 01	17	899	11-FEB-22		2500			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 02	28	2335	23-FEB-22		6387	6382		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 41 of 961

Run Date:- 25 MAR 2022

3 Buildings and Housing									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross	Net			
	Number	Number	Date		Amount	Amount			
2059 - 80 - 001 - 61 - 44 - 02	30	2561	23-FEB-22		55500	55475			
<====Deduction Classification====>				Deduction					
				Amount					
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	29	2337	23-FEB-22		55500	55475			
<====Deduction Classification====>				Deduction					
				Amount					
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	27	2333	23-FEB-22		13355	13350			
<====Deduction Classification====>				Deduction					
				Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	26	2099	21-FEB-22		97450	97405			
<====Deduction Classification====>				Deduction					
				Amount					
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	23	2096	21-FEB-22		1303000	1301765			
<====Deduction Classification====>				Deduction					
				Amount					
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1235	
							DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00				360					
2059 - 80 - 001 - 61 - 44 - 11	44	3284	28-FEB-22		7200	7195			
<====Deduction Classification====>				Deduction					
				Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11	36	3270	28-FEB-22		5950	5945			
<====Deduction Classification====>				Deduction					
				Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11	35	3268	28-FEB-22		24080	24075			
<====Deduction Classification====>				Deduction					
				Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11	37	3272	28-FEB-22		23730	23725			
<====Deduction Classification====>				Deduction					
				Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 42 of 961

Run Date:- 25 MAR 2022

3 Buildings and Housing								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2059 - 80 - 001 - 61 - 46 - 01	10	999	24-FEB-22	130130	130125			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01	2	198	10-FEB-22	71944	71939			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01	9	1000	24-FEB-22	26792	26787			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01	7	876	23-FEB-22	1704992	1550996			
<====Deduction Classification====> Deduction Amount					NET DED:-	153996		
0028 - 00 - 107 - 00 - 00 - 00			7500		DDO CODE:-	30405		
0030 - 02 - 102 - 00 - 00 - 00			275					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8011 - 00 - 107 - 00 - 00 - 00			1040					
8342 - 00 - 117 - 01 - 02 - 00			141981					
2059 - 80 - 001 - 61 - 46 - 01	5	874	23-FEB-22	327324	247109			
<====Deduction Classification====> Deduction Amount					NET DED:-	80215		
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	30405		
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			77000					
8011 - 00 - 107 - 00 - 00 - 00			195					
2059 - 80 - 001 - 61 - 46 - 01	4	303	15-FEB-22	26792	26787			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01	3	199	10-FEB-22	85272	85267			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01	1	197	10-FEB-22	26792	26787			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30405		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 43 of 961

Run Date:- 25 MAR 2022

3 Buildings and Housing						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 46 - 02	8	888	23-FEB-22	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 02	6	875	23-FEB-22	323950	323835	
<====Deduction Classification====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	30405	
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 02	3	99	16-FEB-22	111725	111690	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 44 - 02	4	497	28-FEB-22	111725	111690	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01	1	97	16-FEB-22	21290	21280	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01	5	498	28-FEB-22	668681	537039	
<====Deduction Classification====> Deduction Amount				NET DED:-	131642	
0028 - 00 - 107 - 00 - 00 - 00			2325	DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			36687			
2059 - 80 - 001 - 61 - 47 - 01	2	98	16-FEB-22	111928	111913	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	30102	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 44 of 961

Run Date:- 25 MAR 2022

3 Buildings and Housing								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2059 - 80 - 001 - 61 - 48 - 01	8	552	15-FEB-22	938391	679661			
<====Deduction Classification====> Deduction Amount							NET DED:-	258730
8011 - 00 - 107 - 00 - 00 - 00		570		DDO CODE:-	30304			
8009 - 01 - 101 - 00 - 00 - 00		251000						
0216 - 01 - 106 - 02 - 00 - 00		700						
0028 - 00 - 107 - 00 - 00 - 00		2400						
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		4000						
2059 - 80 - 001 - 61 - 48 - 01	1	21	01-FEB-22	640299	640204			
<====Deduction Classification====> Deduction Amount							NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	10	588	16-FEB-22	6000	5995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	9	587	16-FEB-22	6000	5995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	2	57	03-FEB-22	2600				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	7	551	15-FEB-22	2523664	2296440			
<====Deduction Classification====> Deduction Amount							NET DED:-	227224
8342 - 00 - 117 - 01 - 02 - 00		212629		DDO CODE:-	30304			
8011 - 00 - 107 - 00 - 00 - 00		1455						
0216 - 01 - 106 - 02 - 00 - 00		1250						
0028 - 00 - 107 - 00 - 00 - 00		11475						
0030 - 02 - 102 - 00 - 00 - 00		415						
2059 - 80 - 001 - 61 - 48 - 01	4	548	15-FEB-22	6000	5995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	3	275	09-FEB-22	187136	187121			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	30304			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 45 of 961

Run Date:- 25 MAR 2022

3 Buildings and Housing								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
2059 - 80 - 001 - 61 - 48 - 02	6	550	15-FEB-22	228500	228420			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80			
				DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 02	5	549	15-FEB-22	63675	63645			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30			
				DDO CODE:-	30304			
4 Co-operation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 44 - 01	24	1520	17-FEB-22	4518972	3339238			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		10600		NET DED:-	1179734			
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	40001			
0070 - 60 - 800 - 03 - 00 - 00		11500						
0216 - 01 - 106 - 02 - 00 - 00		1700						
8009 - 01 - 101 - 00 - 00 - 00		1032000						
8011 - 00 - 107 - 00 - 00 - 00		3330						
8342 - 00 - 117 - 01 - 02 - 00		98213						
8658 - 00 - 112 - 00 - 00 - 00		22116						
2425 - 00 - 001 - 00 - 44 - 01	1	607	09-FEB-22	192984	192969			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15			
				DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 02	15	1511	17-FEB-22	181300	180095			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	1205			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	40001			
0070 - 60 - 800 - 03 - 00 - 00		1000						
2425 - 00 - 001 - 00 - 44 - 02	17	1513	17-FEB-22	10050	10045			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	40001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 46 of 961

Run Date:- 25 MAR 2022

4 Co-operation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Number	Date		
	Number	Number	Number					
2425 - 00 - 001 - 00 - 44 - 02	27	1523	17-FEB-22				108976	108916
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02	26	1522	17-FEB-22				9380	9375
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02	25	1521	17-FEB-22				181300	180095
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		125					DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2425 - 00 - 001 - 00 - 44 - 02	23	1519	17-FEB-22				10385	10380
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02	16	1512	17-FEB-22				181300	180095
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		125					DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2425 - 00 - 001 - 00 - 44 - 02	18	1514	17-FEB-22				10050	10045
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02	19	1515	17-FEB-22				10385	10380
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02	20	1516	17-FEB-22				89497	89452
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02	21	1517	17-FEB-22				31155	31140
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02	22	1518	17-FEB-22				120652	120592
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60					DDO CODE:-	40001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 47 of 961

Run Date:- 25 MAR 2022

4 Co-operation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2425 - 00 - 001 - 00 - 44 - 13		31	3251	28-FEB-22	28485	28480			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13		28	1918	21-FEB-22	4500	0			
<====Deduction Classification====>					NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13		32	3336	28-FEB-22	3000	0			
<====Deduction Classification====>					NET DED:-	3000			
0041 - 00 - 102 - 01 - 00 - 00				3000	DDO CODE:-	40001			
2425 - 00 - 107 - 62 - 00 - 31		29	3249	28-FEB-22	77000	76995			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 107 - 62 - 00 - 31		30	3250	28-FEB-22	77000	76995			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 108 - 63 - 00 - 33		9	1070	15-FEB-22	59104	59099			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 108 - 63 - 00 - 33		10	1071	15-FEB-22	7402	7397			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 108 - 63 - 00 - 33		11	1072	15-FEB-22	14532	14527			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 108 - 63 - 00 - 33		12	1073	15-FEB-22	45124	45119			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 108 - 63 - 00 - 33		13	1074	15-FEB-22	19755	19750			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 108 - 63 - 00 - 33		14	1075	15-FEB-22	41329	41324			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 108 - 63 - 00 - 33		8	1069	15-FEB-22	56303	56298			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 48 of 961

Run Date:- 25 MAR 2022

4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2425 - 00 - 108 - 63 - 00 - 33	2	1053	15-FEB-22	299346	299341	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 108 - 63 - 00 - 33	3	1055	15-FEB-22	123176	123171	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 108 - 63 - 00 - 33	4	1057	15-FEB-22	114561	114556	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 108 - 63 - 00 - 33	5	1059	15-FEB-22	193095	193090	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 108 - 63 - 00 - 33	6	1064	15-FEB-22	15523	15518	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 108 - 63 - 00 - 33	7	1068	15-FEB-22	10750	10745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
4 Co-operation						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 45 - 01	3	487	15-FEB-22	1265792	1036014	
<====Deduction Classification====> Deduction Amount				NET DED:-	229778	
0028 - 00 - 107 - 00 - 00 - 00			3550	DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8342 - 00 - 117 - 01 - 02 - 00			59123			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 49 of 961

Run Date:- 25 MAR 2022

4 Co-operation								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 45 - 01	11	800	18-FEB-22		90540	82531		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	8009		
					DDO CODE:-	40203		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7744						
2425 - 00 - 001 - 00 - 45 - 02	12	801	18-FEB-22		27160	27145		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 02	7	796	18-FEB-22		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 02	8	797	18-FEB-22		19500	19490		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 02	10	799	18-FEB-22		6435	6430		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 02	1	19	01-FEB-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 02	9	798	18-FEB-22		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 02	6	795	18-FEB-22		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 50 - 01	2	486	15-FEB-22		808059	652445		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2275			NET DED:-	155614		
					DDO CODE:-	40203		
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		45799						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 50 of 961

Run Date:- 25 MAR 2022

4 Co-operation								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 51 - 01	4	488	15-FEB-22		506952	402372		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1500			NET DED:-	104580		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	40203		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		79000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		22695						
2425 - 00 - 001 - 00 - 51 - 13	5	767	18-FEB-22		2758	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		2758			NET DED:-	2758		
					DDO CODE:-	40203		
4 Co-operation								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 46 - 01	5	583	18-FEB-22		335736	305900		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1075			NET DED:-	29836		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	40405		
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		28506						
2425 - 00 - 001 - 00 - 46 - 01	4	582	18-FEB-22		516412	382197		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	134215		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	40405		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		131700						
8011 - 00 - 107 - 00 - 00 - 00		285						
2425 - 00 - 001 - 00 - 46 - 02	1	168	09-FEB-22		48725	48705		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	40405		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 51 of 961

Run Date:- 25 MAR 2022

4 Co-operation						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 46 - 02	2	169	09-FEB-22		48725	48705
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 02	3	170	09-FEB-22		48725	48705
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 02	8	586	18-FEB-22		48725	48705
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	40405
2425 - 00 - 001 - 00 - 52 - 01	7	585	18-FEB-22		315852	286719
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			1200		NET DED:-	29133
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	40405
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			27418			
2425 - 00 - 001 - 00 - 52 - 01	6	584	18-FEB-22		294576	262811
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			600		NET DED:-	31765
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	40405
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			29000			
8011 - 00 - 107 - 00 - 00 - 00			150			
4 Co-operation						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 47 - 01	1	41	08-FEB-22		66058	66053
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 01	2	494	28-FEB-22		1002458	763544
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			2550		NET DED:-	238914
					DDO CODE:-	40102

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 52 of 961

Run Date:- 25 MAR 2022

4 Co-operation						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		35609				
2425 - 00 - 001 - 00 - 55 - 01 3	495	28-FEB-22		95170	85809	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	9361	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40102	
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		3891				
4 Co-operation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 48 - 01 11	96	03-FEB-22		2500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	40304	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 17	591	16-FEB-22		1312544	904837	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	407707	
0028 - 00 - 107 - 00 - 00 - 00		3825		DDO CODE:-	40304	
8009 - 01 - 101 - 00 - 00 - 00		346000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		42291				
8658 - 00 - 112 - 00 - 00 - 00		11081				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 53 of 961

Run Date:- 25 MAR 2022

4 Co-operation								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2425 - 00 - 001 - 00 - 48 - 02	16	590	16-FEB-22		62225	62200		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 11	3	61	03-FEB-22		8000	7995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 11	2	60	03-FEB-22		9000	8995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 11	1	59	03-FEB-22		10000	9995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 11	4	62	03-FEB-22		8000	7995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 11	5	63	03-FEB-22		7000	6995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 11	6	64	03-FEB-22		6000	5995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 11	7	65	03-FEB-22		6000	5995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 11	8	66	03-FEB-22		6000	5995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 11	9	67	03-FEB-22		4000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 11	10	68	03-FEB-22		4000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 57 - 01	18	592	16-FEB-22		822496	683362		
<====Deduction Classification====>				Deduction Amount	NET DED:-	139134		
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	40304		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 54 of 961

Run Date:- 25 MAR 2022

4 Co-operation						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00	2400					
8009 - 01 - 101 - 00 - 00 - 00	105000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	30119					
2425 - 00 - 001 - 00 - 57 - 11 14	119	04-FEB-22	4000			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		40304
2425 - 00 - 001 - 00 - 57 - 11 12	117	04-FEB-22	4000			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		40304
2425 - 00 - 001 - 00 - 57 - 11 13	118	04-FEB-22	6000	5995		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5					
				DDO CODE:-		40304
2425 - 00 - 001 - 00 - 57 - 13 15	159	07-FEB-22	600	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	600	
0058 - 00 - 200 - 00 - 00 - 00	600					
				DDO CODE:-		40304
5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2205 - 00 - 001 - 00 - 44 - 01 26	3142	28-FEB-22	3888			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01 12	1538	17-FEB-22	2255			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 01 23	2139	22-FEB-22	3327			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		50001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 55 of 961

Run Date:- 25 MAR 2022

5 Culture								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 01	5	1152	15-FEB-22			3158951	2479339	
<====Deduction Classification====> Deduction Amount							NET DED:-	679612
0028 - 00 - 107 - 00 - 00 - 00		9850				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		270						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		553200						
8011 - 00 - 107 - 00 - 00 - 00		1965						
8342 - 00 - 117 - 01 - 02 - 00		107627						
2205 - 00 - 102 - 60 - 00 - 01	11	1537	17-FEB-22			103632	103622	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01	22	2138	22-FEB-22			27028	27023	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	15	2131	22-FEB-22			893500	892890	
<====Deduction Classification====> Deduction Amount							NET DED:-	610
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		410						
2205 - 00 - 102 - 60 - 00 - 02	16	2132	22-FEB-22			79344	79299	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	17	2133	22-FEB-22			49500	49475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	18	2134	22-FEB-22			601575	601290	
<====Deduction Classification====> Deduction Amount							NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00		285				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	19	2135	22-FEB-22			73080	73040	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	10	1163	15-FEB-22			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 56 of 961

Run Date:- 25 MAR 2022

5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		24	2140	22-FEB-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		1	294	04-FEB-22			8129	8124	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		20	2136	22-FEB-22			78624	78579	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		9	1162	15-FEB-22			7452	7447	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		14	2130	22-FEB-22			280000	279720	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		13	1539	17-FEB-22			199460	199455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		25	3141	28-FEB-22			230100	230095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 01		21	2137	22-FEB-22			369490	245365	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	124125	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	50001	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				98500					
8011 - 00 - 107 - 00 - 00 - 00				150					
8658 - 00 - 112 - 00 - 00 - 00				24300					
2205 - 00 - 105 - 63 - 00 - 01		2	295	04-FEB-22			12734	11720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1014	
8011 - 00 - 107 - 00 - 00 - 00				5			DDO CODE:-	50001	
8342 - 00 - 117 - 01 - 02 - 00				1004					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 57 of 961

Run Date:- 25 MAR 2022

5 Culture										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2205 - 00 - 105 - 63 - 00 - 01 3							296	04-FEB-22	19897	18318
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1579
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	50001
8342 - 00 - 117 - 01 - 02 - 00							1569			
2205 - 00 - 105 - 63 - 00 - 01 4							533	08-FEB-22	49344	45162
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	4182
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	50001
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							3892			
2205 - 00 - 105 - 63 - 00 - 01 7							1154	15-FEB-22	2236752	1857806
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							6450		NET DED:-	378946
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	50001
0216 - 01 - 106 - 02 - 00 - 00							1500			
8009 - 01 - 101 - 00 - 00 - 00							335000			
8011 - 00 - 107 - 00 - 00 - 00							1020			
8342 - 00 - 117 - 01 - 02 - 00							34806			
2205 - 00 - 105 - 63 - 00 - 01 8							1155	15-FEB-22	49344	45162
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							250		NET DED:-	4182
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	50001
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							3892			
2205 - 00 - 105 - 63 - 00 - 01 6							1153	15-FEB-22	1265168	1039919
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							4625		NET DED:-	225249
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00							500			
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							156500			
8011 - 00 - 107 - 00 - 00 - 00							660			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 58 of 961

Run Date:- 25 MAR 2022

5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							62724				
2251 - 00 - 090 - 05 - 00 - 01 2							1156	15-FEB-22	163356	102886	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2251 - 00 - 090 - 05 - 00 - 01 4							1159	15-FEB-22	790668	675677	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	114991	
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							30606				
2251 - 00 - 090 - 05 - 00 - 01 6							2141	22-FEB-22	269539	204329	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65210	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							43000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8658 - 00 - 112 - 00 - 00 - 00							20400				
2251 - 00 - 090 - 05 - 00 - 01 3							1158	15-FEB-22	728124	532848	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195276	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							172900				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							16666				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 59 of 961

Run Date:- 25 MAR 2022

5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2251 - 00 - 090 - 05 - 00 - 13	1	668	10-FEB-22	4500	0	
<====Deduction Classification====>				Deduction Amount		
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	50001	
6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2250 - 00 - 103 - 00 - 44 - 01	17	1671	18-FEB-22	2363553	1881463	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		6575		NET DED:-	482090	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		395000				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		72480				
2250 - 00 - 103 - 00 - 44 - 02	13	1667	18-FEB-22	84625	84585	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	14	1668	18-FEB-22	113500	113455	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	21	3004	28-FEB-22	8710	8705	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	8	553	08-FEB-22	149265	149195	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	29	3016	28-FEB-22	9380	9375	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	60001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 60 of 961

Run Date:- 25 MAR 2022

6 Ecclesiastical									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 02 30		3017		28-FEB-22	66080	66045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02 5		550		08-FEB-22	84625	84585			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02 6		551		08-FEB-22	113500	113455			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02 7		552		08-FEB-22	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02 9		554		08-FEB-22	73100	73065			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02 28		3015		28-FEB-22	134820	134750			
<====Deduction Classification====>		Deduction Amount			NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 67 - 01 33		3246		28-FEB-22	12734	11710			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1024			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				1004					
2250 - 00 - 103 - 00 - 67 - 01 35		3248		28-FEB-22	24672	22581			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2091			
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	60001			
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				1946					
2250 - 00 - 103 - 00 - 67 - 01 34		3247		28-FEB-22	24672	22581			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2091			
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	60001			
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				1946					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 61 of 961

Run Date:- 25 MAR 2022

6 Ecclesiastical								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 67 - 01	19	1673	18-FEB-22			8500	8495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01	16	1670	18-FEB-22			95236	85792	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			325			NET DED:-	9444	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			45					
8342 - 00 - 117 - 01 - 02 - 00			8064					
2250 - 00 - 103 - 00 - 67 - 01	18	1672	18-FEB-22			46176	46171	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 13	11	775	10-FEB-22			60000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 13	10	774	10-FEB-22			36500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01	12	1666	18-FEB-22			4094064	3640150	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			16025			NET DED:-	453914	
0030 - 02 - 102 - 00 - 00 - 00			505			DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00			4500					
8009 - 01 - 101 - 00 - 00 - 00			140000					
8011 - 00 - 107 - 00 - 00 - 00			3175					
8342 - 00 - 117 - 01 - 02 - 00			289709					
2250 - 00 - 103 - 00 - 68 - 02	23	3006	28-FEB-22			15000	14995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	24	3009	28-FEB-22			15000	14995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	60001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 62 of 961

Run Date:- 25 MAR 2022

6 Ecclesiastical									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net			
		Number	Number	Date	Amount	Amount			
2250 - 00 - 103 - 00 - 68 - 02		22	3005	28-FEB-22	18000	17995			
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		15	1669	18-FEB-22	678000	677775			
<====Deduction Classification====>		Deduction		Amount	NET DED:-	225			
0030 - 02 - 102 - 00 - 00 - 00				225	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		4	390	07-FEB-22	693000	692770			
<====Deduction Classification====>		Deduction		Amount	NET DED:-	230			
0030 - 02 - 102 - 00 - 00 - 00				230	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		25	3011	28-FEB-22	15000	14995			
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		1	387	07-FEB-22	693000	692770			
<====Deduction Classification====>		Deduction		Amount	NET DED:-	230			
0030 - 02 - 102 - 00 - 00 - 00				230	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		26	3013	28-FEB-22	18000	17995			
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		27	3014	28-FEB-22	15000	14995			
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		3	389	07-FEB-22	693000	692770			
<====Deduction Classification====>		Deduction		Amount	NET DED:-	230			
0030 - 02 - 102 - 00 - 00 - 00				230	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		20	3003	28-FEB-22	15000	14995			
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		2	388	07-FEB-22	678000	677775			
<====Deduction Classification====>		Deduction		Amount	NET DED:-	225			
0030 - 02 - 102 - 00 - 00 - 00				225	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 13		31	3116	28-FEB-22	4500	0			
<====Deduction Classification====>		Deduction		Amount	NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 13		32	3119	28-FEB-22	4500	0			
<====Deduction Classification====>		Deduction		Amount	NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	60001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 63 of 961

Run Date:- 25 MAR 2022

7 Education						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 62 - 00 - 82	95	1201	15-FEB-22	1098400	1098395	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 01 - 107 - 66 - 00 - 01	190	2174	22-FEB-22	1471321	1220603	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3725		NET DED:-	250718	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70003	
8009 - 01 - 101 - 00 - 00 - 00		143000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		79003				
8658 - 00 - 112 - 00 - 00 - 00		24000				
2202 - 01 - 107 - 66 - 00 - 02	189	2173	22-FEB-22	73000	72845	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 02	223	3064	28-FEB-22	19450	19440	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 13	225	3254	28-FEB-22	14928	14923	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 13	226	3255	28-FEB-22	12541	12536	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70003	
2202 - 01 - 107 - 67 - 00 - 01	28	449	08-FEB-22	151072	110747	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	40325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 107 - 67 - 00 - 01	222	3062	28-FEB-22	104488	104458	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	70001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 64 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 107 - 67 - 00 - 01		201	2559	23-FEB-22			186456	186441	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01		199	2557	23-FEB-22			10462	10457	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01		198	2556	23-FEB-22			168648	168643	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01		82	1050	15-FEB-22			138196	82871	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	55325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 01 - 107 - 67 - 00 - 01		195	2551	23-FEB-22			3785461	2602625	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6550			NET DED:-	1182836	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				943000					
8011 - 00 - 107 - 00 - 00 - 00				2100					
8342 - 00 - 117 - 01 - 02 - 00				54336					
8658 - 00 - 112 - 00 - 00 - 00				173685					
2202 - 01 - 107 - 67 - 00 - 02		29	450	08-FEB-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02		204	2892	24-FEB-22			9380	9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02		197	2555	23-FEB-22			30000	29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 65 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 107 - 67 - 00 - 02	196	2553	23-FEB-22			19450	19440		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	70001		
2202 - 01 - 107 - 67 - 00 - 13	215	3049	28-FEB-22			33831			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 01 - 107 - 67 - 00 - 13	224	3066	28-FEB-22			1800			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 01 - 108 - 00 - 00 - 74	203	2867	24-FEB-22			4486110	4486105		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70001		
2202 - 02 - 107 - 00 - 00 - 75	221	3061	28-FEB-22			1973000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 03 - 103 - 65 - 00 - 01	56	595	09-FEB-22			450000	449975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	57	596	09-FEB-22			450000	449975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	58	597	09-FEB-22			450000	449975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	59	598	09-FEB-22			450000	449975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	103	1459	17-FEB-22			10802	10797		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	144	1690	18-FEB-22			443904	443879		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	106	1462	17-FEB-22			2520125	2023293		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7725			NET DED:-	496832		
						DDO CODE:-	70004		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 66 of 961

Run Date:- 25 MAR 2022

7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2800				
8009 - 01 - 101 - 00 - 00 - 00							370000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							46313				
8658 - 00 - 112 - 00 - 00 - 00							67449				
2202 - 03 - 103 - 65 - 00 - 01							60	599	09-FEB-22	450000	449975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							104	1460	17-FEB-22	50864	50859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							105	1461	17-FEB-22	737434	734054
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3380
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 03 - 103 - 65 - 00 - 01							107	1463	17-FEB-22	25700	25570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 65 - 00 - 01							112	1468	17-FEB-22	10498907	7926821
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2572086
0028 - 00 - 107 - 00 - 00 - 00							14400			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							14800				
8009 - 01 - 101 - 00 - 00 - 00							1112500				
8011 - 00 - 107 - 00 - 00 - 00							6960				
8342 - 00 - 117 - 01 - 02 - 00							363425				
8658 - 00 - 112 - 00 - 00 - 00							1058641				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 67 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 65 - 00 - 01			143	1689	18-FEB-22	15800		15795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			145	1691	18-FEB-22	429488		429463	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			146	1692	18-FEB-22	282336		282311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			147	1693	18-FEB-22	259896		259871	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			148	1694	18-FEB-22	244256		244231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			149	1695	18-FEB-22	198832		198812	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			13	185	04-FEB-22	161621		161616	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			191	2193	22-FEB-22	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			52	521	08-FEB-22	24296		24291	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			53	592	09-FEB-22	450000		449975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			54	593	09-FEB-22	450000		449975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 01			55	594	09-FEB-22	450000		449975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70004	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 68 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 03 - 103 - 65 - 00 - 02			111	1467	17-FEB-22	126870	126800		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						70	NET DED:- 70		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 02			113	1469	17-FEB-22	44080	44055		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						25	NET DED:- 25		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 02			110	1466	17-FEB-22	59358	59328		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						30	NET DED:- 30		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 02			109	1465	17-FEB-22	30000	29870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125	NET DED:- 130		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70004		
2202 - 03 - 103 - 65 - 00 - 02			108	1464	17-FEB-22	630000	627270		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2625	NET DED:- 2730		
0030 - 02 - 102 - 00 - 00 - 00						105	DDO CODE:- 70004		
2202 - 03 - 103 - 65 - 00 - 51			192	2194	22-FEB-22	5127	5122		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
						DDO CODE:-	70004		
2202 - 03 - 103 - 66 - 00 - 01			128	1495	17-FEB-22	1683716	1368584		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3900	NET DED:- 315132		
0030 - 02 - 102 - 00 - 00 - 00						105	DDO CODE:- 70001		
0070 - 60 - 800 - 03 - 00 - 00						2000			
0216 - 01 - 106 - 02 - 00 - 00						150			
8009 - 01 - 101 - 00 - 00 - 00						234000			
8011 - 00 - 107 - 00 - 00 - 00						990			
8342 - 00 - 117 - 01 - 02 - 00						73987			
2202 - 03 - 103 - 66 - 00 - 01			120	1487	17-FEB-22	74016	67743		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						375	NET DED:- 6273		
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:- 70001		
8011 - 00 - 107 - 00 - 00 - 00						45			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 69 of 961

Run Date:- 25 MAR 2022

7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5838				
2202 - 03 - 103 - 66 - 00 - 01							233	3277	28-FEB-22	278392	278362
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 01							136	1503	17-FEB-22	958574	958569
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 01							234	3279	28-FEB-22	369648	369618
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 01							127	1494	17-FEB-22	98688	90324
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8364
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7784				
2202 - 03 - 103 - 66 - 00 - 01							121	1488	17-FEB-22	8754	8044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	710
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							690				
2202 - 03 - 103 - 66 - 00 - 01							119	1486	17-FEB-22	24672	22581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2202 - 03 - 103 - 66 - 00 - 01							118	1485	17-FEB-22	7163	6578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							565				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 70 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 03 - 103 - 66 - 00 - 01			117	1484	17-FEB-22	15121	13908		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 1213		
8011 - 00 - 107 - 00 - 00 - 00						15	DDO CODE:- 70001		
8342 - 00 - 117 - 01 - 02 - 00						1193			
2202 - 03 - 103 - 66 - 00 - 01			116	1483	17-FEB-22	15121	13908		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 1213		
8011 - 00 - 107 - 00 - 00 - 00						15	DDO CODE:- 70001		
8342 - 00 - 117 - 01 - 02 - 00						1193			
2202 - 03 - 103 - 66 - 00 - 02			232	3273	28-FEB-22	160	160		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:- 70001		
2202 - 03 - 103 - 66 - 00 - 02			123	1490	17-FEB-22	171000	170570		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						375	NET DED:- 430		
0030 - 02 - 102 - 00 - 00 - 00						55	DDO CODE:- 70001		
2202 - 03 - 103 - 66 - 00 - 02			126	1493	17-FEB-22	68850	68815		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						35	NET DED:- 35		
							DDO CODE:- 70001		
2202 - 03 - 103 - 66 - 00 - 02			3	95	01-FEB-22	160	160		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:- 70001		
2202 - 03 - 103 - 66 - 00 - 02			229	3267	28-FEB-22	17472	17462		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10	NET DED:- 10		
							DDO CODE:- 70001		
2202 - 03 - 103 - 66 - 00 - 02			129	1496	17-FEB-22	85400	85360		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						40	NET DED:- 40		
							DDO CODE:- 70001		
2202 - 03 - 103 - 66 - 00 - 13			48	469	08-FEB-22	7973	7968		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 70001		
2202 - 03 - 103 - 66 - 00 - 13			30	451	08-FEB-22	37052	37047		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 70001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 71 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 66 - 00 - 13			35	456	08-FEB-22	17900		17895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 13			49	470	08-FEB-22	4215			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50			65	673	10-FEB-22	18700		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				18700		NET DED:-		18700	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50			37	458	08-FEB-22	4701			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50			38	459	08-FEB-22	6596		6591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50			40	461	08-FEB-22	9900		9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50			14	282	04-FEB-22	253175		253170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50			2	101	01-FEB-22	8182		8177	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50			62	670	10-FEB-22	3590		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3590		NET DED:-		3590	
						DDO CODE:-		70001	
2202 - 03 - 103 - 67 - 00 - 01			99	1233	16-FEB-22	154367		138144	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600		NET DED:-		16223	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		70005	
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				15248					
2202 - 03 - 103 - 67 - 00 - 01			100	1236	16-FEB-22	235188		212055	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600		NET DED:-		23133	
						DDO CODE:-		70005	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 72 of 961

Run Date:- 25 MAR 2022

7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								22158			
2202 - 03 - 103 - 67 - 00 - 01							101	1379	16-FEB-22	1802656	1522324
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	280332
0028 - 00 - 107 - 00 - 00 - 00								4075		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00								105			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								202000			
8011 - 00 - 107 - 00 - 00 - 00								1475			
8342 - 00 - 117 - 01 - 02 - 00								72527			
2202 - 03 - 103 - 67 - 00 - 01							139	1659	17-FEB-22	50048	50043
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01							142	1662	17-FEB-22	47736	47731
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01							140	1660	17-FEB-22	78174	78159
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01							193	2283	22-FEB-22	407701	407696
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01							194	2284	22-FEB-22	47614	47609
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01							80	905	11-FEB-22	64056	64051
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01							81	906	11-FEB-22	53992	53987
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 73 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 03 - 103 - 67 - 00 - 02			102	1381	16-FEB-22			289500	288435
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00			1000				NET DED:-	1065	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02			12	167	03-FEB-22			9725	9720
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02			27	432	08-FEB-22			9725	9720
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 13			11	166	03-FEB-22			4470	
<====Deduction Classification====>			Deduction		Amount				
							NET DED:-		
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 13			79	904	11-FEB-22			6380	6375
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 50			141	1661	17-FEB-22			6537	6532
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 50			78	903	11-FEB-22			10000	9995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70005	
2202 - 03 - 103 - 70 - 00 - 01			68	709	10-FEB-22			14249	14244
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 01			69	710	10-FEB-22			42568	42563
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 01			156	1809	18-FEB-22			2149352	1879729
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00			4400				NET DED:-	269623	
0030 - 02 - 102 - 00 - 00 - 00			110				DDO CODE:-	70006	
8009 - 01 - 101 - 00 - 00 - 00			22000						
8011 - 00 - 107 - 00 - 00 - 00			2640						
8342 - 00 - 117 - 01 - 02 - 00			149691						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 74 of 961

Run Date:- 25 MAR 2022

7 Education								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount
<=====Deduction Classification=====>								
		8658 - 00 - 112 - 00 - 00 - 00	90782					
2202 - 03 - 103 - 70 - 00 - 01		157	1810	18-FEB-22		971552		874449
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		97103
		0028 - 00 - 107 - 00 - 00 - 00	3525			DDO CODE:-		70006
		0030 - 02 - 102 - 00 - 00 - 00	110					
		0070 - 60 - 800 - 03 - 00 - 00	1000					
		8009 - 01 - 101 - 00 - 00 - 00	30000					
		8011 - 00 - 107 - 00 - 00 - 00	705					
		8342 - 00 - 117 - 01 - 02 - 00	61763					
2202 - 03 - 103 - 70 - 00 - 01		66	707	10-FEB-22		53992		53987
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5
		0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		70006
2202 - 03 - 103 - 70 - 00 - 01		67	708	10-FEB-22		50048		50043
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5
		0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		70006
2202 - 03 - 103 - 70 - 00 - 02		151	1797	18-FEB-22		960000		955840
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		4160
		0028 - 00 - 107 - 00 - 00 - 00	4000			DDO CODE:-		70006
		0030 - 02 - 102 - 00 - 00 - 00	160					
2202 - 03 - 103 - 70 - 00 - 02		152	1798	18-FEB-22		73400		73365
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		35
		0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-		70006
2202 - 03 - 103 - 70 - 00 - 02		153	1806	18-FEB-22		27000		26985
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		15
		0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-		70006
2202 - 03 - 103 - 70 - 00 - 02		154	1807	18-FEB-22		8816		8811
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5
		0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		70006
2202 - 03 - 103 - 70 - 00 - 02		155	1808	18-FEB-22		9380		9375
<=====Deduction Classification=====>		Deduction Amount				NET DED:-		5
		0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		70006

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 75 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 73 - 00 - 01		150	1796	18-FEB-22			3069760	2678870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6525			NET DED:-	390890	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	70001	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				1770					
8342 - 00 - 117 - 01 - 02 - 00				230111					
8658 - 00 - 112 - 00 - 00 - 00				82159					
2202 - 03 - 103 - 73 - 00 - 02		228	3266	28-FEB-22			17472	17462	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		230	3269	28-FEB-22			160		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50		36	457	08-FEB-22			5653	5648	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50		41	462	08-FEB-22			21000	20995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50		64	672	10-FEB-22			2000	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				2000			NET DED:-	2000	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 01		125	1492	17-FEB-22			393572	346781	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	46791	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				15936					
2202 - 03 - 103 - 76 - 00 - 02		122	1489	17-FEB-22			53175	53150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 76 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 76 - 00 - 02		124	1491	17-FEB-22			190500	189715	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		46	467	08-FEB-22			60384	60379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		47	468	08-FEB-22			22644	22639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		18	286	04-FEB-22			173264	173249	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		210	2898	24-FEB-22			24073	24063	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		98	1212	15-FEB-22			7072850	5464840	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				21400			NET DED:-	1608010	
0030 - 02 - 102 - 00 - 00 - 00				615			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				3500					
0216 - 01 - 106 - 02 - 00 - 00				2650					
8009 - 01 - 101 - 00 - 00 - 00				1238600					
8011 - 00 - 107 - 00 - 00 - 00				3690					
8342 - 00 - 117 - 01 - 02 - 00				230313					
8658 - 00 - 112 - 00 - 00 - 00				107242					
2202 - 80 - 001 - 60 - 00 - 01		212	2900	24-FEB-22			37267	37262	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		211	2899	24-FEB-22			48404	48394	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		209	2897	24-FEB-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 77 of 961

Run Date:- 25 MAR 2022

7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01						19	287	04-FEB-22	221000	220980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						17	285	04-FEB-22	145928	145913
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						16	284	04-FEB-22	40578	40568
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						202	2560	23-FEB-22	316200	316175
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						200	2558	23-FEB-22	67184	67179
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						188	2148	22-FEB-22	26248	26243
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						184	2065	21-FEB-22	240176	240156
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						183	2064	21-FEB-22	261256	261241
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						182	2062	21-FEB-22	14890	14885
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						96	1210	15-FEB-22	160100	79835
<====Deduction Classification====>						Deduction Amount			NET DED:-	80265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							80000			
8011 - 00 - 107 - 00 - 00 - 00							60			
2202 - 80 - 001 - 60 - 00 - 01						9	149	03-FEB-22	264112	264097
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 78 of 961

Run Date:- 25 MAR 2022

7 Education								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 80 - 001 - 60 - 00 - 01	130	1497	17-FEB-22		14307202	10781495		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		29050			NET DED:-	3525707		
0030 - 02 - 102 - 00 - 00 - 00		770			DDO CODE:-	70001		
0070 - 60 - 800 - 03 - 00 - 00		31000						
0216 - 01 - 106 - 02 - 00 - 00		2450						
8009 - 01 - 101 - 00 - 00 - 00		2904000						
8011 - 00 - 107 - 00 - 00 - 00		8775						
8342 - 00 - 117 - 01 - 02 - 00		271688						
8658 - 00 - 112 - 00 - 00 - 00		277854						
8658 - 00 - 123 - 00 - 00 - 00		120						
2202 - 80 - 001 - 60 - 00 - 01	135	1502	17-FEB-22		49368	49363		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	137	1504	17-FEB-22		31008	31003		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	138	1505	17-FEB-22		9190	9185		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	164	2029	21-FEB-22		361624	361604		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	165	2032	21-FEB-22		181832	181817		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	173	2046	21-FEB-22		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	174	2048	21-FEB-22		223176	223161		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	178	2054	21-FEB-22		7339	7334		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 79 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 80 - 001 - 60 - 00 - 01			179	2056	21-FEB-22	9030	9025		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01			180	2058	21-FEB-22	9196	9191		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01			181	2060	21-FEB-22	9520	9520		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01			25	293	04-FEB-22	20703	20698		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01			218	3055	28-FEB-22	45152	45147		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01			227	3265	28-FEB-22	8500	8495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01			235	3281	28-FEB-22	27608	27603		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01			236	3283	28-FEB-22	18243	18233		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01			45	466	08-FEB-22	7192	7187		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01			76	853	10-FEB-22	16313	16308		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01			5	97	01-FEB-22	160100	59775		
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00					120	NET DED:-	100325		
8009 - 01 - 101 - 00 - 00 - 00					100000	DDO CODE:-	70001		
0028 - 00 - 107 - 00 - 00 - 00					200				
0030 - 02 - 102 - 00 - 00 - 00					5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 80 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 02		187	2147	22-FEB-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		213	2901	24-FEB-22			9380	9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		4	96	01-FEB-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		97	1211	15-FEB-22			38816	38661	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		161	1925	21-FEB-22			573600	572035	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				325			NET DED:-	1565	
0030 - 02 - 102 - 00 - 00 - 00				240			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
2202 - 80 - 001 - 60 - 00 - 02		133	1500	17-FEB-22			75675	75640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11		44	465	08-FEB-22			6650	6645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11		72	849	10-FEB-22			6650	6645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		207	2895	24-FEB-22			9650	9645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		216	3051	28-FEB-22			5290	5285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		219	3057	28-FEB-22			147258	147253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 81 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 13		220	3059	28-FEB-22			88721	88716	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		231	3271	28-FEB-22			6650	6645	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		208	2896	24-FEB-22			9000	8995	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		34	455	08-FEB-22			7040	7035	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		71	742	10-FEB-22			20460	20455	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		1	100	01-FEB-22			11804	11799	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		83	1051	15-FEB-22			15989	15984	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		84	1052	15-FEB-22			10593	10588	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		86	1056	15-FEB-22			9158	9153	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		87	1058	15-FEB-22			9300	9295	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		89	1061	15-FEB-22			4200		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		90	1062	15-FEB-22			8100	8095	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 82 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 50		91	1063	15-FEB-22			9600	9595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		92	1065	15-FEB-22			4248		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		93	1066	15-FEB-22			9159	9154	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		94	1067	15-FEB-22			288900	288895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		10	150	03-FEB-22			156528		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		159	1836	18-FEB-22			17700	17695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		160	1837	18-FEB-22			6048	6043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		169	2039	21-FEB-22			7434	7429	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		170	2041	21-FEB-22			3970		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		171	2043	21-FEB-22			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		172	2044	21-FEB-22			600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50		175	2049	21-FEB-22			12533		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 83 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 50		177	2052	21-FEB-22	141489	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 50		185	2067	21-FEB-22	185198	<====Deduction Classification====> Deduction Amount		185193	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 50		15	283	04-FEB-22	79802	<====Deduction Classification====> Deduction Amount		79797	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 50		20	288	04-FEB-22	12533	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 50		21	289	04-FEB-22	9250	<====Deduction Classification====> Deduction Amount		9245	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 50		205	2893	24-FEB-22	1650	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 50		206	2894	24-FEB-22	11755	<====Deduction Classification====> Deduction Amount		11750	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 50		22	290	04-FEB-22	6190	<====Deduction Classification====> Deduction Amount		6185	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 50		23	291	04-FEB-22	7712	<====Deduction Classification====> Deduction Amount		7707	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 50		24	292	04-FEB-22	10030	<====Deduction Classification====> Deduction Amount		10025	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 50		217	3053	28-FEB-22	20960	<====Deduction Classification====> Deduction Amount		20955	
								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 50		77	854	10-FEB-22	4219	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 70001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 84 of 961

Run Date:- 25 MAR 2022

7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 50						6	98	01-FEB-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						7	99	01-FEB-22	7434	7429
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						70	741	10-FEB-22	163000	162995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						73	850	10-FEB-22	9787	9782
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						74	851	10-FEB-22	11950	11945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						75	852	10-FEB-22	408	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						61	669	10-FEB-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						63	671	10-FEB-22	90000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	90000
0801 - 01 - 800 - 01 - 00 - 00								90000	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						85	1054	15-FEB-22	30995	30990
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						88	1060	15-FEB-22	11210	11205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						158	1835	18-FEB-22	28438	28433
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						31	452	08-FEB-22	6853	6848
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 85 of 961

Run Date:- 25 MAR 2022

7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 80 - 001 - 60 - 00 - 50		32	453	08-FEB-22	3900					
<====Deduction Classification====>		Deduction Amount			NET DED:-					
					DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 50		33	454	08-FEB-22	3470					
<====Deduction Classification====>		Deduction Amount			NET DED:-					
					DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 50		39	460	08-FEB-22	7434	7429				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 50		42	463	08-FEB-22	127741	127736				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 50		43	464	08-FEB-22	9700	9695				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 50		50	471	08-FEB-22	32156	32151				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 50		51	472	08-FEB-22	106926	106921				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 51		176	2051	21-FEB-22	650					
<====Deduction Classification====>		Deduction Amount			NET DED:-					
					DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 51		167	2036	21-FEB-22	3640					
<====Deduction Classification====>		Deduction Amount			NET DED:-					
					DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 51		26	403	07-FEB-22	13783000	13782995				
<====Deduction Classification====>		Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 76		132	1499	17-FEB-22	310562	306947				
<====Deduction Classification====>		Deduction Amount			NET DED:-	3615				
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	70001				
0030 - 02 - 102 - 00 - 00 - 00		15								
0070 - 60 - 800 - 03 - 00 - 00		3000								

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 86 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 80 - 001 - 60 - 00 - 76			134	1501	17-FEB-22			349500	348060
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								1375	
0030 - 02 - 102 - 00 - 00 - 00								65	
2202 - 80 - 001 - 60 - 00 - 76			115	1482	17-FEB-22			649500	646880
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								2500	
0030 - 02 - 102 - 00 - 00 - 00								120	
2202 - 80 - 001 - 60 - 00 - 76			163	1927	21-FEB-22			9380	9375
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00								5	
2202 - 80 - 001 - 60 - 00 - 76			166	2034	21-FEB-22			16833	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76			186	2146	22-FEB-22			57000	56975
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00								25	
2202 - 80 - 001 - 60 - 00 - 76			168	2037	21-FEB-22			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00								5	
2202 - 80 - 001 - 60 - 00 - 76			131	1498	17-FEB-22			1039636	675073
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								2550	
0030 - 02 - 102 - 00 - 00 - 00								65	
0070 - 60 - 800 - 03 - 00 - 00								2000	
0216 - 01 - 106 - 02 - 00 - 00								700	
8009 - 01 - 101 - 00 - 00 - 00								321000	
8011 - 00 - 107 - 00 - 00 - 00								600	
8342 - 00 - 117 - 01 - 02 - 00								19648	
8658 - 00 - 112 - 00 - 00 - 00								18000	
2202 - 80 - 001 - 60 - 00 - 76			8	148	03-FEB-22			57000	56975
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00								25	
								NET DED:-	25
								DDO CODE:-	70001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 87 of 961

Run Date:- 25 MAR 2022

7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 76							114	1470	17-FEB-22	389268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							162	1926	21-FEB-22	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01							5	2357	23-FEB-22	302158	276284
<====Deduction Classification====>							Deduction Amount			NET DED:-	25874
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								25549			
2203 - 00 - 001 - 60 - 00 - 01							2	706	10-FEB-22	6946	6941
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01							1	705	10-FEB-22	42796	42791
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01							3	2355	23-FEB-22	1146699	889906
<====Deduction Classification====>							Deduction Amount			NET DED:-	256793
0028 - 00 - 107 - 00 - 00 - 00								2525		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								3500			
8009 - 01 - 101 - 00 - 00 - 00								225000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								24988			
2203 - 00 - 001 - 60 - 00 - 02							6	2358	23-FEB-22	32924	32769
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								5			
2203 - 00 - 001 - 60 - 00 - 02							4	2356	23-FEB-22	41175	41155
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 88 of 961

Run Date:- 25 MAR 2022

7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross	Net			
	Number	Number	Date		Amount	Amount			
2203 - 00 - 001 - 60 - 00 - 51	7	3139	28-FEB-22		3000	0			
<====Deduction Classification====>				Deduction Amount					
0041 - 00 - 102 - 01 - 00 - 00		3000							
					NET DED:-	3000			
					DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01	23	2903	24-FEB-22		39984	39979			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
					NET DED:-	5			
					DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01	22	2902	24-FEB-22		55624	55619			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
					NET DED:-	5			
					DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01	20	2352	23-FEB-22		1164831	1000724			
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		4475							
0030 - 02 - 102 - 00 - 00 - 00		125							
8009 - 01 - 101 - 00 - 00 - 00		104000							
8011 - 00 - 107 - 00 - 00 - 00		555							
8342 - 00 - 117 - 01 - 02 - 00		54952							
					NET DED:-	164107			
					DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01	6	1226	16-FEB-22		33640	33635			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
					NET DED:-	5			
					DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01	29	3286	28-FEB-22		14374	14369			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
					NET DED:-	5			
					DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01	3	704	10-FEB-22		23116	23111			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
					NET DED:-	5			
					DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 01	30	3287	28-FEB-22		26442	26437			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5							
					NET DED:-	5			
					DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 02	19	2351	23-FEB-22		159575	159500			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		75							
					NET DED:-	75			
					DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 02	21	2354	23-FEB-22		69000	68965			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		35							
					NET DED:-	35			
					DDO CODE:-	70002			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 89 of 961

Run Date:- 25 MAR 2022

7 Education								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2204 - 00 - 102 - 61 - 00 - 02	28	3285	28-FEB-22	9380	9375			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 13	24	2942	25-FEB-22	331136	331131			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 13	4	743	10-FEB-22	3843				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 13	2	703	10-FEB-22	3245				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	70002			
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2202 - 01 - 800 - 29 - 00 - 82	214	3047	28-FEB-22	84845000				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	70001			
7 Education								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 45 - 01	418	980	23-FEB-22	229364	173894			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	55470			
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	350216			
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2202 - 01 - 101 - 63 - 45 - 01	419	981	23-FEB-22	74352	67730			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	6622			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350216			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			6387					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 90 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							420	982	23-FEB-22	668612	442202
<====Deduction Classification====>							Deduction Amount			NET DED:-	226410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							421	983	23-FEB-22	460572	304630
<====Deduction Classification====>							Deduction Amount			NET DED:-	155942
0028 - 00 - 107 - 00 - 00 - 00							1075			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							4672				
2202 - 01 - 101 - 63 - 45 - 01							422	984	23-FEB-22	831188	644628
<====Deduction Classification====>							Deduction Amount			NET DED:-	186560
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							19110				
2202 - 01 - 101 - 63 - 45 - 01							415	977	23-FEB-22	680492	501256
<====Deduction Classification====>							Deduction Amount			NET DED:-	179236
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							12416				
2202 - 01 - 101 - 63 - 45 - 01							408	970	23-FEB-22	810488	682717
<====Deduction Classification====>							Deduction Amount			NET DED:-	127771
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							300				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 91 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								12621			
2202 - 01 - 101 - 63 - 45 - 01							417	979	23-FEB-22	420761	357056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63705
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								57500			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								5030			
2202 - 01 - 101 - 63 - 45 - 01							242	628	16-FEB-22	1868692	1402431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	466261
0028 - 00 - 107 - 00 - 00 - 00								3925		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								415000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								46606			
2202 - 01 - 101 - 63 - 45 - 01							244	630	16-FEB-22	150480	137082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13398
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								12928			
2202 - 01 - 101 - 63 - 45 - 01							245	631	16-FEB-22	581031	476121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104910
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								103500			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 45 - 01							296	744	18-FEB-22	406200	340260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								20			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 92 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							354	890	22-FEB-22	55408	50424
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4984
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4749				
2202 - 01 - 101 - 63 - 45 - 01							377	929	23-FEB-22	2236960	1610216
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	626744
0028 - 00 - 107 - 00 - 00 - 00							4775			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							579000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							39234				
8658 - 00 - 112 - 00 - 00 - 00							2875				
2202 - 01 - 101 - 63 - 45 - 01							22	39	01-FEB-22	1682864	1119636
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	563228
8658 - 00 - 112 - 00 - 00 - 00							7000			DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00							8218				
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							544000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 45 - 01							30	46	01-FEB-22	1118704	845197
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273507
8342 - 00 - 117 - 01 - 02 - 00							45132			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							225000				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 93 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							243	629	16-FEB-22	1004940	726458
<====Deduction Classification====>							Deduction Amount			NET DED:-	278482
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							264500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							11342				
2202 - 01 - 101 - 63 - 45 - 01							353	889	22-FEB-22	207460	171990
<====Deduction Classification====>							Deduction Amount			NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							241	627	16-FEB-22	873265	609692
<====Deduction Classification====>							Deduction Amount			NET DED:-	263573
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							6298				
2202 - 01 - 101 - 63 - 45 - 01							382	943	23-FEB-22	329968	283998
<====Deduction Classification====>							Deduction Amount			NET DED:-	45970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 01							383	944	23-FEB-22	210716	180246
<====Deduction Classification====>							Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 94 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							384	945	23-FEB-22	255720	211894
<====Deduction Classification====>							Deduction Amount			NET DED:-	43826
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							6976				
2202 - 01 - 101 - 63 - 45 - 01							385	946	23-FEB-22	248744	175461
<====Deduction Classification====>							Deduction Amount			NET DED:-	73283
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 45 - 01							386	947	23-FEB-22	145996	108395
<====Deduction Classification====>							Deduction Amount			NET DED:-	37601
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							1946				
8658 - 00 - 112 - 00 - 00 - 00							5275				
2202 - 01 - 101 - 63 - 45 - 01							388	949	23-FEB-22	470024	328849
<====Deduction Classification====>							Deduction Amount			NET DED:-	141175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							389	950	23-FEB-22	142488	125746
<====Deduction Classification====>							Deduction Amount			NET DED:-	16742
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 95 of 961

Run Date:- 25 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				6272				
2202 - 01 - 101 - 63 - 45 - 01	390	951	23-FEB-22		300016		179311	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	120705
							DDO CODE:-	350215
0028 - 00 - 107 - 00 - 00 - 00				600				
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				120000				
8011 - 00 - 107 - 00 - 00 - 00				90				
2202 - 01 - 101 - 63 - 45 - 01	391	952	23-FEB-22		174900		133158	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	41742
							DDO CODE:-	350215
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				6272				
2202 - 01 - 101 - 63 - 45 - 01	392	953	23-FEB-22		193548		126012	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	67536
							DDO CODE:-	350215
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				60000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				7066				
2202 - 01 - 101 - 63 - 45 - 01	393	954	23-FEB-22		207460		166990	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	40470
							DDO CODE:-	350215
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2202 - 01 - 101 - 63 - 45 - 01	394	955	23-FEB-22		370520		307580	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	62940
							DDO CODE:-	350215
0028 - 00 - 107 - 00 - 00 - 00				800				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 96 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								62000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							395	956	23-FEB-22	304396	160030
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144366
0028 - 00 - 107 - 00 - 00 - 00								675		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								138800			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								4736			
2202 - 01 - 101 - 63 - 45 - 01							396	957	23-FEB-22	87016	79249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7767
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7347			
2202 - 01 - 101 - 63 - 45 - 01							397	958	23-FEB-22	207460	166990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							398	959	23-FEB-22	75240	68541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6699
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6464			
2202 - 01 - 101 - 63 - 45 - 01							70	229	10-FEB-22	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350215

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 97 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 65							168	07-FEB-22	53754	48489	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 44							104	03-FEB-22	248744	175461	
<====Deduction Classification====>							Deduction Amount		NET DED:-	73283	
8342 - 00 - 117 - 01 - 02 - 00							2598		DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01 387							948	23-FEB-22	198044	180243	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17801	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12096				
2202 - 01 - 101 - 63 - 45 - 01 435							1029	24-FEB-22	75240	68541	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6699	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6464				
2202 - 01 - 101 - 63 - 45 - 01 33							49	01-FEB-22	873265	609692	
<====Deduction Classification====>							Deduction Amount		NET DED:-	263573	
8342 - 00 - 117 - 01 - 02 - 00							6298		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							255000				
0028 - 00 - 107 - 00 - 00 - 00							1925				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 98 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 01 - 101 - 63 - 45 - 01 35							50	01-FEB-22	1032112	726684	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	305428	
8342 - 00 - 117 - 01 - 02 - 00								12658	DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00								360			
8009 - 01 - 101 - 00 - 00 - 00								290000			
0028 - 00 - 107 - 00 - 00 - 00								2350			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01 36							51	01-FEB-22	474084	384893	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89191	
8342 - 00 - 117 - 01 - 02 - 00								6016	DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								82000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01 222							608	16-FEB-22	1118704	845197	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	273507	
0028 - 00 - 107 - 00 - 00 - 00								2850	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								225000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								45132			
2202 - 01 - 101 - 63 - 45 - 01 223							609	16-FEB-22	1635268	1107036	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	528232	
0028 - 00 - 107 - 00 - 00 - 00								3575	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								492000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								31887			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 99 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							224	610	16-FEB-22	885992	586316
<====Deduction Classification====>							Deduction Amount			NET DED:-	299676
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							7386				
2202 - 01 - 101 - 63 - 45 - 01							225	611	16-FEB-22	1784652	1176159
<====Deduction Classification====>							Deduction Amount			NET DED:-	608493
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							589000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							8218				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 45 - 01							226	612	16-FEB-22	1063644	822868
<====Deduction Classification====>							Deduction Amount			NET DED:-	240776
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							17921				
2202 - 01 - 101 - 63 - 45 - 01							401	963	23-FEB-22	1132674	892595
<====Deduction Classification====>							Deduction Amount			NET DED:-	240079
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							36849				
2202 - 01 - 101 - 63 - 45 - 01							402	964	23-FEB-22	719520	542087
<====Deduction Classification====>							Deduction Amount			NET DED:-	177433
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 100 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							7628				
2202 - 01 - 101 - 63 - 45 - 01							403	965	23-FEB-22	465000	378438
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86562
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							79000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6387				
2202 - 01 - 101 - 63 - 45 - 01							404	966	23-FEB-22	421340	255275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166065
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4890				
2202 - 01 - 101 - 63 - 45 - 01							405	967	23-FEB-22	198580	138110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							406	968	23-FEB-22	352076	271299
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80777
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							74000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5837				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 101 of 961

Run Date:- 25 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	407	969	23-FEB-22		75240	68541		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	6699		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350216		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6464						
2202 - 01 - 101 - 63 - 45 - 01	409	971	23-FEB-22		1109840	799225		
<====Deduction Classification====> Deduction Amount								
8009 - 01 - 101 - 00 - 00 - 00		308000			NET DED:-	310615		
8011 - 00 - 107 - 00 - 00 - 00		360			DDO CODE:-	350216		
0028 - 00 - 107 - 00 - 00 - 00		2200						
0030 - 02 - 102 - 00 - 00 - 00		55						
2202 - 01 - 101 - 63 - 45 - 01	410	972	23-FEB-22		284328	201623		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	82705		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		82000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 45 - 01	411	973	23-FEB-22		180360	123432		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	56928		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		6298						
2202 - 01 - 101 - 63 - 45 - 01	412	974	23-FEB-22		274812	201482		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		550			NET DED:-	73330		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		2675						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 102 of 961

Run Date:- 25 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 413 975 23-FEB-22							75240	68541
<====Deduction Classification====> Deduction Amount							NET DED:-	6699
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 6464								
2202 - 01 - 101 - 63 - 45 - 01 414 976 23-FEB-22							527732	452352
<====Deduction Classification====> Deduction Amount							NET DED:-	75380
0028 - 00 - 107 - 00 - 00 - 00 1325							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 40								
8009 - 01 - 101 - 00 - 00 - 00 65000								
8011 - 00 - 107 - 00 - 00 - 00 195								
8342 - 00 - 117 - 01 - 02 - 00 8820								
2202 - 01 - 101 - 63 - 45 - 01 416 978 23-FEB-22							304432	278353
<====Deduction Classification====> Deduction Amount							NET DED:-	26079
0028 - 00 - 107 - 00 - 00 - 00 875							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 10000								
8011 - 00 - 107 - 00 - 00 - 00 165								
8342 - 00 - 117 - 01 - 02 - 00 15014								
2202 - 01 - 101 - 63 - 45 - 01 49 84 03-FEB-22							1489052	979868
<====Deduction Classification====> Deduction Amount							NET DED:-	509184
8658 - 00 - 112 - 00 - 00 - 00 5600							DDO CODE:-	350212
8342 - 00 - 117 - 01 - 02 - 00 6094								
8011 - 00 - 107 - 00 - 00 - 00 435								
8009 - 01 - 101 - 00 - 00 - 00 494000								
0028 - 00 - 107 - 00 - 00 - 00 2975								
0030 - 02 - 102 - 00 - 00 - 00 80								
2202 - 01 - 101 - 63 - 45 - 01 51 86 03-FEB-22							568952	430852
<====Deduction Classification====> Deduction Amount							NET DED:-	138100
8658 - 00 - 112 - 00 - 00 - 00 1690							DDO CODE:-	350212
8011 - 00 - 107 - 00 - 00 - 00 180								
8009 - 01 - 101 - 00 - 00 - 00 135000								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 103 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01 52 87 03-FEB-22										369484	278544
<=====Deduction Classification=====> Deduction Amount										NET DED:-	90940
8011 - 00 - 107 - 00 - 00 - 00								120		DDO CODE:-	350212
8009 - 01 - 101 - 00 - 00 - 00								90000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01 53 88 03-FEB-22										700800	577658
<=====Deduction Classification=====> Deduction Amount										NET DED:-	123142
8342 - 00 - 117 - 01 - 02 - 00								6362		DDO CODE:-	350212
8011 - 00 - 107 - 00 - 00 - 00								215			
8009 - 01 - 101 - 00 - 00 - 00								115000			
0028 - 00 - 107 - 00 - 00 - 00								1525			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 45 - 01 54 89 03-FEB-22										660500	386307
<=====Deduction Classification=====> Deduction Amount										NET DED:-	274193
8342 - 00 - 117 - 01 - 02 - 00								2598		DDO CODE:-	350212
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								270000			
0028 - 00 - 107 - 00 - 00 - 00								1350			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01 55 90 03-FEB-22										628208	532798
<=====Deduction Classification=====> Deduction Amount										NET DED:-	95410
8011 - 00 - 107 - 00 - 00 - 00								180		DDO CODE:-	350212
8009 - 01 - 101 - 00 - 00 - 00								94000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01 56 91 03-FEB-22										698656	457246
<=====Deduction Classification=====> Deduction Amount										NET DED:-	241410
8658 - 00 - 112 - 00 - 00 - 00								5000		DDO CODE:-	350212

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 104 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								235000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01 57 92 03-FEB-22									482076	290871	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	191205	
8342 - 00 - 117 - 01 - 02 - 00								5030	DDO CODE:-	350212	
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								185000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01 58 93 03-FEB-22									1114800	842623	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	272177	
8658 - 00 - 112 - 00 - 00 - 00								8110	DDO CODE:-	350212	
8342 - 00 - 117 - 01 - 02 - 00								15322			
8011 - 00 - 107 - 00 - 00 - 00								360			
8009 - 01 - 101 - 00 - 00 - 00								246000			
0028 - 00 - 107 - 00 - 00 - 00								2325			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01 50 85 03-FEB-22									75240	68541	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	6699	
8342 - 00 - 117 - 01 - 02 - 00								6464	DDO CODE:-	350212	
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01 227 613 16-FEB-22									1032112	726684	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	305428	
0028 - 00 - 107 - 00 - 00 - 00								2350	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								290000			
8011 - 00 - 107 - 00 - 00 - 00								360			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 105 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								12658			
2202 - 01 - 101 - 63 - 45 - 01 62							122	04-FEB-22	2236960	1610216	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	626744	
0028 - 00 - 107 - 00 - 00 - 00								4775	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00								125			
8009 - 01 - 101 - 00 - 00 - 00								579000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								39234			
8658 - 00 - 112 - 00 - 00 - 00								2875			
2202 - 01 - 101 - 63 - 45 - 01 16							33	01-FEB-22	885992	596316	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	289676	
8342 - 00 - 117 - 01 - 02 - 00								7386	DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00								315			
8009 - 01 - 101 - 00 - 00 - 00								280000			
0028 - 00 - 107 - 00 - 00 - 00								1925			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 01 - 101 - 63 - 45 - 01 17							34	01-FEB-22	2386768	1864888	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	521880	
8658 - 00 - 112 - 00 - 00 - 00								2500	DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00								99520			
8011 - 00 - 107 - 00 - 00 - 00								855			
8009 - 01 - 101 - 00 - 00 - 00								413000			
0028 - 00 - 107 - 00 - 00 - 00								5850			
0030 - 02 - 102 - 00 - 00 - 00								155			
2202 - 01 - 101 - 63 - 45 - 01 18							35	01-FEB-22	1062828	822129	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	240699	
8342 - 00 - 117 - 01 - 02 - 00								17844	DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00								390			
8009 - 01 - 101 - 00 - 00 - 00								220000			
0028 - 00 - 107 - 00 - 00 - 00								2400			
0030 - 02 - 102 - 00 - 00 - 00								65			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 106 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 19							36	01-FEB-22	406200	340260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65940	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01 20							37	01-FEB-22	1004940	726458	
<====Deduction Classification====>							Deduction Amount		NET DED:-	278482	
8342 - 00 - 117 - 01 - 02 - 00							11342		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							264500				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 21							38	01-FEB-22	649964	407631	
<====Deduction Classification====>							Deduction Amount		NET DED:-	242333	
8342 - 00 - 117 - 01 - 02 - 00							10688		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							230000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01 24							40	01-FEB-22	94297	49032	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45265	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00							45000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01 25							41	01-FEB-22	2429212	1925495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	503717	
8658 - 00 - 112 - 00 - 00 - 00							1242		DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00							66370				
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							430000				
0028 - 00 - 107 - 00 - 00 - 00							5175				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 107 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 45 - 01 26							42	01-FEB-22	2880948	2200648	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	680300	
8658 - 00 - 112 - 00 - 00 - 00							13773		DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00							63747				
8011 - 00 - 107 - 00 - 00 - 00							945				
8009 - 01 - 101 - 00 - 00 - 00							595500				
0028 - 00 - 107 - 00 - 00 - 00							6175				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 01 - 101 - 63 - 45 - 01 27							43	01-FEB-22	581031	476121	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	104910	
8011 - 00 - 107 - 00 - 00 - 00							180		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00							103500				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 28							44	01-FEB-22	948696	647584	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	301112	
8658 - 00 - 112 - 00 - 00 - 00							2605		DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00							12122				
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							284000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 45 - 01 29							45	01-FEB-22	120172	74937	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00							45000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 108 of 961

Run Date:- 25 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2202 - 01 - 101 - 63 - 45 - 01	31	47	01-FEB-22				530768	379438
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00						9920		
8011 - 00 - 107 - 00 - 00 - 00						180		
8009 - 01 - 101 - 00 - 00 - 00						140000		
0028 - 00 - 107 - 00 - 00 - 00						1200		
0030 - 02 - 102 - 00 - 00 - 00						30		
							NET DED:-	151330
							DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	32	48	01-FEB-22				980872	831695
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00						31322		
8011 - 00 - 107 - 00 - 00 - 00						390		
8009 - 01 - 101 - 00 - 00 - 00						115000		
0028 - 00 - 107 - 00 - 00 - 00						2400		
0030 - 02 - 102 - 00 - 00 - 00						65		
							NET DED:-	149177
							DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01	323	828	21-FEB-22				910592	719895
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00						1925		
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						182000		
8011 - 00 - 107 - 00 - 00 - 00						360		
8342 - 00 - 117 - 01 - 02 - 00						6362		
							NET DED:-	190697
							DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01	324	829	21-FEB-22				518188	464122
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00						1200		
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						46000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						6656		
							NET DED:-	54066
							DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01	327	832	21-FEB-22				551368	500344
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00						1150		
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						40000		
							NET DED:-	51024
							DDO CODE:-	350217

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 109 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								9664			
2202 - 01 - 101 - 63 - 45 - 01							328	833	21-FEB-22	646616	431581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215035
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								205000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8658 - 00 - 112 - 00 - 00 - 00								8565			
2202 - 01 - 101 - 63 - 45 - 01							329	834	21-FEB-22	619032	466687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152345
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								140000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								10700			
2202 - 01 - 101 - 63 - 45 - 01							330	835	21-FEB-22	466480	364289
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102191
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								6016			
2202 - 01 - 101 - 63 - 45 - 01							331	836	21-FEB-22	692404	599759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								91000			
8011 - 00 - 107 - 00 - 00 - 00								210			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 110 of 961

Run Date:- 25 MAR 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		332	837	21-FEB-22			73020	66513	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6507	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6272					
2202 - 01 - 101 - 63 - 45 - 01		333	838	21-FEB-22			75240	68541	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6699	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6464					
2202 - 01 - 101 - 63 - 45 - 01		334	839	21-FEB-22			1026632	851424	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2450			NET DED:-	175208	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00				142000					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				30273					
2202 - 01 - 101 - 63 - 45 - 01		335	840	21-FEB-22			604702	447308	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1325			NET DED:-	157394	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00				147000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				8794					
2202 - 01 - 101 - 63 - 45 - 01		336	841	21-FEB-22			1943920	1372378	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4325			NET DED:-	571542	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00				538000					
8011 - 00 - 107 - 00 - 00 - 00				915					
8342 - 00 - 117 - 01 - 02 - 00				28187					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 111 of 961

Run Date:- 25 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			337	842	21-FEB-22	541509	476835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	64674	
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			23079					
2202 - 01 - 101 - 63 - 45 - 01			338	843	21-FEB-22	828268	527929	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300339	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			294000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			4224					
2202 - 01 - 101 - 63 - 45 - 01			325	830	21-FEB-22	461384	387631	
<====Deduction Classification====>			Deduction Amount			NET DED:-	73753	
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			2598					
2202 - 01 - 101 - 63 - 45 - 01			326	831	21-FEB-22	560016	378522	
<====Deduction Classification====>			Deduction Amount			NET DED:-	181494	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			170000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8658 - 00 - 112 - 00 - 00 - 00			10319					
2202 - 01 - 101 - 63 - 45 - 01			45	105	03-FEB-22	249055	249035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350215	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 112 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							64	167	07-FEB-22	53754	48489
<====Deduction Classification====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							66	169	07-FEB-22	53754	48489
<====Deduction Classification====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							228	614	16-FEB-22	474084	384893
<====Deduction Classification====>							Deduction Amount			NET DED:-	89191
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6016				
2202 - 01 - 101 - 63 - 45 - 01							229	615	16-FEB-22	150480	137082
<====Deduction Classification====>							Deduction Amount			NET DED:-	13398
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							12928				
2202 - 01 - 101 - 63 - 45 - 01							230	616	16-FEB-22	660880	524355
<====Deduction Classification====>							Deduction Amount			NET DED:-	136525
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							270				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 113 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								31410			
2202 - 01 - 101 - 63 - 45 - 01 231 617 16-FEB-22										120172	74937
<=====Deduction Classification=====> Deduction Amount										NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01 232 618 16-FEB-22										516264	395089
<=====Deduction Classification=====> Deduction Amount										NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01 233 619 16-FEB-22										716552	612918
<=====Deduction Classification=====> Deduction Amount										NET DED:-	103634
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								89000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								12749			
2202 - 01 - 101 - 63 - 45 - 01 234 620 16-FEB-22										2883464	2203164
<=====Deduction Classification=====> Deduction Amount										NET DED:-	680300
0028 - 00 - 107 - 00 - 00 - 00								6175		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								595500			
8011 - 00 - 107 - 00 - 00 - 00								945			
8342 - 00 - 117 - 01 - 02 - 00								63747			
8658 - 00 - 112 - 00 - 00 - 00								13773			
2202 - 01 - 101 - 63 - 45 - 01 235 621 16-FEB-22										2432468	1928751
<=====Deduction Classification=====> Deduction Amount										NET DED:-	503717
0028 - 00 - 107 - 00 - 00 - 00								5175		DDO CODE:-	350209

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 114 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								430000			
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								66370			
8658 - 00 - 112 - 00 - 00 - 00								1242			
2202 - 01 - 101 - 63 - 45 - 01							236	622	16-FEB-22	2386768	1864888
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	521880
0028 - 00 - 107 - 00 - 00 - 00								5850		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								155			
8009 - 01 - 101 - 00 - 00 - 00								413000			
8011 - 00 - 107 - 00 - 00 - 00								855			
8342 - 00 - 117 - 01 - 02 - 00								99520			
8658 - 00 - 112 - 00 - 00 - 00								2500			
2202 - 01 - 101 - 63 - 45 - 01							237	623	16-FEB-22	981552	807311
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174241
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								140000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								31386			
2202 - 01 - 101 - 63 - 45 - 01							238	624	16-FEB-22	948696	647584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	301112
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								284000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								12122			
8658 - 00 - 112 - 00 - 00 - 00								2605			
2202 - 01 - 101 - 63 - 45 - 01							239	625	16-FEB-22	530768	379438
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151330
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350209

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 115 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						140000					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						9920					
2202 - 01 - 101 - 63 - 45 - 01	240	626	16-FEB-22				649964		382631		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1400			NET DED:-	267333	
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00						255000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						10688					
2202 - 01 - 101 - 63 - 45 - 01	357	894	22-FEB-22				1151636		954813		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2725			NET DED:-	196823	
0030 - 02 - 102 - 00 - 00 - 00						70			DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00						162000					
8011 - 00 - 107 - 00 - 00 - 00						450					
8342 - 00 - 117 - 01 - 02 - 00						31578					
2202 - 01 - 101 - 63 - 45 - 01	358	895	22-FEB-22				1368848		932630		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3050			NET DED:-	436218	
0030 - 02 - 102 - 00 - 00 - 00						80			DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00						386000					
8011 - 00 - 107 - 00 - 00 - 00						495					
8342 - 00 - 117 - 01 - 02 - 00						31616					
8658 - 00 - 112 - 00 - 00 - 00						14977					
2202 - 01 - 101 - 63 - 45 - 01	359	896	22-FEB-22				934884		725280		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2000			NET DED:-	209604	
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00						198000					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 116 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9254				
2202 - 01 - 101 - 63 - 45 - 01							360	897	22-FEB-22	788400	601248
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187152
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							6272				
2202 - 01 - 101 - 63 - 45 - 01							361	898	22-FEB-22	842264	609601
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232663
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							228000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 45 - 01							362	899	22-FEB-22	585972	422701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163271
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6861				
2202 - 01 - 101 - 63 - 45 - 01							363	900	22-FEB-22	513248	364073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							150				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 117 of 961

Run Date:- 25 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	365	902	22-FEB-22		503184	389399		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	113785		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350210		
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8658 - 00 - 112 - 00 - 00 - 00		7610						
2202 - 01 - 101 - 63 - 45 - 01	366	903	22-FEB-22		592036	390328		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1325			NET DED:-	201708		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350210		
8009 - 01 - 101 - 00 - 00 - 00		198000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		2138						
2202 - 01 - 101 - 63 - 45 - 01	367	904	22-FEB-22		785200	560445		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1800			NET DED:-	224755		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	350210		
8009 - 01 - 101 - 00 - 00 - 00		206000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		16640						
2202 - 01 - 101 - 63 - 45 - 01	368	905	22-FEB-22		592132	444915		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	147217		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350210		
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		25422						
2202 - 01 - 101 - 63 - 45 - 01	364	901	22-FEB-22		899512	713778		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	185734		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350210		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 118 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						162000					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						18598					
8658 - 00 - 112 - 00 - 00 - 00						2786					
2202 - 01 - 101 - 63 - 45 - 01	308	783	18-FEB-22				665084		548670		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	116414
0028 - 00 - 107 - 00 - 00 - 00						1850			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00						50					
8009 - 01 - 101 - 00 - 00 - 00						98000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						16244					
2202 - 01 - 101 - 63 - 45 - 01	301	776	18-FEB-22				516244		452726		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	63518
0028 - 00 - 107 - 00 - 00 - 00						1325			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						16948					
2202 - 01 - 101 - 63 - 45 - 01	302	777	18-FEB-22				537084		423031		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	114053
0028 - 00 - 107 - 00 - 00 - 00						1475			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00						40					
8009 - 01 - 101 - 00 - 00 - 00						90000					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						22298					
2202 - 01 - 101 - 63 - 45 - 01	303	778	18-FEB-22				644648		483221		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	161427
0028 - 00 - 107 - 00 - 00 - 00						1475			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00						40					
8009 - 01 - 101 - 00 - 00 - 00						155000					
8011 - 00 - 107 - 00 - 00 - 00						240					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 119 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4672				
2202 - 01 - 101 - 63 - 45 - 01							304	779	18-FEB-22	393812	305413
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88399
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4224				
2202 - 01 - 101 - 63 - 45 - 01							305	780	18-FEB-22	478348	361625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116723
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 45 - 01							306	781	18-FEB-22	734140	524981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209159
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7514				
2202 - 01 - 101 - 63 - 45 - 01							307	782	18-FEB-22	741408	562521
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178887
0028 - 00 - 107 - 00 - 00 - 00							1575			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							11982				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 120 of 961

Run Date:- 25 MAR 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		309	784	18-FEB-22			778616	594447	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1725			NET DED:-	184169	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00				165000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				13159					
8658 - 00 - 112 - 00 - 00 - 00				4000					
2202 - 01 - 101 - 63 - 45 - 01		310	785	18-FEB-22			207460	171990	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	35470	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 45 - 01		311	786	18-FEB-22			419508	309104	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	110404	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00				103000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				6464					
2202 - 01 - 101 - 63 - 45 - 01		312	787	18-FEB-22			652836	520705	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1450			NET DED:-	132131	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00				119000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				11431					
2202 - 01 - 101 - 63 - 45 - 01		316	791	18-FEB-22			39625	36120	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	3505	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00				15					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 121 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3335				
2202 - 01 - 101 - 63 - 45 - 01							128	365	14-FEB-22	78052	67817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							34	5	01-FEB-22	757376	573686
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183690
8011 - 00 - 107 - 00 - 00 - 00							255			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							182000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							1	1	01-FEB-22	78052	67817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							2	10	01-FEB-22	350524	247580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102944
8342 - 00 - 117 - 01 - 02 - 00							2074			DDO CODE:-	350213
8011 - 00 - 107 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							3	11	01-FEB-22	897112	720760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176352
8342 - 00 - 117 - 01 - 02 - 00							23937			DDO CODE:-	350213
8011 - 00 - 107 - 00 - 00 - 00							310				
8009 - 01 - 101 - 00 - 00 - 00							150000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 122 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2050				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 45 - 01 71							245	10-FEB-22	259417	259392	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01 72							246	10-FEB-22	422948	422913	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01 73							247	10-FEB-22	303714	303689	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01 380							941	23-FEB-22	93296	83061	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 381							942	23-FEB-22	305548	278398	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	27150	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							21210				
2202 - 01 - 101 - 63 - 45 - 01 4							12	01-FEB-22	450200	381246	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	68954	
8342 - 00 - 117 - 01 - 02 - 00							17779		DDO CODE:-	350213	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 123 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 5							13	01-FEB-22	409056	349584	
<====Deduction Classification====>							Deduction Amount		NET DED:-	59472	
8342 - 00 - 117 - 01 - 02 - 00							5312		DDO CODE:-	350213	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							53000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 7							15	01-FEB-22	339144	223174	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115970	
8342 - 00 - 117 - 01 - 02 - 00							5030		DDO CODE:-	350213	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01 10							18	01-FEB-22	284072	219398	
<====Deduction Classification====>							Deduction Amount		NET DED:-	64674	
8342 - 00 - 117 - 01 - 02 - 00							8794		DDO CODE:-	350213	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01 11							2	01-FEB-22	170460	144990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25470	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 95							291	10-FEB-22	339144	223174	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115970	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							120				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 124 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								5030			
2202 - 01 - 101 - 63 - 45 - 01 12 3 01-FEB-22									648876	565067	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	83809	
8342 - 00 - 117 - 01 - 02 - 00								11969	DDO CODE:-	350213	
8011 - 00 - 107 - 00 - 00 - 00								275			
8009 - 01 - 101 - 00 - 00 - 00								70000			
0028 - 00 - 107 - 00 - 00 - 00								1525			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 45 - 01 126 363 14-FEB-22									409056	349584	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	59472	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								53000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								5312			
2202 - 01 - 101 - 63 - 45 - 01 127 364 14-FEB-22									350524	247580	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	102944	
0028 - 00 - 107 - 00 - 00 - 00								725	DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								125			
8342 - 00 - 117 - 01 - 02 - 00								2074			
2202 - 01 - 101 - 63 - 45 - 01 129 366 14-FEB-22									255204	199499	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	55705	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 45 - 01 130 367 14-FEB-22									426384	369303	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	57081	
0028 - 00 - 107 - 00 - 00 - 00								1150	DDO CODE:-	350213	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 125 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								140			
8342 - 00 - 117 - 01 - 02 - 00								20761			
2202 - 01 - 101 - 63 - 45 - 01 23 4 01-FEB-22									426384	369303	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	57081
8342 - 00 - 117 - 01 - 02 - 00								20761		DDO CODE:-	350213
8011 - 00 - 107 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								1150			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01 428 1022 24-FEB-22									698656	457246	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	241410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								235000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2202 - 01 - 101 - 63 - 45 - 01 429 1023 24-FEB-22									1114800	842623	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	272177
0028 - 00 - 107 - 00 - 00 - 00								2325		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								246000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								15322			
8658 - 00 - 112 - 00 - 00 - 00								8110			
2202 - 01 - 101 - 63 - 45 - 01 430 1024 24-FEB-22									516856	446681	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	70175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								69000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 126 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							431	1025	24-FEB-22	660500	386307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	274193
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 45 - 01							432	1026	24-FEB-22	369484	278544
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							433	1027	24-FEB-22	482076	290871
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191205
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 01							434	1028	24-FEB-22	403524	277835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125689
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4749				
2202 - 01 - 101 - 63 - 45 - 01							436	1030	24-FEB-22	568952	430852
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138100
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350212

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 127 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8658 - 00 - 112 - 00 - 00 - 00								1690			
2202 - 01 - 101 - 63 - 45 - 01							437	1031	24-FEB-22	1489052	979838
<=====Deduction Classification=====>											
										NET DED:-	509214
										DDO CODE:-	350212
0028 - 00 - 107 - 00 - 00 - 00								2975			
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								494000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								6094			
8658 - 00 - 112 - 00 - 00 - 00								5600			
2202 - 01 - 101 - 63 - 45 - 01							438	1032	24-FEB-22	700800	577658
<=====Deduction Classification=====>											
										NET DED:-	123142
										DDO CODE:-	350212
0028 - 00 - 107 - 00 - 00 - 00								1525			
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								215			
8342 - 00 - 117 - 01 - 02 - 00								6362			
2202 - 01 - 101 - 63 - 45 - 01							46	81	03-FEB-22	403524	277835
<=====Deduction Classification=====>											
										NET DED:-	125689
										DDO CODE:-	350212
8342 - 00 - 117 - 01 - 02 - 00								4749			
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								120000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							252	638	16-FEB-22	281072	223506
<=====Deduction Classification=====>											
										NET DED:-	57566
										DDO CODE:-	350235
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								50000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 128 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6861			
2202 - 01 - 101 - 63 - 45 - 01							253	639	16-FEB-22	24672	22581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1946			
2202 - 01 - 101 - 63 - 45 - 01							90	274	10-FEB-22	698456	452517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245939
0028 - 00 - 107 - 00 - 00 - 00								1525		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								237000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								7104			
2202 - 01 - 101 - 63 - 45 - 01							75	259	10-FEB-22	720524	550259
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170265
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								18355			
2202 - 01 - 101 - 63 - 45 - 01							76	260	10-FEB-22	702208	523497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178711
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								170000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								7066			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 129 of 961

Run Date:- 25 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	77	261	10-FEB-22		584560	504401		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1350			NET DED:-	80159		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		21632						
8658 - 00 - 112 - 00 - 00 - 00		1932						
2202 - 01 - 101 - 63 - 45 - 01	78	262	10-FEB-22		656476	467970		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	188506		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		180000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		6861						
2202 - 01 - 101 - 63 - 45 - 01	79	263	10-FEB-22		315048	254494		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		750			NET DED:-	60554		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		9664						
2202 - 01 - 101 - 63 - 45 - 01	80	264	10-FEB-22		477784	376549		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	101235		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		5030						
2202 - 01 - 101 - 63 - 45 - 01	82	266	10-FEB-22		575520	436134		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	139386		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350211		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 130 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								131000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								6976			
2202 - 01 - 101 - 63 - 45 - 01 83							267	10-FEB-22	332856	219932	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							725		NET DED:-	112924	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							2074				
2202 - 01 - 101 - 63 - 45 - 01 84							268	10-FEB-22	1050356	748440	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2300		NET DED:-	301916	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00							287000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							12211				
2202 - 01 - 101 - 63 - 45 - 01 85							269	10-FEB-22	975268	766701	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2425		NET DED:-	208567	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							25280				
8658 - 00 - 112 - 00 - 00 - 00							5422				
2202 - 01 - 101 - 63 - 45 - 01 86							270	10-FEB-22	1330028	1019637	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3175		NET DED:-	310391	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	350211	
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							525				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 131 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							46606				
2202 - 01 - 101 - 63 - 45 - 01 87							271	10-FEB-22	1393948	957803	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	436145	
0028 - 00 - 107 - 00 - 00 - 00							3125		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							407000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							25460				
2202 - 01 - 101 - 63 - 45 - 01 88							272	10-FEB-22	2128076	1381801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	746275	
0028 - 00 - 107 - 00 - 00 - 00							4575		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							695000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							34330				
8658 - 00 - 112 - 00 - 00 - 00							11500				
2202 - 01 - 101 - 63 - 45 - 01 89							273	10-FEB-22	894520	700253	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	194267	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							23847				
2202 - 01 - 101 - 63 - 45 - 01 91							275	10-FEB-22	1798564	1151338	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	647226	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							585000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							22438				
8658 - 00 - 112 - 00 - 00 - 00							35528				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 132 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							92	276	10-FEB-22	1556952	1059433
<====Deduction Classification====>							Deduction Amount			NET DED:-	497519
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							480000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							13824				
2202 - 01 - 101 - 63 - 45 - 01							93	277	10-FEB-22	552672	414972
<====Deduction Classification====>							Deduction Amount			NET DED:-	137700
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11290				
2202 - 01 - 101 - 63 - 45 - 01							132	424	15-FEB-22	254992	232351
<====Deduction Classification====>							Deduction Amount			NET DED:-	22641
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							21606				
2202 - 01 - 101 - 63 - 45 - 01							81	265	10-FEB-22	205980	165480
<====Deduction Classification====>							Deduction Amount			NET DED:-	40500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							94	278	10-FEB-22	215704	118143
<====Deduction Classification====>							Deduction Amount			NET DED:-	97561
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							1946				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 133 of 961

Run Date:- 25 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	246	632	16-FEB-22			787700	660915	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1925	NET DED:-	126785	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00					95000			
8011 - 00 - 107 - 00 - 00 - 00					280			
8342 - 00 - 117 - 01 - 02 - 00					29530			
2202 - 01 - 101 - 63 - 45 - 01	247	633	16-FEB-22			347860	297810	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					925	NET DED:-	50050	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00					35000			
8011 - 00 - 107 - 00 - 00 - 00					135			
8342 - 00 - 117 - 01 - 02 - 00					13965			
2202 - 01 - 101 - 63 - 45 - 01	248	634	16-FEB-22			635044	445851	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1350	NET DED:-	189193	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00					185000			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					2598			
2202 - 01 - 101 - 63 - 45 - 01	249	635	16-FEB-22			1258994	846450	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					2600	NET DED:-	412544	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00					385000			
8011 - 00 - 107 - 00 - 00 - 00					420			
8342 - 00 - 117 - 01 - 02 - 00					24459			
2202 - 01 - 101 - 63 - 45 - 01	250	636	16-FEB-22			769186	578404	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1600	NET DED:-	190782	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00					185000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 134 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								3902			
2202 - 01 - 101 - 63 - 45 - 01							251	637	16-FEB-22	408408	302468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							131	400	14-FEB-22	648876	565067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83809
0028 - 00 - 107 - 00 - 00 - 00								1525		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								275			
8342 - 00 - 117 - 01 - 02 - 00								11969			
2202 - 01 - 101 - 63 - 45 - 01							135	427	15-FEB-22	390556	274586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115970
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							136	428	15-FEB-22	897112	720760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176352
0028 - 00 - 107 - 00 - 00 - 00								2050		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								310			
8342 - 00 - 117 - 01 - 02 - 00								23937			
2202 - 01 - 101 - 63 - 45 - 01							138	430	15-FEB-22	381916	290976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 135 of 961

Run Date:- 25 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					90000			
8011 - 00 - 107 - 00 - 00 - 00					120			
2202 - 01 - 101 - 63 - 45 - 01	139	431	15-FEB-22		248215		214215	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					800	NET DED:-	34000	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00					23000			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					10060			
2202 - 01 - 101 - 63 - 45 - 01	140	432	15-FEB-22		84712		76477	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-	8235	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00					8000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 45 - 01	141	433	15-FEB-22		170460		144990	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-	25470	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00					25000			
8011 - 00 - 107 - 00 - 00 - 00					60			
2202 - 01 - 101 - 63 - 45 - 01	142	434	15-FEB-22		757376		573686	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1400	NET DED:-	183690	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00					182000			
8011 - 00 - 107 - 00 - 00 - 00					255			
2202 - 01 - 101 - 63 - 45 - 01	143	435	15-FEB-22		284072		219398	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					725	NET DED:-	64674	
						DDO CODE:-	350213	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 136 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						55000					
8011 - 00 - 107 - 00 - 00 - 00						135					
8342 - 00 - 117 - 01 - 02 - 00						8794					
2202 - 01 - 101 - 63 - 45 - 01	39	6	01-FEB-22				248215		214215		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						10060					
8011 - 00 - 107 - 00 - 00 - 00						120					
8009 - 01 - 101 - 00 - 00 - 00						23000					
0028 - 00 - 107 - 00 - 00 - 00						800					
0030 - 02 - 102 - 00 - 00 - 00						20					
2202 - 01 - 101 - 63 - 45 - 01	40	7	01-FEB-22				255204		199499		
<=====Deduction Classification=====> Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00						90					
8009 - 01 - 101 - 00 - 00 - 00						55000					
0028 - 00 - 107 - 00 - 00 - 00						600					
0030 - 02 - 102 - 00 - 00 - 00						15					
2202 - 01 - 101 - 63 - 45 - 01	41	8	01-FEB-22				390556		274586		
<=====Deduction Classification=====> Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						115000					
0028 - 00 - 107 - 00 - 00 - 00						800					
0030 - 02 - 102 - 00 - 00 - 00						20					
2202 - 01 - 101 - 63 - 45 - 01	42	9	01-FEB-22				84712		76477		
<=====Deduction Classification=====> Deduction Amount											
8011 - 00 - 107 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						8000					
0028 - 00 - 107 - 00 - 00 - 00						200					
0030 - 02 - 102 - 00 - 00 - 00						5					
							NET DED:-		8235		
							DDO CODE:-		350213		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 137 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							6	14	01-FEB-22	381916	290976
<====Deduction Classification====>							Deduction Amount			NET DED:-	90940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							137	429	15-FEB-22	450200	381246
<====Deduction Classification====>							Deduction Amount			NET DED:-	68954
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							17779				
2202 - 01 - 101 - 63 - 45 - 01							355	892	22-FEB-22	1493092	1075781
<====Deduction Classification====>							Deduction Amount			NET DED:-	417311
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							371000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							24526				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 01 - 101 - 63 - 45 - 01							356	893	22-FEB-22	1592684	1240435
<====Deduction Classification====>							Deduction Amount			NET DED:-	352249
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							71655				
8658 - 00 - 112 - 00 - 00 - 00							63949				
2202 - 01 - 101 - 63 - 45 - 02							423	985	23-FEB-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 138 of 961

Run Date:- 25 MAR 2022

7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02						145	437	15-FEB-22	504000	503830
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170	DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02						425	987	23-FEB-22	517000	516805
<====Deduction Classification====>						Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195	DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02						13	30	01-FEB-22	117000	116935
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						15	32	01-FEB-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						38	53	01-FEB-22	746000	745640
<====Deduction Classification====>						Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00								360	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						220	606	16-FEB-22	477000	476860
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						221	607	16-FEB-22	126000	125930
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						297	745	18-FEB-22	746000	745640
<====Deduction Classification====>						Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00								360	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						37	52	01-FEB-22	477000	476860
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						14	31	01-FEB-22	5516	5511
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						379	940	23-FEB-22	583925	583660
<====Deduction Classification====>						Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00								265	DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02						47	82	03-FEB-22	143850	143780
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	350212

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 139 of 961

Run Date:- 25 MAR 2022

7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02						427	1021	24-FEB-22	216000	215920
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02						439	1033	24-FEB-22	143850	143780
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02						48	83	03-FEB-22	201000	200925
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02						426	996	23-FEB-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02						339	844	21-FEB-22	222000	221910
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						340	845	21-FEB-22	245650	245530
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						369	906	22-FEB-22	240000	239910
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02						370	907	22-FEB-22	379775	379590
<====Deduction Classification====>						Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02						313	788	18-FEB-22	550475	550205
<====Deduction Classification====>						Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02						314	789	18-FEB-22	366000	365870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02						315	790	18-FEB-22	72000	71980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02						318	802	18-FEB-22	129000	128955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350214

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 140 of 961

Run Date:- 25 MAR 2022

7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02						254	640	16-FEB-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						255	641	16-FEB-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						256	642	16-FEB-22	73000	72970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						257	643	16-FEB-22	179175	179105
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						258	644	16-FEB-22	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						259	645	16-FEB-22	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						260	646	16-FEB-22	20225	20215
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						261	647	16-FEB-22	44225	44205
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						160	481	15-FEB-22	568525	568250
<====Deduction Classification====>						Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00								275	DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02						161	482	15-FEB-22	708000	707740
<====Deduction Classification====>						Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00								260	DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02						343	877	22-FEB-22	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02						344	878	22-FEB-22	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350211

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 141 of 961

Run Date:- 25 MAR 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02		59	95	03-FEB-22			568525	568250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				275			NET DED:-	275	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		60	96	03-FEB-22			708000	707740	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				260			NET DED:-	260	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		8	16	01-FEB-22			470300	470070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				230			NET DED:-	230	
							DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02		9	17	01-FEB-22			504000	503830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				170			NET DED:-	170	
							DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02		144	436	15-FEB-22			470300	470070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				230			NET DED:-	230	
							DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02		424	986	23-FEB-22			504125	503880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				245			NET DED:-	245	
							DDO CODE:-	350216	
2202 - 02 - 001 - 58 - 45 - 01		322	827	21-FEB-22			677		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		352	888	22-FEB-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		43	100	03-FEB-22			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		321	815	21-FEB-22			12591144	9983448	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				30250			NET DED:-	2607696	
0030 - 02 - 102 - 00 - 00 - 00				815			DDO CODE:-	70208	
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				600					
8009 - 01 - 101 - 00 - 00 - 00				2235400					
8011 - 00 - 107 - 00 - 00 - 00				5835					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 142 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								305596			
8658 - 00 - 112 - 00 - 00 - 00								24200			
2202 - 02 - 001 - 58 - 45 - 01							351	887	22-FEB-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							61	116	04-FEB-22	187116	187021
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							218	574	16-FEB-22	669675	669455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00								220		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							177	521	16-FEB-22	2036936	1528108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	508828
0028 - 00 - 107 - 00 - 00 - 00								4500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								465700			
8011 - 00 - 107 - 00 - 00 - 00								655			
8342 - 00 - 117 - 01 - 02 - 00								24858			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2202 - 02 - 104 - 64 - 45 - 01							174	518	16-FEB-22	3692932	2705557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	987375
0028 - 00 - 107 - 00 - 00 - 00								8575		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								220			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								820000			
8011 - 00 - 107 - 00 - 00 - 00								1425			
8342 - 00 - 117 - 01 - 02 - 00								140955			
8658 - 00 - 112 - 00 - 00 - 00								16100			
2202 - 02 - 104 - 64 - 45 - 01							264	660	17-FEB-22	1438764	1190800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	247964
0028 - 00 - 107 - 00 - 00 - 00								3700		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								100			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 143 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							48564				
2202 - 02 - 104 - 64 - 45 - 01							109	317	14-FEB-22	1486040	1085247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400793
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							42213				
8658 - 00 - 112 - 00 - 00 - 00							30030				
2202 - 02 - 104 - 64 - 45 - 01							125	350	14-FEB-22	7388516	5451121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1937395
0028 - 00 - 107 - 00 - 00 - 00							14750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							1590000				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							169474				
8658 - 00 - 112 - 00 - 00 - 00							160051				
2202 - 02 - 104 - 64 - 45 - 01							158	458	15-FEB-22	6403752	4852780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1550972
0028 - 00 - 107 - 00 - 00 - 00							13250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							340				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1360500				
8011 - 00 - 107 - 00 - 00 - 00							2490				
8342 - 00 - 117 - 01 - 02 - 00							139614				
8658 - 00 - 112 - 00 - 00 - 00							34678				
2202 - 02 - 104 - 64 - 45 - 01							162	502	15-FEB-22	5074244	3729671
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1344573
0028 - 00 - 107 - 00 - 00 - 00							10100			DDO CODE:-	70208

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 144 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						260					
8009 - 01 - 101 - 00 - 00 - 00						1204000					
8011 - 00 - 107 - 00 - 00 - 00						1845					
8342 - 00 - 117 - 01 - 02 - 00						108827					
8658 - 00 - 112 - 00 - 00 - 00						19541					
2202 - 02 - 104 - 64 - 45 - 01	164	504	15-FEB-22				1370988		908951		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3225			NET DED:-	462037	
0030 - 02 - 102 - 00 - 00 - 00						85			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						390000					
8011 - 00 - 107 - 00 - 00 - 00						400					
8342 - 00 - 117 - 01 - 02 - 00						28327					
8658 - 00 - 112 - 00 - 00 - 00						40000					
2202 - 02 - 104 - 64 - 45 - 01	165	505	15-FEB-22				453772		383347		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1350			NET DED:-	70425	
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						195					
8342 - 00 - 117 - 01 - 02 - 00						28840					
2202 - 02 - 104 - 64 - 45 - 01	166	506	15-FEB-22				732092		615176		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1950			NET DED:-	116916	
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00						84000					
8011 - 00 - 107 - 00 - 00 - 00						285					
8342 - 00 - 117 - 01 - 02 - 00						30631					
2202 - 02 - 104 - 64 - 45 - 01	167	507	15-FEB-22				1440108		1208924		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3575			NET DED:-	231184	
0030 - 02 - 102 - 00 - 00 - 00						95			DDO CODE:-	70208	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 145 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						192000					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						22989					
8658 - 00 - 112 - 00 - 00 - 00						12000					
2202 - 02 - 104 - 64 - 45 - 01	168	508	15-FEB-22				3636520		2689889		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	946631	
0028 - 00 - 107 - 00 - 00 - 00						8100		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00						210					
8009 - 01 - 101 - 00 - 00 - 00						819500					
8011 - 00 - 107 - 00 - 00 - 00						1350					
8342 - 00 - 117 - 01 - 02 - 00						88371					
8658 - 00 - 112 - 00 - 00 - 00						29100					
2202 - 02 - 104 - 64 - 45 - 01	169	509	15-FEB-22				1410648		1091680		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	318968	
0028 - 00 - 107 - 00 - 00 - 00						2875		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						292000					
8011 - 00 - 107 - 00 - 00 - 00						465					
8342 - 00 - 117 - 01 - 02 - 00						23553					
2202 - 02 - 104 - 64 - 45 - 01	175	519	16-FEB-22				2544164		1884345		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	659819	
0028 - 00 - 107 - 00 - 00 - 00						5800		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						611000					
8011 - 00 - 107 - 00 - 00 - 00						910					
8342 - 00 - 117 - 01 - 02 - 00						41959					
2202 - 02 - 104 - 64 - 45 - 01	176	520	16-FEB-22				2605029		2236086		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	368943	
0028 - 00 - 107 - 00 - 00 - 00						6100		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00						160					
8009 - 01 - 101 - 00 - 00 - 00						254000					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 146 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							99188				
8658 - 00 - 112 - 00 - 00 - 00							8400				
2202 - 02 - 104 - 64 - 45 - 01 178 522 16-FEB-22									3857884	2883211	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	974673	
0028 - 00 - 107 - 00 - 00 - 00							7850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							812000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							90523				
8658 - 00 - 112 - 00 - 00 - 00							62700				
2202 - 02 - 104 - 64 - 45 - 01 202 547 16-FEB-22									1829584	1430989	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	398595	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							309000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							33344				
8658 - 00 - 112 - 00 - 00 - 00							51736				
2202 - 02 - 104 - 64 - 45 - 01 205 550 16-FEB-22									2272604	1675455	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	597149	
0028 - 00 - 107 - 00 - 00 - 00							5275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							514000				
8011 - 00 - 107 - 00 - 00 - 00							800				
8342 - 00 - 117 - 01 - 02 - 00							60084				
8658 - 00 - 112 - 00 - 00 - 00							16850				
2202 - 02 - 104 - 64 - 45 - 01 206 551 16-FEB-22									1943930	1622359	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	321571	
0028 - 00 - 107 - 00 - 00 - 00							4650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							120				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 147 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							71051				
2202 - 02 - 104 - 64 - 45 - 01							207	552	16-FEB-22	929124	679551
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	249573
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							241000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							6298				
2202 - 02 - 104 - 64 - 45 - 01							208	553	16-FEB-22	1343832	970952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	372880
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							334000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							34855				
2202 - 02 - 104 - 64 - 45 - 01							209	554	16-FEB-22	2608508	1984914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	623594
0028 - 00 - 107 - 00 - 00 - 00							6075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							536000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							80269				
2202 - 02 - 104 - 64 - 45 - 01							210	555	16-FEB-22	4163286	3345940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	817346
0028 - 00 - 107 - 00 - 00 - 00							10050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							255				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							593500				
8011 - 00 - 107 - 00 - 00 - 00							1860				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 148 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							176731				
8658 - 00 - 112 - 00 - 00 - 00							34800				
2202 - 02 - 104 - 64 - 45 - 01							211	556	16-FEB-22	733700	650782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82918
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							31643				
2202 - 02 - 104 - 64 - 45 - 01							212	568	16-FEB-22	1966704	1407590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	559114
0028 - 00 - 107 - 00 - 00 - 00							4300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							473500				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							45209				
8658 - 00 - 112 - 00 - 00 - 00							34850				
2202 - 02 - 104 - 64 - 45 - 01							213	569	16-FEB-22	1499888	1089271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410617
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							372000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							21402				
8658 - 00 - 112 - 00 - 00 - 00							13100				
2202 - 02 - 104 - 64 - 45 - 01							214	570	16-FEB-22	3735692	2882538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	853154
0028 - 00 - 107 - 00 - 00 - 00							7950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							672500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 149 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							86696				
8658 - 00 - 112 - 00 - 00 - 00							84268				
2202 - 02 - 104 - 64 - 45 - 01							219	575	16-FEB-22	1178088	770668
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	407420
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							405000				
8011 - 00 - 107 - 00 - 00 - 00							780				
2202 - 02 - 104 - 64 - 45 - 01							266	684	17-FEB-22	1110448	894633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215815
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							181600				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							31105				
2202 - 02 - 104 - 64 - 45 - 01							267	685	17-FEB-22	1152148	776418
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375730
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							350000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							22630				
2202 - 02 - 104 - 64 - 45 - 01							268	686	17-FEB-22	2117417	1653378
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	464039
0028 - 00 - 107 - 00 - 00 - 00							5525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							391000				
8011 - 00 - 107 - 00 - 00 - 00							790				
8342 - 00 - 117 - 01 - 02 - 00							50279				
8658 - 00 - 112 - 00 - 00 - 00							16300				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 150 of 961

Run Date:- 25 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 269 687 17-FEB-22							1501272	1184644
<====Deduction Classification====> Deduction Amount							NET DED:-	316628
0028 - 00 - 107 - 00 - 00 - 00 3675							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 95								
8009 - 01 - 101 - 00 - 00 - 00 248000								
8011 - 00 - 107 - 00 - 00 - 00 600								
8342 - 00 - 117 - 01 - 02 - 00 44558								
8658 - 00 - 112 - 00 - 00 - 00 19700								
2202 - 02 - 104 - 64 - 45 - 01 270 688 17-FEB-22							1329216	1095197
<====Deduction Classification====> Deduction Amount							NET DED:-	234019
0028 - 00 - 107 - 00 - 00 - 00 3050							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 80								
8009 - 01 - 101 - 00 - 00 - 00 163000								
8011 - 00 - 107 - 00 - 00 - 00 485								
8342 - 00 - 117 - 01 - 02 - 00 52404								
8658 - 00 - 112 - 00 - 00 - 00 15000								
2202 - 02 - 104 - 64 - 45 - 01 271 689 17-FEB-22							737792	618549
<====Deduction Classification====> Deduction Amount							NET DED:-	119243
0028 - 00 - 107 - 00 - 00 - 00 1875							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 50								
8009 - 01 - 101 - 00 - 00 - 00 83000								
8011 - 00 - 107 - 00 - 00 - 00 285								
8342 - 00 - 117 - 01 - 02 - 00 30183								
8658 - 00 - 112 - 00 - 00 - 00 3850								
2202 - 02 - 104 - 64 - 45 - 01 279 697 17-FEB-22							842212	694638
<====Deduction Classification====> Deduction Amount							NET DED:-	147574
0028 - 00 - 107 - 00 - 00 - 00 2175							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 60								
8009 - 01 - 101 - 00 - 00 - 00 117500								
8011 - 00 - 107 - 00 - 00 - 00 330								
8342 - 00 - 117 - 01 - 02 - 00 27509								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 151 of 961

Run Date:- 25 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 45 - 01	280	698	17-FEB-22		1330800	980733		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2950						
0030 - 02 - 102 - 00 - 00 - 00		75						
8009 - 01 - 101 - 00 - 00 - 00		330500						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		16077						
2202 - 02 - 104 - 64 - 45 - 01	281	699	17-FEB-22		1123256	836661		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2700						
0030 - 02 - 102 - 00 - 00 - 00		75						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		254500						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		17600						
8658 - 00 - 112 - 00 - 00 - 00		11150						
2202 - 02 - 104 - 64 - 45 - 01	282	700	17-FEB-22		1279140	956067		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3050						
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		275000						
8011 - 00 - 107 - 00 - 00 - 00		425						
8342 - 00 - 117 - 01 - 02 - 00		37518						
8658 - 00 - 112 - 00 - 00 - 00		7000						
2202 - 02 - 104 - 64 - 45 - 01	283	701	17-FEB-22		6892036	5345950		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		14375						
0030 - 02 - 102 - 00 - 00 - 00		365						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		1281200						
8011 - 00 - 107 - 00 - 00 - 00		2605						
8342 - 00 - 117 - 01 - 02 - 00		167641						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 152 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								79200			
2202 - 02 - 104 - 64 - 45 - 01							284	731	18-FEB-22	1947972	1507916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	440056
0028 - 00 - 107 - 00 - 00 - 00								4550		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								125			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								332000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								69621			
8658 - 00 - 112 - 00 - 00 - 00								33000			
2202 - 02 - 104 - 64 - 45 - 01							286	734	18-FEB-22	1030988	797007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233981
0028 - 00 - 107 - 00 - 00 - 00								2450		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								65			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								188000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								31156			
8658 - 00 - 112 - 00 - 00 - 00								11850			
2202 - 02 - 104 - 64 - 45 - 01							290	738	18-FEB-22	1815824	1492498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	323326
0028 - 00 - 107 - 00 - 00 - 00								4075		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								270500			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								43956			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2202 - 02 - 104 - 64 - 45 - 01							299	765	18-FEB-22	1004136	764998
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239138
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								65			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 153 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							24308				
2202 - 02 - 104 - 64 - 45 - 01							300	766	18-FEB-22	1996320	1549150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447170
0028 - 00 - 107 - 00 - 00 - 00							4675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							394000				
8011 - 00 - 107 - 00 - 00 - 00							695				
8342 - 00 - 117 - 01 - 02 - 00							47680				
2202 - 02 - 104 - 64 - 45 - 01							319	808	21-FEB-22	2485892	1802807
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	683085
0028 - 00 - 107 - 00 - 00 - 00							5750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							573500				
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							95055				
8658 - 00 - 112 - 00 - 00 - 00							7750				
2202 - 02 - 104 - 64 - 45 - 01							345	881	22-FEB-22	7486656	5362295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2124361
0028 - 00 - 107 - 00 - 00 - 00							15425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							395				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							1857500				
8011 - 00 - 107 - 00 - 00 - 00							2835				
8342 - 00 - 117 - 01 - 02 - 00							165072				
8658 - 00 - 112 - 00 - 00 - 00							80904				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							346	882	22-FEB-22	2352778	1818150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	534628
0028 - 00 - 107 - 00 - 00 - 00							5975			DDO CODE:-	70208

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 154 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								160			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								447000			
8011 - 00 - 107 - 00 - 00 - 00								1060			
8342 - 00 - 117 - 01 - 02 - 00								80283			
2202 - 02 - 104 - 64 - 45 - 01							347	883	22-FEB-22	1466032	1177140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288892
0028 - 00 - 107 - 00 - 00 - 00								3275		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								227000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								57947			
2202 - 02 - 104 - 64 - 45 - 01							371	920	22-FEB-22	58320	58115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 01							372	921	22-FEB-22	58320	58115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 01							373	922	22-FEB-22	58320	58115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 01							374	923	22-FEB-22	58320	58115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 01							376	928	23-FEB-22	2481424	1867979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	613445
0028 - 00 - 107 - 00 - 00 - 00								5525		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								145			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 155 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							543000				
8011 - 00 - 107 - 00 - 00 - 00							875				
8342 - 00 - 117 - 01 - 02 - 00							53900				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 45 - 01 399 961 23-FEB-22									1056364	869701	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	186663	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							145500				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							38208				
2202 - 02 - 104 - 64 - 45 - 01 68 171 07-FEB-22									2468398	1940663	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	527735	
0028 - 00 - 107 - 00 - 00 - 00							5625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							469000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							43700				
8658 - 00 - 112 - 00 - 00 - 00							8215				
2202 - 02 - 104 - 64 - 45 - 01 69 174 08-FEB-22									12185	12180	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 74 258 10-FEB-22									200000	199995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 107 315 14-FEB-22									1615824	1343068	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	272756	
0028 - 00 - 107 - 00 - 00 - 00							4300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							217000				
8011 - 00 - 107 - 00 - 00 - 00							615				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 156 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								42344			
8658 - 00 - 112 - 00 - 00 - 00								8382			
2202 - 02 - 104 - 64 - 45 - 01 108 316 14-FEB-22									6666350	5288295	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1378055	
0028 - 00 - 107 - 00 - 00 - 00								13825	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								350			
8009 - 01 - 101 - 00 - 00 - 00								1103800			
8011 - 00 - 107 - 00 - 00 - 00								2530			
8342 - 00 - 117 - 01 - 02 - 00								158272			
8658 - 00 - 112 - 00 - 00 - 00								99278			
2202 - 02 - 104 - 64 - 45 - 01 111 319 14-FEB-22									4261044	3429335	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	831709	
0028 - 00 - 107 - 00 - 00 - 00								9900	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								255			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								667000			
8011 - 00 - 107 - 00 - 00 - 00								1690			
8342 - 00 - 117 - 01 - 02 - 00								123164			
8658 - 00 - 112 - 00 - 00 - 00								29600			
2202 - 02 - 104 - 64 - 45 - 01 112 320 14-FEB-22									2837984	2398141	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	439843	
0028 - 00 - 107 - 00 - 00 - 00								6125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								389100			
8011 - 00 - 107 - 00 - 00 - 00								975			
8342 - 00 - 117 - 01 - 02 - 00								43483			
2202 - 02 - 104 - 64 - 45 - 01 113 321 14-FEB-22									3238960	2435186	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	803774	
0028 - 00 - 107 - 00 - 00 - 00								7000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								645000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 157 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1410			
8342 - 00 - 117 - 01 - 02 - 00								110236			
8658 - 00 - 112 - 00 - 00 - 00								39948			
2202 - 02 - 104 - 64 - 45 - 01 114 322 14-FEB-22									943688	732311	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	211377
0028 - 00 - 107 - 00 - 00 - 00								2300		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								188000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								20672			
2202 - 02 - 104 - 64 - 45 - 01 115 323 14-FEB-22									1715416	1305306	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	410110
0028 - 00 - 107 - 00 - 00 - 00								3825		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								352000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								50370			
8658 - 00 - 112 - 00 - 00 - 00								3200			
2202 - 02 - 104 - 64 - 45 - 01 116 324 14-FEB-22									2484300	1979352	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	504948
0028 - 00 - 107 - 00 - 00 - 00								5650		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								403500			
8011 - 00 - 107 - 00 - 00 - 00								800			
8342 - 00 - 117 - 01 - 02 - 00								40398			
8658 - 00 - 112 - 00 - 00 - 00								54450			
2202 - 02 - 104 - 64 - 45 - 01 117 325 14-FEB-22									1731064	1213349	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	517715
0028 - 00 - 107 - 00 - 00 - 00								3975		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								450000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 158 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								39770			
8658 - 00 - 112 - 00 - 00 - 00								23250			
2202 - 02 - 104 - 64 - 45 - 01 118 326 14-FEB-22									1261544	1069224	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	192320
0028 - 00 - 107 - 00 - 00 - 00								3250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								154500			
8011 - 00 - 107 - 00 - 00 - 00								460			
8342 - 00 - 117 - 01 - 02 - 00								31143			
8658 - 00 - 112 - 00 - 00 - 00								2882			
2202 - 02 - 104 - 64 - 45 - 01 119 327 14-FEB-22									4110246	3264713	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	845533
0028 - 00 - 107 - 00 - 00 - 00								9300		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								240			
8009 - 01 - 101 - 00 - 00 - 00								610500			
8011 - 00 - 107 - 00 - 00 - 00								1700			
8342 - 00 - 117 - 01 - 02 - 00								128893			
8658 - 00 - 112 - 00 - 00 - 00								94900			
2202 - 02 - 104 - 64 - 45 - 01 121 346 14-FEB-22									1299312	1048453	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	250859
0028 - 00 - 107 - 00 - 00 - 00								3300		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								221000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								25959			
2202 - 02 - 104 - 64 - 45 - 01 124 349 14-FEB-22									1173915	962765	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	211150
0028 - 00 - 107 - 00 - 00 - 00								3075		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								175000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 159 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								24295			
8658 - 00 - 112 - 00 - 00 - 00								8200			
2202 - 02 - 104 - 64 - 45 - 01							133	425	15-FEB-22	6301468	4836125
<=====Deduction Classification=====>											
										NET DED:-	1465343
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								13475			
0030 - 02 - 102 - 00 - 00 - 00								340			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1239000			
8011 - 00 - 107 - 00 - 00 - 00								2270			
8342 - 00 - 117 - 01 - 02 - 00								157505			
8658 - 00 - 112 - 00 - 00 - 00								52603			
2202 - 02 - 104 - 64 - 45 - 01							146	446	15-FEB-22	1914238	1438827
<=====Deduction Classification=====>											
										NET DED:-	475411
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								4225			
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								429000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								41371			
2202 - 02 - 104 - 64 - 45 - 01							147	447	15-FEB-22	2399716	1949403
<=====Deduction Classification=====>											
										NET DED:-	450313
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								5850			
0030 - 02 - 102 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								340000			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								103413			
2202 - 02 - 104 - 64 - 45 - 01							148	448	15-FEB-22	2803964	2113534
<=====Deduction Classification=====>											
										NET DED:-	690430
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								6350			
0030 - 02 - 102 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								549000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 160 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1120				
8342 - 00 - 117 - 01 - 02 - 00							90345				
8658 - 00 - 112 - 00 - 00 - 00							43450				
2202 - 02 - 104 - 64 - 45 - 01							149	449	15-FEB-22	1029700	808825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220875
0028 - 00 - 107 - 00 - 00 - 00							2425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							27815				
2202 - 02 - 104 - 64 - 45 - 01							155	455	15-FEB-22	1019436	789478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229958
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							31988				
2202 - 02 - 104 - 64 - 45 - 01							156	456	15-FEB-22	914416	781861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132555
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							10035				
2202 - 02 - 104 - 64 - 45 - 01							157	457	15-FEB-22	2592832	1922101
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	670731
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							570000				
8011 - 00 - 107 - 00 - 00 - 00							765				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 161 of 961

Run Date:- 25 MAR 2022

7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							51290				
8658 - 00 - 112 - 00 - 00 - 00							42931				
2202 - 02 - 104 - 64 - 45 - 01 100 298 10-FEB-22									20790	19900	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	890	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01 159 459 15-FEB-22									1889648	1443026	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	446622	
0028 - 00 - 107 - 00 - 00 - 00							4625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							366000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							47284				
8658 - 00 - 112 - 00 - 00 - 00							27723				
2202 - 02 - 104 - 64 - 45 - 01 348 884 22-FEB-22									3759804	2368497	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1391307	
0028 - 00 - 107 - 00 - 00 - 00							7425		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1339000				
8011 - 00 - 107 - 00 - 00 - 00							1135				
8342 - 00 - 117 - 01 - 02 - 00							43457				
2202 - 02 - 104 - 64 - 45 - 02 341 853 22-FEB-22									359725	358740	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							110				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 162 of 961

Run Date:- 25 MAR 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 02	349	885	22-FEB-22			92225	92190		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	350	886	22-FEB-22			270175	269710		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			375			NET DED:-	465		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			90						
2202 - 02 - 104 - 64 - 45 - 02	375	924	22-FEB-22			393725	392730		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:-	995		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 45 - 02	378	930	23-FEB-22			389175	388180		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:-	995		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 45 - 02	400	962	23-FEB-22			132225	132175		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-	50		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	67	170	07-FEB-22			369675	368815		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:-	860		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			110						
2202 - 02 - 104 - 64 - 45 - 02	192	536	16-FEB-22			431725	430230		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1375			NET DED:-	1495		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 45 - 02	190	534	16-FEB-22			85725	85690		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	440	1096	28-FEB-22			116950	116900		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-	50		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	342	854	22-FEB-22			299675	298715		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:-	960		
						DDO CODE:-	70208		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 163 of 961

Run Date:- 25 MAR 2022

7 Education					
104 Chief Pay and Accounts Officer - EAST					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00	85				
2202 - 02 - 104 - 64 - 45 - 02	292 740	18-FEB-22	180900	180830	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	70		NET DED:-	70	
			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	104 302	10-FEB-22	158900	158840	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	60		NET DED:-	60	
			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	106 304	10-FEB-22	147950	147895	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	55		NET DED:-	55	
			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	110 318	14-FEB-22	219175	219085	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	90		NET DED:-	90	
			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	120 328	14-FEB-22	317900	317055	
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00	750		NET DED:-	845	
0030 - 02 - 102 - 00 - 00 - 00	95		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	122 347	14-FEB-22	167900	167835	
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	65		NET DED:-	65	
			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	123 348	14-FEB-22	303400	302795	
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00	500		NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00	105		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	134 426	15-FEB-22	364950	363845	
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00	1000		NET DED:-	1105	
0030 - 02 - 102 - 00 - 00 - 00	105		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	150 450	15-FEB-22	360975	360245	
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00	625		NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00	105		DDO CODE:-	70208	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 164 of 961

Run Date:- 25 MAR 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 02			105	303	10-FEB-22	628900	626980		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-	1920		
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			154	454	15-FEB-22	657125	655315		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-	1810		
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			170	510	15-FEB-22	179400	179325		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			96	292	10-FEB-22	124450	124400		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			97	295	10-FEB-22	163725	163655		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			98	296	10-FEB-22	458500	457125		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-	1375		
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			99	297	10-FEB-22	92950	92915		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			101	299	10-FEB-22	546450	544915		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-	1535		
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			102	300	10-FEB-22	263450	263360		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			103	301	10-FEB-22	99900	99855		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 165 of 961

Run Date:- 25 MAR 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			151	451	15-FEB-22	384500		383035	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1375		NET DED:- 1465	
0030 - 02 - 102 - 00 - 00 - 00						90		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			152	452	15-FEB-22	19500		19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:- 10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			153	453	15-FEB-22	19500		19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:- 10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			163	503	15-FEB-22	331500		330770	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						625		NET DED:- 730	
0030 - 02 - 102 - 00 - 00 - 00						105		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			179	523	16-FEB-22	679225		676910	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2125		NET DED:- 2315	
0030 - 02 - 102 - 00 - 00 - 00						190		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			180	524	16-FEB-22	570850		569420	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1250		NET DED:- 1430	
0030 - 02 - 102 - 00 - 00 - 00						180		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			181	525	16-FEB-22	297950		296990	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						875		NET DED:- 960	
0030 - 02 - 102 - 00 - 00 - 00						85		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			182	526	16-FEB-22	503175		501660	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1375		NET DED:- 1515	
0030 - 02 - 102 - 00 - 00 - 00						140		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			183	527	16-FEB-22	201900		201825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						75		NET DED:- 75	
						DDO CODE:-		70208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 166 of 961

Run Date:- 25 MAR 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02		184	528	16-FEB-22		199450		199375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75				
						NET DED:-		75	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		185	529	16-FEB-22		386900		386035	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750				
						NET DED:-		865	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					115				
2202 - 02 - 104 - 64 - 45 - 02		186	530	16-FEB-22		141000		140955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45				
						NET DED:-		45	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		187	531	16-FEB-22		121000		120950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50				
						NET DED:-		50	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		188	532	16-FEB-22		455000		453625	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250				
						NET DED:-		1375	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					125				
2202 - 02 - 104 - 64 - 45 - 02		189	533	16-FEB-22		154400		154340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60				
						NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		191	535	16-FEB-22		121675		121630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45				
						NET DED:-		45	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		193	537	16-FEB-22		173950		173890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60				
						NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		194	538	16-FEB-22		178000		177940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60				
						NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		195	539	16-FEB-22		202675		202590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85				
						NET DED:-		85	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02		196	540	16-FEB-22		586950		585045	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750				
						NET DED:-		1905	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					155				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 167 of 961

Run Date:- 25 MAR 2022

7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						197	541	16-FEB-22	75000	74965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						198	542	16-FEB-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						199	543	16-FEB-22	179675	179600
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						200	544	16-FEB-22	176450	176385
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						201	546	16-FEB-22	141950	141890
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						203	548	16-FEB-22	93225	93185
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						204	549	16-FEB-22	8903	8898
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						215	571	16-FEB-22	132950	132900
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						216	572	16-FEB-22	398000	396645
<====Deduction Classification====>						Deduction Amount			NET DED:-	1355
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105			
2202 - 02 - 104 - 64 - 45 - 02						217	573	16-FEB-22	508625	507465
<====Deduction Classification====>						Deduction Amount			NET DED:-	1160
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							160			
2202 - 02 - 104 - 64 - 45 - 02						263	659	17-FEB-22	131450	131400
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 168 of 961

Run Date:- 25 MAR 2022

7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						265	682	17-FEB-22	246225	246140
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						272	690	17-FEB-22	297450	296730
<====Deduction Classification====>						Deduction Amount			NET DED:-	720
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95			
2202 - 02 - 104 - 64 - 45 - 02						273	691	17-FEB-22	84175	84140
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						274	692	17-FEB-22	176675	176605
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						275	693	17-FEB-22	220725	220280
<====Deduction Classification====>						Deduction Amount			NET DED:-	445
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70			
2202 - 02 - 104 - 64 - 45 - 02						276	694	17-FEB-22	166675	166605
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						277	695	17-FEB-22	139725	139675
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						278	696	17-FEB-22	145725	145665
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						285	733	18-FEB-22	127400	127350
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						287	735	18-FEB-22	360675	359820
<====Deduction Classification====>						Deduction Amount			NET DED:-	855
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105			
2202 - 02 - 104 - 64 - 45 - 02						288	736	18-FEB-22	151500	151450
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 169 of 961

Run Date:- 25 MAR 2022

7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 02			289	737	18-FEB-22			210950	210870
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80			NET DED:-	80
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			291	739	18-FEB-22			175675	175605
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			293	741	18-FEB-22			10500	10495
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			295	743	18-FEB-22			350	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			298	764	18-FEB-22			178675	178610
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65			NET DED:-	65
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			317	794	18-FEB-22			597450	595900
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375			NET DED:-	1550
0030 - 02 - 102 - 00 - 00 - 00					175			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			320	809	21-FEB-22			294225	293385
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750			NET DED:-	840
0030 - 02 - 102 - 00 - 00 - 00					90			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 46 - 02			294	742	18-FEB-22			10500	10495
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 03 - 103 - 69 - 00 - 01			63	163	07-FEB-22			17509	16123
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					1381			NET DED:-	1386
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 01			171	515	15-FEB-22			981368	790238
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2025			NET DED:-	191130
0030 - 02 - 102 - 00 - 00 - 00					55			DDO CODE:-	70211
8009 - 01 - 101 - 00 - 00 - 00					156000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 170 of 961

Run Date:- 25 MAR 2022

7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	8011 - 00 - 107 - 00 - 00 - 00			435				
	8342 - 00 - 117 - 01 - 02 - 00			32615				
2202 - 03 - 103 - 69 - 00 - 02	172	516	15-FEB-22		393450	392100		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1350
	0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70211		
	0030 - 02 - 102 - 00 - 00 - 00			100				
2202 - 03 - 103 - 69 - 00 - 02	173	517	15-FEB-22		3484			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	70211
					DDO CODE:-	70211		
2202 - 03 - 103 - 69 - 00 - 02	262	658	17-FEB-22		12000	11995		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211		
7 Education								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2202 - 01 - 101 - 63 - 46 - 01	77	299	14-FEB-22		107984	107979		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350429		
2202 - 01 - 101 - 63 - 46 - 01	163	561	17-FEB-22		403580	366717		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	36863
	0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350429		
	0030 - 02 - 102 - 00 - 00 - 00			25				
	8009 - 01 - 101 - 00 - 00 - 00			25000				
	8011 - 00 - 107 - 00 - 00 - 00			150				
	8342 - 00 - 117 - 01 - 02 - 00			10688				
2202 - 01 - 101 - 63 - 46 - 01	164	562	17-FEB-22		377384	345376		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	32008
	0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350429		
	0030 - 02 - 102 - 00 - 00 - 00			25				
	8009 - 01 - 101 - 00 - 00 - 00			15000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 171 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							15833				
2202 - 01 - 101 - 63 - 46 - 01							165	563	17-FEB-22	297260	251290
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 46 - 01							166	564	17-FEB-22	272704	241021
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31683
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							15783				
2202 - 01 - 101 - 63 - 46 - 01							167	565	17-FEB-22	368596	293432
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75164
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4224				
2202 - 01 - 101 - 63 - 46 - 01							168	566	17-FEB-22	498652	431146
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67506
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							12096				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 172 of 961

Run Date:- 25 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	169	567	17-FEB-22		484252	377217		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1150			NET DED:-	107035		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00		103000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		2675						
2202 - 01 - 101 - 63 - 46 - 01	170	568	17-FEB-22		603696	488279		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	115417		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00		79000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		11494						
8658 - 00 - 112 - 00 - 00 - 00		23278						
2202 - 01 - 101 - 63 - 46 - 01	171	569	17-FEB-22		283436	257615		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		875			NET DED:-	25821		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		14771						
2202 - 01 - 101 - 63 - 46 - 01	216	655	18-FEB-22		412896	412871		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	350429		
2202 - 01 - 101 - 63 - 46 - 01	217	656	18-FEB-22		217872	217857		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350429		
2202 - 01 - 101 - 63 - 46 - 01	218	657	18-FEB-22		107984	107979		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350429		
2202 - 01 - 101 - 63 - 46 - 01	266	758	21-FEB-22		911944	737703		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	174241		
					DDO CODE:-	350429		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 173 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								11891			
2202 - 01 - 101 - 63 - 46 - 01							346	912	23-FEB-22	6384	6379
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							347	913	23-FEB-22	2448	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							378	984	24-FEB-22	285808	210103
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	75705
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 46 - 01							379	985	24-FEB-22	604028	474781
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	129247
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								122000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								5837			
2202 - 01 - 101 - 63 - 46 - 01							380	986	24-FEB-22	639160	546750
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	92410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								91000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 46 - 01							381	987	24-FEB-22	329608	264676
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	64932
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	350429

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 174 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								100			
8342 - 00 - 117 - 01 - 02 - 00								9062			
2202 - 01 - 101 - 63 - 46 - 01							383	989	24-FEB-22	343788	291895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51893
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								15718			
2202 - 01 - 101 - 63 - 46 - 01							384	990	24-FEB-22	228056	207833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20223
0028 - 00 - 107 - 00 - 00 - 00								850		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								110			
8342 - 00 - 117 - 01 - 02 - 00								19238			
2202 - 01 - 101 - 63 - 46 - 01							244	711	21-FEB-22	14759	14754
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							7	29	04-FEB-22	578652	519900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58752
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								39000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								17907			
2202 - 01 - 101 - 63 - 46 - 01							160	547	17-FEB-22	1613230	1395235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	217995
0028 - 00 - 107 - 00 - 00 - 00								3400		DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00								85			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 175 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							208000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 01 - 101 - 63 - 46 - 01							246	726	21-FEB-22	868952	791380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	77572
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							74237				
2202 - 01 - 101 - 63 - 46 - 01							396	1023	25-FEB-22	262208	262193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							402	1073	28-FEB-22	52448	52443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							233	675	18-FEB-22	97672	88999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8673
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							8268				
2202 - 01 - 101 - 63 - 46 - 01							234	676	18-FEB-22	220300	184830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							235	677	18-FEB-22	122048	111386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10662
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							35				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 176 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10292				
2202 - 01 - 101 - 63 - 46 - 01							237	701	18-FEB-22	1268368	994183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	274185
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							256100				
8011 - 00 - 107 - 00 - 00 - 00							420				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 46 - 01							238	702	18-FEB-22	534304	486969
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47335
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							185				
8342 - 00 - 117 - 01 - 02 - 00							45350				
2202 - 01 - 101 - 63 - 46 - 01							245	725	21-FEB-22	227960	207713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20247
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							85				
8342 - 00 - 117 - 01 - 02 - 00							19392				
2202 - 01 - 101 - 63 - 46 - 01							289	799	22-FEB-22	665560	558915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 46 - 01							290	800	22-FEB-22	840960	674330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166630
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							161500				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 177 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								285			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2202 - 01 - 101 - 63 - 46 - 01							312	850	22-FEB-22	7792068	6533797
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1258271
0028 - 00 - 107 - 00 - 00 - 00								17475		DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								1015000			
8011 - 00 - 107 - 00 - 00 - 00								2700			
8342 - 00 - 117 - 01 - 02 - 00								181545			
8658 - 00 - 112 - 00 - 00 - 00								41101			
2202 - 01 - 101 - 63 - 46 - 01							15	130	08-FEB-22	9396	9391
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01							13	128	08-FEB-22	110424	110414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01							14	129	08-FEB-22	16872	16867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01							144	477	16-FEB-22	279888	279868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01							299	824	22-FEB-22	7146044	5971507
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1174537
0028 - 00 - 107 - 00 - 00 - 00								17850		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								460			
8009 - 01 - 101 - 00 - 00 - 00								959500			
8011 - 00 - 107 - 00 - 00 - 00								2655			
8342 - 00 - 117 - 01 - 02 - 00								194072			
2202 - 01 - 101 - 63 - 46 - 01							345	906	23-FEB-22	469064	469039
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350431

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 178 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01						291	801	22-FEB-22	5384567	4497760	
<====Deduction Classification====>						Deduction Amount				NET DED:-	886807
0028 - 00 - 107 - 00 - 00 - 00						12475				DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00						315					
8009 - 01 - 101 - 00 - 00 - 00						778000					
8011 - 00 - 107 - 00 - 00 - 00						1890					
8342 - 00 - 117 - 01 - 02 - 00						94127					
2202 - 01 - 101 - 63 - 46 - 01						58	231	10-FEB-22	63376	63371	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01						100	404	15-FEB-22	140896	140886	
<====Deduction Classification====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01						138	456	16-FEB-22	577592	517182	
<====Deduction Classification====>						Deduction Amount				NET DED:-	60410
0028 - 00 - 107 - 00 - 00 - 00						1200				DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						59000					
8011 - 00 - 107 - 00 - 00 - 00						180					
2202 - 01 - 101 - 63 - 46 - 01						140	458	16-FEB-22	1101644	878524	
<====Deduction Classification====>						Deduction Amount				NET DED:-	223120
0028 - 00 - 107 - 00 - 00 - 00						2400				DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						220000					
8011 - 00 - 107 - 00 - 00 - 00						360					
8658 - 00 - 112 - 00 - 00 - 00						300					
2202 - 01 - 101 - 63 - 46 - 01						141	459	16-FEB-22	291084	265658	
<====Deduction Classification====>						Deduction Amount				NET DED:-	25426
0028 - 00 - 107 - 00 - 00 - 00						1175				DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00						40					
8011 - 00 - 107 - 00 - 00 - 00						145					
8342 - 00 - 117 - 01 - 02 - 00						24066					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 179 of 961

Run Date:- 25 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						146	497	16-FEB-22	67184	67179
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01						256	741	21-FEB-22	56980	56960
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01						257	742	21-FEB-22	138856	138846
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01						280	786	22-FEB-22	645320	513910
<====Deduction Classification====>						Deduction Amount			NET DED:-	131410
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30			
8009 - 01 - 101 - 00 - 00 - 00							130000			
8011 - 00 - 107 - 00 - 00 - 00							180			
2202 - 01 - 101 - 63 - 46 - 01						281	787	22-FEB-22	284604	259218
<====Deduction Classification====>						Deduction Amount			NET DED:-	25386
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30			
8011 - 00 - 107 - 00 - 00 - 00							140			
8342 - 00 - 117 - 01 - 02 - 00							24141			
2202 - 01 - 101 - 63 - 46 - 01						307	845	22-FEB-22	58664	53399
<====Deduction Classification====>						Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							5030			
2202 - 01 - 101 - 63 - 46 - 01						308	846	22-FEB-22	428740	337800
<====Deduction Classification====>						Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20			
8009 - 01 - 101 - 00 - 00 - 00							90000			
8011 - 00 - 107 - 00 - 00 - 00							120			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 180 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 46 - 01			313	851	22-FEB-22			462484	357309
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000			NET DED:-	105175
0030 - 02 - 102 - 00 - 00 - 00					25			DDO CODE:-	350430
8009 - 01 - 101 - 00 - 00 - 00					104000				
8011 - 00 - 107 - 00 - 00 - 00					150				
2202 - 01 - 101 - 63 - 46 - 01			314	852	22-FEB-22			360660	328508
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000			NET DED:-	32152
0030 - 02 - 102 - 00 - 00 - 00					25			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00					150				
8342 - 00 - 117 - 01 - 02 - 00					30977				
2202 - 01 - 101 - 63 - 46 - 01			315	853	22-FEB-22			387836	286896
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800			NET DED:-	100940
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	350430
8009 - 01 - 101 - 00 - 00 - 00					100000				
8011 - 00 - 107 - 00 - 00 - 00					120				
2202 - 01 - 101 - 63 - 46 - 01			316	854	22-FEB-22			1593512	1367764
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3475			NET DED:-	225748
0030 - 02 - 102 - 00 - 00 - 00					90			DDO CODE:-	350430
8009 - 01 - 101 - 00 - 00 - 00					197000				
8011 - 00 - 107 - 00 - 00 - 00					555				
8342 - 00 - 117 - 01 - 02 - 00					24628				
2202 - 01 - 101 - 63 - 46 - 01			317	855	22-FEB-22			299936	273393
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750			NET DED:-	26543
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00					135				
8342 - 00 - 117 - 01 - 02 - 00					25638				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 181 of 961

Run Date:- 25 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			319	863	22-FEB-22	1593456	1367285	
<====Deduction Classification====> Deduction Amount						NET DED:-	226171	
0028 - 00 - 107 - 00 - 00 - 00					3450	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					200000			
8011 - 00 - 107 - 00 - 00 - 00					500			
8342 - 00 - 117 - 01 - 02 - 00					22131			
2202 - 01 - 101 - 63 - 46 - 01			320	864	22-FEB-22	398748	354144	
<====Deduction Classification====> Deduction Amount						NET DED:-	44604	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					15000			
8011 - 00 - 107 - 00 - 00 - 00					170			
8342 - 00 - 117 - 01 - 02 - 00					27994			
2202 - 01 - 101 - 63 - 46 - 01			321	865	22-FEB-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			322	866	22-FEB-22	61472	61467	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			324	868	22-FEB-22	220320	220310	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			325	869	22-FEB-22	36168	36163	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			326	873	23-FEB-22	1187144	1187079	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			333	883	23-FEB-22	23160	23155	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			334	884	23-FEB-22	8739	8734	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 182 of 961

Run Date:- 25 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			335	885	23-FEB-22	65100	65090	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			336	886	23-FEB-22	153544	153534	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			337	887	23-FEB-22	21800	21795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			376	979	24-FEB-22	2500	2500	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			127	433	16-FEB-22	263312	172858	
<====Deduction Classification====> Deduction Amount						NET DED:-	90454	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				85000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				4749				
2202 - 01 - 101 - 63 - 46 - 01			122	428	16-FEB-22	168296	152826	
<====Deduction Classification====> Deduction Amount						NET DED:-	15470	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				15000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2202 - 01 - 101 - 63 - 46 - 01			271	763	21-FEB-22	233860	178125	
<====Deduction Classification====> Deduction Amount						NET DED:-	55735	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				5030				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 183 of 961

Run Date:- 25 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01 124 430 16-FEB-22							52064	47596
<====Deduction Classification====> Deduction Amount							NET DED:-	4468
0028 - 00 - 107 - 00 - 00 - 00 250							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 10								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 4148								
2202 - 01 - 101 - 63 - 46 - 01 125 431 16-FEB-22							729440	525457
<====Deduction Classification====> Deduction Amount							NET DED:-	203983
0028 - 00 - 107 - 00 - 00 - 00 1400							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 200000								
8011 - 00 - 107 - 00 - 00 - 00 210								
8658 - 00 - 112 - 00 - 00 - 00 2338								
2202 - 01 - 101 - 63 - 46 - 01 126 432 16-FEB-22							614676	518718
<====Deduction Classification====> Deduction Amount							NET DED:-	95958
0028 - 00 - 107 - 00 - 00 - 00 1150							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 92000								
8011 - 00 - 107 - 00 - 00 - 00 180								
8342 - 00 - 117 - 01 - 02 - 00 2598								
2202 - 01 - 101 - 63 - 46 - 01 128 434 16-FEB-22							598340	414382
<====Deduction Classification====> Deduction Amount							NET DED:-	183958
0028 - 00 - 107 - 00 - 00 - 00 1150							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 180000								
8011 - 00 - 107 - 00 - 00 - 00 180								
8342 - 00 - 117 - 01 - 02 - 00 2598								
2202 - 01 - 101 - 63 - 46 - 01 129 435 16-FEB-22							470032	415567
<====Deduction Classification====> Deduction Amount							NET DED:-	54465
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 35000								
8011 - 00 - 107 - 00 - 00 - 00 150								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 184 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								11290			
8658 - 00 - 112 - 00 - 00 - 00								7000			
2202 - 01 - 101 - 63 - 46 - 01							130	436	16-FEB-22	558000	431590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 46 - 01							131	437	16-FEB-22	292228	255299
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36929
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								32000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								4224			
2202 - 01 - 101 - 63 - 46 - 01							132	438	16-FEB-22	358596	219108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139488
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								136000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								2598			
2202 - 01 - 101 - 63 - 46 - 01							133	448	16-FEB-22	58960	58955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 01							268	760	21-FEB-22	815984	525466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290518
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								280000			
8011 - 00 - 107 - 00 - 00 - 00								240			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 185 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								5030			
8658 - 00 - 112 - 00 - 00 - 00								3608			
2202 - 01 - 101 - 63 - 46 - 01							269	761	21-FEB-22	291488	268794
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22694
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								17754			
2202 - 01 - 101 - 63 - 46 - 01							270	762	21-FEB-22	300960	235255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65705
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 46 - 01							272	765	21-FEB-22	541572	405397
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 46 - 01							273	766	21-FEB-22	465592	379417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 46 - 01							274	767	21-FEB-22	819416	634669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184747
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								45			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 186 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2598				
8658 - 00 - 112 - 00 - 00 - 00							1084				
2202 - 01 - 101 - 63 - 46 - 01							332	882	23-FEB-22	113832	113827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							364	1016	24-FEB-22	55704	55699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							363	1015	24-FEB-22	55704	55699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							24	167	09-FEB-22	17468	17463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							145	479	16-FEB-22	41040	41035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							193	611	18-FEB-22	1382128	1215139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166989
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							32294				
2202 - 01 - 101 - 63 - 46 - 01							195	613	18-FEB-22	218024	167289
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50735
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							90				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 187 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 46 - 01							196	614	18-FEB-22	674360	605543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68817
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							40627				
2202 - 01 - 101 - 63 - 46 - 01							200	621	18-FEB-22	966668	892138
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74530
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							43500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							28210				
2202 - 01 - 101 - 63 - 46 - 01							283	792	22-FEB-22	1440794	1175177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265617
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							18407				
2202 - 01 - 101 - 63 - 46 - 01							285	794	22-FEB-22	1433984	1096695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	337289
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							28134				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 188 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01	323	867	22-FEB-22			172448	172438		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01	139	457	16-FEB-22			911556	642645		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2000			NET DED:-	268911		
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00			239000						
8011 - 00 - 107 - 00 - 00 - 00			300						
8342 - 00 - 117 - 01 - 02 - 00			10061						
8658 - 00 - 112 - 00 - 00 - 00			17500						
2202 - 01 - 101 - 63 - 46 - 01	361	1003	24-FEB-22			580496	479056		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:-	101440		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00			95000						
8011 - 00 - 107 - 00 - 00 - 00			180						
8342 - 00 - 117 - 01 - 02 - 00			5030						
2202 - 01 - 101 - 63 - 46 - 01	377	983	24-FEB-22			454640	398899		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-	55741		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00			47500						
8011 - 00 - 107 - 00 - 00 - 00			150						
8342 - 00 - 117 - 01 - 02 - 00			7066						
2202 - 01 - 101 - 63 - 46 - 01	360	1001	24-FEB-22			943524	721685		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2200			NET DED:-	221839		
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	350429		
8009 - 01 - 101 - 00 - 00 - 00			210000						
8011 - 00 - 107 - 00 - 00 - 00			330						
8342 - 00 - 117 - 01 - 02 - 00			9254						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 189 of 961

Run Date:- 25 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						362	1004	24-FEB-22	543404	450614
<====Deduction Classification====>						Deduction Amount			NET DED:-	92790
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						21145				
2202 - 01 - 101 - 63 - 46 - 02						292	802	22-FEB-22	362000	361870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00						130			DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02						161	559	17-FEB-22	267000	266895
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00						105			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02						287	796	22-FEB-22	475500	474000
<====Deduction Classification====>						Deduction Amount			NET DED:-	1500
0028 - 00 - 107 - 00 - 00 - 00						1375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						125				
2202 - 01 - 101 - 63 - 46 - 02						204	625	18-FEB-22	5516	5511
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02						205	626	18-FEB-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02						236	700	18-FEB-22	165000	164945
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02						302	838	22-FEB-22	84000	83970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02						303	839	22-FEB-22	49500	49480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02						304	840	22-FEB-22	114000	113960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	350436

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 190 of 961

Run Date:- 25 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02						214	647	18-FEB-22	690000	689755
<====Deduction Classification====>						Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02						298	823	22-FEB-22	498000	497825
<====Deduction Classification====>						Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 02						221	661	18-FEB-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						219	659	18-FEB-22	48000	47980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						220	660	18-FEB-22	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						222	662	18-FEB-22	75000	74970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						223	663	18-FEB-22	81000	80970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						224	664	18-FEB-22	27000	26990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						230	670	18-FEB-22	66000	65975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						231	671	18-FEB-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						232	672	18-FEB-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						309	847	22-FEB-22	60000	59980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350430

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 191 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 46 - 02			310	848	22-FEB-22			123000	122955
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45			NET DED:-	45
								DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			267	759	21-FEB-22			273000	272905
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95			NET DED:-	95
								DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02			194	612	18-FEB-22			222000	221925
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75			NET DED:-	75
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			198	619	18-FEB-22			93000	92970
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30			NET DED:-	30
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			199	620	18-FEB-22			105000	104960
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			284	793	22-FEB-22			105000	104960
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			288	798	22-FEB-22			105000	104965
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35			NET DED:-	35
								DDO CODE:-	350433
2202 - 01 - 107 - 66 - 00 - 01			69	269	11-FEB-22			945376	831909
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2400			NET DED:-	113467
0030 - 02 - 102 - 00 - 00 - 00					65			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00					40000				
8011 - 00 - 107 - 00 - 00 - 00					600				
8342 - 00 - 117 - 01 - 02 - 00					60402				
8658 - 00 - 112 - 00 - 00 - 00					10000				
2202 - 01 - 107 - 66 - 00 - 02			99	370	15-FEB-22			34500	34490
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 02			70	270	11-FEB-22			42000	41985
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 192 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 46 - 01		210	642	18-FEB-22			107984	107979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01		338	889	23-FEB-22			9768	9763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01		178	591	18-FEB-22			9768	9763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01		374	977	24-FEB-22			46512	46507	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01		366	949	24-FEB-22			35360	35355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01		342	897	23-FEB-22			7714380	6289034	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				18800			NET DED:-	1425346	
0030 - 02 - 102 - 00 - 00 - 00				520			DDO CODE:-	70414	
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				1188100					
8011 - 00 - 107 - 00 - 00 - 00				3555					
8342 - 00 - 117 - 01 - 02 - 00				177271					
8658 - 00 - 112 - 00 - 00 - 00				33000					
2202 - 02 - 001 - 58 - 46 - 01		340	891	23-FEB-22			640336	640331	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01		339	890	23-FEB-22			41381	41366	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01		207	635	18-FEB-22			55216	55211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 193 of 961

Run Date:- 25 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 01						151	511	16-FEB-22	29728	29723
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						96	367	15-FEB-22	106146	106141
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						95	366	15-FEB-22	196928	196918
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						93	364	15-FEB-22	125664	125659
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						31	203	10-FEB-22	38760	38755
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						94	365	15-FEB-22	53992	53987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						173	571	17-FEB-22	190975	190885
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						215	648	18-FEB-22	569925	569645
<====Deduction Classification====>						Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	350438
2202 - 02 - 001 - 58 - 46 - 02						172	570	17-FEB-22	59125	59095
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						156	543	17-FEB-22	97400	97355
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						59	232	10-FEB-22	343675	343505
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	350437
2202 - 02 - 001 - 58 - 46 - 02						260	748	21-FEB-22	41175	41155
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 194 of 961

Run Date:- 25 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 02						259	747	21-FEB-22	520500	520310
<====Deduction Classification====>						Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00						190			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						162	560	17-FEB-22	219375	219265
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00						110			DDO CODE:-	350429
2202 - 02 - 001 - 58 - 46 - 02						275	769	21-FEB-22	234425	234310
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00						115			DDO CODE:-	350434
2202 - 02 - 001 - 58 - 46 - 02						229	669	18-FEB-22	360275	360100
<====Deduction Classification====>						Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00						175			DDO CODE:-	350436
2202 - 02 - 001 - 58 - 46 - 02						258	746	21-FEB-22	2998625	2997190
<====Deduction Classification====>						Deduction Amount			NET DED:-	1435
0030 - 02 - 102 - 00 - 00 - 00						1435			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						197	618	18-FEB-22	580425	580140
<====Deduction Classification====>						Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00						285			DDO CODE:-	350433
2202 - 02 - 001 - 58 - 46 - 02						123	429	16-FEB-22	317650	317495
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00						155			DDO CODE:-	350432
2202 - 02 - 001 - 58 - 46 - 02						311	849	22-FEB-22	430725	430515
<====Deduction Classification====>						Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00						210			DDO CODE:-	350430
2202 - 02 - 001 - 58 - 46 - 02						300	829	22-FEB-22	359550	359375
<====Deduction Classification====>						Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00						175			DDO CODE:-	350431
2202 - 02 - 001 - 58 - 46 - 02						213	645	18-FEB-22	71125	71090
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						1	1	01-FEB-22	125664	125659
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						401	1069	28-FEB-22	1687760	1687670
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00						90			DDO CODE:-	70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 195 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		5	11	03-FEB-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		16	132	08-FEB-22			20424	20419	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		19	135	08-FEB-22			1880475	1531145	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4825			NET DED:-	349330	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				278200					
8011 - 00 - 107 - 00 - 00 - 00				765					
8342 - 00 - 117 - 01 - 02 - 00				65410					
2202 - 02 - 104 - 64 - 46 - 01		21	137	08-FEB-22			758492	636386	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	122106	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				76000					
8011 - 00 - 107 - 00 - 00 - 00				280					
8342 - 00 - 117 - 01 - 02 - 00				28211					
8658 - 00 - 112 - 00 - 00 - 00				15690					
2202 - 02 - 104 - 64 - 46 - 01		22	141	08-FEB-22			101864	101859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		25	185	09-FEB-22			13734	13729	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		26	187	09-FEB-22			301104	301084	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		27	191	10-FEB-22			55216	55211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 196 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		28	192	10-FEB-22			107984	107979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		30	202	10-FEB-22			1100180	1100120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		32	204	10-FEB-22			77384	77379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		33	205	10-FEB-22			125664	125659	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		34	206	10-FEB-22			140488	140478	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		35	207	10-FEB-22			269416	269401	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		36	208	10-FEB-22			1595318	1360859	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4075			NET DED:-	234459	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				152000					
8011 - 00 - 107 - 00 - 00 - 00				725					
8342 - 00 - 117 - 01 - 02 - 00				77554					
2202 - 02 - 104 - 64 - 46 - 01		37	209	10-FEB-22			555236	463758	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1550			NET DED:-	91478	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				72000					
8011 - 00 - 107 - 00 - 00 - 00				200					
8342 - 00 - 117 - 01 - 02 - 00				17688					
2202 - 02 - 104 - 64 - 46 - 01		38	210	10-FEB-22			1065052	927217	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2450			NET DED:-	137835	
							DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 197 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						65					
8009 - 01 - 101 - 00 - 00 - 00						105000					
8011 - 00 - 107 - 00 - 00 - 00						405					
8342 - 00 - 117 - 01 - 02 - 00						29915					
2202 - 02 - 104 - 64 - 46 - 01	39	211	10-FEB-22				989128		889570		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	99558	
0028 - 00 - 107 - 00 - 00 - 00						2600		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						72000					
8011 - 00 - 107 - 00 - 00 - 00						375					
8342 - 00 - 117 - 01 - 02 - 00						24513					
2202 - 02 - 104 - 64 - 46 - 01	41	213	10-FEB-22				1912906		1346527		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	566379	
0028 - 00 - 107 - 00 - 00 - 00						4775		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00						125					
8009 - 01 - 101 - 00 - 00 - 00						516000					
8011 - 00 - 107 - 00 - 00 - 00						795					
8342 - 00 - 117 - 01 - 02 - 00						44684					
2202 - 02 - 104 - 64 - 46 - 01	44	216	10-FEB-22				1355768		1105634		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	250134	
0028 - 00 - 107 - 00 - 00 - 00						3250		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						210000					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						36289					
2202 - 02 - 104 - 64 - 46 - 01	45	218	10-FEB-22				16641		16636		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	49	222	10-FEB-22				566092		486063		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	80029	
0028 - 00 - 107 - 00 - 00 - 00						1475		DDO CODE:-	70414		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 198 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								56000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								15489			
8658 - 00 - 112 - 00 - 00 - 00								6815			
2202 - 02 - 104 - 64 - 46 - 01 53							226	10-FEB-22	933280	776084	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2525	NET DED:-	157196	
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								29211			
2202 - 02 - 104 - 64 - 46 - 01 57							230	10-FEB-22	841220	737103	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2000	NET DED:-	104117	
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00								75500			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								26252			
2202 - 02 - 104 - 64 - 46 - 01 6							25	03-FEB-22	87312	87307	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 64							264	11-FEB-22	29600	29595	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 65							265	11-FEB-22	80376	80371	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 68							268	11-FEB-22	1115784	844297	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2725	NET DED:-	271487	
0030 - 02 - 102 - 00 - 00 - 00								75	DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 199 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							28507				
8658 - 00 - 112 - 00 - 00 - 00							34700				
2202 - 02 - 104 - 64 - 46 - 01 72							272	11-FEB-22	1391576	1134262	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3450		NET DED:-	257314	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							187000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							57177				
8658 - 00 - 112 - 00 - 00 - 00							9087				
2202 - 02 - 104 - 64 - 46 - 01 73							275	11-FEB-22	270368	270348	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 74							277	14-FEB-22	104856	104851	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 75							278	14-FEB-22	91120	91115	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 78							313	15-FEB-22	322048	322033	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 10							32	04-FEB-22	1094936	1094871	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 79							330	15-FEB-22	1343896	1142626	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3075		NET DED:-	201270	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							168000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 200 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								460			
8342 - 00 - 117 - 01 - 02 - 00								29645			
2202 - 02 - 104 - 64 - 46 - 01 80							331	15-FEB-22	1857888	1427859	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	430029	
0028 - 00 - 107 - 00 - 00 - 00								4475	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								330000			
8011 - 00 - 107 - 00 - 00 - 00								780			
8342 - 00 - 117 - 01 - 02 - 00								55654			
8658 - 00 - 112 - 00 - 00 - 00								39000			
2202 - 02 - 104 - 64 - 46 - 01 83							334	15-FEB-22	1001876	866608	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	135268	
8342 - 00 - 117 - 01 - 02 - 00								15218	DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00								2575			
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								117000			
8011 - 00 - 107 - 00 - 00 - 00								405			
2202 - 02 - 104 - 64 - 46 - 01 89							349	15-FEB-22	402436	356632	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	45804	
0028 - 00 - 107 - 00 - 00 - 00								1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								24334			
2202 - 02 - 104 - 64 - 46 - 01 91							351	15-FEB-22	1345556	1104744	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	240812	
0028 - 00 - 107 - 00 - 00 - 00								3250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								196000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								41012			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 201 of 961

Run Date:- 25 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 46 - 01	97	368	15-FEB-22		6850	6845		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01	98	369	15-FEB-22		24672	22581		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	2091		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70414		
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			1946					
2202 - 02 - 104 - 64 - 46 - 01	101	406	15-FEB-22		850504	704500		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2025		NET DED:-	146004		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			24346					
8658 - 00 - 112 - 00 - 00 - 00			9248					
2202 - 02 - 104 - 64 - 46 - 01	102	407	15-FEB-22		1426932	1137243		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			3475		NET DED:-	289689		
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00			215000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			61594					
8658 - 00 - 112 - 00 - 00 - 00			9000					
2202 - 02 - 104 - 64 - 46 - 01	103	408	15-FEB-22		3022682	2356572		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			7000		NET DED:-	666110		
0030 - 02 - 102 - 00 - 00 - 00			180		DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00			579000					
8011 - 00 - 107 - 00 - 00 - 00			1200					
8342 - 00 - 117 - 01 - 02 - 00			60530					
8658 - 00 - 112 - 00 - 00 - 00			18200					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 202 of 961

Run Date:- 25 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 108 413 16-FEB-22							472716	404981
<====Deduction Classification====> Deduction Amount							NET DED:-	67735
0028 - 00 - 107 - 00 - 00 - 00 1400							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 51000								
8011 - 00 - 107 - 00 - 00 - 00 210								
8342 - 00 - 117 - 01 - 02 - 00 15090								
2202 - 02 - 104 - 64 - 46 - 01 329 879 23-FEB-22							2912794	2484634
<====Deduction Classification====> Deduction Amount							NET DED:-	428160
0028 - 00 - 107 - 00 - 00 - 00 6650							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 170								
8009 - 01 - 101 - 00 - 00 - 00 308500								
8011 - 00 - 107 - 00 - 00 - 00 1070								
8342 - 00 - 117 - 01 - 02 - 00 86770								
8658 - 00 - 112 - 00 - 00 - 00 25000								
2202 - 02 - 104 - 64 - 46 - 01 20 136 08-FEB-22							482544	428027
<====Deduction Classification====> Deduction Amount							NET DED:-	54517
0028 - 00 - 107 - 00 - 00 - 00 1350							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 35000								
8011 - 00 - 107 - 00 - 00 - 00 225								
8342 - 00 - 117 - 01 - 02 - 00 17907								
2202 - 02 - 104 - 64 - 46 - 01 121 426 16-FEB-22							3025692	2391071
<====Deduction Classification====> Deduction Amount							NET DED:-	634621
0028 - 00 - 107 - 00 - 00 - 00 6450							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 165								
8009 - 01 - 101 - 00 - 00 - 00 585000								
8011 - 00 - 107 - 00 - 00 - 00 1060								
8342 - 00 - 117 - 01 - 02 - 00 41946								
2202 - 02 - 104 - 64 - 46 - 01 180 593 18-FEB-22							1231012	1113408
<====Deduction Classification====> Deduction Amount							NET DED:-	117604
0028 - 00 - 107 - 00 - 00 - 00 2850							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 75								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 203 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							18214				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 46 - 01							276	775	22-FEB-22	55704	55699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							153	513	16-FEB-22	292672	292657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							11	53	07-FEB-22	38332	38322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							12	54	07-FEB-22	9390	9385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							155	541	17-FEB-22	1862208	1381502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	480706
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							460000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							16321				
2202 - 02 - 104 - 64 - 46 - 01							158	545	17-FEB-22	894372	772379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121993
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							30208				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 204 of 961

Run Date:- 25 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						174	578	17-FEB-22	203497	203472
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						175	579	17-FEB-22	821984	821934
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						176	589	18-FEB-22	407304	296150
<====Deduction Classification====>						Deduction Amount			NET DED:-	111154
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							30			
8009 - 01 - 101 - 00 - 00 - 00							95000			
8011 - 00 - 107 - 00 - 00 - 00							150			
8342 - 00 - 117 - 01 - 02 - 00							14899			
2202 - 02 - 104 - 64 - 46 - 01						181	594	18-FEB-22	78496	78486
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						182	595	18-FEB-22	1669580	1281730
<====Deduction Classification====>						Deduction Amount			NET DED:-	387850
0028 - 00 - 107 - 00 - 00 - 00							3625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95			
8009 - 01 - 101 - 00 - 00 - 00							323000			
8011 - 00 - 107 - 00 - 00 - 00							555			
8342 - 00 - 117 - 01 - 02 - 00							25575			
8658 - 00 - 112 - 00 - 00 - 00							35000			
2202 - 02 - 104 - 64 - 46 - 01						186	603	18-FEB-22	102676	92411
<====Deduction Classification====>						Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							10000			
8011 - 00 - 107 - 00 - 00 - 00							60			
2202 - 02 - 104 - 64 - 46 - 01						187	604	18-FEB-22	773828	606470
<====Deduction Classification====>						Deduction Amount			NET DED:-	167358
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 205 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							139000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							23258				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 46 - 01 188 605 18-FEB-22									1554996	1169828	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	385168	
0028 - 00 - 107 - 00 - 00 - 00							3925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							332000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							38478				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01 189 606 18-FEB-22									818304	695756	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	122548	
0028 - 00 - 107 - 00 - 00 - 00							2175		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							17998				
2202 - 02 - 104 - 64 - 46 - 01 191 608 18-FEB-22									1385916	1385836	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 192 609 18-FEB-22									769624	769574	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 202 623 18-FEB-22									34272	34267	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 206 634 18-FEB-22									5984		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	70414	
									DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 206 of 961

Run Date:- 25 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						208	640	18-FEB-22	12314	12309
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						209	641	18-FEB-22	121992	121987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						211	643	18-FEB-22	1428598	1149230
<====Deduction Classification====>						Deduction Amount			NET DED:-	279368
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85			
8009 - 01 - 101 - 00 - 00 - 00							220000			
8011 - 00 - 107 - 00 - 00 - 00							645			
8342 - 00 - 117 - 01 - 02 - 00							29388			
8658 - 00 - 112 - 00 - 00 - 00							26000			
2202 - 02 - 104 - 64 - 46 - 01						212	644	18-FEB-22	3754530	3150714
<====Deduction Classification====>						Deduction Amount			NET DED:-	603816
0028 - 00 - 107 - 00 - 00 - 00							8925		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							230			
0216 - 01 - 106 - 02 - 00 - 00							250			
8009 - 01 - 101 - 00 - 00 - 00							468000			
8011 - 00 - 107 - 00 - 00 - 00							1535			
8342 - 00 - 117 - 01 - 02 - 00							96166			
8658 - 00 - 112 - 00 - 00 - 00							28710			
2202 - 02 - 104 - 64 - 46 - 01						225	665	18-FEB-22	111248	111243
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						227	667	18-FEB-22	52300	47080
<====Deduction Classification====>						Deduction Amount			NET DED:-	5220
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							5000			
8011 - 00 - 107 - 00 - 00 - 00							15			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 207 of 961

Run Date:- 25 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						228	668	18-FEB-22	1324736	1067778
<====Deduction Classification====>						Deduction Amount			NET DED:-	256958
0028 - 00 - 107 - 00 - 00 - 00						3275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						90				
8009 - 01 - 101 - 00 - 00 - 00						213000				
8011 - 00 - 107 - 00 - 00 - 00						465				
8342 - 00 - 117 - 01 - 02 - 00						40128				
2202 - 02 - 104 - 64 - 46 - 01						3	7	01-FEB-22	543320	543285
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						241	707	21-FEB-22	41040	41035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						242	708	21-FEB-22	60768	60763
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						243	709	21-FEB-22	889576	889521
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						249	729	21-FEB-22	692784	692744
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						252	732	21-FEB-22	10212	10207
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						253	734	21-FEB-22	660860	546557
<====Deduction Classification====>						Deduction Amount			NET DED:-	114303
0028 - 00 - 107 - 00 - 00 - 00						1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						85000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						27073				
2202 - 02 - 104 - 64 - 46 - 01						261	750	21-FEB-22	1689272	1423501
<====Deduction Classification====>						Deduction Amount			NET DED:-	265771
0028 - 00 - 107 - 00 - 00 - 00						3875			DDO CODE:-	70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 208 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							231000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							30196				
2202 - 02 - 104 - 64 - 46 - 01							262	754	21-FEB-22	1478032	1213639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	264393
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							218500				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							41433				
2202 - 02 - 104 - 64 - 46 - 01							264	756	21-FEB-22	709228	595957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113271
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							23066				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01							277	776	22-FEB-22	43244	43239
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							279	778	22-FEB-22	1493336	1217004
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276332
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							242600				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							29567				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 209 of 961

Run Date:- 25 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	4	10	03-FEB-22			26367	26347	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	286	795	22-FEB-22			1891472	1556120	
<====Deduction Classification====> Deduction Amount							NET DED:-	335352
0028 - 00 - 107 - 00 - 00 - 00		5100				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		140						
8009 - 01 - 101 - 00 - 00 - 00		246000						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 02 - 00		81152						
8658 - 00 - 112 - 00 - 00 - 00		2000						
2202 - 02 - 104 - 64 - 46 - 01	293	808	22-FEB-22			1073176	1073116	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	294	809	22-FEB-22			23088	23083	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	295	810	22-FEB-22			27240	27235	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	296	811	22-FEB-22			876248	876198	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	301	837	22-FEB-22			558558	558533	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	29	200	10-FEB-22			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	201	622	18-FEB-22			41040	41035	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	63	240	11-FEB-22			65280	65275	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 210 of 961

Run Date:- 25 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 01	105	410	15-FEB-22		724972		626435	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		98537	
					DDO CODE:-		70414	
0028 - 00 - 107 - 00 - 00 - 00				1800				
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				47000				
8011 - 00 - 107 - 00 - 00 - 00				285				
8342 - 00 - 117 - 01 - 02 - 00				20402				
8658 - 00 - 112 - 00 - 00 - 00				29000				
2202 - 02 - 104 - 64 - 46 - 01	109	414	16-FEB-22		1270284		1050098	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		220186	
					DDO CODE:-		70414	
0028 - 00 - 107 - 00 - 00 - 00				2875				
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				163000				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				39771				
8658 - 00 - 112 - 00 - 00 - 00				14000				
2202 - 02 - 104 - 64 - 46 - 01	110	415	16-FEB-22		1550678		1244871	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		305807	
					DDO CODE:-		70414	
0028 - 00 - 107 - 00 - 00 - 00				3300				
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				262000				
8011 - 00 - 107 - 00 - 00 - 00				550				
8342 - 00 - 117 - 01 - 02 - 00				23872				
8658 - 00 - 112 - 00 - 00 - 00				16000				
2202 - 02 - 104 - 64 - 46 - 01	111	416	16-FEB-22		1050684		885629	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		165055	
					DDO CODE:-		70414	
0028 - 00 - 107 - 00 - 00 - 00				2750				
0030 - 02 - 102 - 00 - 00 - 00				70				
8009 - 01 - 101 - 00 - 00 - 00				130000				
8011 - 00 - 107 - 00 - 00 - 00				375				
8342 - 00 - 117 - 01 - 02 - 00				31860				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 211 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		112	417	16-FEB-22			1115508	1115438	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		113	418	16-FEB-22			2617826	2171966	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6200			NET DED:-	445860	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				367500					
8011 - 00 - 107 - 00 - 00 - 00				955					
8342 - 00 - 117 - 01 - 02 - 00				61045					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2202 - 02 - 104 - 64 - 46 - 01		116	421	16-FEB-22			1503134	1179988	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3700			NET DED:-	323146	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				267500					
8011 - 00 - 107 - 00 - 00 - 00				605					
8342 - 00 - 117 - 01 - 02 - 00				41241					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2202 - 02 - 104 - 64 - 46 - 01		117	422	16-FEB-22			831042	568311	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1950			NET DED:-	262731	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				245000					
8011 - 00 - 107 - 00 - 00 - 00				320					
8342 - 00 - 117 - 01 - 02 - 00				15411					
2202 - 02 - 104 - 64 - 46 - 01		118	423	16-FEB-22			2494176	2112316	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6050			NET DED:-	381860	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				278000					
8011 - 00 - 107 - 00 - 00 - 00				975					
8342 - 00 - 117 - 01 - 02 - 00				96680					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 212 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 46 - 01			134	452	16-FEB-22	766360	766315		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-	45		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			136	454	16-FEB-22	541268	457969		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1275	NET DED:-	83299		
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00					60000				
8011 - 00 - 107 - 00 - 00 - 00					175				
8342 - 00 - 117 - 01 - 02 - 00					12814				
8658 - 00 - 112 - 00 - 00 - 00					9000				
2202 - 02 - 104 - 64 - 46 - 01			143	476	16-FEB-22	806136	738390		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1950	NET DED:-	67746		
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00					15000				
8011 - 00 - 107 - 00 - 00 - 00					300				
8342 - 00 - 117 - 01 - 02 - 00					50446				
2202 - 02 - 104 - 64 - 46 - 01			2	5	01-FEB-22	129472	129467		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01			147	502	16-FEB-22	1241544	940074		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2975	NET DED:-	301470		
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00					275000				
8011 - 00 - 107 - 00 - 00 - 00					540				
8342 - 00 - 117 - 01 - 02 - 00					22875				
2202 - 02 - 104 - 64 - 46 - 01			148	503	16-FEB-22	586308	537476		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1525	NET DED:-	48832		
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00					33000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 213 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
8011 - 00 - 107 - 00 - 00 - 00		225							
8342 - 00 - 117 - 01 - 02 - 00		14042							
2202 - 02 - 104 - 64 - 46 - 01	150	510	16-FEB-22	28805	28800				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 01	152	512	16-FEB-22	10930	10925				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 01	254	735	21-FEB-22	314872	268338				
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		950		NET DED:-	46534				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414				
8009 - 01 - 101 - 00 - 00 - 00		30000							
8011 - 00 - 107 - 00 - 00 - 00		180							
8342 - 00 - 117 - 01 - 02 - 00		15374							
2202 - 02 - 104 - 64 - 46 - 01	76	279	14-FEB-22	105264	105259				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 01	62	235	10-FEB-22	1497660	1307100				
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		3650		NET DED:-	190560				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414				
8009 - 01 - 101 - 00 - 00 - 00		121500							
8011 - 00 - 107 - 00 - 00 - 00		540							
8342 - 00 - 117 - 01 - 02 - 00		52775							
8658 - 00 - 112 - 00 - 00 - 00		12000							
2202 - 02 - 104 - 64 - 46 - 01	306	842	22-FEB-22	1168664	973079				
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		3200		NET DED:-	195585				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
8009 - 01 - 101 - 00 - 00 - 00		148000							
8011 - 00 - 107 - 00 - 00 - 00		460							

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 214 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
		8342 - 00 - 117 - 01 - 02 - 00			43240				
		8658 - 00 - 112 - 00 - 00 - 00			600				
2202 - 02 - 104 - 64 - 46 - 01		327	877	23-FEB-22			93204	84995	
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-		8209	
						DDO CODE:-		70414	
		0028 - 00 - 107 - 00 - 00 - 00			200				
		0030 - 02 - 102 - 00 - 00 - 00			5				
		8011 - 00 - 107 - 00 - 00 - 00			30				
		8342 - 00 - 117 - 01 - 02 - 00			7974				
2202 - 02 - 104 - 64 - 46 - 01		341	896	23-FEB-22			53992	53987	
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		70414	
		0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 46 - 01		343	899	23-FEB-22			654840	654800	
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-		40	
						DDO CODE:-		70414	
		0030 - 02 - 102 - 00 - 00 - 00			40				
2202 - 02 - 104 - 64 - 46 - 01		344	904	23-FEB-22			223856	223841	
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-		15	
						DDO CODE:-		70414	
		0030 - 02 - 102 - 00 - 00 - 00			15				
2202 - 02 - 104 - 64 - 46 - 01		348	914	23-FEB-22			36951	36946	
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		70414	
		0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 46 - 01		349	916	23-FEB-22			784856	784801	
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-		55	
						DDO CODE:-		70414	
		0030 - 02 - 102 - 00 - 00 - 00			55				
2202 - 02 - 104 - 64 - 46 - 01		350	917	23-FEB-22			1428848	1428753	
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-		95	
						DDO CODE:-		70414	
		0030 - 02 - 102 - 00 - 00 - 00			95				
2202 - 02 - 104 - 64 - 46 - 01		359	926	23-FEB-22			961528	789113	
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-		172415	
						DDO CODE:-		70414	
		0028 - 00 - 107 - 00 - 00 - 00			2525				
		0030 - 02 - 102 - 00 - 00 - 00			65				
		8009 - 01 - 101 - 00 - 00 - 00			125000				
		8011 - 00 - 107 - 00 - 00 - 00			390				
		8342 - 00 - 117 - 01 - 02 - 00			32435				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 215 of 961

Run Date:- 25 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00						12000				
2202 - 02 - 104 - 64 - 46 - 01						365	948	24-FEB-22	48164	48159
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				5
									NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						367	950	24-FEB-22	165104	165094
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				10
									NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						368	954	24-FEB-22	1345201	1149501
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						2875				2875
0030 - 02 - 102 - 00 - 00 - 00						75				75
8009 - 01 - 101 - 00 - 00 - 00						155000				155000
8011 - 00 - 107 - 00 - 00 - 00						450				450
8342 - 00 - 117 - 01 - 02 - 00						37300				37300
									NET DED:-	195700
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						375	978	24-FEB-22	974304	974244
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						60				60
									NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						382	988	24-FEB-22	21000	20990
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				10
									NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						385	991	24-FEB-22	1934182	1506739
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						4350				4350
0030 - 02 - 102 - 00 - 00 - 00						110				110
8009 - 01 - 101 - 00 - 00 - 00						383500				383500
8011 - 00 - 107 - 00 - 00 - 00						635				635
8342 - 00 - 117 - 01 - 02 - 00						21848				21848
8658 - 00 - 112 - 00 - 00 - 00						17000				17000
									NET DED:-	427443
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						386	992	24-FEB-22	3445498	2711945
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						7975				7975
0030 - 02 - 102 - 00 - 00 - 00						205				205
									NET DED:-	733553
									DDO CODE:-	70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 216 of 961

Run Date:- 25 MAR 2022

7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							607000				
8011 - 00 - 107 - 00 - 00 - 00							1340				
8342 - 00 - 117 - 01 - 02 - 00							99533				
8658 - 00 - 112 - 00 - 00 - 00							17500				
2202 - 02 - 104 - 64 - 46 - 02							331	881	23-FEB-22	25000	24870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 02							387	995	24-FEB-22	429500	428380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1120
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 02							184	597	18-FEB-22	264500	263925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	575
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 46 - 02							17	133	08-FEB-22	427500	426255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 02							18	134	08-FEB-22	175000	174940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							46	219	10-FEB-22	439500	438250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1250
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 46 - 02							88	346	15-FEB-22	410500	409510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	990
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							115				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 217 of 961

Run Date:- 25 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						185	602	18-FEB-22	126000	125960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						43	215	10-FEB-22	108000	107965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						51	224	10-FEB-22	108000	107965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						90	350	15-FEB-22	140500	140450
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						190	607	18-FEB-22	104500	104465
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						23	154	08-FEB-22	152500	152445
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						40	212	10-FEB-22	272500	271665
<====Deduction Classification====>						Deduction Amount			NET DED:-	835
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85			
2202 - 02 - 104 - 64 - 46 - 02						42	214	10-FEB-22	298500	298030
<====Deduction Classification====>						Deduction Amount			NET DED:-	470
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95			
2202 - 02 - 104 - 64 - 46 - 02						47	220	10-FEB-22	281000	280295
<====Deduction Classification====>						Deduction Amount			NET DED:-	705
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 02 - 104 - 64 - 46 - 02						48	221	10-FEB-22	116500	116460
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						50	223	10-FEB-22	163500	163445
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 218 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		52	225	10-FEB-22			78000	77975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		54	227	10-FEB-22			445000	443640	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1360	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		55	228	10-FEB-22			87000	86970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		56	229	10-FEB-22			175000	174940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		60	233	10-FEB-22			340500	339405	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1095	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		61	234	10-FEB-22			174000	173820	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		66	266	11-FEB-22			106000	105965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		67	267	11-FEB-22			296000	295050	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	950	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		71	271	11-FEB-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		8	30	04-FEB-22			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 219 of 961

Run Date:- 25 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	9	31	04-FEB-22			283500	283035	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		375				NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	81	332	15-FEB-22			71500	71475	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	82	333	15-FEB-22			88000	87970	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	84	335	15-FEB-22			148000	147940	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60	
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	85	336	15-FEB-22			388500	387385	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	1115	
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	86	337	15-FEB-22			153000	152945	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	55	
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	87	345	15-FEB-22			345000	343790	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1125				NET DED:-	1210	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	92	352	15-FEB-22			154500	154440	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60	
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	104	409	15-FEB-22			275000	274045	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		875				NET DED:-	955	
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	106	411	15-FEB-22			69000	68980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 220 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 46 - 02			107	412	16-FEB-22	457500	455885		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1500	NET DED:- 1615		
0030 - 02 - 102 - 00 - 00 - 00						115	DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			114	419	16-FEB-22	64500	64475		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						25	NET DED:- 25		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			115	420	16-FEB-22	464000	462505		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1375	NET DED:- 1495		
0030 - 02 - 102 - 00 - 00 - 00						120	DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			119	424	16-FEB-22	150000	149955		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						45	NET DED:- 45		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			120	425	16-FEB-22	342000	340910		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1000	NET DED:- 1090		
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			135	453	16-FEB-22	153000	152950		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						50	NET DED:- 50		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			137	455	16-FEB-22	405000	403890		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1000	NET DED:- 1110		
0030 - 02 - 102 - 00 - 00 - 00						110	DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			142	466	16-FEB-22	142500	142450		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						50	NET DED:- 50		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			149	504	16-FEB-22	118500	118455		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						45	NET DED:- 45		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			154	522	17-FEB-22	317000	316040		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						875	NET DED:- 960		
0030 - 02 - 102 - 00 - 00 - 00						85	DDO CODE:- 70414		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 221 of 961

Run Date:- 25 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						157	544	17-FEB-22	123000	122965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						159	546	17-FEB-22	377000	375660
<====Deduction Classification====>						Deduction Amount			NET DED:-	1340
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90			
2202 - 02 - 104 - 64 - 46 - 02						177	590	18-FEB-22	221000	220685
<====Deduction Classification====>						Deduction Amount			NET DED:-	315
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65			
2202 - 02 - 104 - 64 - 46 - 02						179	592	18-FEB-22	162000	161705
<====Deduction Classification====>						Deduction Amount			NET DED:-	295
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45			
2202 - 02 - 104 - 64 - 46 - 02						183	596	18-FEB-22	113500	113455
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						203	624	18-FEB-22	103000	102965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						226	666	18-FEB-22	127000	126955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						239	705	21-FEB-22	316000	315155
<====Deduction Classification====>						Deduction Amount			NET DED:-	845
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95			
2202 - 02 - 104 - 64 - 46 - 02						240	706	21-FEB-22	229500	229050
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75			
2202 - 02 - 104 - 64 - 46 - 02						247	727	21-FEB-22	238000	237915
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70414

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 222 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		248	728	21-FEB-22			693500	691560	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1940	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		250	730	21-FEB-22			5700	5695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		251	731	21-FEB-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		255	736	21-FEB-22			161500	161445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		263	755	21-FEB-22			145500	145445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		265	757	21-FEB-22			199500	199435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		278	777	22-FEB-22			123000	122960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		282	788	22-FEB-22			184000	183935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		305	841	22-FEB-22			127500	127455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		318	862	22-FEB-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		330	880	23-FEB-22			406000	404280	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1720	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70414	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 223 of 961

Run Date:- 25 MAR 2022

7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 71 - 71 - 01						398	1035	25-FEB-22	9792	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 01						369	955	24-FEB-22	1369804	1147510
<====Deduction Classification====>						Deduction Amount			NET DED:-	222294
									DDO CODE:-	70416
0028 - 00 - 107 - 00 - 00 - 00						3900				
0030 - 02 - 102 - 00 - 00 - 00						110				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						81000				
8011 - 00 - 107 - 00 - 00 - 00						885				
8342 - 00 - 117 - 01 - 02 - 00						80939				
8658 - 00 - 112 - 00 - 00 - 00						54460				
2202 - 03 - 103 - 71 - 71 - 01						399	1036	25-FEB-22	118320	118310
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
									DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00						10				
2202 - 03 - 103 - 71 - 71 - 01						397	1034	25-FEB-22	40000	39990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
									DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00						10				
2202 - 03 - 103 - 71 - 71 - 02						371	957	24-FEB-22	19450	19440
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
									DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00						10				
2202 - 03 - 103 - 71 - 71 - 02						400	1037	25-FEB-22	29700	29685
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
									DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00						15				
2202 - 03 - 103 - 71 - 71 - 02						370	956	24-FEB-22	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
									DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 03 - 103 - 71 - 71 - 02						372	958	24-FEB-22	471000	469385
<====Deduction Classification====>						Deduction Amount			NET DED:-	1615
									DDO CODE:-	70416
0028 - 00 - 107 - 00 - 00 - 00						1500				
0030 - 02 - 102 - 00 - 00 - 00						115				
2202 - 03 - 103 - 71 - 71 - 11						395	1022	25-FEB-22	6725	6720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
									DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00						5				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 224 of 961

Run Date:- 25 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 13			373	976	24-FEB-22	4160		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 50			392	1019	25-FEB-22	7800	7795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 50			388	996	24-FEB-22	3820	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3820	
0801 - 01 - 800 - 01 - 00 - 00				3820		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 50			394	1021	25-FEB-22	9240	9235	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 50			393	1020	25-FEB-22	19926	19916	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 50			391	1018	25-FEB-22	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70416	
2202 - 03 - 103 - 72 - 00 - 01			297	822	22-FEB-22	1890356	1727095	
<====Deduction Classification====> Deduction Amount						NET DED:-	163261	
0028 - 00 - 107 - 00 - 00 - 00				4875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				135				
8009 - 01 - 101 - 00 - 00 - 00				18000				
8011 - 00 - 107 - 00 - 00 - 00				1275				
8342 - 00 - 117 - 01 - 02 - 00				138976				
2202 - 03 - 103 - 72 - 00 - 02			328	878	23-FEB-22	1302000	1296405	
<====Deduction Classification====> Deduction Amount						NET DED:-	5595	
0028 - 00 - 107 - 00 - 00 - 00				5375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				220				
2202 - 03 - 103 - 72 - 00 - 02			354	921	23-FEB-22	30000	29870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 225 of 961

Run Date:- 25 MAR 2022

7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 03 - 103 - 72 - 00 - 02	355	922	23-FEB-22			30000	29870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414		
2202 - 03 - 103 - 72 - 00 - 02	356	923	23-FEB-22			30000	29870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414		
2202 - 03 - 103 - 74 - 00 - 01	389	997	24-FEB-22			1152276	1004746		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2275			NET DED:-	147530		
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00			80000						
8011 - 00 - 107 - 00 - 00 - 00			705						
8342 - 00 - 117 - 01 - 02 - 00			64490						
2202 - 03 - 103 - 74 - 00 - 02	357	924	23-FEB-22			30000	29870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414		
2202 - 03 - 103 - 74 - 00 - 02	358	925	23-FEB-22			6774	6769		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
							DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 02	390	998	24-FEB-22			635900	634025		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1700			NET DED:-	1875		
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-	70414		
2202 - 03 - 103 - 75 - 00 - 01	353	920	23-FEB-22			210392	210387		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
							DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01	352	919	23-FEB-22			169320	154359		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			350			NET DED:-	14961		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70414		
8011 - 00 - 107 - 00 - 00 - 00			150						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 226 of 961

Run Date:- 25 MAR 2022

7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				14451				
2202 - 03 - 103 - 75 - 00 - 02	351	918	23-FEB-22		567000	564995		
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	2005
0028 - 00 - 107 - 00 - 00 - 00				1875	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00				130				
7 Education								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
<=====Deduction Classification=====>								
2202 - 01 - 101 - 63 - 47 - 01	20	91	15-FEB-22		104856	104851		
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 01	21	92	15-FEB-22		68680	68675		
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 01	92	235	23-FEB-22		697028	585383		
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	111645
0028 - 00 - 107 - 00 - 00 - 00				1400	DDO CODE:-	350105		
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				110000				
8011 - 00 - 107 - 00 - 00 - 00				210				
2202 - 01 - 101 - 63 - 47 - 01	99	242	23-FEB-22		420804	366727		
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	54077
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-	350105		
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				39500				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				13402				
2202 - 01 - 101 - 63 - 47 - 01	213	508	28-FEB-22		93160	93155		
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350104		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 227 of 961

Run Date:- 25 MAR 2022

7 Education										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01						214	509	28-FEB-22	85272	85267
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01						215	510	28-FEB-22	75072	75067
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01						216	511	28-FEB-22	98872	98867
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01						217	512	28-FEB-22	75072	75067
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01						193	428	24-FEB-22	573744	505039
<====Deduction Classification====>						Deduction Amount			NET DED:-	68705
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								35		
8009 - 01 - 101 - 00 - 00 - 00								40000		
8011 - 00 - 107 - 00 - 00 - 00								210		
8342 - 00 - 117 - 01 - 02 - 00								27060		
2202 - 01 - 101 - 63 - 47 - 01						18	83	15-FEB-22	85272	85267
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01						200	435	24-FEB-22	439840	353665
<====Deduction Classification====>						Deduction Amount			NET DED:-	86175
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								25		
8009 - 01 - 101 - 00 - 00 - 00								85000		
8011 - 00 - 107 - 00 - 00 - 00								150		
2202 - 01 - 101 - 63 - 47 - 01						187	422	24-FEB-22	44880	44875
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01						25	121	21-FEB-22	11312	11307
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350103

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 228 of 961

Run Date:- 25 MAR 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01		2	18	08-FEB-22			82824	82819	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		3	19	08-FEB-22			104856	104851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		165	383	24-FEB-22			87776	87771	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		166	384	24-FEB-22			460995	460990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		180	414	24-FEB-22			18181	18176	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		181	416	24-FEB-22			23348	23343	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		182	417	24-FEB-22			7548	7543	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		183	418	24-FEB-22			22231	22226	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		184	419	24-FEB-22			16485	16480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		115	274	24-FEB-22			106848	97366	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	9482	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				9062					
2202 - 01 - 101 - 63 - 47 - 01		120	279	24-FEB-22			713724	611155	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1725			NET DED:-	102569	
							DDO CODE:-	350104	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 229 of 961

Run Date:- 25 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						45					
8009 - 01 - 101 - 00 - 00 - 00						80000					
8011 - 00 - 107 - 00 - 00 - 00						255					
8342 - 00 - 117 - 01 - 02 - 00						20544					
2202 - 01 - 101 - 63 - 47 - 01	128	287	24-FEB-22				87228		71993		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						15000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 01 - 101 - 63 - 47 - 01	103	262	24-FEB-22				399524		353271		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	46253
0028 - 00 - 107 - 00 - 00 - 00						1150			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						165					
8342 - 00 - 117 - 01 - 02 - 00						24908					
2202 - 01 - 101 - 63 - 47 - 01	108	267	24-FEB-22				169424		146888		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	22536
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00						10					
8009 - 01 - 101 - 00 - 00 - 00						15000					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						7066					
2202 - 01 - 101 - 63 - 47 - 01	111	270	24-FEB-22				538076		463678		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	74398
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						55000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						17958					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 230 of 961

Run Date:- 25 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 01	113	272	24-FEB-22		242000	206265		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	35735		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		5030						
2202 - 01 - 101 - 63 - 47 - 01	116	275	24-FEB-22		263516	227459		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	36057		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		15117						
2202 - 01 - 101 - 63 - 47 - 01	117	276	24-FEB-22		158768	145298		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	13470		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00		13000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 47 - 01	118	277	24-FEB-22		367616	295646		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	71970		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00		71000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 47 - 01	119	278	24-FEB-22		433708	377889		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		950			NET DED:-	55819		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350104		
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		9664						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 231 of 961

Run Date:- 25 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 121 280 24-FEB-22							377476	347904
<====Deduction Classification====> Deduction Amount							NET DED:-	29572
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					14500			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					14132			
2202 - 01 - 101 - 63 - 47 - 01 122 281 24-FEB-22							175048	164394
<====Deduction Classification====> Deduction Amount							NET DED:-	10654
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00					10			
8009 - 01 - 101 - 00 - 00 - 00					5000			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					5184			
2202 - 01 - 101 - 63 - 47 - 01 123 282 24-FEB-22							296372	270998
<====Deduction Classification====> Deduction Amount							NET DED:-	25374
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					7000			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					17434			
2202 - 01 - 101 - 63 - 47 - 01 124 283 24-FEB-22							241704	212999
<====Deduction Classification====> Deduction Amount							NET DED:-	28705
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00					15			
8009 - 01 - 101 - 00 - 00 - 00					28000			
8011 - 00 - 107 - 00 - 00 - 00					90			
2202 - 01 - 101 - 63 - 47 - 01 125 284 24-FEB-22							405076	372797
<====Deduction Classification====> Deduction Amount							NET DED:-	32279
0028 - 00 - 107 - 00 - 00 - 00					1150	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					5000			
8011 - 00 - 107 - 00 - 00 - 00					165			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 232 of 961

Run Date:- 25 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								25934			
2202 - 01 - 101 - 63 - 47 - 01							126	285	24-FEB-22	991736	849525
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	142211
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								118000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								21376			
2202 - 01 - 101 - 63 - 47 - 01							129	288	24-FEB-22	291876	264171
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	27705
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								27000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 47 - 01							130	289	24-FEB-22	257328	229045
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	28283
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								2598			
2202 - 01 - 101 - 63 - 47 - 01							132	297	24-FEB-22	877220	779297
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	97923
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								74000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								21748			
2202 - 01 - 101 - 63 - 47 - 01							212	507	28-FEB-22	44880	44875
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 233 of 961

Run Date:- 25 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 68 184 22-FEB-22							307916	280518
<====Deduction Classification====> Deduction Amount							NET DED:-	27398
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00 20								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 26458								
2202 - 01 - 101 - 63 - 47 - 01 69 185 22-FEB-22							346924	291105
<====Deduction Classification====> Deduction Amount							NET DED:-	55819
0028 - 00 - 107 - 00 - 00 - 00 950							DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 40000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 14694								
2202 - 01 - 101 - 63 - 47 - 01 70 186 22-FEB-22							1776	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01 71 187 22-FEB-22							1776	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01 72 188 22-FEB-22							1776	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01 73 189 22-FEB-22							1776	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01 74 191 22-FEB-22							405652	359712
<====Deduction Classification====> Deduction Amount							NET DED:-	45940
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 45000								
8011 - 00 - 107 - 00 - 00 - 00 120								
2202 - 01 - 101 - 63 - 47 - 01 75 192 22-FEB-22							811100	721919
<====Deduction Classification====> Deduction Amount							NET DED:-	89181
0028 - 00 - 107 - 00 - 00 - 00 1800							DDO CODE:-	350105

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 234 of 961

Run Date:- 25 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							7066				
2202 - 01 - 101 - 63 - 47 - 01							76	193	22-FEB-22	754408	671948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82460
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							25345				
2202 - 01 - 101 - 63 - 47 - 01							86	203	22-FEB-22	141452	124518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16934
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6464				
2202 - 01 - 101 - 63 - 47 - 01							88	205	22-FEB-22	562792	477980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84812
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13402				
2202 - 01 - 101 - 63 - 47 - 01							89	215	22-FEB-22	23427	23422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							93	236	23-FEB-22	825772	748920
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	76852
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350105

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 235 of 961

Run Date:- 25 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								46000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								28442			
2202 - 01 - 101 - 63 - 47 - 01 94							237	23-FEB-22	801464	687485	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	113979	
0028 - 00 - 107 - 00 - 00 - 00								1925	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								31719			
2202 - 01 - 101 - 63 - 47 - 01 95							238	23-FEB-22	295824	258342	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	37482	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								16537			
2202 - 01 - 101 - 63 - 47 - 01 96							239	23-FEB-22	409204	342096	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	67108	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								56000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								9933			
2202 - 01 - 101 - 63 - 47 - 01 97							240	23-FEB-22	339588	223648	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	115940	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								120			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 236 of 961

Run Date:- 25 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 01	98	241	23-FEB-22		169408	152255		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	17153		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		8000						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		8538						
2202 - 01 - 101 - 63 - 47 - 01	185	420	24-FEB-22		16485	16480		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	186	421	24-FEB-22		75072	75067		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	188	423	24-FEB-22		111248	111243		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	189	424	24-FEB-22		4292			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	190	425	24-FEB-22		68680	68675		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01	191	426	24-FEB-22		646320	547450		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	98870		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350103		
8009 - 01 - 101 - 00 - 00 - 00		66500						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		30490						
2202 - 01 - 101 - 63 - 47 - 01	192	427	24-FEB-22		823684	731346		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2125			NET DED:-	92338		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	350103		
8009 - 01 - 101 - 00 - 00 - 00		49000						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 237 of 961

Run Date:- 25 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								325			
8342 - 00 - 117 - 01 - 02 - 00								40833			
2202 - 01 - 101 - 63 - 47 - 01							194	429	24-FEB-22	230228	208939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21289
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								20			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								20249			
2202 - 01 - 101 - 63 - 47 - 01							195	430	24-FEB-22	171348	154414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16934
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6464			
2202 - 01 - 101 - 63 - 47 - 01							196	431	24-FEB-22	575760	453126
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122634
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								4224			
8658 - 00 - 112 - 00 - 00 - 00								7000			
2202 - 01 - 101 - 63 - 47 - 01							197	432	24-FEB-22	183096	151162
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31934
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6464			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 238 of 961

Run Date:- 25 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 01	198	433	24-FEB-22		383628	339895		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				950				
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				130				
8342 - 00 - 117 - 01 - 02 - 00				7628				
2202 - 01 - 101 - 63 - 47 - 01	199	434	24-FEB-22		412904	351310		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				10419				
2202 - 01 - 101 - 63 - 47 - 01	201	436	24-FEB-22		299044	254526		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				30500				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				12928				
2202 - 01 - 101 - 63 - 47 - 01	202	437	24-FEB-22		574364	493442		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1350				
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				72000				
8011 - 00 - 107 - 00 - 00 - 00				190				
8342 - 00 - 117 - 01 - 02 - 00				7347				
2202 - 01 - 101 - 63 - 47 - 01	203	438	24-FEB-22		416160	369955		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				25				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 239 of 961

Run Date:- 25 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 47 - 01							204	439	24-FEB-22	658304	550514
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107790
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							15975				
2202 - 01 - 101 - 63 - 47 - 01							205	440	24-FEB-22	828176	649771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178405
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11290				
2202 - 01 - 101 - 63 - 47 - 01							13	78	15-FEB-22	101184	101179
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							14	79	15-FEB-22	90440	90435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							15	80	15-FEB-22	93160	93155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							16	81	15-FEB-22	84592	84587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							17	82	15-FEB-22	87856	87851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 240 of 961

Run Date:- 25 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 19 84 15-FEB-22							82824	82819
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01 1 2 01-FEB-22							98872	98867
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01 167 385 24-FEB-22							351068	319903
<====Deduction Classification====> Deduction Amount							NET DED:-	31165
0028 - 00 - 107 - 00 - 00 - 00 950							DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00 25								
8011 - 00 - 107 - 00 - 00 - 00 135								
8342 - 00 - 117 - 01 - 02 - 00 30055								
2202 - 01 - 101 - 63 - 47 - 01 168 389 24-FEB-22							183310	166787
<====Deduction Classification====> Deduction Amount							NET DED:-	16523
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 7167								
8011 - 00 - 107 - 00 - 00 - 00 90								
8342 - 00 - 117 - 01 - 02 - 00 8651								
2202 - 01 - 101 - 63 - 47 - 01 169 390 24-FEB-22							339588	298899
<====Deduction Classification====> Deduction Amount							NET DED:-	40689
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 35000								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 4749								
2202 - 01 - 101 - 63 - 47 - 01 170 391 24-FEB-22							436448	397519
<====Deduction Classification====> Deduction Amount							NET DED:-	38929
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 20000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 17754								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 241 of 961

Run Date:- 25 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 01	172	393	24-FEB-22		481576	363937		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	117639		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350106		
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		6464						
2202 - 01 - 101 - 63 - 47 - 01	173	394	24-FEB-22		566696	497689		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1350			NET DED:-	69007		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350106		
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		22427						
2202 - 01 - 101 - 63 - 47 - 01	174	395	24-FEB-22		364728	322324		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	42404		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350106		
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		6464						
2202 - 01 - 101 - 63 - 47 - 01	175	396	24-FEB-22		118808	94114		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	24694		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350106		
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4224						
2202 - 01 - 101 - 63 - 47 - 01	176	397	24-FEB-22		108096	102861		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350106		
8009 - 01 - 101 - 00 - 00 - 00		5000						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 242 of 961

Run Date:- 25 MAR 2022

7 Education					
106 Chief Pay and Accounts Officer - NORTH					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00		30			
2202 - 01 - 101 - 63 - 47 - 01	8	56	14-FEB-22	98872	98867
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01	10	58	14-FEB-22	68680	68675
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01	9	57	14-FEB-22	85272	85267
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02	78	195	22-FEB-22	45000	44985
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15
				DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	179	400	24-FEB-22	45000	44985
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15
				DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02	81	198	22-FEB-22	82500	82470
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30
				DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	82	199	22-FEB-22	54000	53980
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20
				DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	83	200	22-FEB-22	15000	14995
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	84	201	22-FEB-22	15000	14995
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	85	202	22-FEB-22	39000	38985
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15
				DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	87	204	22-FEB-22	54000	53985
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15
				DDO CODE:-	350105

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 243 of 961

Run Date:- 25 MAR 2022

7 Education										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02						100	243	23-FEB-22	257650	257525
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						80	197	22-FEB-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						77	194	22-FEB-22	78000	77975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						101	260	24-FEB-22	297575	297435
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						104	263	24-FEB-22	63000	62980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						105	264	24-FEB-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						106	265	24-FEB-22	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						107	266	24-FEB-22	36000	35985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						109	268	24-FEB-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						110	269	24-FEB-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						112	271	24-FEB-22	27000	26990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						127	286	24-FEB-22	51000	50985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 244 of 961

Run Date:- 25 MAR 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 02		131	290	24-FEB-22			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		102	261	24-FEB-22			75000	74975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		114	273	24-FEB-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		133	298	24-FEB-22			608600	608355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				245			NET DED:-	245	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02		171	392	24-FEB-22			108000	107965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02		177	398	24-FEB-22			59900	59870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02		178	399	24-FEB-22			30000	29990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02		79	196	22-FEB-22			75000	74975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350105	
2202 - 02 - 001 - 58 - 47 - 01		144	342	24-FEB-22			87312	87307	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01		145	343	24-FEB-22			6075	6070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01		143	341	24-FEB-22			17133	17128	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01		63	175	22-FEB-22			3190252	2323329	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8025			NET DED:-	866923	
							DDO CODE:-	70107	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 245 of 961

Run Date:- 25 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						225					
0070 - 60 - 800 - 03 - 00 - 00						3000					
8009 - 01 - 101 - 00 - 00 - 00						586500					
8011 - 00 - 107 - 00 - 00 - 00						1860					
8342 - 00 - 117 - 01 - 02 - 00						75418					
8658 - 00 - 112 - 00 - 00 - 00						191895					
2202 - 02 - 001 - 58 - 47 - 01	142	340	24-FEB-22				7887		7882		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-		70107		
2202 - 02 - 001 - 58 - 47 - 02	54	166	22-FEB-22				219725		219640		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00						85	DDO CODE:-		70107		
2202 - 02 - 104 - 64 - 47 - 01	49	161	22-FEB-22				664208		580499		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	83709
0028 - 00 - 107 - 00 - 00 - 00						1825	DDO CODE:-		70107		
0030 - 02 - 102 - 00 - 00 - 00						50					
8009 - 01 - 101 - 00 - 00 - 00						57000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						24564					
2202 - 02 - 104 - 64 - 47 - 01	53	165	22-FEB-22				1385108		1104642		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	280466
0028 - 00 - 107 - 00 - 00 - 00						3150	DDO CODE:-		70107		
0030 - 02 - 102 - 00 - 00 - 00						80					
8009 - 01 - 101 - 00 - 00 - 00						210000					
8011 - 00 - 107 - 00 - 00 - 00						450					
8342 - 00 - 117 - 01 - 02 - 00						30734					
8658 - 00 - 112 - 00 - 00 - 00						36052					
2202 - 02 - 104 - 64 - 47 - 01	55	167	22-FEB-22				1521700		1354082		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	167618
0028 - 00 - 107 - 00 - 00 - 00						3650	DDO CODE:-		70107		
0030 - 02 - 102 - 00 - 00 - 00						95					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 246 of 961

Run Date:- 25 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							123500				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							39848				
2202 - 02 - 104 - 64 - 47 - 01 56							168	22-FEB-22	704732	537550	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	167182
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							13197				
2202 - 02 - 104 - 64 - 47 - 01 59							171	22-FEB-22	644004	588867	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55137
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							8512				
2202 - 02 - 104 - 64 - 47 - 01 66							178	22-FEB-22	1826900	1391107	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	435793
8009 - 01 - 101 - 00 - 00 - 00							377000			DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							53733				
0028 - 00 - 107 - 00 - 00 - 00							4275				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 47 - 01 67							179	22-FEB-22	3225322	2413387	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	811935
0028 - 00 - 107 - 00 - 00 - 00							6875			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							618000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							82331				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 247 of 961

Run Date:- 25 MAR 2022

7 Education					
106 Chief Pay and Accounts Officer - NORTH					
<====Voucher Classification====>					
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	8658 - 00 - 112 - 00 - 00 - 00	103404			
2202 - 02 - 104 - 64 - 47 - 01	90	224	23-FEB-22	952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01	91	225	23-FEB-22	29841	29836
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01	4	32	08-FEB-22	52360	52355
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01	134	330	24-FEB-22	72896	72891
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01	135	331	24-FEB-22	3552	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01	136	332	24-FEB-22	261528	261513
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01	137	333	24-FEB-22	3552	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01	138	334	24-FEB-22	7696	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01	139	337	24-FEB-22	125664	86452
<=====Deduction Classification=====> Deduction Amount				NET DED:-	39212
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70107
	8658 - 00 - 112 - 00 - 00 - 00	39207			
2202 - 02 - 104 - 64 - 47 - 01	140	338	24-FEB-22	44880	44875
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70107

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 248 of 961

Run Date:- 25 MAR 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 47 - 01			141	339	24-FEB-22	4144			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			146	344	24-FEB-22	16866	16861		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			147	345	24-FEB-22	441592	441567		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			148	346	24-FEB-22	1776	1776		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			149	347	24-FEB-22	346936	346916		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			150	348	24-FEB-22	1776	1776		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			152	350	24-FEB-22	563720	563690		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			153	351	24-FEB-22	87312	87307		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			154	352	24-FEB-22	11326	11321		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			22	104	17-FEB-22	13041	13036		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			23	105	17-FEB-22	2500	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			155	353	24-FEB-22	4232	4232		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	70107		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 249 of 961

Run Date:- 25 MAR 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 47 - 01			156	354	24-FEB-22	460768	460743		
<====Deduction Classification====> Deduction Amount						NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			157	355	24-FEB-22	4499	4499		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			158	356	24-FEB-22	60792	60787		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			159	357	24-FEB-22	79696	79691		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			160	358	24-FEB-22	87312	87307		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			161	359	24-FEB-22	38760	38755		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			162	360	24-FEB-22	257176	257156		
<====Deduction Classification====> Deduction Amount						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			163	361	24-FEB-22	87312	87307		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			164	362	24-FEB-22	446216	446191		
<====Deduction Classification====> Deduction Amount						NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			206	499	28-FEB-22	40000	39995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			207	500	28-FEB-22	44880	44875		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 01			208	501	28-FEB-22	79696	79691		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 250 of 961

Run Date:- 25 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			210	503	28-FEB-22	4736		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			211	504	28-FEB-22	79696	79691	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			5	51	14-FEB-22	57776	57771	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			6	52	14-FEB-22	61472	61467	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			11	62	14-FEB-22	184688	184678	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			12	63	14-FEB-22	10686	10681	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			52	164	22-FEB-22	798028	669952	
<====Deduction Classification====>			Deduction Amount			NET DED:-	128076	
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			95000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			30836					
2202 - 02 - 104 - 64 - 47 - 01			209	502	28-FEB-22	2368		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			65	177	22-FEB-22	1520618	1290555	
<====Deduction Classification====>			Deduction Amount			NET DED:-	230063	
0028 - 00 - 107 - 00 - 00 - 00			3925			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			100					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			155030					
8011 - 00 - 107 - 00 - 00 - 00			585					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 251 of 961

Run Date:- 25 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								66074			
8658 - 00 - 112 - 00 - 00 - 00								4249			
2202 - 02 - 104 - 64 - 47 - 01 7							53	14-FEB-22	101864	101859	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 151							349	24-FEB-22	87312	87307	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 60							172	22-FEB-22	1776		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 24							113	17-FEB-22	10764	10759	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 28							140	22-FEB-22	176664	132531	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44133	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							3648				
2202 - 02 - 104 - 64 - 47 - 01 29							141	22-FEB-22	1347488	1151832	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195656	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							57536				
8658 - 00 - 112 - 00 - 00 - 00							3955				
2202 - 02 - 104 - 64 - 47 - 01 33							145	22-FEB-22	822660	694752	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127908	
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	70107	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 252 of 961

Run Date:- 25 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						112000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						13683					
2202 - 02 - 104 - 64 - 47 - 01	38	150	22-FEB-22				953756		809649		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	144107
0028 - 00 - 107 - 00 - 00 - 00						2500			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						65					
8009 - 01 - 101 - 00 - 00 - 00						90000					
8011 - 00 - 107 - 00 - 00 - 00						360					
8342 - 00 - 117 - 01 - 02 - 00						29121					
8658 - 00 - 112 - 00 - 00 - 00						22061					
2202 - 02 - 104 - 64 - 47 - 01	39	151	22-FEB-22				1367184		1127980		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	239204
0028 - 00 - 107 - 00 - 00 - 00						3425			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						90					
8009 - 01 - 101 - 00 - 00 - 00						158000					
8011 - 00 - 107 - 00 - 00 - 00						555					
8342 - 00 - 117 - 01 - 02 - 00						44711					
8658 - 00 - 112 - 00 - 00 - 00						32423					
2202 - 02 - 104 - 64 - 47 - 01	43	155	22-FEB-22				781872		695547		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	86325
0028 - 00 - 107 - 00 - 00 - 00						1900			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						50					
8009 - 01 - 101 - 00 - 00 - 00						55000					
8011 - 00 - 107 - 00 - 00 - 00						280					
8342 - 00 - 117 - 01 - 02 - 00						29095					
2202 - 02 - 104 - 64 - 47 - 01	44	156	22-FEB-22				1199680		938476		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	261204
0028 - 00 - 107 - 00 - 00 - 00						2550			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						70					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 253 of 961

Run Date:- 25 MAR 2022

7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							15194				
2202 - 02 - 104 - 64 - 47 - 01 46							158	22-FEB-22	1568500	1304287	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	264213	
0028 - 00 - 107 - 00 - 00 - 00							3925		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							69633				
2202 - 02 - 104 - 64 - 47 - 01 47							159	22-FEB-22	1221228	1018863	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	202365	
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							63310				
2202 - 02 - 104 - 64 - 47 - 01 48							160	22-FEB-22	983764	840816	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	142948	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							116000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							24333				
2202 - 02 - 104 - 64 - 47 - 02 26							138	22-FEB-22	61725	61695	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 64							176	22-FEB-22	216000	215925	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70107	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 254 of 961

Run Date:- 25 MAR 2022

7 Education									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 02 - 104 - 64 - 47 - 02			30	142	22-FEB-22	170500	170435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-	65		
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02			31	143	22-FEB-22	200400	200320		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-	80		
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02			32	144	22-FEB-22	426950	425590		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-	1360		
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02			34	146	22-FEB-22	433725	432480		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-	1245		
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02			35	147	22-FEB-22	170225	170165		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-	60		
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02			36	148	22-FEB-22	311225	310385		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-	840		
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02			45	157	22-FEB-22	468225	466845		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-	1380		
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02			41	153	22-FEB-22	105725	105685		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-	40		
						DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02			37	149	22-FEB-22	454950	453940		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-	1010		
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02			40	152	22-FEB-22	197950	197880		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-	70		
						DDO CODE:-	70107		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 255 of 961

Run Date:- 25 MAR 2022

7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 47 - 02	42	154	22-FEB-22		161950	161890		
<====Deduction Classification====>				Deduction Amount	NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	50	162	22-FEB-22		93675	93635		
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	51	163	22-FEB-22		153675	153620		
<====Deduction Classification====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	57	169	22-FEB-22		9380	9375		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	58	170	22-FEB-22		143900	143845		
<====Deduction Classification====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	61	173	22-FEB-22		88500	88465		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	62	174	22-FEB-22		190450	190380		
<====Deduction Classification====>				Deduction Amount	NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	27	139	22-FEB-22		379450	378715		
<====Deduction Classification====>				Deduction Amount	NET DED:-	735		
0028 - 00 - 107 - 00 - 00 - 00		625			DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00		110						
7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 48 - 01	338	1168	22-FEB-22		175712	175702		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350324		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 256 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 48 - 01			344	1207	22-FEB-22			198424	198414
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01			345	1208	22-FEB-22			213112	213102
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01			346	1209	22-FEB-22			579768	579733
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35			NET DED:-	35
								DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01			347	1210	22-FEB-22			277168	277153
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01			348	1211	22-FEB-22			61041	61036
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01			349	1212	22-FEB-22			79696	79691
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01			365	1299	24-FEB-22			274992	274977
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01			366	1300	24-FEB-22			173135	173125
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01			367	1301	24-FEB-22			71264	71259
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01			368	1302	24-FEB-22			451928	451903
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01			369	1303	24-FEB-22			34344	34339
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01			382	1344	25-FEB-22			75072	75067
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350324

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 257 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01		383	1345	25-FEB-22			77384	77379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01		384	1346	25-FEB-22			98872	98867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01		50	255	08-FEB-22			340020	338790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	1230	
							DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 48 - 01		51	256	08-FEB-22			360570	359340	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	1230	
							DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 48 - 01		6	34	01-FEB-22			43155	43130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01		14	5	01-FEB-22			96108	85873	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				30			NET DED:-	10235	
							DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00				10000					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 01 - 101 - 63 - 48 - 01		15	6	01-FEB-22			96108	85873	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				30			NET DED:-	10235	
							DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00				10000					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 01 - 101 - 63 - 48 - 01		16	7	01-FEB-22			96108	85873	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				30			NET DED:-	10235	
							DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00				10000					
0028 - 00 - 107 - 00 - 00 - 00				200					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 258 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							315	957	21-FEB-22	1201088	1019050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	182038
8342 - 00 - 117 - 01 - 02 - 00							4148			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							174500				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 48 - 01							316	958	21-FEB-22	2187650	1744888
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	442762
8342 - 00 - 117 - 01 - 02 - 00							34212			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							855				
8009 - 01 - 101 - 00 - 00 - 00							402000				
0028 - 00 - 107 - 00 - 00 - 00							5550				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 01 - 101 - 63 - 48 - 01							360	1252	23-FEB-22	228480	228465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							256	850	18-FEB-22	87856	87851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							198	583	16-FEB-22	8041574	6735085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1306489
8658 - 00 - 112 - 00 - 00 - 00							44200			DDO CODE:-	350326
8342 - 00 - 117 - 01 - 02 - 00							190359				
8011 - 00 - 107 - 00 - 00 - 00							2870				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1049500				
0028 - 00 - 107 - 00 - 00 - 00							18925				
0030 - 02 - 102 - 00 - 00 - 00							485				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 259 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 01 - 101 - 63 - 48 - 01			31	122	04-FEB-22	33936	33931		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			35	141	04-FEB-22	9916	9916		
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			49	233	08-FEB-22	2500	2500		
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			52	270	08-FEB-22	200000	199995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			12	41	01-FEB-22	10686	10681		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			152	460	14-FEB-22	87846	87841		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			25	58	03-FEB-22	14700	14690		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10	NET DED:- 10		
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			238	688	17-FEB-22	101864	101859		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			239	689	17-FEB-22	348708	348693		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						15	NET DED:- 15		
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			253	842	18-FEB-22	14231	14226		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			255	848	18-FEB-22	4760	4760		
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			257	851	18-FEB-22	17182	17177		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
						DDO CODE:-		350320	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 260 of 961

Run Date:- 25 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 266 902 18-FEB-22							3113096	2453293
<====Deduction Classification====> Deduction Amount							NET DED:-	659803
8658 - 00 - 112 - 00 - 00 - 00 82305							DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00 36328								
8011 - 00 - 107 - 00 - 00 - 00 1065								
8009 - 01 - 101 - 00 - 00 - 00 533000								
0028 - 00 - 107 - 00 - 00 - 00 6925								
0030 - 02 - 102 - 00 - 00 - 00 180								
2202 - 01 - 101 - 63 - 48 - 01 269 905 18-FEB-22							5410100	4081351
<====Deduction Classification====> Deduction Amount							NET DED:-	1328749
8658 - 00 - 112 - 00 - 00 - 00 36362							DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00 39591								
8011 - 00 - 107 - 00 - 00 - 00 1830								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 1239001								
0028 - 00 - 107 - 00 - 00 - 00 11525								
0030 - 02 - 102 - 00 - 00 - 00 290								
2202 - 01 - 101 - 63 - 48 - 01 270 906 18-FEB-22							6588776	5439251
<====Deduction Classification====> Deduction Amount							NET DED:-	1149525
8658 - 00 - 112 - 00 - 00 - 00 65011							DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00 81934								
8011 - 00 - 107 - 00 - 00 - 00 2190								
8009 - 01 - 101 - 00 - 00 - 00 985500								
0028 - 00 - 107 - 00 - 00 - 00 14525								
0030 - 02 - 102 - 00 - 00 - 00 365								
2202 - 01 - 101 - 63 - 48 - 01 271 907 18-FEB-22							8480768	6393439
<====Deduction Classification====> Deduction Amount							NET DED:-	2087329
8658 - 00 - 112 - 00 - 00 - 00 43355							DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00 197649								
8011 - 00 - 107 - 00 - 00 - 00 2955								
0216 - 01 - 106 - 02 - 00 - 00 700								
8009 - 01 - 101 - 00 - 00 - 00 1823000								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 261 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								19175			
0030 - 02 - 102 - 00 - 00 - 00								495			
2202 - 01 - 101 - 63 - 48 - 01 28 94 03-FEB-22									98872	98867	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01 39 166 07-FEB-22									13090	13085	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01 165 489 15-FEB-22									663872	585307	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	78565
8342 - 00 - 117 - 01 - 02 - 00								11815		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								235			
8009 - 01 - 101 - 00 - 00 - 00								65000			
0028 - 00 - 107 - 00 - 00 - 00								1475			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 48 - 01 161 485 15-FEB-22									1277100	1144230	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	132870
8342 - 00 - 117 - 01 - 02 - 00								18405		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								435			
8009 - 01 - 101 - 00 - 00 - 00								111000			
0028 - 00 - 107 - 00 - 00 - 00								2950			
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 01 - 101 - 63 - 48 - 01 300 1034 21-FEB-22									362984	362964	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01 301 1035 21-FEB-22									445400	445375	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01 392 1398 28-FEB-22									3552		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	350322

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 262 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01		393	1399	28-FEB-22			87856	87851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		394	1400	28-FEB-22			155448	155438	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		395	1401	28-FEB-22			690472	690432	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		396	1402	28-FEB-22			440912	440887	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		397	1403	28-FEB-22			278800	278785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		46	228	08-FEB-22			111248	111243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		47	229	08-FEB-22			258944	258929	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		48	230	08-FEB-22			87856	87851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		159	483	15-FEB-22			424300	351059	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				7066			NET DED:-	73241	
8011 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	350322	
8009 - 01 - 101 - 00 - 00 - 00				65000					
0028 - 00 - 107 - 00 - 00 - 00				1000					
0030 - 02 - 102 - 00 - 00 - 00				25					
2202 - 01 - 101 - 63 - 48 - 01		194	555	15-FEB-22			1451740	1274279	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				34226			NET DED:-	177461	
8011 - 00 - 107 - 00 - 00 - 00				540			DDO CODE:-	350323	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 263 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							139000				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 01 - 101 - 63 - 48 - 01							284	1011	21-FEB-22	71264	71259
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 01							277	919	18-FEB-22	61472	61467
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 01							201	589	16-FEB-22	1452540	1186814
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265726
8342 - 00 - 117 - 01 - 02 - 00							17306			DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							244500				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01							202	594	16-FEB-22	957384	758041
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	199343
8658 - 00 - 112 - 00 - 00 - 00							23244			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							24614				
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							149000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 48 - 01							203	595	16-FEB-22	2169244	1660352
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	508892
8658 - 00 - 112 - 00 - 00 - 00							62498			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							41024				
8011 - 00 - 107 - 00 - 00 - 00							705				
8009 - 01 - 101 - 00 - 00 - 00							400000				
0028 - 00 - 107 - 00 - 00 - 00							4550				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 264 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 48 - 01							204	596	16-FEB-22	1489964	1232235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	257729
8658 - 00 - 112 - 00 - 00 - 00							22598			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							17446				
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							214000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01							218	650	17-FEB-22	1127972	931588
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196384
8342 - 00 - 117 - 01 - 02 - 00							9639			DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							184000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 48 - 01							54	288	09-FEB-22	148364	148319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							55	289	09-FEB-22	4080	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350327
8658 - 00 - 112 - 00 - 00 - 00							5920				
8342 - 00 - 117 - 01 - 02 - 00							66370				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8009 - 01 - 101 - 00 - 00 - 00							853000				
0028 - 00 - 107 - 00 - 00 - 00							10225				
0030 - 02 - 102 - 00 - 00 - 00							270				
2202 - 01 - 101 - 63 - 48 - 01							278	925	18-FEB-22	4764396	3826901
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	937495
8658 - 00 - 112 - 00 - 00 - 00							5920			DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00							66370				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8009 - 01 - 101 - 00 - 00 - 00							853000				
0028 - 00 - 107 - 00 - 00 - 00							10225				
0030 - 02 - 102 - 00 - 00 - 00							270				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 265 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01	309	1057	21-FEB-22			4335132	3202103		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			41434			NET DED:-	1133029		
DDO CODE:- 350324									
8011 - 00 - 107 - 00 - 00 - 00			1455						
8009 - 01 - 101 - 00 - 00 - 00			1080500						
0028 - 00 - 107 - 00 - 00 - 00			9400						
0030 - 02 - 102 - 00 - 00 - 00			240						
2202 - 01 - 101 - 63 - 48 - 01	320	970	21-FEB-22			4083			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350324									
2202 - 01 - 101 - 63 - 48 - 01	7	35	01-FEB-22			87856	87851		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350324									
2202 - 01 - 101 - 63 - 48 - 01	337	1167	22-FEB-22			5000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350321									
2202 - 01 - 101 - 63 - 48 - 01	43	201	08-FEB-22			111656	111651		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350321									
2202 - 01 - 101 - 63 - 48 - 01	44	202	08-FEB-22			60736	60731		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 350321									
2202 - 01 - 101 - 63 - 48 - 01	125	408	14-FEB-22			200464	200454		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 350321									
2202 - 01 - 101 - 63 - 48 - 01	126	409	14-FEB-22			1218648	1094160		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			22118			NET DED:-	124488		
DDO CODE:- 350321									
8011 - 00 - 107 - 00 - 00 - 00			420						
8009 - 01 - 101 - 00 - 00 - 00			99000						
0028 - 00 - 107 - 00 - 00 - 00			2875						
0030 - 02 - 102 - 00 - 00 - 00			75						
2202 - 01 - 101 - 63 - 48 - 01	263	899	18-FEB-22			2759796	2388214		
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			14500			NET DED:-	371582		
DDO CODE:- 350321									

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 266 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							56807				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8009 - 01 - 101 - 00 - 00 - 00							292900				
0028 - 00 - 107 - 00 - 00 - 00							6125				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 01 - 101 - 63 - 48 - 01							262	898	18-FEB-22	4358616	3719014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	639602
8342 - 00 - 117 - 01 - 02 - 00							131787			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							1815				
8009 - 01 - 101 - 00 - 00 - 00							495000				
0028 - 00 - 107 - 00 - 00 - 00							10725				
0030 - 02 - 102 - 00 - 00 - 00							275				
2202 - 01 - 101 - 63 - 48 - 01							45	203	08-FEB-22	252280	252265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							160	484	15-FEB-22	1757252	1554649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202603
8342 - 00 - 117 - 01 - 02 - 00							26918			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							171000				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 48 - 01							162	486	15-FEB-22	2947900	2480487
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	467413
8342 - 00 - 117 - 01 - 02 - 00							36863			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							990				
8009 - 01 - 101 - 00 - 00 - 00							423000				
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							160				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 267 of 961

Run Date:- 25 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 48 - 01	163	487	15-FEB-22		620820	543274		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6976			NET DED:-	77546		
8011 - 00 - 107 - 00 - 00 - 00		210			DDO CODE:-	350322		
8009 - 01 - 101 - 00 - 00 - 00		69000						
0028 - 00 - 107 - 00 - 00 - 00		1325						
0030 - 02 - 102 - 00 - 00 - 00		35						
2202 - 01 - 101 - 63 - 48 - 01	164	488	15-FEB-22		1780328	1499251		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		39207			NET DED:-	281077		
8011 - 00 - 107 - 00 - 00 - 00		585			DDO CODE:-	350322		
8009 - 01 - 101 - 00 - 00 - 00		237000						
0028 - 00 - 107 - 00 - 00 - 00		4175						
0030 - 02 - 102 - 00 - 00 - 00		110						
2202 - 01 - 101 - 63 - 48 - 01	242	715	17-FEB-22		461992	461967		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 01	243	716	17-FEB-22		231608	231593		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 01	254	847	18-FEB-22		42628	42613		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 01	307	1055	21-FEB-22		1315104	999208		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		39566			NET DED:-	315896		
8011 - 00 - 107 - 00 - 00 - 00		495			DDO CODE:-	350324		
8009 - 01 - 101 - 00 - 00 - 00		272500						
0028 - 00 - 107 - 00 - 00 - 00		3250						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 01 - 101 - 63 - 48 - 01	308	1056	21-FEB-22		222232	1716506		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		10496			NET DED:-	505726		
8011 - 00 - 107 - 00 - 00 - 00		720			DDO CODE:-	350324		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 268 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							490000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 01 - 101 - 63 - 48 - 02							267	903	18-FEB-22	1080000	1079615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00							385			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02							268	904	18-FEB-22	697375	697035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02							264	900	18-FEB-22	233025	232915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02							19	107	03-FEB-22	2680	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02							22	110	03-FEB-22	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02							23	111	03-FEB-22	7355	7350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02							136	424	14-FEB-22	684500	684165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00							335			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02							192	553	15-FEB-22	113125	113070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02							193	554	15-FEB-22	153000	152940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02							135	423	14-FEB-22	604500	604280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220			DDO CODE:-	350325

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 269 of 961

Run Date:- 25 MAR 2022

7 Education										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02						279	926	18-FEB-22	350950	350815
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02						311	1059	21-FEB-22	188175	188090
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						156	478	15-FEB-22	1095000	1094610
<====Deduction Classification====>						Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02						157	479	15-FEB-22	573950	573675
<====Deduction Classification====>						Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02						166	490	15-FEB-22	549000	548835
<====Deduction Classification====>						Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02						167	491	15-FEB-22	692450	692110
<====Deduction Classification====>						Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02						306	1054	21-FEB-22	241350	241255
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						310	1058	21-FEB-22	145400	145335
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						312	1060	21-FEB-22	252525	252420
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						11	4	01-FEB-22	252525	252420
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						317	959	21-FEB-22	308075	307935
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02						196	581	16-FEB-22	483000	482845
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	350326

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 270 of 961

Run Date:- 25 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02 197 582 16-FEB-22							189000	188895
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00 105							DDO CODE:-	350326
2202 - 01 - 107 - 66 - 00 - 01 3 25 01-FEB-22							987144	826028
<====Deduction Classification====> Deduction Amount							NET DED:-	161116
8342 - 00 - 117 - 01 - 02 - 00 47436							DDO CODE:-	70315
8011 - 00 - 107 - 00 - 00 - 00 645								
8009 - 01 - 101 - 00 - 00 - 00 110000								
0028 - 00 - 107 - 00 - 00 - 00 2950								
0030 - 02 - 102 - 00 - 00 - 00 85								
2202 - 01 - 107 - 66 - 00 - 01 230 670 17-FEB-22							997988	835884
<====Deduction Classification====> Deduction Amount							NET DED:-	162104
8342 - 00 - 117 - 01 - 02 - 00 48424							DDO CODE:-	70315
8011 - 00 - 107 - 00 - 00 - 00 645								
8009 - 01 - 101 - 00 - 00 - 00 110000								
0028 - 00 - 107 - 00 - 00 - 00 2950								
0030 - 02 - 102 - 00 - 00 - 00 85								
2202 - 01 - 107 - 66 - 00 - 02 229 669 17-FEB-22							39000	38865
<====Deduction Classification====> Deduction Amount							NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00 10								
2202 - 02 - 001 - 58 - 48 - 01 356 1219 22-FEB-22							179932	87711
<====Deduction Classification====> Deduction Amount							NET DED:-	92221
8658 - 00 - 112 - 00 - 00 - 00 41896							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 120								
8009 - 01 - 101 - 00 - 00 - 00 50000								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 001 - 58 - 48 - 01 33 139 04-FEB-22							3926	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01 318 966 21-FEB-22							46240	46235
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70312

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 271 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 48 - 01		259	853	18-FEB-22			6464	6459	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		235	675	17-FEB-22			8754660	6824854	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				69711			NET DED:-	1929806	
8342 - 00 - 117 - 01 - 02 - 00				217230			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				4470					
0216 - 01 - 106 - 02 - 00 - 00				150					
0070 - 60 - 800 - 03 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				1611100					
0028 - 00 - 107 - 00 - 00 - 00				22525					
0030 - 02 - 102 - 00 - 00 - 00				620					
2202 - 02 - 001 - 58 - 48 - 01		217	622	17-FEB-22			40516	40511	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		216	620	17-FEB-22			26871	26866	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		187	522	15-FEB-22			278936	278916	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		186	520	15-FEB-22			36209	36199	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		185	519	15-FEB-22			4025		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		34	140	04-FEB-22			26798	26793	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		314	953	21-FEB-22			372000	371875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125			NET DED:-	125	
							DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 272 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 48 - 13		10	39	01-FEB-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 51		182	515	15-FEB-22			9800	9795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 51		181	514	15-FEB-22			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 51		180	513	15-FEB-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 51		179	512	15-FEB-22			8900	8895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 51		183	516	15-FEB-22			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 51		184	517	15-FEB-22			8300	8295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 51		178	511	15-FEB-22			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		91	370	14-FEB-22			159392	159382	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		1	1	01-FEB-22			202904	202884	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		17	100	03-FEB-22			87312	87307	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		281	1007	21-FEB-22			28152	28147	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 273 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 01		282	1008	21-FEB-22		62560		62555	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01		283	1009	21-FEB-22		2500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01		285	1012	21-FEB-22		377808		377788	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01		286	1015	21-FEB-22		16700		16695	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01		18	103	03-FEB-22		111248		111243	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01		299	1033	21-FEB-22		87312		87307	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01		302	1042	21-FEB-22		157080		157070	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01		303	1043	21-FEB-22		167552		167542	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01		304	1044	21-FEB-22		673608		673573	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01		305	1053	21-FEB-22		357408		357388	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01		313	1092	21-FEB-22		90440		90435	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01		328	1111	22-FEB-22		175984		175974	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 274 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 01			329	1137	22-FEB-22			89896	89891
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			330	1138	22-FEB-22			84592	84587
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			331	1139	22-FEB-22			93160	93155
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			332	1140	22-FEB-22			87856	87851
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			333	1141	22-FEB-22			9864	9859
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			334	1142	22-FEB-22			9864	9859
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			29	116	04-FEB-22			46376	46371
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			335	1160	22-FEB-22			33864	33859
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			336	1161	22-FEB-22			205632	205617
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			340	1200	22-FEB-22			172448	172438
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			341	1201	22-FEB-22			58960	58955
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			342	1202	22-FEB-22			115056	115051
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 275 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		321	971	21-FEB-22			87856	87851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		343	1203	22-FEB-22			18591	18586	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		30	121	04-FEB-22			133052	133047	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		351	1214	22-FEB-22			22200	22195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		352	1215	22-FEB-22			104856	104851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		353	1216	22-FEB-22			87856	87851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		355	1218	22-FEB-22			713864	713819	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		361	1261	23-FEB-22			447984	447959	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		363	1263	23-FEB-22			191488	191478	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		364	1264	23-FEB-22			83368	83363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		370	1304	24-FEB-22			36000	35985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		371	1305	24-FEB-22			88128	88118	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 276 of 961

Run Date:- 25 MAR 2022

7 Education										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01						372	1320	25-FEB-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						373	1321	25-FEB-22	129472	129467
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						374	1322	25-FEB-22	223312	223302
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						376	1324	25-FEB-22	158576	158566
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						378	1326	25-FEB-22	335104	335084
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						379	1341	25-FEB-22	296616	296601
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						380	1342	25-FEB-22	98872	98867
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						381	1343	25-FEB-22	696320	696280
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						385	1347	25-FEB-22	4760	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						386	1350	25-FEB-22	813008	812963
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						387	1351	25-FEB-22	263160	263145
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						32	138	04-FEB-22	21001	20996
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 277 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 01			388	1385	25-FEB-22	1774525	1774425		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			100			NET DED:-	100		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			391	1391	25-FEB-22	85272	85267		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			398	1416	28-FEB-22	92616	92611		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			399	1418	28-FEB-22	55624	55619		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			400	1419	28-FEB-22	137360	137350		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			36	142	04-FEB-22	4088	4088		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			401	1420	28-FEB-22	125664	125659		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			402	1421	28-FEB-22	447304	447274		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			404	1423	28-FEB-22	332792	332772		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			37	143	04-FEB-22	87312	87307		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			405	1437	28-FEB-22	65768	65763		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			38	144	04-FEB-22	177480	177470		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	70312		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 278 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 01			40	197	08-FEB-22	15670	15665		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			41	198	08-FEB-22	13419	13414		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			42	199	08-FEB-22	75072	75067		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			2	2	01-FEB-22	216920	216910		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			4	27	01-FEB-22	133416	133411		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			53	274	09-FEB-22	1776	1776		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			5	28	01-FEB-22	4340	4340		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			56	294	09-FEB-22	152868	152863		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			57	308	10-FEB-22	502676	429345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	73331		
8658 - 00 - 112 - 00 - 00 - 00			18100			DDO CODE:-	70312		
8342 - 00 - 117 - 01 - 02 - 00			13761						
8011 - 00 - 107 - 00 - 00 - 00			210						
8009 - 01 - 101 - 00 - 00 - 00			40000						
0028 - 00 - 107 - 00 - 00 - 00			1225						
0030 - 02 - 102 - 00 - 00 - 00			35						
2202 - 02 - 104 - 64 - 48 - 01			61	314	10-FEB-22	1265324	1039629		
<====Deduction Classification====>			Deduction Amount			NET DED:-	225695		
8342 - 00 - 117 - 01 - 02 - 00			17575			DDO CODE:-	70312		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 279 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							204500				
0028 - 00 - 107 - 00 - 00 - 00							3075				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01 62							315	10-FEB-22	1260768	1013320	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	247448	
8342 - 00 - 117 - 01 - 02 - 00							50548		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							193000				
0028 - 00 - 107 - 00 - 00 - 00							3300				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 01 64							320	10-FEB-22	1496236	1181872	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	314364	
8658 - 00 - 112 - 00 - 00 - 00							24000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							31489				
8011 - 00 - 107 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							255000				
0028 - 00 - 107 - 00 - 00 - 00							3275				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01 66							322	10-FEB-22	1362132	1108945	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	253187	
8658 - 00 - 112 - 00 - 00 - 00							25000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							46402				
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							178000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 01 67							323	10-FEB-22	272932	218592	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	54340	
8342 - 00 - 117 - 01 - 02 - 00							3635		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							90				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 280 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 02 - 104 - 64 - 48 - 01 69							327	10-FEB-22	472492	312434	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160058	
8342 - 00 - 117 - 01 - 02 - 00								3648	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								155000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 48 - 01 71							329	10-FEB-22	1664876	1165105	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	499771	
8658 - 00 - 112 - 00 - 00 - 00								21600	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00								50521			
8011 - 00 - 107 - 00 - 00 - 00								750			
8009 - 01 - 101 - 00 - 00 - 00								423000			
0028 - 00 - 107 - 00 - 00 - 00								3800			
0030 - 02 - 102 - 00 - 00 - 00								100			
2202 - 02 - 104 - 64 - 48 - 01 73							331	10-FEB-22	883772	632294	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	251478	
8658 - 00 - 112 - 00 - 00 - 00								16100	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00								7283			
8011 - 00 - 107 - 00 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								226000			
0028 - 00 - 107 - 00 - 00 - 00								1750			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 02 - 104 - 64 - 48 - 01 75							333	10-FEB-22	1844368	1515077	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	329291	
8658 - 00 - 112 - 00 - 00 - 00								15400	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00								39861			
8011 - 00 - 107 - 00 - 00 - 00								645			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 281 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							269000				
0028 - 00 - 107 - 00 - 00 - 00							4275				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01 76							334	10-FEB-22	1623632	1373711	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	249921	
8342 - 00 - 117 - 01 - 02 - 00							47606		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							198000				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01 80							338	10-FEB-22	1258904	847837	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	411067	
8658 - 00 - 112 - 00 - 00 - 00							57200		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							35392				
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							315000				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01 81							339	10-FEB-22	1029416	844216	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	185200	
8658 - 00 - 112 - 00 - 00 - 00							22600		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							34740				
8011 - 00 - 107 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							2425				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01 82							340	10-FEB-22	34831	30783	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4048	
8342 - 00 - 117 - 01 - 02 - 00							3863		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 282 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 83							341	10-FEB-22	1796184	1425202	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	370982	
8658 - 00 - 112 - 00 - 00 - 00								17200	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00								54722			
8011 - 00 - 107 - 00 - 00 - 00								675			
8009 - 01 - 101 - 00 - 00 - 00								294000			
0028 - 00 - 107 - 00 - 00 - 00								4275			
0030 - 02 - 102 - 00 - 00 - 00								110			
2202 - 02 - 104 - 64 - 48 - 01 84							342	10-FEB-22	3227510	2560072	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	667438	
8658 - 00 - 112 - 00 - 00 - 00								73834	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00								83609			
8011 - 00 - 107 - 00 - 00 - 00								1425			
8009 - 01 - 101 - 00 - 00 - 00								501000			
0028 - 00 - 107 - 00 - 00 - 00								7375			
0030 - 02 - 102 - 00 - 00 - 00								195			
2202 - 02 - 104 - 64 - 48 - 01 85							343	10-FEB-22	25859	23714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2145	
8011 - 00 - 107 - 00 - 00 - 00								15	DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00								2000			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 86							344	10-FEB-22	433540	374666	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	58874	
8342 - 00 - 117 - 01 - 02 - 00								17294	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00								240			
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								1300			
0030 - 02 - 102 - 00 - 00 - 00								40			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 283 of 961

Run Date:- 25 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	90	348	10-FEB-22			1648972	1313003	
<====Deduction Classification====> Deduction Amount							NET DED:-	335969
8342 - 00 - 117 - 01 - 02 - 00		44124				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		615						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		287000						
0028 - 00 - 107 - 00 - 00 - 00		3975						
0030 - 02 - 102 - 00 - 00 - 00		105						
2202 - 02 - 104 - 64 - 48 - 01	8	37	01-FEB-22			131240	131230	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	350	1213	22-FEB-22			87312	87307	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	92	371	14-FEB-22			821984	821934	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	94	373	14-FEB-22			1637788	1312118	
<====Deduction Classification====> Deduction Amount							NET DED:-	325670
8658 - 00 - 112 - 00 - 00 - 00		2600				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		53325						
8011 - 00 - 107 - 00 - 00 - 00		690						
8009 - 01 - 101 - 00 - 00 - 00		265000						
0028 - 00 - 107 - 00 - 00 - 00		3950						
0030 - 02 - 102 - 00 - 00 - 00		105						
2202 - 02 - 104 - 64 - 48 - 01	95	374	14-FEB-22			41281	35599	
<====Deduction Classification====> Deduction Amount							NET DED:-	5682
8342 - 00 - 117 - 01 - 02 - 00		5417				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	98	377	14-FEB-22			676380	558797	
<====Deduction Classification====> Deduction Amount							NET DED:-	117583
8342 - 00 - 117 - 01 - 02 - 00		15488				DDO CODE:-	70312	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 284 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								270			
8009 - 01 - 101 - 00 - 00 - 00								100000			
0028 - 00 - 107 - 00 - 00 - 00								1775			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 02 - 104 - 64 - 48 - 01 100 379 14-FEB-22									66354	26119	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	40235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 9 38 01-FEB-22									4760		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 104 383 14-FEB-22									2505852	2037016	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	468836
8658 - 00 - 112 - 00 - 00 - 00								27500		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								59201			
8011 - 00 - 107 - 00 - 00 - 00								1035			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								375000			
0028 - 00 - 107 - 00 - 00 - 00								5800			
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 02 - 104 - 64 - 48 - 01 109 388 14-FEB-22									1294632	987252	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	307380
8658 - 00 - 112 - 00 - 00 - 00								7000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								28020			
8011 - 00 - 107 - 00 - 00 - 00								435			
8009 - 01 - 101 - 00 - 00 - 00								269050			
0028 - 00 - 107 - 00 - 00 - 00								2800			
0030 - 02 - 102 - 00 - 00 - 00								75			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 285 of 961

Run Date:- 25 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 110 389 14-FEB-22							1149104	853212
<====Deduction Classification====> Deduction Amount							NET DED:-	295892
8658 - 00 - 112 - 00 - 00 - 00				40000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				20902				
8011 - 00 - 107 - 00 - 00 - 00				375				
8009 - 01 - 101 - 00 - 00 - 00				232000				
0028 - 00 - 107 - 00 - 00 - 00				2550				
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 48 - 01 112 391 14-FEB-22							1931688	1510353
<====Deduction Classification====> Deduction Amount							NET DED:-	421335
8342 - 00 - 117 - 01 - 02 - 00				70800		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				810				
8009 - 01 - 101 - 00 - 00 - 00				345000				
0028 - 00 - 107 - 00 - 00 - 00				4600				
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 48 - 01 115 394 14-FEB-22							1283712	1021329
<====Deduction Classification====> Deduction Amount							NET DED:-	262383
8342 - 00 - 117 - 01 - 02 - 00				43648		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				475				
8009 - 01 - 101 - 00 - 00 - 00				215000				
0028 - 00 - 107 - 00 - 00 - 00				3175				
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 48 - 01 124 406 14-FEB-22							32688	32683
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 127 413 14-FEB-22							629772	569899
<====Deduction Classification====> Deduction Amount							NET DED:-	59873
8342 - 00 - 117 - 01 - 02 - 00				17778		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				265				
8009 - 01 - 101 - 00 - 00 - 00				39750				
0028 - 00 - 107 - 00 - 00 - 00				2025				
0030 - 02 - 102 - 00 - 00 - 00				55				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 286 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			130	416	14-FEB-22	340456		294424	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					14707	NET DED:-		46032	
8011 - 00 - 107 - 00 - 00 - 00					195	DDO CODE:-		70312	
8009 - 01 - 101 - 00 - 00 - 00					30000				
0028 - 00 - 107 - 00 - 00 - 00					1100				
0030 - 02 - 102 - 00 - 00 - 00					30				
2202 - 02 - 104 - 64 - 48 - 01			131	417	14-FEB-22	954040		715196	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					17900	NET DED:-		238844	
8342 - 00 - 117 - 01 - 02 - 00					18189	DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00					345				
8009 - 01 - 101 - 00 - 00 - 00					200000				
0028 - 00 - 107 - 00 - 00 - 00					2350				
0030 - 02 - 102 - 00 - 00 - 00					60				
2202 - 02 - 104 - 64 - 48 - 01			133	419	14-FEB-22	1011340		827977	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					10561	NET DED:-		183363	
8342 - 00 - 117 - 01 - 02 - 00					22387	DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00					375				
8009 - 01 - 101 - 00 - 00 - 00					147500				
0028 - 00 - 107 - 00 - 00 - 00					2475				
0030 - 02 - 102 - 00 - 00 - 00					65				
2202 - 02 - 104 - 64 - 48 - 01			134	420	14-FEB-22	2998828		2381602	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					67469	NET DED:-		617226	
8342 - 00 - 117 - 01 - 02 - 00					52007	DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00					1110				
8009 - 01 - 101 - 00 - 00 - 00					490000				
0028 - 00 - 107 - 00 - 00 - 00					6475				
0030 - 02 - 102 - 00 - 00 - 00					165				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 287 of 961

Run Date:- 25 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	147	445	14-FEB-22			1186692	970468	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		2000				NET DED:-	216224	
8342 - 00 - 117 - 01 - 02 - 00		32794				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		430						
8009 - 01 - 101 - 00 - 00 - 00		178000						
0028 - 00 - 107 - 00 - 00 - 00		2925						
0030 - 02 - 102 - 00 - 00 - 00		75						
2202 - 02 - 104 - 64 - 48 - 01	149	447	14-FEB-22			947396	850694	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		4000				NET DED:-	96702	
8342 - 00 - 117 - 01 - 02 - 00		38707				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		405						
8009 - 01 - 101 - 00 - 00 - 00		51000						
0028 - 00 - 107 - 00 - 00 - 00		2525						
0030 - 02 - 102 - 00 - 00 - 00		65						
2202 - 02 - 104 - 64 - 48 - 01	153	467	14-FEB-22			1346084	1123426	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		34933				NET DED:-	222658	
8011 - 00 - 107 - 00 - 00 - 00		445				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		184200						
0028 - 00 - 107 - 00 - 00 - 00		3000						
0030 - 02 - 102 - 00 - 00 - 00		80						
2202 - 02 - 104 - 64 - 48 - 01	154	468	14-FEB-22			53992	53987	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	13	47	01-FEB-22			230384	230374	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	155	471	14-FEB-22			618256	618216	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40	
						DDO CODE:-	70312	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 288 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 01			158	482	15-FEB-22			4170672	3080971
<====Deduction Classification====>			Deduction Amount				NET DED:-	1089701	
8658 - 00 - 112 - 00 - 00 - 00			86220				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			103771						
8011 - 00 - 107 - 00 - 00 - 00			1590						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			889000						
0028 - 00 - 107 - 00 - 00 - 00			8750						
0030 - 02 - 102 - 00 - 00 - 00			220						
2202 - 02 - 104 - 64 - 48 - 01			168	495	15-FEB-22			602848	525213
<====Deduction Classification====>			Deduction Amount				NET DED:-	77635	
8342 - 00 - 117 - 01 - 02 - 00			27635				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			255						
8009 - 01 - 101 - 00 - 00 - 00			48000						
0028 - 00 - 107 - 00 - 00 - 00			1700						
0030 - 02 - 102 - 00 - 00 - 00			45						
2202 - 02 - 104 - 64 - 48 - 01			170	497	15-FEB-22			621508	460845
<====Deduction Classification====>			Deduction Amount				NET DED:-	160663	
8658 - 00 - 112 - 00 - 00 - 00			23100				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			20583						
8011 - 00 - 107 - 00 - 00 - 00			260						
8009 - 01 - 101 - 00 - 00 - 00			115000						
0028 - 00 - 107 - 00 - 00 - 00			1675						
0030 - 02 - 102 - 00 - 00 - 00			45						
2202 - 02 - 104 - 64 - 48 - 01			172	504	15-FEB-22			899120	765430
<====Deduction Classification====>			Deduction Amount				NET DED:-	133690	
8342 - 00 - 117 - 01 - 02 - 00			38490				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			375						
8009 - 01 - 101 - 00 - 00 - 00			92000						
0028 - 00 - 107 - 00 - 00 - 00			2750						
0030 - 02 - 102 - 00 - 00 - 00			75						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 289 of 961

Run Date:- 25 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 174 506 15-FEB-22							641104	532054
<====Deduction Classification====> Deduction Amount							NET DED:-	109050
8658 - 00 - 112 - 00 - 00 - 00 5000							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 22005								
8011 - 00 - 107 - 00 - 00 - 00 270								
8009 - 01 - 101 - 00 - 00 - 00 80000								
0028 - 00 - 107 - 00 - 00 - 00 1725								
0030 - 02 - 102 - 00 - 00 - 00 50								
2202 - 02 - 104 - 64 - 48 - 01 176 508 15-FEB-22							1123036	981697
<====Deduction Classification====> Deduction Amount							NET DED:-	141339
8658 - 00 - 112 - 00 - 00 - 00 10000							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 54759								
8011 - 00 - 107 - 00 - 00 - 00 450								
8009 - 01 - 101 - 00 - 00 - 00 73000								
0028 - 00 - 107 - 00 - 00 - 00 3050								
0030 - 02 - 102 - 00 - 00 - 00 80								
2202 - 02 - 104 - 64 - 48 - 01 177 509 15-FEB-22							1719568	1435089
<====Deduction Classification====> Deduction Amount							NET DED:-	284479
8342 - 00 - 117 - 01 - 02 - 00 72284							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 780								
8009 - 01 - 101 - 00 - 00 - 00 207000								
0028 - 00 - 107 - 00 - 00 - 00 4300								
0030 - 02 - 102 - 00 - 00 - 00 115								
2202 - 02 - 104 - 64 - 48 - 01 188 523 15-FEB-22							45016	45011
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 189 534 15-FEB-22							226712	226702
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 24 54 03-FEB-22							80920	80915
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70312

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 290 of 961

Run Date:- 25 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01			195	580	16-FEB-22	4335744	3489939	
<====Deduction Classification====>			Deduction Amount			NET DED:-	845805	
8658 - 00 - 112 - 00 - 00 - 00			31700			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			147535					
8011 - 00 - 107 - 00 - 00 - 00			1690					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			654500					
0028 - 00 - 107 - 00 - 00 - 00			9825					
0030 - 02 - 102 - 00 - 00 - 00			255					
2202 - 02 - 104 - 64 - 48 - 01			205	598	16-FEB-22	2621202	2173551	
<====Deduction Classification====>			Deduction Amount			NET DED:-	447651	
8658 - 00 - 112 - 00 - 00 - 00			14500			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			77686					
8011 - 00 - 107 - 00 - 00 - 00			1080					
8009 - 01 - 101 - 00 - 00 - 00			348000					
0028 - 00 - 107 - 00 - 00 - 00			6225					
0030 - 02 - 102 - 00 - 00 - 00			160					
2202 - 02 - 104 - 64 - 48 - 01			208	601	16-FEB-22	2549540	2070898	
<====Deduction Classification====>			Deduction Amount			NET DED:-	478642	
8658 - 00 - 112 - 00 - 00 - 00			58598			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			60354					
8011 - 00 - 107 - 00 - 00 - 00			1065					
8009 - 01 - 101 - 00 - 00 - 00			353000					
0028 - 00 - 107 - 00 - 00 - 00			5475					
0030 - 02 - 102 - 00 - 00 - 00			150					
2202 - 02 - 104 - 64 - 48 - 01			209	602	16-FEB-22	2127624	1758117	
<====Deduction Classification====>			Deduction Amount			NET DED:-	369507	
8658 - 00 - 112 - 00 - 00 - 00			9900			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			45197					
8011 - 00 - 107 - 00 - 00 - 00			795					
8009 - 01 - 101 - 00 - 00 - 00			309000					
0028 - 00 - 107 - 00 - 00 - 00			4500					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 291 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 02 - 104 - 64 - 48 - 01							219	658	17-FEB-22	1395128	1133097
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	262031
8658 - 00 - 112 - 00 - 00 - 00								32600		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								49536			
8011 - 00 - 107 - 00 - 00 - 00								585			
8009 - 01 - 101 - 00 - 00 - 00								176000			
0028 - 00 - 107 - 00 - 00 - 00								3225			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 48 - 01							220	660	17-FEB-22	449364	412298
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37066
8342 - 00 - 117 - 01 - 02 - 00								10726		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								185			
8009 - 01 - 101 - 00 - 00 - 00								25000			
0028 - 00 - 107 - 00 - 00 - 00								1125			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 48 - 01							221	661	17-FEB-22	535764	399029
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136735
8658 - 00 - 112 - 00 - 00 - 00								15000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								14105			
8011 - 00 - 107 - 00 - 00 - 00								195			
8009 - 01 - 101 - 00 - 00 - 00								106000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 02 - 104 - 64 - 48 - 01							222	662	17-FEB-22	611152	480886
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130266
8342 - 00 - 117 - 01 - 02 - 00								12340		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								240			
8009 - 01 - 101 - 00 - 00 - 00								116046			
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								40			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 292 of 961

Run Date:- 25 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	223	663	17-FEB-22			55408	50424	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					4749			
8011 - 00 - 107 - 00 - 00 - 00					30			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
							NET DED:-	4984
							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01	224	664	17-FEB-22			55408	50424	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					4749			
8011 - 00 - 107 - 00 - 00 - 00					30			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
							NET DED:-	4984
							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01	225	665	17-FEB-22			55408	50424	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					4749			
8011 - 00 - 107 - 00 - 00 - 00					30			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
							NET DED:-	4984
							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01	227	667	17-FEB-22			55408	50424	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					4749			
8011 - 00 - 107 - 00 - 00 - 00					30			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
							NET DED:-	4984
							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01	232	672	17-FEB-22			1254232	1119607	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					46170			
8011 - 00 - 107 - 00 - 00 - 00					420			
8009 - 01 - 101 - 00 - 00 - 00					85000			
0028 - 00 - 107 - 00 - 00 - 00					2950			
0030 - 02 - 102 - 00 - 00 - 00					85			
							NET DED:-	134625
							DDO CODE:-	70312

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 293 of 961

Run Date:- 25 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			233	673	17-FEB-22	1476256	1231757	
<====Deduction Classification====>			Deduction Amount			NET DED:-	244499	
8658 - 00 - 112 - 00 - 00 - 00					9343	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					61966			
8011 - 00 - 107 - 00 - 00 - 00					650			
8009 - 01 - 101 - 00 - 00 - 00					169000			
0028 - 00 - 107 - 00 - 00 - 00					3450			
0030 - 02 - 102 - 00 - 00 - 00					90			
2202 - 02 - 104 - 64 - 48 - 01			236	676	17-FEB-22	2924936	2220917	
<====Deduction Classification====>			Deduction Amount			NET DED:-	704019	
8658 - 00 - 112 - 00 - 00 - 00					78370	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					51124			
8011 - 00 - 107 - 00 - 00 - 00					870			
8009 - 01 - 101 - 00 - 00 - 00					567500			
0028 - 00 - 107 - 00 - 00 - 00					6000			
0030 - 02 - 102 - 00 - 00 - 00					155			
2202 - 02 - 104 - 64 - 48 - 01			26	69	03-FEB-22	38760	38755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			240	690	17-FEB-22	210256	210246	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			27	72	03-FEB-22	82280	82275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			245	748	17-FEB-22	122944	122934	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			246	830	18-FEB-22	135320	135310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			247	831	18-FEB-22	89896	89891	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 294 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		248	832	18-FEB-22			15747	15742	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		249	838	18-FEB-22			440096	440071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		250	839	18-FEB-22			82824	82819	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		251	840	18-FEB-22			114784	114774	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		252	841	18-FEB-22			79696	79691	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		258	852	18-FEB-22			247520	247500	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		261	885	18-FEB-22			68680	68675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		275	917	18-FEB-22			372232	372207	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		319	967	21-FEB-22			801052	800997	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		322	973	21-FEB-22			579896	579866	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		323	975	21-FEB-22			92616	92611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		324	976	21-FEB-22			52360	52355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 295 of 961

Run Date:- 25 MAR 2022

7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 48 - 01	88	346	10-FEB-22		759324	676715		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		33089			NET DED:-	82609		
8011 - 00 - 107 - 00 - 00 - 00		315			DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00		47000						
0028 - 00 - 107 - 00 - 00 - 00		2150						
0030 - 02 - 102 - 00 - 00 - 00		55						
2202 - 02 - 104 - 64 - 48 - 01	276	918	18-FEB-22		210392	210382		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	102	381	14-FEB-22		1039120	882360		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		10000			NET DED:-	156760		
8342 - 00 - 117 - 01 - 02 - 00		24180			DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		375						
8009 - 01 - 101 - 00 - 00 - 00		120000						
0028 - 00 - 107 - 00 - 00 - 00		2150						
0030 - 02 - 102 - 00 - 00 - 00		55						
2202 - 02 - 104 - 64 - 48 - 01	199	584	16-FEB-22		2714884	2170953		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		23600			NET DED:-	543931		
8342 - 00 - 117 - 01 - 02 - 00		70171			DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		875						
8009 - 01 - 101 - 00 - 00 - 00		443000						
0028 - 00 - 107 - 00 - 00 - 00		6125						
0030 - 02 - 102 - 00 - 00 - 00		160						
2202 - 02 - 104 - 64 - 48 - 01	390	1390	25-FEB-22		17296	17291		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	375	1323	25-FEB-22		400928	400908		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	70312		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 296 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		106	385	14-FEB-22			1629856	1252221	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				28135			NET DED:-	377635	
							DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				570					
8009 - 01 - 101 - 00 - 00 - 00				345000					
0028 - 00 - 107 - 00 - 00 - 00				3825					
0030 - 02 - 102 - 00 - 00 - 00				105					
2202 - 02 - 104 - 64 - 48 - 01		403	1422	28-FEB-22			111248	111243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		148	446	14-FEB-22			55861	50626	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				30			NET DED:-	5235	
							DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				5000					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01		362	1262	23-FEB-22			84592	84587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		389	1389	25-FEB-22			92616	92611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		339	1171	22-FEB-22			121092	121082	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		226	666	17-FEB-22			55408	50424	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				4749			NET DED:-	4984	
							DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				30					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01		280	1003	21-FEB-22			252144	252129	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 297 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 01			377	1325	25-FEB-22			245480	245465
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15				NET DED:-	15
							DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01			79	337	10-FEB-22			2749316	2168063
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				56889				NET DED:-	581253
8342 - 00 - 117 - 01 - 02 - 00				80104				DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00				1050					
8009 - 01 - 101 - 00 - 00 - 00				437000					
0028 - 00 - 107 - 00 - 00 - 00				6050					
0030 - 02 - 102 - 00 - 00 - 00				160					
2202 - 02 - 104 - 64 - 48 - 01			241	691	17-FEB-22			76296	76291
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02			139	427	14-FEB-22			143225	143175
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50				NET DED:-	50
							DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02			70	328	10-FEB-22			251950	251495
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				375				NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00				80				DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			107	386	14-FEB-22			200450	200375
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75				NET DED:-	75
							DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02			20	108	03-FEB-22			5516	5511
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02			21	109	03-FEB-22			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 02			354	1217	22-FEB-22			5567	5562
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-		70312

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 298 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 02			357	1220	22-FEB-22	10500	10495		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			358	1221	22-FEB-22	10500	10495		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			359	1222	22-FEB-22	1694	1694		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			58	309	10-FEB-22	121500	121460		
<====Deduction Classification====> Deduction Amount						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			59	310	10-FEB-22	115725	115680		
<====Deduction Classification====> Deduction Amount						NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			63	319	10-FEB-22	294500	293790		
<====Deduction Classification====> Deduction Amount						NET DED:-	710		
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00					85				
2202 - 02 - 104 - 64 - 48 - 02			65	321	10-FEB-22	116450	116405		
<====Deduction Classification====> Deduction Amount						NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			68	326	10-FEB-22	134225	134175		
<====Deduction Classification====> Deduction Amount						NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			72	330	10-FEB-22	164950	164890		
<====Deduction Classification====> Deduction Amount						NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			74	332	10-FEB-22	212450	212370		
<====Deduction Classification====> Deduction Amount						NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			77	335	10-FEB-22	192675	192600		
<====Deduction Classification====> Deduction Amount						NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70312		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 299 of 961

Run Date:- 25 MAR 2022

7 Education										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						78	336	10-FEB-22	118450	118405
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						87	345	10-FEB-22	113950	113905
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						89	347	10-FEB-22	277450	276735
<====Deduction Classification====>						Deduction Amount			NET DED:-	715
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90			
2202 - 02 - 104 - 64 - 48 - 02						93	372	14-FEB-22	568950	567045
<====Deduction Classification====>						Deduction Amount			NET DED:-	1905
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							155			
2202 - 02 - 104 - 64 - 48 - 02						96	375	14-FEB-22	334625	333650
<====Deduction Classification====>						Deduction Amount			NET DED:-	975
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 48 - 02						97	376	14-FEB-22	170400	170330
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						99	378	14-FEB-22	609950	608155
<====Deduction Classification====>						Deduction Amount			NET DED:-	1795
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							170			
2202 - 02 - 104 - 64 - 48 - 02						101	380	14-FEB-22	365575	364830
<====Deduction Classification====>						Deduction Amount			NET DED:-	745
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 48 - 02						103	382	14-FEB-22	392000	390640
<====Deduction Classification====>						Deduction Amount			NET DED:-	1360
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 300 of 961

Run Date:- 25 MAR 2022

7 Education										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						105	384	14-FEB-22	154400	154340
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						108	387	14-FEB-22	112450	112410
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						111	390	14-FEB-22	639675	637745
<====Deduction Classification====>						Deduction Amount			NET DED:-	1930
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							180			
2202 - 02 - 104 - 64 - 48 - 02						113	392	14-FEB-22	426000	424880
<====Deduction Classification====>						Deduction Amount			NET DED:-	1120
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 48 - 02						114	393	14-FEB-22	139400	139340
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						116	395	14-FEB-22	162950	162890
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						117	396	14-FEB-22	224175	224095
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						118	397	14-FEB-22	179225	179155
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						119	398	14-FEB-22	447675	446790
<====Deduction Classification====>						Deduction Amount			NET DED:-	885
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							135			
2202 - 02 - 104 - 64 - 48 - 02						128	414	14-FEB-22	83225	83190
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						132	418	14-FEB-22	218450	218365
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70312

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 301 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 02			137	425	14-FEB-22			164950	164890
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60			NET DED:-	60
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			138	426	14-FEB-22			227900	227570
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00					80			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			140	428	14-FEB-22			144725	144670
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55			NET DED:-	55
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			141	429	14-FEB-22			178950	178645
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00					55			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			142	430	14-FEB-22			220400	220315
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85			NET DED:-	85
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			143	431	14-FEB-22			387950	386600
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250			NET DED:-	1350
0030 - 02 - 102 - 00 - 00 - 00					100			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			144	432	14-FEB-22			348000	346790
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125			NET DED:-	1210
0030 - 02 - 102 - 00 - 00 - 00					85			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			150	448	14-FEB-22			163400	163335
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65			NET DED:-	65
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			151	450	14-FEB-22			69000	68975
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			171	503	15-FEB-22			159675	159615
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60			NET DED:-	60
								DDO CODE:-	70312

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 302 of 961

Run Date:- 25 MAR 2022

7 Education										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						173	505	15-FEB-22	163400	163330
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						175	507	15-FEB-22	584500	582350
<====Deduction Classification====>						Deduction Amount			NET DED:-	2150
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							150			
2202 - 02 - 104 - 64 - 48 - 02						200	585	16-FEB-22	106500	106460
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						206	599	16-FEB-22	381500	380150
<====Deduction Classification====>						Deduction Amount			NET DED:-	1350
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 48 - 02						207	600	16-FEB-22	371675	370570
<====Deduction Classification====>						Deduction Amount			NET DED:-	1105
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105			
2202 - 02 - 104 - 64 - 48 - 02						210	603	16-FEB-22	370450	369225
<====Deduction Classification====>						Deduction Amount			NET DED:-	1225
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 48 - 02						228	668	17-FEB-22	180675	180605
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						231	671	17-FEB-22	115725	115680
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						234	674	17-FEB-22	379450	378580
<====Deduction Classification====>						Deduction Amount			NET DED:-	870
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 48 - 02						237	677	17-FEB-22	223950	223625
<====Deduction Classification====>						Deduction Amount			NET DED:-	325
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70312

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 303 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 02							244	717	17-FEB-22	26448	26433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							260	877	18-FEB-22	81725	81695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							265	901	18-FEB-22	8816	8811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							272	911	18-FEB-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							274	913	18-FEB-22	5516	5511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							129	415	14-FEB-22	195725	195655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							169	496	15-FEB-22	104950	104910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							60	311	10-FEB-22	145725	145670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							273	912	18-FEB-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 03 - 103 - 68 - 00 - 01							287	1018	21-FEB-22	63376	63371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							296	1028	21-FEB-22	75752	75747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 304 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 68 - 00 - 01		290	1022	21-FEB-22			50048	50043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		291	1023	21-FEB-22			47872	47867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		292	1024	21-FEB-22			46376	46371	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		293	1025	21-FEB-22			46376	46371	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		294	1026	21-FEB-22			45016	45011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		295	1027	21-FEB-22			46376	46371	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		298	1030	21-FEB-22			3462		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		325	1095	22-FEB-22			8096	8091	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		326	1096	22-FEB-22			11960	11955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		145	433	14-FEB-22			1262815	1065191	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				1800			NET DED:-	197624	
8342 - 00 - 117 - 01 - 02 - 00				44664			DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00				570					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				145600					
0028 - 00 - 107 - 00 - 00 - 00				4550					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 305 of 961

Run Date:- 25 MAR 2022

7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								140			
2202 - 03 - 103 - 68 - 00 - 01							146	434	14-FEB-22	4342797	3965597
<=====Deduction Classification=====>										NET DED:-	377200
										DDO CODE:-	70313
8658 - 00 - 112 - 00 - 00 - 00								7333			
8342 - 00 - 117 - 01 - 02 - 00								336602			
8011 - 00 - 107 - 00 - 00 - 00								2640			
0216 - 01 - 106 - 02 - 00 - 00								1400			
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								9000			
0030 - 02 - 102 - 00 - 00 - 00								225			
2202 - 03 - 103 - 68 - 00 - 01							211	615	17-FEB-22	69904	69899
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 68 - 00 - 01							212	616	17-FEB-22	14883	14878
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 68 - 00 - 01							213	617	17-FEB-22	4346	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							214	618	17-FEB-22	4398	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							215	619	17-FEB-22	15031	15026
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 68 - 00 - 01							288	1020	21-FEB-22	71944	71939
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 68 - 00 - 01							289	1021	21-FEB-22	50864	50859
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								5			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 306 of 961

Run Date:- 25 MAR 2022

7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 03 - 103 - 68 - 00 - 01			327	1097	22-FEB-22	47104	47099		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 01			297	1029	21-FEB-22	82280	82275		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 02			190	538	15-FEB-22	10500	10495		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 02			191	539	15-FEB-22	339	339		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 02			123	402	14-FEB-22	612000	609395		
<====Deduction Classification====> Deduction Amount						NET DED:-	2605		
0028 - 00 - 107 - 00 - 00 - 00					2500	DDO CODE:-	70313		
0030 - 02 - 102 - 00 - 00 - 00					105				
2202 - 03 - 103 - 68 - 00 - 02			122	401	14-FEB-22	1290000	1284755		
<====Deduction Classification====> Deduction Amount						NET DED:-	5245		
0028 - 00 - 107 - 00 - 00 - 00					5000	DDO CODE:-	70313		
0030 - 02 - 102 - 00 - 00 - 00					245				
2202 - 03 - 103 - 68 - 00 - 02			121	400	14-FEB-22	130400	130340		
<====Deduction Classification====> Deduction Amount						NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70313		
2202 - 03 - 103 - 68 - 00 - 02			120	399	14-FEB-22	30792	30637		
<====Deduction Classification====> Deduction Amount						NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	70313		
0030 - 02 - 102 - 00 - 00 - 00					5				
8 Election									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 102 - 60 - 00 - 01			41	2969	28-FEB-22	595952	595947		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	80001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 307 of 961

Run Date:- 25 MAR 2022

8 Election							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2015 - 00 - 102 - 60 - 00 - 01	50	3335	28-FEB-22			43846	43841	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01	24	2127	22-FEB-22			2951046	2254714	
<====Deduction Classification====> Deduction Amount							NET DED:-	696332
0028 - 00 - 107 - 00 - 00 - 00			8400			DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00			230					
0070 - 60 - 800 - 03 - 00 - 00			9500					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			345650					
8011 - 00 - 107 - 00 - 00 - 00			1665					
8342 - 00 - 117 - 01 - 02 - 00			130487					
8658 - 00 - 112 - 00 - 00 - 00			200000					
2015 - 00 - 102 - 60 - 00 - 02	40	2968	28-FEB-22			80		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02	23	2126	22-FEB-22			86175	86135	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	22	2125	22-FEB-22			143500	143440	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	31	2702	24-FEB-22			59656	59626	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	8	797	10-FEB-22			43552		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13	10	799	10-FEB-22			52307	52302	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13	37	2964	28-FEB-22			16783	16778	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 308 of 961

Run Date:- 25 MAR 2022

8 Election									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 13		7	796	10-FEB-22			20470	20465	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		9	798	10-FEB-22			52307	52302	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		25	2321	23-FEB-22			17820	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	17820
0801 - 01 - 800 - 01 - 00 - 00				17820			DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16		34	2959	28-FEB-22			5040	5035	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16		35	2960	28-FEB-22			8064	8059	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16		42	3128	28-FEB-22			784055	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	784055
0058 - 00 - 200 - 00 - 00 - 00				784055			DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16		36	2962	28-FEB-22			24192	24187	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 16		33	2958	28-FEB-22			30240	30235	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 103 - 08 - 00 - 50		4	426	07-FEB-22			1779242	1779237	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	
2015 - 00 - 106 - 62 - 00 - 50		27	2698	24-FEB-22			2827		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	80001	
2015 - 00 - 106 - 62 - 00 - 50		30	2701	24-FEB-22			9822		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13		39	2966	28-FEB-22			60306	60301	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	80001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 309 of 961

Run Date:- 25 MAR 2022

8 Election								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2015 - 00 - 108 - 63 - 00 - 13	20	1858	21-FEB-22		237027	237022		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 13	32	2703	24-FEB-22		41536	41531		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 50	28	2699	24-FEB-22		20000	19995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 50	29	2700	24-FEB-22		26904	26899		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 50	38	2965	28-FEB-22		545288	545283		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 50	26	2697	24-FEB-22		60000	59995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001		
9 Excise								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2039 - 00 - 001 - 44 - 00 - 01	1	1	01-FEB-22		27299	27294		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 01	18	1336	16-FEB-22		6300	5295		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1005		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001		
0070 - 60 - 800 - 03 - 00 - 00			1000					
2039 - 00 - 001 - 44 - 00 - 01	8	538	08-FEB-22		47756	47751		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 310 of 961

Run Date:- 25 MAR 2022

9 Excise								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 01	7	537	08-FEB-22			230792	230772	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	17	1335	16-FEB-22			27000	26980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	16	1334	16-FEB-22			2592023	2111596	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8100				NET DED:-	480427	
0030 - 02 - 102 - 00 - 00 - 00		210				DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		386000						
8011 - 00 - 107 - 00 - 00 - 00		1635						
8342 - 00 - 117 - 01 - 02 - 00		79032						
2039 - 00 - 001 - 44 - 00 - 01	15	1275	16-FEB-22			42087	42082	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	14	1274	16-FEB-22			3664		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	10	1196	15-FEB-22			164016	164001	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	21	2009	21-FEB-22			18012	18002	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	9	1194	15-FEB-22			317152	317122	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	13	1242	16-FEB-22			15121	15116	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	90001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 311 of 961

Run Date:- 25 MAR 2022

9 Excise								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2039 - 00 - 001 - 44 - 00 - 01	2	134	03-FEB-22		226168	226148		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 01	3	135	03-FEB-22		19101			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 01	4	136	03-FEB-22		8754			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 01	20	1885	21-FEB-22		24672	22581		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2091		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	90001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			1946					
2039 - 00 - 001 - 44 - 00 - 01	24	2273	22-FEB-22		500000	499995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 01	25	2458	23-FEB-22		24672	22581		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2091		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	90001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			1946					
2039 - 00 - 001 - 44 - 00 - 01	30	2549	23-FEB-22		231472	231447		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 01	31	2550	23-FEB-22		19592	19582		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 01	36	3314	28-FEB-22		113696	113686		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 312 of 961

Run Date:- 25 MAR 2022

9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 01		6	536	08-FEB-22	49344	45162			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4182			
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		3892							
2039 - 00 - 001 - 44 - 00 - 13		35	3027	28-FEB-22	320124	320069			
<====Deduction Classification====>		Deduction Amount			NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		29	2464	23-FEB-22	50280	50240			
<====Deduction Classification====>		Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		37	3316	28-FEB-22	476574	476569			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		34	2802	24-FEB-22	12390	12385			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		33	2801	24-FEB-22	2378				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		32	2800	24-FEB-22	9266	9261			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		28	2462	23-FEB-22	10026	10021			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		27	2461	23-FEB-22	50130	50125			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		26	2459	23-FEB-22	50130	50125			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 50		23	2272	22-FEB-22	2060				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 313 of 961

Run Date:- 25 MAR 2022

9 Excise								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2039 - 00 - 001 - 44 - 00 - 50 19 1658 17-FEB-22							1464	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50 5 147 03-FEB-22							16871	16866
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50 12 1200 15-FEB-22							8585	0
<====Deduction Classification====> Deduction Amount							NET DED:-	8585
0801 - 01 - 800 - 01 - 00 - 00 8585							DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50 22 2271 22-FEB-22							39000	38995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50 11 1197 15-FEB-22							2785	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01 106 1337 16-FEB-22							2791196	2132962
<====Deduction Classification====> Deduction Amount							NET DED:-	658234
0028 - 00 - 107 - 00 - 00 - 00 7525							DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00 205								
0070 - 60 - 800 - 03 - 00 - 00 7000								
0216 - 01 - 106 - 02 - 00 - 00 1450								
8009 - 01 - 101 - 00 - 00 - 00 549500								
8011 - 00 - 107 - 00 - 00 - 00 1635								
8342 - 00 - 117 - 01 - 02 - 00 83419								
8658 - 00 - 112 - 00 - 00 - 00 7500								
2052 - 00 - 090 - 09 - 00 - 02 187 2468 23-FEB-22							19504	19494
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02 19 4 01-FEB-22							19504	19494
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02 8 3 01-FEB-22							132122	132057
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 65							DDO CODE:-	90001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 314 of 961

Run Date:- 25 MAR 2022

9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2052 - 00 - 090 - 09 - 00 - 02		193	2588	23-FEB-22	3900	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 90001	
2052 - 00 - 090 - 09 - 00 - 02		192	2586	23-FEB-22	18760	<====Deduction Classification====> Deduction Amount		NET DED:- 18750	
0030 - 02 - 102 - 00 - 00 - 00				10				DDO CODE:- 90001	
2052 - 00 - 090 - 09 - 00 - 02		113	1886	21-FEB-22	6365	<====Deduction Classification====> Deduction Amount		NET DED:- 6360	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 90001	
2052 - 00 - 090 - 09 - 00 - 02		167	2365	23-FEB-22	54000	<====Deduction Classification====> Deduction Amount		NET DED:- 53975	
0030 - 02 - 102 - 00 - 00 - 00				25				DDO CODE:- 90001	
2052 - 00 - 090 - 09 - 00 - 02		168	2366	23-FEB-22	95125	<====Deduction Classification====> Deduction Amount		NET DED:- 95080	
0030 - 02 - 102 - 00 - 00 - 00				45				DDO CODE:- 90001	
2052 - 00 - 090 - 09 - 00 - 02		185	2455	23-FEB-22	122000	<====Deduction Classification====> Deduction Amount		NET DED:- 121710	
0028 - 00 - 107 - 00 - 00 - 00				250				DDO CODE:- 90001	
0030 - 02 - 102 - 00 - 00 - 00				40					
2052 - 00 - 090 - 09 - 00 - 02		186	2466	23-FEB-22	133207	<====Deduction Classification====> Deduction Amount		NET DED:- 133142	
0030 - 02 - 102 - 00 - 00 - 00				65				DDO CODE:- 90001	
2052 - 00 - 090 - 09 - 00 - 13		159	2274	22-FEB-22	7377	<====Deduction Classification====> Deduction Amount		NET DED:- 7372	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 90001	
2052 - 00 - 090 - 09 - 00 - 13		2	2	01-FEB-22	7919	<====Deduction Classification====> Deduction Amount		NET DED:- 7914	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 90001	
2052 - 00 - 090 - 09 - 00 - 13		79	1198	15-FEB-22	6000	<====Deduction Classification====> Deduction Amount		NET DED:- 5995	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 90001	
2052 - 00 - 090 - 09 - 00 - 13		188	2469	23-FEB-22	3250	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:- 90001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 315 of 961

Run Date:- 25 MAR 2022

9 Excise								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2052 - 00 - 090 - 09 - 00 - 13	194	2589	23-FEB-22		1155	0		
<=====Deduction Classification=====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00				1155	NET DED:-	1155		
							DDO CODE:-	90001
9 Excise								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2039 - 00 - 001 - 62 - 00 - 01	10	700	17-FEB-22		24672	22581		
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				1946	NET DED:-	2091		
8011 - 00 - 107 - 00 - 00 - 00				15	DDO CODE:-	90302		
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
2039 - 00 - 001 - 62 - 00 - 01	11	701	17-FEB-22		24672	22581		
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				1946	NET DED:-	2091		
8011 - 00 - 107 - 00 - 00 - 00				15	DDO CODE:-	90302		
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
2039 - 00 - 001 - 62 - 00 - 01	12	718	17-FEB-22		24672	22581		
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				1946	NET DED:-	2091		
8011 - 00 - 107 - 00 - 00 - 00				15	DDO CODE:-	90302		
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
2039 - 00 - 001 - 62 - 00 - 01	13	719	17-FEB-22		24672	22581		
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				1946	NET DED:-	2091		
8011 - 00 - 107 - 00 - 00 - 00				15	DDO CODE:-	90302		
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 316 of 961

Run Date:- 25 MAR 2022

9 Excise								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2039 - 00 - 001 - 62 - 00 - 01	14	720	17-FEB-22		15121	13918		
<====Deduction Classification====> Deduction Amount							NET DED:-	1203
8342 - 00 - 117 - 01 - 02 - 00		1193			DDO CODE:-	90302		
8011 - 00 - 107 - 00 - 00 - 00		5						
0030 - 02 - 102 - 00 - 00 - 00		5						
2039 - 00 - 001 - 62 - 00 - 01	1	74	03-FEB-22		12547	12542		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 01	4	421	14-FEB-22		576260	523337		
<====Deduction Classification====> Deduction Amount							NET DED:-	52923
8342 - 00 - 117 - 01 - 02 - 00		49948			DDO CODE:-	90302		
8011 - 00 - 107 - 00 - 00 - 00		360						
0216 - 01 - 106 - 02 - 00 - 00		250						
0028 - 00 - 107 - 00 - 00 - 00		2300						
0030 - 02 - 102 - 00 - 00 - 00		65						
2039 - 00 - 001 - 62 - 00 - 01	15	1134	22-FEB-22		11396	11391		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 01	16	1135	22-FEB-22		53992	53987		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 01	17	1136	22-FEB-22		43792	43787		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 01	5	422	14-FEB-22		1827272	1524072		
<====Deduction Classification====> Deduction Amount							NET DED:-	303200
8011 - 00 - 107 - 00 - 00 - 00		870			DDO CODE:-	90302		
8009 - 01 - 101 - 00 - 00 - 00		295000						
0028 - 00 - 107 - 00 - 00 - 00		5200						
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2039 - 00 - 001 - 62 - 00 - 01	6	696	17-FEB-22		24672	22581		
<====Deduction Classification====> Deduction Amount							NET DED:-	2091
8342 - 00 - 117 - 01 - 02 - 00		1946			DDO CODE:-	90302		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 317 of 961

Run Date:- 25 MAR 2022

9 Excise						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
<=====Deduction Classification=====>						
	8011 - 00 - 107 - 00 - 00 - 00			15		
	0028 - 00 - 107 - 00 - 00 - 00			125		
	0030 - 02 - 102 - 00 - 00 - 00			5		
2039 - 00 - 001 - 62 - 00 - 01	7	697	17-FEB-22		24672	22581
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00			1946	NET DED:-	2091
	8011 - 00 - 107 - 00 - 00 - 00			15	DDO CODE:-	90302
	0028 - 00 - 107 - 00 - 00 - 00			125		
	0030 - 02 - 102 - 00 - 00 - 00			5		
2039 - 00 - 001 - 62 - 00 - 01	8	698	17-FEB-22		18305	16851
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00			1444	NET DED:-	1454
	8011 - 00 - 107 - 00 - 00 - 00			5	DDO CODE:-	90302
	0028 - 00 - 107 - 00 - 00 - 00			125		
	0030 - 02 - 102 - 00 - 00 - 00			5		
2039 - 00 - 001 - 62 - 00 - 01	9	699	17-FEB-22		17509	16118
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00			1381	NET DED:-	1391
	8011 - 00 - 107 - 00 - 00 - 00			5	DDO CODE:-	90302
	0028 - 00 - 107 - 00 - 00 - 00			125		
	0030 - 02 - 102 - 00 - 00 - 00			5		
2039 - 00 - 001 - 62 - 00 - 13	18	1176	22-FEB-22		500	0
<=====Deduction Classification=====> Deduction Amount						
	0801 - 01 - 800 - 01 - 00 - 00			500	NET DED:-	500
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	3	163	07-FEB-22		500	0
<=====Deduction Classification=====> Deduction Amount						
	0801 - 01 - 800 - 01 - 00 - 00			500	NET DED:-	500
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13	2	162	07-FEB-22		1100	0
<=====Deduction Classification=====> Deduction Amount						
	0801 - 01 - 800 - 01 - 00 - 00			1100	NET DED:-	1100
					DDO CODE:-	90302

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 318 of 961

Run Date:- 25 MAR 2022

10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 44 - 01	2	1278	16-FEB-22	1167488	960594	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3500		NET DED:-	206894	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	100003	
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		158000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		39849				
2020 - 00 - 105 - 00 - 44 - 13	1	886	11-FEB-22	24177	24172	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50	4	1283	16-FEB-22	5299	5294	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50	3	1281	16-FEB-22	5816	5811	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50	6	1285	16-FEB-22	5835	5830	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50	7	1286	16-FEB-22	11608	11603	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50	8	1288	16-FEB-22	8260	8255	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50	9	1289	16-FEB-22	4813		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 50	12	2202	22-FEB-22	4899		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	100003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 319 of 961

Run Date:- 25 MAR 2022

10 Finance										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 44 - 50						11	1394	16-FEB-22	6212	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6212
0801 - 01 - 800 - 01 - 00 - 00						6212			DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 50						10	1393	16-FEB-22	3480	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3480
0215 - 01 - 103 - 00 - 00 - 00						3480			DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 50						5	1284	16-FEB-22	14545	14540
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100003
2030 - 01 - 101 - 00 - 00 - 71						1	2521	23-FEB-22	88950	88940
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	100001
2043 - 00 - 101 - 00 - 44 - 01						4	967	15-FEB-22	12336	11358
<====Deduction Classification====>						Deduction Amount			NET DED:-	978
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100003
8342 - 00 - 117 - 01 - 02 - 00						973				
2043 - 00 - 101 - 00 - 44 - 01						1	241	04-FEB-22	5154903	4201708
<====Deduction Classification====>						Deduction Amount			NET DED:-	953195
0030 - 02 - 102 - 00 - 00 - 00						390			DDO CODE:-	100003
0028 - 00 - 107 - 00 - 00 - 00						14475				
8009 - 01 - 101 - 00 - 00 - 00						725500				
0070 - 60 - 800 - 03 - 00 - 00						16000				
0216 - 01 - 106 - 02 - 00 - 00						1500				
8011 - 00 - 107 - 00 - 00 - 00						3405				
8342 - 00 - 117 - 01 - 02 - 00						166725				
8658 - 00 - 112 - 00 - 00 - 00						25200				
2043 - 00 - 101 - 00 - 44 - 01						3	1170	15-FEB-22	7402	6813
<====Deduction Classification====>						Deduction Amount			NET DED:-	589
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100003
8342 - 00 - 117 - 01 - 02 - 00						584				
2043 - 00 - 101 - 00 - 44 - 01						23	3206	28-FEB-22	5124807	4175009
<====Deduction Classification====>						Deduction Amount			NET DED:-	949798
0028 - 00 - 107 - 00 - 00 - 00						14475			DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00						395				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 320 of 961

Run Date:- 25 MAR 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							725500				
8011 - 00 - 107 - 00 - 00 - 00							3435				
8342 - 00 - 117 - 01 - 02 - 00							163293				
8658 - 00 - 112 - 00 - 00 - 00							25200				
2043 - 00 - 101 - 00 - 44 - 02 18							2743	24-FEB-22	94500	94275	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 19							2744	24-FEB-22	112500	112270	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 20							2745	24-FEB-22	8500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 21							2746	24-FEB-22	112500	112270	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 22							2747	24-FEB-22	93725	93685	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 5							969	15-FEB-22	600		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 14							2735	24-FEB-22	112065	112010	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 17							2742	24-FEB-22	108450	108395	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	100003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 321 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 02	16	2739	24-FEB-22			8500		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
							DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02	12	2731	24-FEB-22			93725	93685	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	13	2733	24-FEB-22			93725	93685	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	15	2737	24-FEB-22			112065	112010	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	11	2729	24-FEB-22			93725	93685	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	10	2205	22-FEB-22			9440	9435	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	8	2203	22-FEB-22			8500		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
							DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02	9	2204	22-FEB-22			9752	9747	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14	6	1279	16-FEB-22			9000		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
							DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 14	7	1280	16-FEB-22			20074	20069	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14	2	887	11-FEB-22			4500		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
							DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01	70	885	11-FEB-22			5828	5823	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 322 of 961

Run Date:- 25 MAR 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 01 23							152	03-FEB-22	3863		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 175							2421	23-FEB-22	0		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 161							2307	23-FEB-22	17317	17312	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 72							1110	15-FEB-22	59704	59699	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 78							1193	15-FEB-22	4174450	3380073	
<====Deduction Classification====> Deduction Amount									NET DED:-	794377	
0028 - 00 - 107 - 00 - 00 - 00							12750		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							15500				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							600200				
8011 - 00 - 107 - 00 - 00 - 00							3015				
8342 - 00 - 117 - 01 - 02 - 00							161252				
2052 - 00 - 090 - 10 - 00 - 01 163							2309	23-FEB-22	33809	33804	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 162							2308	23-FEB-22	39384		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 73							1112	15-FEB-22	16915	16910	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 74							1114	15-FEB-22	2930		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 323 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 01			75	1116	15-FEB-22	368560		368525	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 01			105	1303	16-FEB-22	0			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 01			108	1418	16-FEB-22	305864		305839	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 01			22	151	03-FEB-22	67320		67315	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 01			189	2522	23-FEB-22	196112		196097	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			246	3195	28-FEB-22	265205		265070	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		135	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			247	3196	28-FEB-22	19504		19494	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			245	3194	28-FEB-22	297175		296760	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		415	
0028 - 00 - 107 - 00 - 00 - 00					325	DDO CODE:-		100001	
0030 - 02 - 102 - 00 - 00 - 00					90				
2052 - 00 - 090 - 10 - 00 - 02			104	1302	16-FEB-22	5226		5221	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			103	1301	16-FEB-22	10500		10495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			102	1300	16-FEB-22	6435		6430	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 324 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 11		160	2306	23-FEB-22			14264	14259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		76	1118	15-FEB-22			125000	124995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		71	898	11-FEB-22			11108		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		107	1392	16-FEB-22			10800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			10800				NET DED:-	10800	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		21	5	01-FEB-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		7	1195	15-FEB-22			1133198	673129	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2300				NET DED:-	460069	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	100001	
0070 - 60 - 800 - 03 - 00 - 00			8500						
0216 - 01 - 106 - 02 - 00 - 00			1200						
8009 - 01 - 101 - 00 - 00 - 00			430000						
8011 - 00 - 107 - 00 - 00 - 00			825						
8342 - 00 - 117 - 01 - 02 - 00			17179						
2054 - 00 - 095 - 10 - 58 - 13		20	2523	23-FEB-22			2954		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13		5	897	11-FEB-22			97938		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 59 - 01		28	2696	24-FEB-22			8140	8135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 325 of 961

Run Date:- 25 MAR 2022

10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 01 18							2180	22-FEB-22	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 17							2179	22-FEB-22	1113952	852039	
<====Deduction Classification====> Deduction Amount									NET DED:-	261913	
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							226600				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							29428				
2054 - 00 - 095 - 10 - 59 - 02 16							2178	22-FEB-22	12000	11995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 8							966	15-FEB-22	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 32							3138	28-FEB-22	72978	72973	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 31							3137	28-FEB-22	3404		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 6							1161	15-FEB-22	3251870	2397345	
<====Deduction Classification====> Deduction Amount									NET DED:-	854525	
0028 - 00 - 107 - 00 - 00 - 00							10600		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							699000				
8011 - 00 - 107 - 00 - 00 - 00							2235				
8342 - 00 - 117 - 01 - 02 - 00							133945				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 326 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 095 - 10 - 60 - 02		12	1665	18-FEB-22			21978	21968	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02		30	3136	28-FEB-22			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02		22	2563	23-FEB-22			7700	7695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02		21	2562	23-FEB-22			72450	72415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01		15	2107	21-FEB-22			3023834	1952998	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			8400				NET DED:-	1070836	
0030 - 02 - 102 - 00 - 00 - 00			230				DDO CODE:-	100005	
0070 - 60 - 800 - 03 - 00 - 00			9500						
0216 - 01 - 106 - 02 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			946200						
8011 - 00 - 107 - 00 - 00 - 00			1890						
8342 - 00 - 117 - 01 - 02 - 00			80587						
8658 - 00 - 112 - 00 - 00 - 00			23029						
2054 - 00 - 096 - 00 - 44 - 01		19	2420	23-FEB-22			31573	31558	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01		33	3252	28-FEB-22			32856	32851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01		34	3253	28-FEB-22			102954	102949	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01		11	1415	16-FEB-22			168341	168336	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100005	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 327 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 44 - 01	9	1413	16-FEB-22		8500	8495		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	10	1414	16-FEB-22		20826	20816		
<====Deduction Classification====>				Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	13	1953	21-FEB-22		76296	76291		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	2	425	07-FEB-22		5800	5795		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	14	2106	21-FEB-22		23907	23777		
<====Deduction Classification====>				Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	100005		
0030 - 02 - 102 - 00 - 00 - 00			5					
2054 - 00 - 098 - 00 - 44 - 01	23	2690	24-FEB-22		867404	642381		
<====Deduction Classification====>				Deduction Amount			NET DED:-	225023
0028 - 00 - 107 - 00 - 00 - 00			2275		DDO CODE:-	100004		
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			200000					
8011 - 00 - 107 - 00 - 00 - 00			600					
8342 - 00 - 117 - 01 - 02 - 00			18933					
2054 - 00 - 098 - 00 - 44 - 01	27	2695	24-FEB-22		30450	30445		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 13	24	2692	24-FEB-22		20052	20047		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 13	26	2694	24-FEB-22		8000			
<====Deduction Classification====>				Deduction Amount			NET DED:-	
					DDO CODE:-	100004		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 328 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 098 - 00 - 44 - 13		25	2693	24-FEB-22			30078	30073	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13		29	3110	28-FEB-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	100004	
2054 - 00 - 800 - 42 - 00 - 50		1	168	03-FEB-22			835218	821057	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				14156			NET DED:-	14161	
							DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00				5					
2054 - 00 - 800 - 42 - 00 - 50		3	519	08-FEB-22			26859		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100002	
2054 - 00 - 800 - 42 - 00 - 50		4	520	08-FEB-22			136908	136903	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100002	
2071 - 01 - 101 - 00 - 00 - 71		253	584	16-FEB-22			60272		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		254	585	16-FEB-22			2744124		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		256	587	16-FEB-22			378261		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		257	588	16-FEB-22			246842		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		259	590	16-FEB-22			492980		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71		260	591	16-FEB-22			255942		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 329 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	261	592	16-FEB-22		25474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	262	593	16-FEB-22		14140146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	263	594	16-FEB-22		1166347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	264	595	16-FEB-22		5682379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	265	596	16-FEB-22		218433				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	266	597	16-FEB-22		626986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	267	598	16-FEB-22		326596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	268	599	16-FEB-22		1086616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	15	6	01-FEB-22		414832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	270	601	16-FEB-22		2551365				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	271	602	16-FEB-22		1222686				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	272	603	16-FEB-22		2876940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 330 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	273	604	16-FEB-22		2923995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	274	605	16-FEB-22		3258636				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	275	606	16-FEB-22		1184161				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	276	607	16-FEB-22		2053844				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	277	608	16-FEB-22		309619				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	278	609	16-FEB-22		2603124				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	252	583	16-FEB-22		635424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	292	623	16-FEB-22		581029				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	92	139	07-FEB-22		49936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	6	14	01-FEB-22		115776				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	96	150	07-FEB-22		31824				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	108	187	07-FEB-22		1268355				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 331 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	111	190	07-FEB-22		629059				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	116	195	07-FEB-22		104992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	10	2	01-FEB-22		41232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	122	201	07-FEB-22		47184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	129	208	07-FEB-22		54352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	137	216	07-FEB-22		40080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	11	22	01-FEB-22		7619176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	142	229	08-FEB-22		108704				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	380	765	17-FEB-22		248333				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	552	1075	23-FEB-22		81824				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	210	460	15-FEB-22		122032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	401	786	17-FEB-22		305945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 332 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	536	998	22-FEB-22		127635				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	659	1256	28-FEB-22		158448				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	255	586	16-FEB-22		2608438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	279	610	16-FEB-22		6701228				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	280	611	16-FEB-22		5291245				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	281	612	16-FEB-22		880927				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	283	614	16-FEB-22		1272758				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	285	616	16-FEB-22		1565430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	286	617	16-FEB-22		66839				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	287	618	16-FEB-22		2941836				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	288	619	16-FEB-22		2582273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	289	620	16-FEB-22		600468				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 333 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	290	621	16-FEB-22		253322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	291	622	16-FEB-22		25891				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	293	624	16-FEB-22		6885269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	365	750	17-FEB-22		191360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	366	751	17-FEB-22		54655				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	367	752	17-FEB-22		1281728				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	368	753	17-FEB-22		869746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	369	754	17-FEB-22		130823				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	756	17-FEB-22		670760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	372	757	17-FEB-22		7638431				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	373	758	17-FEB-22		63162				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	374	759	17-FEB-22		297456				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 334 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71			63	76	04-FEB-22	149808		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			375	760	17-FEB-22	6221069		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			376	761	17-FEB-22	633132		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			377	762	17-FEB-22	3229324		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			378	763	17-FEB-22	281103		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			379	764	17-FEB-22	262027		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			381	766	17-FEB-22	980689		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			383	768	17-FEB-22	12367181		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			384	769	17-FEB-22	59689		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			385	770	17-FEB-22	36500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			386	771	17-FEB-22	1043195		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			387	772	17-FEB-22	342254		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 335 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	388	773	17-FEB-22		12482806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	389	774	17-FEB-22		629794				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	2	10	01-FEB-22		54352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	487	1006	22-FEB-22		78416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	242	573	16-FEB-22		246352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	243	574	16-FEB-22		34903609				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	245	576	16-FEB-22		155967				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	246	577	16-FEB-22		250902				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	247	578	16-FEB-22		1780418				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	249	580	16-FEB-22		19668830				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	250	581	16-FEB-22		4290531				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	251	582	16-FEB-22		6029865				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 336 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	220	470	15-FEB-22		253469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	221	471	15-FEB-22		115320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	222	472	15-FEB-22		1466319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	223	473	15-FEB-22		3277718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	224	555	16-FEB-22		317831				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	225	556	16-FEB-22		44250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	226	557	16-FEB-22		1229888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	227	558	16-FEB-22		656265				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	228	559	16-FEB-22		204621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	229	560	16-FEB-22		1771668				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	230	561	16-FEB-22		28337				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	231	562	16-FEB-22		21565875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 337 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	232	563	16-FEB-22		16703				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	233	564	16-FEB-22		147319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	234	565	16-FEB-22		1370008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	235	566	16-FEB-22		146700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	237	568	16-FEB-22		1154998				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	238	569	16-FEB-22		319316				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	239	570	16-FEB-22		14615				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	240	571	16-FEB-22		1692497				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	241	572	16-FEB-22		138202				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	390	775	17-FEB-22		69629				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	391	776	17-FEB-22		465639				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	392	777	17-FEB-22		51972				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 338 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	393	778	17-FEB-22		266414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	395	780	17-FEB-22		3730690				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	396	781	17-FEB-22		107511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	398	783	17-FEB-22		78837				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	399	784	17-FEB-22		269557				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	400	785	17-FEB-22		472449				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	402	787	17-FEB-22		434312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	248	579	16-FEB-22		2198868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	282	613	16-FEB-22		2205117				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	198	329	10-FEB-22		35513				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	217	467	15-FEB-22		84899				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	397	782	17-FEB-22		1086676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 339 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	634	1228	25-FEB-22		105632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	133	212	07-FEB-22		28944				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	35	46	03-FEB-22		63648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	39	50	03-FEB-22		205376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	236	567	16-FEB-22		4611163				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	244	575	16-FEB-22		31695494				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	258	589	16-FEB-22		3570311				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	269	600	16-FEB-22		4992043				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	284	615	16-FEB-22		180715				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	492	1011	22-FEB-22		89232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	502	1021	22-FEB-22		85136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	507	1026	22-FEB-22		68816				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 340 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	511	1030	22-FEB-22		208432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	515	1034	22-FEB-22		52816				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	538	1041	23-FEB-22		1021337				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	539	1062	23-FEB-22		63648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	544	1067	23-FEB-22		30608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	548	1071	23-FEB-22		162096				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	556	1079	23-FEB-22		57744				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	573	1096	23-FEB-22		145184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	581	1111	24-FEB-22		80018				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	591	1121	24-FEB-22		30416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	599	1133	24-FEB-22		64976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	617	1161	24-FEB-22		41872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 341 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	624	1218	25-FEB-22		22109				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	655	1252	28-FEB-22		37584				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	664	1261	28-FEB-22		41232				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	87	134	07-FEB-22		59689				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	403	788	17-FEB-22		38043				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	404	789	17-FEB-22		153844				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	405	790	17-FEB-22		234125				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	406	791	17-FEB-22		831169				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	407	792	17-FEB-22		136311				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	408	793	17-FEB-22		586156				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	409	794	17-FEB-22		168755				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	411	796	17-FEB-22		104897				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 342 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	412	797	17-FEB-22		97868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	413	798	17-FEB-22		229894				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	414	799	17-FEB-22		77932				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	67	80	04-FEB-22		86176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	415	800	17-FEB-22		803007				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	416	801	17-FEB-22		56843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	417	802	17-FEB-22		1746521				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	418	803	17-FEB-22		1541948				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	419	804	17-FEB-22		201726				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	420	805	17-FEB-22		10423538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	421	806	17-FEB-22		536471				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	422	807	17-FEB-22		43638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 343 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	423	808	17-FEB-22		57479				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	432	821	18-FEB-22		31248				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	438	827	18-FEB-22		61216				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	442	831	18-FEB-22		54352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	446	835	18-FEB-22		40912				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	450	839	18-FEB-22		107088				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	454	843	18-FEB-22		108704				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	459	848	18-FEB-22		30608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	463	852	18-FEB-22		189504				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	467	861	18-FEB-22		28334				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	477	879	21-FEB-22		91680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	522	890	22-FEB-22		165408				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 344 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	77	90	04-FEB-22		142144				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	528	915	22-FEB-22		53024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	156	243	08-FEB-22		212400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	171	269	09-FEB-22		61200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	175	298	09-FEB-22		86176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	19	30	03-FEB-22		130880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	179	302	09-FEB-22		57744				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	183	306	09-FEB-22		33974				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	187	310	09-FEB-22		40080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	370	755	17-FEB-22		462665				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	382	767	17-FEB-22		27739808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	394	779	17-FEB-22		1266396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 345 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	410	795	17-FEB-22		467581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	428	817	18-FEB-22		49936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	532	994	22-FEB-22		68624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	191	314	09-FEB-22		57744				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	23	34	03-FEB-22		49936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	27	38	03-FEB-22		49936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	31	42	03-FEB-22		99872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	205	455	15-FEB-22		107507				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	206	456	15-FEB-22		93967				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	207	457	15-FEB-22		632078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	208	458	15-FEB-22		103453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	209	459	15-FEB-22		734415				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 346 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	211	461	15-FEB-22		88421				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	212	462	15-FEB-22		264377				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	213	463	15-FEB-22		349705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	214	464	15-FEB-22		1579372				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	215	465	15-FEB-22		96035				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	216	466	15-FEB-22		84813				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	218	468	15-FEB-22		85509				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	219	469	15-FEB-22		111741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	97	151	07-FEB-22		936213				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	117	196	07-FEB-22		1585133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	123	202	07-FEB-22		1442274				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	130	209	07-FEB-22		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 347 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 102 - 00 - 00 - 04	134	213	07-FEB-22		845806			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	157	244	08-FEB-22		2159718			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	172	270	09-FEB-22		1858362			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	176	299	09-FEB-22		1289804			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	12	3	01-FEB-22		1231542			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	180	303	09-FEB-22		1749874			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	184	307	09-FEB-22		1270955			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	20	31	03-FEB-22		964340			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	188	311	09-FEB-22		1195379			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	192	315	09-FEB-22		1749874			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	24	35	03-FEB-22		1504771			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	28	39	03-FEB-22		1504771			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 348 of 961

Run Date:- 25 MAR 2022

10 Finance					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04	32 43	03-FEB-22	1504771		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	36 47	03-FEB-22	936213		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	40 51	03-FEB-22	1548970		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	16 7	01-FEB-22	841428		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	64 77	04-FEB-22	1504771		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	68 81	04-FEB-22	1289804		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	429 818	18-FEB-22	1504771		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	439 828	18-FEB-22	898041		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	443 832	18-FEB-22	1643395		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	447 836	18-FEB-22	1221497		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	455 844	18-FEB-22	1643395		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	460 849	18-FEB-22	898041		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 349 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			464	858	18-FEB-22	1424410		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			478	880	21-FEB-22	1376193		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			523	891	22-FEB-22	2533400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			78	91	04-FEB-22	1052737		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			529	916	22-FEB-22	769463		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			533	995	22-FEB-22	2091411		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			537	999	22-FEB-22	1401008		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			574	1097	23-FEB-22	2215972		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			3	11	01-FEB-22	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			582	1112	24-FEB-22	1127035		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			592	1122	24-FEB-22	892014		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			600	1134	24-FEB-22	1976896		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 350 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			618	1162	24-FEB-22	1251632		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			625	1219	25-FEB-22	1491963		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			635	1229	25-FEB-22	1595178		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			656	1253	28-FEB-22	1117027		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			660	1257	28-FEB-22	1595178		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			665	1262	28-FEB-22	1231542		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			93	140	07-FEB-22	1504771		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			7	15	01-FEB-22	845806		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			483	1002	22-FEB-22	1466600		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			55	106	04-FEB-22	1633350		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			564	1087	23-FEB-22	1603214		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			585	1115	24-FEB-22	2621798		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 351 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 102 - 00 - 00 - 04	588	1118	24-FEB-22		1450527			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	595	1125	24-FEB-22		1259669			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	631	1225	25-FEB-22		747363			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	647	1244	28-FEB-22		898041			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	650	1247	28-FEB-22		1752044			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	126	205	07-FEB-22		908087			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	149	236	08-FEB-22		4424760			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	160	247	08-FEB-22		1084882			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	202	333	10-FEB-22		1912607			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	71	84	04-FEB-22		3207835			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	74	87	04-FEB-22		1651431			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	199	330	10-FEB-22		1260923			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 352 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	433	822	18-FEB-22		961675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	195	326	09-FEB-22		2533400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	138	217	07-FEB-22		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	451	840	18-FEB-22		1649422				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	540	1063	23-FEB-22		936213				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	488	1007	22-FEB-22		2398794				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	493	1012	22-FEB-22		2738322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	503	1022	22-FEB-22		2609743				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	508	1027	22-FEB-22		2097438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	512	1031	22-FEB-22		871924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	516	1035	22-FEB-22		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	545	1068	23-FEB-22		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 353 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04	549	1072	23-FEB-22			1633350		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	553	1076	23-FEB-22			1221497		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	557	1080	23-FEB-22			1749874		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	29	40	03-FEB-22			1581888		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	33	44	03-FEB-22			1581888		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	41	52	03-FEB-22			1628352		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	65	78	04-FEB-22			1581888		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	17	8	01-FEB-22			789575		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	430	819	18-FEB-22			1581888		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	69	82	04-FEB-22			1355904		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	434	823	18-FEB-22			818944		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	440	829	18-FEB-22			944064		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 354 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			444	833	18-FEB-22	1727616		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			448	837	18-FEB-22	1284096		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			452	841	18-FEB-22	1733952		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			456	845	18-FEB-22	1727616		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			72	85	04-FEB-22	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			461	850	18-FEB-22	944064		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			465	859	18-FEB-22	1361280		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			470	872	21-FEB-22	730080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			75	88	04-FEB-22	1736064		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			479	881	21-FEB-22	1227520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			524	892	22-FEB-22	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			530	917	22-FEB-22	514752		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 355 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 104 - 60 - 00 - 04		79	92	04-FEB-22	1106688	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		82	95	04-FEB-22	400000	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		85	98	04-FEB-22	400000	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		534	996	22-FEB-22	2000000	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		612	1156	24-FEB-22	898560	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		619	1163	24-FEB-22	1056608	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		622	1166	24-FEB-22	2000000	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		4	12	01-FEB-22	1727616	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		626	1220	25-FEB-22	771392	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		629	1223	25-FEB-22	2000000	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		632	1226	25-FEB-22	464256	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 104 - 60 - 00 - 04		636	1230	25-FEB-22	1676928	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 356 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 104 - 60 - 00 - 04	639	1235	25-FEB-22		1163198			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	648	1245	28-FEB-22		944064			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	651	1248	28-FEB-22		1736064			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	657	1254	28-FEB-22		1174272			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	661	1258	28-FEB-22		1676928			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	666	1263	28-FEB-22		1294656			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	94	141	07-FEB-22		1581888			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	98	152	07-FEB-22		775424			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	481	1000	22-FEB-22		1438272			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	484	1003	22-FEB-22		1541760			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	489	1008	22-FEB-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	494	1013	22-FEB-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 357 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	499	1018	22-FEB-22		1361664				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	504	1023	22-FEB-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	509	1028	22-FEB-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	513	1032	22-FEB-22		916608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	517	1036	22-FEB-22		1676928				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	520	1039	22-FEB-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	541	1064	23-FEB-22		775424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	546	1069	23-FEB-22		944064				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	56	107	04-FEB-22		1717056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	550	1073	23-FEB-22		1717056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	558	1081	23-FEB-22		1672320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	565	1088	23-FEB-22		1685376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 358 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	575	1098	23-FEB-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	583	1113	24-FEB-22		1174272				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	8	16	01-FEB-22		794848				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	104	183	07-FEB-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	109	188	07-FEB-22		1385748				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	112	191	07-FEB-22		1247901				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	118	197	07-FEB-22		1666368				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	124	203	07-FEB-22		1491072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	127	206	07-FEB-22		737664				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	131	210	07-FEB-22		1727616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	135	214	07-FEB-22		889152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	139	218	07-FEB-22		1256640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 359 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	143	230	08-FEB-22		1727616			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	146	233	08-FEB-22		1567488			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	150	237	08-FEB-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	153	240	08-FEB-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	158	245	08-FEB-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	161	248	08-FEB-22		1140480			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	165	260	08-FEB-22		1060020			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	177	300	09-FEB-22		1355904			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	181	304	09-FEB-22		1839552			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	560	1083	23-FEB-22		197568			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	567	1090	23-FEB-22		259740			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	569	1092	23-FEB-22		120744			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 360 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	571	1094	23-FEB-22		68800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	578	1106	24-FEB-22		72800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	61	112	04-FEB-22		320112			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	49	100	04-FEB-22		400000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	653	1250	28-FEB-22		128256			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	200	331	10-FEB-22		1286208			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	58	109	04-FEB-22		256704			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	609	1143	24-FEB-22		143910			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	45	56	03-FEB-22		800280			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	475	877	21-FEB-22		1090560			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	605	1139	24-FEB-22		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	120	199	07-FEB-22		98465			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 361 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 104 - 60 - 00 - 04	554	1077	23-FEB-22		1284096			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	615	1159	24-FEB-22		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	37	48	03-FEB-22		745600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	173	271	09-FEB-22		1953600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	598	1128	24-FEB-22		306432			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	641	1237	25-FEB-22		215998			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	643	1239	25-FEB-22		217800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	645	1241	25-FEB-22		113724			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	106	185	07-FEB-22		257300			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	114	193	07-FEB-22		98465			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	141	222	08-FEB-22		1754298			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	43	54	03-FEB-22		161250			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 362 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	47	58	03-FEB-22		819000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	425	813	18-FEB-22		236992			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	436	825	18-FEB-22		108000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	51	102	04-FEB-22		400000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	53	104	04-FEB-22		400000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	586	1116	24-FEB-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	589	1119	24-FEB-22		1524864			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	593	1123	24-FEB-22		937728			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	596	1126	24-FEB-22		1324224			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	601	1135	24-FEB-22		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	185	308	09-FEB-22		1324224			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	189	312	09-FEB-22		1256640			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 363 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	193	316	09-FEB-22		1700192				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	21	32	03-FEB-22		1013760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	196	327	09-FEB-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	203	334	10-FEB-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	25	36	03-FEB-22		1581888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	13	4	01-FEB-22		1294656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	148	235	08-FEB-22		99024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	152	239	08-FEB-22		171565				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	155	242	08-FEB-22		26440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	163	258	08-FEB-22		109105				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	167	265	09-FEB-22		65983				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	168	266	09-FEB-22		109773				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 364 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	169	267	09-FEB-22		35620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	170	268	09-FEB-22		32942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	294	655	17-FEB-22		118124				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	295	656	17-FEB-22		664820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	296	657	17-FEB-22		624368				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	297	658	17-FEB-22		69038				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	298	659	17-FEB-22		835847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	299	660	17-FEB-22		7107837				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	300	661	17-FEB-22		116062				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	302	663	17-FEB-22		162072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	303	664	17-FEB-22		815708				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	306	667	17-FEB-22		346614				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 365 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			307	668	17-FEB-22	19118		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			308	669	17-FEB-22	131233		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			309	670	17-FEB-22	260305		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			310	671	17-FEB-22	98654		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			311	672	17-FEB-22	886290		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			312	673	17-FEB-22	13012856		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			313	674	17-FEB-22	11963295		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			314	675	17-FEB-22	28334		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			315	676	17-FEB-22	54027		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			316	677	17-FEB-22	67754		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			317	678	17-FEB-22	1513337		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			318	679	17-FEB-22	1379413		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 366 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			320	681	17-FEB-22	2373707		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			321	682	17-FEB-22	2164137		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			322	683	17-FEB-22	169819		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			323	684	17-FEB-22	14167		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			325	686	17-FEB-22	229813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			326	687	17-FEB-22	797284		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			327	688	17-FEB-22	2575439		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			328	689	17-FEB-22	70550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			330	691	17-FEB-22	396680		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			331	692	17-FEB-22	1692092		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			332	693	17-FEB-22	396815		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			333	694	17-FEB-22	123720		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 367 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			334	695	17-FEB-22	108915		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			336	697	17-FEB-22	1290804		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			337	698	17-FEB-22	2006876		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			338	699	17-FEB-22	979723		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			339	700	17-FEB-22	1029812		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			340	701	17-FEB-22	339045		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			341	702	17-FEB-22	973157		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			342	703	17-FEB-22	598352		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			343	704	17-FEB-22	1128068		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			344	705	17-FEB-22	261376		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			345	706	17-FEB-22	3394750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			346	707	17-FEB-22	1081480		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 368 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			347	708	17-FEB-22	2249996		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			348	709	17-FEB-22	250604		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			349	710	17-FEB-22	717427		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			351	712	17-FEB-22	151529		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			352	713	17-FEB-22	14167		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			361	722	17-FEB-22	114638		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			362	723	17-FEB-22	158286		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			353	714	17-FEB-22	1069100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			354	715	17-FEB-22	99838		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			355	716	17-FEB-22	1542822		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			356	717	17-FEB-22	2053136		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			358	719	17-FEB-22	311371		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 369 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	359	720	17-FEB-22		64393				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	360	721	17-FEB-22		14167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	335	696	17-FEB-22		233478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	350	711	17-FEB-22		505468				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	364	725	17-FEB-22		46113				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	324	685	17-FEB-22		1555834				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	357	718	17-FEB-22		2296579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	497	1016	22-FEB-22		26864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	668	1266	28-FEB-22		64367				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	164	259	08-FEB-22		260155				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	305	666	17-FEB-22		15269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	319	680	17-FEB-22		12214194				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 370 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			301	662	17-FEB-22	85066		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			329	690	17-FEB-22	5223595		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			526	894	22-FEB-22	126824		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			304	665	17-FEB-22	96131		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			363	724	17-FEB-22	594750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			424	809	18-FEB-22	343342		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			427	815	18-FEB-22	4884		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			458	847	18-FEB-22	153905		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			468	870	21-FEB-22	164789		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			469	871	21-FEB-22	644240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			472	874	21-FEB-22	6540		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			473	875	21-FEB-22	56057		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 371 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	474	876	21-FEB-22		121776				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	527	895	22-FEB-22		1182				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	81	94	04-FEB-22		576756				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	84	97	04-FEB-22		576756				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	1	1	01-FEB-22		136796				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	486	1005	22-FEB-22		116813				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	491	1010	22-FEB-22		1478				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	496	1015	22-FEB-22		70373				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	498	1017	22-FEB-22		126423				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	501	1020	22-FEB-22		6782				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	506	1025	22-FEB-22		7243				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	519	1038	22-FEB-22		519612				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 372 of 961

Run Date:- 25 MAR 2022

10 Finance							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>							
	Serial	Voucher	Voucher	Gross		Net	
	Number	Number	Date	Amount		Amount	
2071 - 01 - 105 - 00 - 00 - 04	543	1066	23-FEB-22	40838			
<====Deduction Classification====> Deduction Amount							
				NET DED:-			
				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	562	1085	23-FEB-22	62066			
<====Deduction Classification====> Deduction Amount							
				NET DED:-			
				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	563	1086	23-FEB-22	62066			
<====Deduction Classification====> Deduction Amount							
				NET DED:-			
				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	580	1108	24-FEB-22	63959			
<====Deduction Classification====> Deduction Amount							
				NET DED:-			
				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	60	111	04-FEB-22	47702			
<====Deduction Classification====> Deduction Amount							
				NET DED:-			
				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	603	1137	24-FEB-22	9487			
<====Deduction Classification====> Deduction Amount							
				NET DED:-			
				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	604	1138	24-FEB-22	315296			
<====Deduction Classification====> Deduction Amount							
				NET DED:-			
				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	607	1141	24-FEB-22	17927			
<====Deduction Classification====> Deduction Amount							
				NET DED:-			
				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	611	1155	24-FEB-22	94594			
<====Deduction Classification====> Deduction Amount							
				NET DED:-			
				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	614	1158	24-FEB-22	229885			
<====Deduction Classification====> Deduction Amount							
				NET DED:-			
				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	621	1165	24-FEB-22	373707			
<====Deduction Classification====> Deduction Amount							
				NET DED:-			
				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	628	1222	25-FEB-22	503340			
<====Deduction Classification====> Deduction Amount							
				NET DED:-			
				DDO CODE:-		101112	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 373 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	638	1234	25-FEB-22		311439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	663	1260	28-FEB-22		96842				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	88	135	07-FEB-22		15773				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	89	136	07-FEB-22		71547				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	90	137	07-FEB-22		75112				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	91	138	07-FEB-22		2253				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	100	179	07-FEB-22		68427				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	101	180	07-FEB-22		48884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	102	181	07-FEB-22		48884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	103	182	07-FEB-22		313734				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	145	232	08-FEB-22		99024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	147	234	08-FEB-22		652335				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 374 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	151	238	08-FEB-22		2880000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	154	241	08-FEB-22		855440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	159	246	08-FEB-22		1591000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	162	249	08-FEB-22		799200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	166	261	08-FEB-22		620610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	174	272	09-FEB-22		1369000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	178	301	09-FEB-22		950160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	182	305	09-FEB-22		1289080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	186	309	09-FEB-22		927960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	190	313	09-FEB-22		880600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	194	317	09-FEB-22		1289080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	197	328	09-FEB-22		1866280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 375 of 961

Run Date:- 25 MAR 2022

10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 115 - 00 - 00 - 76	22	33	03-FEB-22		710400			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	201	332	10-FEB-22		901320			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	204	335	10-FEB-22		1408960			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	495	1014	22-FEB-22		2017240			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	500	1019	22-FEB-22		153555			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	505	1024	22-FEB-22		1922520			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	510	1029	22-FEB-22		1545120			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	52	103	04-FEB-22		147048			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	514	1033	22-FEB-22		642320			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	518	1037	22-FEB-22		1175120			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	521	1040	22-FEB-22		967220			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	54	105	04-FEB-22		147048			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 376 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	542	1065	23-FEB-22		689680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	547	1070	23-FEB-22		661560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	551	1074	23-FEB-22		1203240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	555	1078	23-FEB-22		899840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	57	108	04-FEB-22		1203240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	559	1082	23-FEB-22		1289080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	449	838	18-FEB-22		899840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	453	842	18-FEB-22		1215080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	457	846	18-FEB-22		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	462	851	18-FEB-22		560985				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	466	860	18-FEB-22		1049320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	471	873	21-FEB-22		427440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 377 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	476	878	21-FEB-22		630480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	480	882	21-FEB-22		1013800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	76	89	04-FEB-22		1216560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	525	893	22-FEB-22		1813739				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	18	9	01-FEB-22		560330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	531	918	22-FEB-22		566840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	80	93	04-FEB-22		775520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	83	96	04-FEB-22		147048				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	86	99	04-FEB-22		147048				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	535	997	22-FEB-22		1540680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	561	1084	23-FEB-22		402290				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	566	1089	23-FEB-22		1181040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 378 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	568	1091	23-FEB-22		236959				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	570	1093	23-FEB-22		79367				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	572	1095	23-FEB-22		175208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	576	1099	23-FEB-22		1632440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	59	110	04-FEB-22		190094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	584	1114	24-FEB-22		822880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	587	1117	24-FEB-22		1931400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	590	1120	24-FEB-22		1068560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	594	1124	24-FEB-22		603840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	597	1127	24-FEB-22		776393				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	62	113	04-FEB-22		145200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	602	1136	24-FEB-22		1456320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 379 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	606	1140	24-FEB-22		848040				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	608	1142	24-FEB-22		304485				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	610	1144	24-FEB-22		56271				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	616	1160	24-FEB-22		806600				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	620	1164	24-FEB-22		922040				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	623	1167	24-FEB-22		1019280				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	627	1221	25-FEB-22		180086				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	630	1224	25-FEB-22		1026130				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	637	1231	25-FEB-22		1175120				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	640	1236	25-FEB-22		288385				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	642	1238	25-FEB-22		288385				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	644	1240	25-FEB-22		361297				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 380 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	646	1242	25-FEB-22		72956				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	649	1246	28-FEB-22		642190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	652	1249	28-FEB-22		1216560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	658	1255	28-FEB-22		822880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	662	1259	28-FEB-22		1175120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	5	13	01-FEB-22		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	95	142	07-FEB-22		1108520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	99	153	07-FEB-22		689680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	9	17	01-FEB-22		623080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	105	184	07-FEB-22		946549				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	107	186	07-FEB-22		164118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	110	189	07-FEB-22		1159020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 381 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	113	192	07-FEB-22		212806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	115	194	07-FEB-22		212806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	119	198	07-FEB-22		1167720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	121	200	07-FEB-22		212806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	125	204	07-FEB-22		1044880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	128	207	07-FEB-22		668960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	132	211	07-FEB-22		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	136	215	07-FEB-22		623080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	140	219	07-FEB-22		809200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	144	231	08-FEB-22		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	46	57	03-FEB-22		454860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	667	1264	28-FEB-22		907240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 382 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	42	53	03-FEB-22	Deduction Amount	1141080				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	50	101	04-FEB-22	Deduction Amount	147048				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	654	1251	28-FEB-22	Deduction Amount	123971				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	73	86	04-FEB-22	Deduction Amount	2392910				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	579	1107	24-FEB-22	Deduction Amount	177264				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	633	1227	25-FEB-22	Deduction Amount	550560				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	613	1157	24-FEB-22	Deduction Amount	513045				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	26	37	03-FEB-22	Deduction Amount	1108520				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	30	41	03-FEB-22	Deduction Amount	1108520				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	34	45	03-FEB-22	Deduction Amount	1108520				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	38	49	03-FEB-22	Deduction Amount	689680				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	14	5	01-FEB-22	Deduction Amount	900088				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 383 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	44	55	03-FEB-22	<====Deduction Classification====>	306617				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	48	59	03-FEB-22	<====Deduction Classification====>	380917				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	66	79	04-FEB-22	<====Deduction Classification====>	1108520				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	426	814	18-FEB-22	<====Deduction Classification====>	476560				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	431	820	18-FEB-22	<====Deduction Classification====>	1108520				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	435	824	18-FEB-22	<====Deduction Classification====>	596660				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	437	826	18-FEB-22	<====Deduction Classification====>	198398				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	70	83	04-FEB-22	<====Deduction Classification====>	950160				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	441	830	18-FEB-22	<====Deduction Classification====>	661560				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	445	834	18-FEB-22	<====Deduction Classification====>	1210640				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	482	1001	22-FEB-22	<====Deduction Classification====>	1007880				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	485	1004	22-FEB-22	<====Deduction Classification====>	1080400				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 384 of 961

Run Date:- 25 MAR 2022

10 Finance										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 76						490	1009	22-FEB-22	1767120	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2075 - 00 - 103 - 10 - 00 - 01						3	1458	17-FEB-22	2078064	1448342
<====Deduction Classification====>						Deduction Amount			NET DED:-	629722
0028 - 00 - 107 - 00 - 00 - 00									DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00										
0070 - 60 - 800 - 03 - 00 - 00										
0216 - 01 - 106 - 02 - 00 - 00										
8009 - 01 - 101 - 00 - 00 - 00										
8011 - 00 - 107 - 00 - 00 - 00										
8342 - 00 - 117 - 01 - 02 - 00										
2075 - 00 - 103 - 10 - 00 - 01						1	651	10-FEB-22	14726	14721
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01						2	1457	17-FEB-22	24672	22581
<====Deduction Classification====>						Deduction Amount			NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00									DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00										
8011 - 00 - 107 - 00 - 00 - 00										
8342 - 00 - 117 - 01 - 02 - 00										
2075 - 00 - 103 - 10 - 00 - 02						11	2594	23-FEB-22	72000	71980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02						9	2592	23-FEB-22	28000	27990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02						8	2591	23-FEB-22	43180	43160
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02						7	2590	23-FEB-22	13888	13883
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	100015

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 385 of 961

Run Date:- 25 MAR 2022

10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2075 - 00 - 103 - 10 - 00 - 02		10	2593	23-FEB-22		72000		71980	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				20				20	
						NET DED:-			
						DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 11		5	1825	18-FEB-22		35281		35276	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			
						DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 11		4	1824	18-FEB-22		30041		30036	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			
						DDO CODE:-		100015	
2075 - 00 - 800 - 00 - 00 - 50		6	1935	21-FEB-22		261300			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		100001	
2235 - 60 - 104 - 10 - 00 - 71		28	386	11-FEB-22		100000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		107	1215	25-FEB-22		100000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		35	438	14-FEB-22		100000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		34	437	14-FEB-22		100000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		25	385	10-FEB-22		100000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		4	129	07-FEB-22		100000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		106	1214	25-FEB-22		100000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		105	1213	25-FEB-22		100000			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		101114	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 386 of 961

Run Date:- 25 MAR 2022

10 Finance										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
7610 - 00 - 201 - 61 - 00 - 55 3						2858	24-FEB-22	875000	874995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100001	
7610 - 00 - 201 - 61 - 00 - 55 2						1932	21-FEB-22	875000		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	100001	
7610 - 00 - 201 - 61 - 00 - 55 1						141	03-FEB-22	1245000	1244995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100001	
8342 - 00 - 117 - 00 - 00 - 00 2						501	15-FEB-22	91690		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 1						264	09-FEB-22	342256		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	101113	
3 Charged						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2049 - 01 - 101 - 00 - 00 - 45 3						12	28-FEB-22	21937500		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 2						11	28-FEB-22	58175000		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 11						8	28-FEB-22	35950000		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 12						9	28-FEB-22	73300000		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 1						10	28-FEB-22	40300000		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	101218	
2049 - 01 - 200 - 64 - 00 - 45 5						18	28-FEB-22	122500		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	101218	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 387 of 961

Run Date:- 25 MAR 2022

10 Finance					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 04 - 101 - 69 - 00 - 45	6	2	28-FEB-22	2773044	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 46	8	22	28-FEB-22	282584	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 47	7	21	28-FEB-22	91863	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	101218	
2049 - 04 - 103 - 44 - 73 - 45	10	4	28-FEB-22	29970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	101218	
2049 - 04 - 103 - 44 - 73 - 45	4	16	28-FEB-22	324000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	101218	
2049 - 04 - 109 - 00 - 00 - 45	9	3	28-FEB-22	4254408	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	101218	
6003 - 00 - 105 - 61 - 00 - 56	2	14	28-FEB-22	8234400	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	101218	
6003 - 00 - 105 - 61 - 00 - 56	1	1	28-FEB-22	44258000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	101218	
6003 - 00 - 108 - 63 - 00 - 56	3	17	28-FEB-22	500000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	101218	
6003 - 00 - 109 - 64 - 00 - 56	4	7	28-FEB-22	22142940	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	101218	
6004 - 01 - 201 - 60 - 00 - 56	4	20	28-FEB-22	111000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	101218	
6004 - 01 - 201 - 60 - 00 - 56	2	15	28-FEB-22	450000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	101218	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 388 of 961

Run Date:- 25 MAR 2022

10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
6004 - 02 - 101 - 00 - 00 - 56	3	19	28-FEB-22	3141151		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 57	6	6	28-FEB-22	916854		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56	1	13	28-FEB-22	5970664		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101218
6004 - 05 - 101 - 00 - 00 - 56	5	5	28-FEB-22	219637		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101218
10 Finance						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 45 - 01	2	715	18-FEB-22	2395304		1546100
<====Deduction Classification====> Deduction Amount				NET DED:-		849204
				DDO CODE:-		100208
0028 - 00 - 107 - 00 - 00 - 00		6550				
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		781600				
8011 - 00 - 107 - 00 - 00 - 00		1380				
8342 - 00 - 117 - 01 - 02 - 00		55499				
2054 - 00 - 096 - 00 - 45 - 01	1	179	08-FEB-22	67320		67315
<====Deduction Classification====> Deduction Amount				NET DED:-		5
				DDO CODE:-		100208
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 02	4	717	18-FEB-22	8816		8811
<====Deduction Classification====> Deduction Amount				NET DED:-		5
				DDO CODE:-		100208
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 02	5	718	18-FEB-22	17780		17770
<====Deduction Classification====> Deduction Amount				NET DED:-		10
				DDO CODE:-		100208
0030 - 02 - 102 - 00 - 00 - 00		10				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 389 of 961

Run Date:- 25 MAR 2022

10 Finance						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 02	3	716	18-FEB-22	9725	9720	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	
10 Finance						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 46 - 13	12	1075	28-FEB-22	8851	0	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	8851	
0801 - 01 - 800 - 01 - 00 - 00			8851	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	10	836	22-FEB-22	720	0	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	720	
0215 - 01 - 103 - 00 - 00 - 00			720	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	11	1074	28-FEB-22	2400		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	1	720	21-FEB-22	4450		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	2	721	21-FEB-22	9100	9095	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	3	722	21-FEB-22	8890	8885	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	4	723	21-FEB-22	36224	36219	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	5	724	21-FEB-22	9310	9305	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	6	743	21-FEB-22	6900	6895	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 390 of 961

Run Date:- 25 MAR 2022

10 Finance								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
2054 - 00 - 096 - 00 - 46 - 13	7	744	21-FEB-22	9800	9795			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 13	8	745	21-FEB-22	9969	9964			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 13	9	821	22-FEB-22	15552	15547			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411			
10 Finance								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
2054 - 00 - 096 - 00 - 47 - 01	8	183	22-FEB-22	184144	184129			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 01	5	180	22-FEB-22	4888				
<====Deduction Classification====> Deduction Amount							NET DED:-	100107
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 01	7	182	22-FEB-22	689512	370188			
<====Deduction Classification====> Deduction Amount							NET DED:-	319324
0028 - 00 - 107 - 00 - 00 - 00			1675	DDO CODE:-	100107			
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			310000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			5184					
2054 - 00 - 096 - 00 - 47 - 02	6	181	22-FEB-22	9725	9720			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 02	4	89	15-FEB-22	30070	30055			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100107			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 391 of 961

Run Date:- 25 MAR 2022

10 Finance						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 47 - 13	1	86	15-FEB-22	13170	13165	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	2	87	15-FEB-22	6980	6975	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	3	88	15-FEB-22	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	9	467	25-FEB-22	30078	30068	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 66 - 01	1	648	17-FEB-22	527176	485044	
<====Deduction Classification====> Deduction Amount				NET DED:-	42132	
8342 - 00 - 117 - 01 - 02 - 00		22197		DDO CODE:-	100310	
8011 - 00 - 107 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		18000				
0028 - 00 - 107 - 00 - 00 - 00		1650				
0030 - 02 - 102 - 00 - 00 - 00		45				
2020 - 00 - 105 - 00 - 66 - 01	2	979	21-FEB-22	58303	58298	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 11	3	1193	22-FEB-22	30500	30490	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	5	1332	25-FEB-22	4050		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100310	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 392 of 961

Run Date:- 25 MAR 2022

10 Finance					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 66 - 13	6	1333 25-FEB-22	3110		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	4	1331 25-FEB-22	14760	14755	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	8	1335 25-FEB-22	14760	14755	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	9	1336 25-FEB-22	2746		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	7	1334 25-FEB-22	14760	14755	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	1	649 17-FEB-22	1221412	1036407	
<====Deduction Classification====> Deduction Amount			NET DED:-	185005	
0030 - 02 - 102 - 00 - 00 - 00		95	DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00		3375			
8009 - 01 - 101 - 00 - 00 - 00		143000			
0070 - 60 - 800 - 03 - 00 - 00		2000			
0216 - 01 - 106 - 02 - 00 - 00		150			
8011 - 00 - 107 - 00 - 00 - 00		645			
8342 - 00 - 117 - 01 - 02 - 00		35740			
2043 - 00 - 101 - 00 - 66 - 02	3	1194 22-FEB-22	41950	41930	
<====Deduction Classification====> Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	5	1196 22-FEB-22	64500	64480	
<====Deduction Classification====> Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	6	1307 24-FEB-22	18415	18405	
<====Deduction Classification====> Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	100310	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 393 of 961

Run Date:- 25 MAR 2022

10 Finance										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 66 - 02						4	1195	22-FEB-22	64500	64480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 11						2	978	21-FEB-22	30600	30585
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100310
2054 - 00 - 096 - 00 - 48 - 01						3	361	10-FEB-22	40120	40115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01						5	510	15-FEB-22	140760	140750
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01						4	449	14-FEB-22	103409	103404
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01						6	1037	21-FEB-22	90987	90982
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01						2	248	08-FEB-22	1611460	1234439
<====Deduction Classification====>						Deduction Amount			NET DED:-	377021
8342 - 00 - 117 - 01 - 02 - 00							62836		DDO CODE:-	100309
8011 - 00 - 107 - 00 - 00 - 00							1050			
8009 - 01 - 101 - 00 - 00 - 00							303500			
0216 - 01 - 106 - 02 - 00 - 00							550			
0028 - 00 - 107 - 00 - 00 - 00							4950			
0030 - 02 - 102 - 00 - 00 - 00							135			
0070 - 60 - 800 - 03 - 00 - 00							4000			
2054 - 00 - 096 - 00 - 48 - 02						8	1293	24-FEB-22	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02						7	1292	24-FEB-22	57000	56975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	100309

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 394 of 961

Run Date:- 25 MAR 2022

10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 48 - 02	9	1294	24-FEB-22	9752	9747	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11	10	1306	24-FEB-22	6400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11	12	1387	25-FEB-22	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	11	1386	25-FEB-22	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	13	1397	28-FEB-22	7390	7385	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	1	240	08-FEB-22	270	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	100309	
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 44 - 01	2	711	10-FEB-22	50048	50043	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	4	1304	16-FEB-22	4659334	3749420	
<====Deduction Classification====> Deduction Amount				NET DED:-	909914	
0028 - 00 - 107 - 00 - 00 - 00		13950		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		405				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		736490				
8011 - 00 - 107 - 00 - 00 - 00		2595				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 395 of 961

Run Date:- 25 MAR 2022

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							144174				
8658 - 00 - 112 - 00 - 00 - 00							200				
2408 - 01 - 001 - 00 - 44 - 02 6							1306	16-FEB-22	62175	62145	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 1							114	01-FEB-22	24120	24110	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 5							1305	16-FEB-22	441000	440800	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 12							2301	23-FEB-22	17472	17462	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 11							2300	23-FEB-22	145740	145655	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 15							2304	23-FEB-22	160		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 14							2303	23-FEB-22	36540	36520	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 13							2302	23-FEB-22	17632	17622	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 3							712	10-FEB-22	8000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01 17							2367	23-FEB-22	47637	47632	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 396 of 961

Run Date:- 25 MAR 2022

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 60 - 01							10	1556	17-FEB-22	679211	571897
<====Deduction Classification====>							Deduction Amount			NET DED:-	107314
0028 - 00 - 107 - 00 - 00 - 00								2175		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								72500			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								30184			
2408 - 01 - 101 - 60 - 00 - 13							9	1312	16-FEB-22	3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 13							16	2305	23-FEB-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 13							18	3111	28-FEB-22	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00								1800		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 13							8	1311	16-FEB-22	660	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 13							7	1310	16-FEB-22	152	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
3456 - 00 - 001 - 60 - 44 - 01							12	2327	23-FEB-22	449094	407425
<====Deduction Classification====>							Deduction Amount			NET DED:-	41669
0028 - 00 - 107 - 00 - 00 - 00								1850		DDO CODE:-	110008
0030 - 02 - 102 - 00 - 00 - 00								55			
0216 - 01 - 106 - 02 - 00 - 00								1300			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								38209			
3456 - 00 - 001 - 60 - 44 - 01							15	2906	24-FEB-22	1971	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 397 of 961

Run Date:- 25 MAR 2022

11 Food and Civil Supplies										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 44 - 02						11	2196	22-FEB-22	46000	45985
<====Deduction Classification====>									NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 02						2	893	11-FEB-22	40000	39990
<====Deduction Classification====>									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13						1	892	11-FEB-22	30158	30153
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13						4	1271	16-FEB-22	317	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13						5	1272	16-FEB-22	1507	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13						3	968	15-FEB-22	6000	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13						6	1273	16-FEB-22	7014	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	110008
3456 - 00 - 001 - 61 - 00 - 01						14	2860	24-FEB-22	9380	9375
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 01						7	1307	16-FEB-22	135680	133665
<====Deduction Classification====>									NET DED:-	2015
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110001
0070 - 60 - 800 - 03 - 00 - 00							2000			
3456 - 00 - 001 - 61 - 00 - 01						8	1308	16-FEB-22	10000	9995
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 01						9	1309	16-FEB-22	40000	39980
<====Deduction Classification====>									NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 398 of 961

Run Date:- 25 MAR 2022

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3456 - 00 - 001 - 61 - 00 - 13		13	2859	24-FEB-22		60156		60136	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		110001	
3456 - 00 - 001 - 61 - 00 - 13		10	1313	16-FEB-22		11844		11839	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		110001	
3475 - 00 - 106 - 60 - 00 - 13		14	3140	28-FEB-22		750		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		750	
0215 - 01 - 103 - 00 - 00 - 00				750		DDO CODE:-		110002	
3475 - 00 - 106 - 60 - 00 - 13		11	2425	23-FEB-22		3843			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 01		4	1557	17-FEB-22		1127997		967269	
<====Deduction Classification====> Deduction Amount						NET DED:-		160728	
0028 - 00 - 107 - 00 - 00 - 00				3025		DDO CODE:-		110002	
0030 - 02 - 102 - 00 - 00 - 00				80					
0070 - 60 - 800 - 03 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				124500					
8011 - 00 - 107 - 00 - 00 - 00				540					
8342 - 00 - 117 - 01 - 02 - 00				28583					
3475 - 00 - 106 - 62 - 00 - 01		2	164	03-FEB-22		15549		15539	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 01		3	165	03-FEB-22		30192		30187	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 01		9	2371	23-FEB-22		110000		109995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 01		12	2426	23-FEB-22		29658		29653	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		110002	
3475 - 00 - 106 - 62 - 00 - 01		8	2369	23-FEB-22		23877		23867	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		110002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 399 of 961

Run Date:- 25 MAR 2022

11 Food and Civil Supplies						Gross	Net
1 Chief Pay and Accounts Office - Gangtok						Amount	Amount
<====Voucher Classification====>							
	Serial	Voucher	Voucher	Gross	Net		
	Number	Number	Date	Amount	Amount		
3475 - 00 - 106 - 62 - 00 - 02	6	1559	17-FEB-22	21725	21715		
<====Deduction Classification====> Deduction Amount						NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02	1	163	03-FEB-22	31155	31140		
<====Deduction Classification====> Deduction Amount						NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02	10	2424	23-FEB-22	8816	8811		
<====Deduction Classification====> Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02	13	2546	23-FEB-22	28140	28125		
<====Deduction Classification====> Deduction Amount						NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02	5	1558	17-FEB-22	145000	144940		
<====Deduction Classification====> Deduction Amount						NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 01	7	1560	17-FEB-22	177592	157763		
<====Deduction Classification====> Deduction Amount						NET DED:-	19829
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		15					
0216 - 01 - 106 - 02 - 00 - 00		300					
8009 - 01 - 101 - 00 - 00 - 00		8000					
8011 - 00 - 107 - 00 - 00 - 00		90					
8342 - 00 - 117 - 01 - 02 - 00		9524					
8658 - 00 - 112 - 00 - 00 - 00		1300					
4408 - 01 - 101 - 01 - 72 - 53	3	2101	21-FEB-22	3375	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	3375
0408 - 00 - 101 - 00 - 00 - 00		3375				DDO CODE:-	110001
4408 - 01 - 101 - 01 - 72 - 53	2	2100	21-FEB-22	1486786	1397371		
<====Deduction Classification====> Deduction Amount						NET DED:-	89415
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001
8443 - 00 - 103 - 00 - 00 - 00		74508					
8658 - 00 - 112 - 00 - 00 - 00		14902					
4408 - 02 - 101 - 60 - 71 - 52	1	120	03-FEB-22	1100000			
<====Deduction Classification====> Deduction Amount						NET DED:-	
						DDO CODE:-	110001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 400 of 961

Run Date:- 25 MAR 2022

11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2408 - 01 - 001 - 00 - 45 - 01	4	749	18-FEB-22	1995994	1666084			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5200		NET DED:-	329910			
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	110204			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		300500						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		21965						
2408 - 01 - 001 - 00 - 45 - 02	2	344	14-FEB-22	88500	88455			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45			
				DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	5	864	22-FEB-22	37520	37500			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	1	343	14-FEB-22	187200	187110			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-	90			
				DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 13	3	345	14-FEB-22	5013	5008			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	110204			
3456 - 00 - 001 - 60 - 45 - 01	1	681	17-FEB-22	193628	176365			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		16308		NET DED:-	17263			
8011 - 00 - 107 - 00 - 00 - 00		105		DDO CODE:-	110008			
0028 - 00 - 107 - 00 - 00 - 00		825						
0030 - 02 - 102 - 00 - 00 - 00		25						
3456 - 00 - 001 - 60 - 45 - 02	2	1066	25-FEB-22	63300				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	200206			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 401 of 961

Run Date:- 25 MAR 2022

11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 46 - 02	6	653	18-FEB-22	318025	317865	
<====Deduction Classification====>				Deduction Amount	NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	5	601	18-FEB-22	128500	128435	
<====Deduction Classification====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	2	24	03-FEB-22	10385	10380	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	3	353	15-FEB-22	37200	37180	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	4	600	18-FEB-22	60000	59970	
<====Deduction Classification====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	1	23	03-FEB-22	131750	131685	
<====Deduction Classification====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	10	1043	25-FEB-22	4500	0	
<====Deduction Classification====>				Deduction Amount	NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14	7	857	22-FEB-22	72928	72923	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14	8	858	22-FEB-22	132296	132291	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14	11	1057	25-FEB-22	176000	175995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14	9	929	23-FEB-22	61125	61120	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01	1	318	15-FEB-22	17404	17399	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 402 of 961

Run Date:- 25 MAR 2022

11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - WEST						
<===Voucher Classification===>						
3456 - 00 - 001 - 60 - 46 - 01	7	1068	25-FEB-22	5136		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01	3	320	15-FEB-22	201380		183363
<=====Deduction Classification=====> Deduction Amount				NET DED:-		18017
				DDO CODE:-	110409	
0028 - 00 - 107 - 00 - 00 - 00		850				
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		17037				
3456 - 00 - 001 - 60 - 46 - 01	4	321	15-FEB-22	54224		43989
<=====Deduction Classification=====> Deduction Amount				NET DED:-		10235
				DDO CODE:-	110409	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
3456 - 00 - 001 - 60 - 46 - 01	6	1067	25-FEB-22	49368		49363
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		5				
3456 - 00 - 001 - 60 - 46 - 02	2	319	15-FEB-22	30000		29990
<=====Deduction Classification=====> Deduction Amount				NET DED:-		10
				DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		10				
3456 - 00 - 001 - 60 - 46 - 11	5	491	16-FEB-22	7925		7920
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		5				
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<===Voucher Classification===>						
2408 - 01 - 001 - 00 - 47 - 01	1	127	22-FEB-22	4144		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	110103	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 403 of 961

Run Date:- 25 MAR 2022

11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2408 - 01 - 001 - 00 - 47 - 01	2	453	25-FEB-22		550756	453753
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1675			NET DED:-	97003
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	110103
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		25998				
2408 - 01 - 001 - 00 - 47 - 02	3	454	25-FEB-22		119125	119065
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60
					DDO CODE:-	110103
3456 - 00 - 001 - 60 - 47 - 02	1	483	28-FEB-22		120000	119990
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	110008
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2408 - 01 - 001 - 00 - 48 - 01	4	455	14-FEB-22		6000	5995
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01	6	457	14-FEB-22		1941470	1518283
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		31462			NET DED:-	423187
8011 - 00 - 107 - 00 - 00 - 00		855			DDO CODE:-	110305
0216 - 01 - 106 - 02 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		384000				
0028 - 00 - 107 - 00 - 00 - 00		5425				
0030 - 02 - 102 - 00 - 00 - 00		145				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 404 of 961

Run Date:- 25 MAR 2022

11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 48 - 01	7	458	14-FEB-22		301106	243346		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		10790						
8011 - 00 - 107 - 00 - 00 - 00		165						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		45500						
0028 - 00 - 107 - 00 - 00 - 00		1125						
0030 - 02 - 102 - 00 - 00 - 00		30						
2408 - 01 - 001 - 00 - 48 - 01	8	459	14-FEB-22		78108	71204		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		6669						
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 01	9	461	14-FEB-22		6086	6081		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 02	3	272	09-FEB-22		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 02	5	456	14-FEB-22		158950	158875		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75						
2408 - 01 - 001 - 00 - 48 - 02	2	271	09-FEB-22		6435	6430		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 02	1	188	08-FEB-22		117025	116965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60						
2408 - 01 - 001 - 00 - 48 - 11	10	1162	22-FEB-22		6800	6795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 11	11	1163	22-FEB-22		11000	10995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 405 of 961

Run Date:- 25 MAR 2022

11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 13 16							1250	23-FEB-22	3000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 12							1236	23-FEB-22	42430	42425	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 15							1249	23-FEB-22	33535	33530	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 14							1248	23-FEB-22	50772	50767	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 13							1237	23-FEB-22	32620	32615	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 3							854	18-FEB-22	60879	60874	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 01 5							1253	23-FEB-22	82844	82839	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 01 1							566	16-FEB-22	177764	132585	
<====Deduction Classification====> Deduction Amount									NET DED:-	45179	
8342 - 00 - 117 - 01 - 02 - 00							9369		DDO CODE:-	110309	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							700				
0030 - 02 - 102 - 00 - 00 - 00							20				
3456 - 00 - 001 - 60 - 48 - 02 2							833	18-FEB-22	56100	56090	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13 4							1239	23-FEB-22	3301		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110309	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 406 of 961

Run Date:- 25 MAR 2022

11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - SOUTH								
<===Voucher Classification===>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3475 - 00 - 106 - 63 - 00 - 01	1	567	16-FEB-22	312148	201271			
<=====Deduction Classification=====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	110877			
0028 - 00 - 107 - 00 - 00 - 00		825		DDO CODE:-	110306			
8009 - 01 - 101 - 00 - 00 - 00		100000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		8692						
12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 44 - 01	20	1526	17-FEB-22	626828	519903			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1650		NET DED:-	106925			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	120001			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		93500						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		9370						
2402 - 00 - 001 - 13 - 44 - 01	22	1596	17-FEB-22	153136	153121			
<=====Deduction Classification=====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15			
				DDO CODE:-	120001			
2402 - 00 - 001 - 13 - 44 - 01	23	1597	17-FEB-22	148920	148905			
<=====Deduction Classification=====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15			
				DDO CODE:-	120001			
2402 - 00 - 001 - 13 - 44 - 01	25	1851	18-FEB-22	46376	46371			
<=====Deduction Classification=====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	120001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 407 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 44 - 01	21	1527	17-FEB-22			608929	497599	
<====Deduction Classification====> Deduction Amount							NET DED:-	111330
0028 - 00 - 107 - 00 - 00 - 00		2050				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		91500						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		17140						
2402 - 00 - 001 - 13 - 44 - 01	29	2764	24-FEB-22			73576	73571	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01	7	756	10-FEB-22			115804	115799	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01	28	2763	24-FEB-22			113832	113822	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01	27	2377	23-FEB-22			68000	67995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13	30	2765	24-FEB-22			1448		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	91	2883	24-FEB-22			133960	133945	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	101	3035	28-FEB-22			282459	282454	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	106	3341	28-FEB-22			20630	20625	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	2	367	07-FEB-22			36448	36443	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 408 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01						3	368	07-FEB-22	21903	21898
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						6	656	10-FEB-22	69768	69758
<====Deduction Classification====>									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						7	657	10-FEB-22	55216	55206
<====Deduction Classification====>									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						8	658	10-FEB-22	170680	170665
<====Deduction Classification====>									NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						13	663	10-FEB-22	167416	167401
<====Deduction Classification====>									NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						17	749	10-FEB-22	120088	120078
<====Deduction Classification====>									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						18	750	10-FEB-22	63512	63507
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						20	752	10-FEB-22	90440	90435
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						22	754	10-FEB-22	42568	42563
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						26	1120	15-FEB-22	186184	186169
<====Deduction Classification====>									NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						21	753	10-FEB-22	53992	53987
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01						48	1534	17-FEB-22	1237153	1081189
<====Deduction Classification====>									NET DED:-	155964
0028 - 00 - 107 - 00 - 00 - 00							4075		DDO CODE:-	120001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 409 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							40884				
2406 - 01 - 001 - 00 - 60 - 01 27							1121	15-FEB-22	217328	217308	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 40							1333	16-FEB-22	28098	28093	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 42							1528	17-FEB-22	468500	468095	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							155				
2406 - 01 - 001 - 00 - 60 - 01 43							1529	17-FEB-22	7000	6995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 44							1530	17-FEB-22	1761524	1222416	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	539108	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							465500				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							62053				
2406 - 01 - 001 - 00 - 60 - 01 45							1531	17-FEB-22	510802	406155	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	104647	
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							150				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 410 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							22362				
2406 - 01 - 001 - 00 - 60 - 01 46							1532	17-FEB-22	690942	545541	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	145401	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							16856				
2406 - 01 - 001 - 00 - 60 - 01 47							1533	17-FEB-22	684252	529046	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	155206	
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							127500				
8011 - 00 - 107 - 00 - 00 - 00							470				
8342 - 00 - 117 - 01 - 02 - 00							22451				
8658 - 00 - 123 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 01 49							1535	17-FEB-22	3052138	2558005	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	494133	
0028 - 00 - 107 - 00 - 00 - 00							9950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							2355				
8342 - 00 - 117 - 01 - 02 - 00							131903				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 411 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							8000				
2406 - 01 - 001 - 00 - 60 - 01 50							1536	17-FEB-22	1953738	1067818	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	885920	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							3600				
7610 - 00 - 201 - 60 - 00 - 55							40000				
8009 - 01 - 101 - 00 - 00 - 00							564000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							26995				
8658 - 00 - 112 - 00 - 00 - 00							241050				
8658 - 00 - 123 - 00 - 00 - 00							240				
2406 - 01 - 001 - 00 - 60 - 01 52							1586	17-FEB-22	83234	83229	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 53							1587	17-FEB-22	37995	37985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 54							1588	17-FEB-22	113007	112997	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 55							1589	17-FEB-22	5328	5323	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 56							1590	17-FEB-22	78064	78059	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 57							1591	17-FEB-22	159664	159649	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 412 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 60 - 01	66	1845	18-FEB-22		34095	34085		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	67	1846	18-FEB-22		174624	174609		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	68	1847	18-FEB-22		86496	86486		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	69	1848	18-FEB-22		135456	135441		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	77	2374	23-FEB-22		78608	78603		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	79	2376	23-FEB-22		2693981	2306591		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8475			NET DED:-	387390		
0030 - 02 - 102 - 00 - 00 - 00		230			DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		750						
8009 - 01 - 101 - 00 - 00 - 00		259000						
8011 - 00 - 107 - 00 - 00 - 00		1480						
8342 - 00 - 117 - 01 - 02 - 00		105255						
8658 - 00 - 112 - 00 - 00 - 00		7700						
2406 - 01 - 001 - 00 - 60 - 02	62	1704	18-FEB-22		8400	8395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	63	1706	18-FEB-22		9380	9375		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	64	1707	18-FEB-22		9380	9375		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 413 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2406 - 01 - 001 - 00 - 60 - 02		61	1702	18-FEB-22		9380		9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 02		23	755	10-FEB-22		9752		9747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 11		19	751	10-FEB-22		13363		13358	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 11		92	2884	24-FEB-22		27476		27471	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 11		14	664	10-FEB-22		12355		12350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 11		15	665	10-FEB-22		16250		16245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 13		96	3018	28-FEB-22		9980			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 13		97	3021	28-FEB-22		11446			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 13		98	3025	28-FEB-22		79968			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 13		99	3026	28-FEB-22		80058		80053	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 13		9	659	10-FEB-22		7500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 13		10	660	10-FEB-22		364			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 414 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 13							87	2879	24-FEB-22	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							12	662	10-FEB-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							11	661	10-FEB-22	1473	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							4	369	07-FEB-22	25065	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							100	3034	28-FEB-22	7997	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							76	2373	23-FEB-22	10290	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							75	2372	23-FEB-22	365	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							72	1884	21-FEB-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							51	1585	17-FEB-22	286128	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							59	1699	18-FEB-22	25065	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							58	1592	17-FEB-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							60	1700	18-FEB-22	1177015	994988
<====Deduction Classification====>							Deduction Amount			NET DED:-	182027
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	120001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 415 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							38797				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2406 - 01 - 004 - 60 - 00 - 01							104	3039	28-FEB-22	79832	79827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							105	3040	28-FEB-22	42200	42195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							89	2881	24-FEB-22	44880	44875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 01							32	1128	15-FEB-22	655651	567992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87659
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							22029				
2406 - 01 - 005 - 64 - 00 - 01							78	2375	23-FEB-22	194888	194873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							28	1123	15-FEB-22	69768	69758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	120001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 416 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 005 - 64 - 00 - 01	33	1129	15-FEB-22			1609879	1371955	
<====Deduction Classification====> Deduction Amount							NET DED:-	237924
0028 - 00 - 107 - 00 - 00 - 00		4100				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		179000						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		47514						
2406 - 01 - 005 - 64 - 00 - 01	39	1189	15-FEB-22			1247203	1039044	
<====Deduction Classification====> Deduction Amount							NET DED:-	208159
0028 - 00 - 107 - 00 - 00 - 00		3150				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		155000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		47144						
2406 - 01 - 005 - 64 - 00 - 01	88	2880	24-FEB-22			81328	81318	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	93	2885	24-FEB-22			19624	19619	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	102	3036	28-FEB-22			69904	69899	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 02	35	1131	15-FEB-22			33240	33085	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 013 - 65 - 00 - 01	90	2882	24-FEB-22			43792	43787	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 417 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Number	Date		
	Number	Number	Date				Gross	Net
2406 - 01 - 013 - 65 - 00 - 01 34 1130 15-FEB-22							713726	574627
<====Deduction Classification====> Deduction Amount							NET DED:-	139099
0028 - 00 - 107 - 00 - 00 - 00 1950							DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 50								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 116000								
8011 - 00 - 107 - 00 - 00 - 00 555								
8342 - 00 - 117 - 01 - 02 - 00 18394								
2406 - 01 - 101 - 66 - 44 - 72 5 618 10-FEB-22							36128000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 01 30 1126 15-FEB-22							68000	67995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 01 37 1186 15-FEB-22							254708	192118
<====Deduction Classification====> Deduction Amount							NET DED:-	62590
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 10								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 60000								
8011 - 00 - 107 - 00 - 00 - 00 180								
2406 - 01 - 102 - 70 - 61 - 01 71 1850 18-FEB-22							43792	43787
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	120001
2406 - 01 - 102 - 70 - 61 - 01 38 1188 15-FEB-22							697656	610164
<====Deduction Classification====> Deduction Amount							NET DED:-	87492
0028 - 00 - 107 - 00 - 00 - 00 2600							DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00 85								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 45000								
8011 - 00 - 107 - 00 - 00 - 00 405								

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 418 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	8342 - 00 - 117 - 01 - 02 - 00		37252					
2406 - 01 - 102 - 70 - 61 - 01	103	3037	28-FEB-22			1360		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 01	29	1125	15-FEB-22			63376	63371	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01	25	1119	15-FEB-22			52088	52083	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01	36	1184	15-FEB-22			784337	662117	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	122220
	0028 - 00 - 107 - 00 - 00 - 00		2350			DDO CODE:-	120001	
	0030 - 02 - 102 - 00 - 00 - 00		60					
	0070 - 60 - 800 - 03 - 00 - 00		1000					
	0216 - 01 - 106 - 02 - 00 - 00		600					
	8009 - 01 - 101 - 00 - 00 - 00		100000					
	8011 - 00 - 107 - 00 - 00 - 00		420					
	8342 - 00 - 117 - 01 - 02 - 00		17690					
	8658 - 00 - 112 - 00 - 00 - 00		100					
2406 - 02 - 110 - 00 - 38 - 01	70	1849	18-FEB-22			36448	36443	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 71	16	666	10-FEB-22			775000		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71	86	2878	24-FEB-22			53998		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71	65	1844	18-FEB-22			4719		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 419 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 38 - 71 31							1127	15-FEB-22	263411		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 71 94							2886	24-FEB-22	320000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 24							840	10-FEB-22	2268404	2023286	
<====Deduction Classification====> Deduction Amount									NET DED:-	245118	
									DDO CODE:-	120003	
0028 - 00 - 107 - 00 - 00 - 00							7275				
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							121000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							111013				
2406 - 02 - 111 - 61 - 00 - 01 84							2382	23-FEB-22	2220		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 80							2378	23-FEB-22	35000	34845	
<====Deduction Classification====> Deduction Amount									NET DED:-	155	
									DDO CODE:-	120023	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 111 - 61 - 00 - 01 83							2381	23-FEB-22	5619	5614	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
									DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 111 - 61 - 00 - 01 82							2380	23-FEB-22	1244192	1037764	
<====Deduction Classification====> Deduction Amount									NET DED:-	206428	
									DDO CODE:-	120023	
0028 - 00 - 107 - 00 - 00 - 00							4100				
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							57308				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 420 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 111 - 61 - 00 - 01						81	2379	23-FEB-22	35000	34845
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00						5				
3435 - 03 - 001 - 00 - 44 - 01						3	1525	17-FEB-22	274115	249062
<====Deduction Classification====>						Deduction Amount			NET DED:-	25053
0028 - 00 - 107 - 00 - 00 - 00						900			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00						30				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						13500				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						9473				
3435 - 03 - 001 - 00 - 44 - 01						2	1524	17-FEB-22	1012817	842057
<====Deduction Classification====>						Deduction Amount			NET DED:-	170760
0028 - 00 - 107 - 00 - 00 - 00						2875			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00						75				
0070 - 60 - 800 - 03 - 00 - 00						4000				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						108000				
8011 - 00 - 107 - 00 - 00 - 00						675				
8342 - 00 - 117 - 01 - 02 - 00						41435				
8658 - 00 - 112 - 00 - 00 - 00						13000				
3435 - 03 - 001 - 00 - 44 - 01						4	1593	17-FEB-22	16588	16583
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01						5	1594	17-FEB-22	25976	25971
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01						6	1595	17-FEB-22	41072	41067
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01						7	3331	28-FEB-22	3256	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 421 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
3435 - 03 - 001 - 00 - 44 - 13	1	667	10-FEB-22			4500		
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	
							DDO CODE:-	120001
12 Forest and Environment								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
2402 - 00 - 001 - 13 - 45 - 01	14	909	22-FEB-22			35008	31905	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	3103
							DDO CODE:-	120210
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					2918			
2402 - 00 - 001 - 13 - 45 - 01	13	908	22-FEB-22			35008	31905	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	3103
							DDO CODE:-	120210
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					2918			
2402 - 00 - 001 - 13 - 45 - 01	12	807	21-FEB-22			2022827	1748517	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	274310
							DDO CODE:-	120210
0028 - 00 - 107 - 00 - 00 - 00					6225			
0030 - 02 - 102 - 00 - 00 - 00					185			
0070 - 60 - 800 - 03 - 00 - 00					5000			
0216 - 01 - 106 - 02 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					194000			
8011 - 00 - 107 - 00 - 00 - 00					1140			
8342 - 00 - 117 - 01 - 02 - 00					67460			
2402 - 00 - 800 - 00 - 44 - 02	6	724	18-FEB-22			20225	20215	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	10
							DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00					10			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 422 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 10						753	18-FEB-22	474725	474500	
<====Deduction Classification====>						Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00						225		DDO CODE:-	120210	
2402 - 00 - 800 - 00 - 44 - 02 11						755	18-FEB-22	63000	62970	
<====Deduction Classification====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 9						748	18-FEB-22	318625	318475	
<====Deduction Classification====>						Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00						150		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 8						726	18-FEB-22	208450	208350	
<====Deduction Classification====>						Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00						100		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 7						725	18-FEB-22	168000	167920	
<====Deduction Classification====>						Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00						80		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 5						723	18-FEB-22	253500	253380	
<====Deduction Classification====>						Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00						120		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 4						722	18-FEB-22	276725	276595	
<====Deduction Classification====>						Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00						130		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 3						721	18-FEB-22	63000	62970	
<====Deduction Classification====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 15						911	22-FEB-22	9380	9375	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 16						914	22-FEB-22	1880240	1695077	
<====Deduction Classification====>						Deduction Amount		NET DED:-	185163	
0028 - 00 - 107 - 00 - 00 - 00						7175		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00						210				
0216 - 01 - 106 - 02 - 00 - 00						1050				
8009 - 01 - 101 - 00 - 00 - 00						71000				
8011 - 00 - 107 - 00 - 00 - 00						1125				
8342 - 00 - 117 - 01 - 02 - 00						104603				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 423 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 20 918 22-FEB-22							1547823	1421650
<====Deduction Classification====> Deduction Amount							NET DED:-	126173
0028 - 00 - 107 - 00 - 00 - 00				5575		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00				160				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				44100				
8011 - 00 - 107 - 00 - 00 - 00				945				
8342 - 00 - 117 - 01 - 02 - 00				74393				
2406 - 01 - 001 - 00 - 45 - 01 19 917 22-FEB-22							1762592	1567592
<====Deduction Classification====> Deduction Amount							NET DED:-	195000
0028 - 00 - 107 - 00 - 00 - 00				6550		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00				195				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				91500				
8011 - 00 - 107 - 00 - 00 - 00				1020				
8342 - 00 - 117 - 01 - 02 - 00				94735				
2406 - 01 - 001 - 00 - 45 - 01 18 916 22-FEB-22							508844	449123
<====Deduction Classification====> Deduction Amount							NET DED:-	59721
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				42500				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				15156				
2406 - 01 - 001 - 00 - 45 - 01 17 915 22-FEB-22							1786092	1596798
<====Deduction Classification====> Deduction Amount							NET DED:-	189294
0028 - 00 - 107 - 00 - 00 - 00				6625		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00				195				
8009 - 01 - 101 - 00 - 00 - 00				84000				
8011 - 00 - 107 - 00 - 00 - 00				1065				
8342 - 00 - 117 - 01 - 02 - 00				97409				
2406 - 01 - 001 - 00 - 45 - 01 15 913 22-FEB-22							1082572	936494
<====Deduction Classification====> Deduction Amount							NET DED:-	146078
0028 - 00 - 107 - 00 - 00 - 00				3800		DDO CODE:-	120209	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 424 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								115			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								84000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								53673			
2406 - 01 - 001 - 00 - 45 - 01 13							891	22-FEB-22	57184	53949	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00									DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								3000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2406 - 01 - 001 - 00 - 45 - 01 9							747	18-FEB-22	74352	44117	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00									DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2406 - 01 - 001 - 00 - 45 - 01 8							746	18-FEB-22	274172	250551	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23621	
0028 - 00 - 107 - 00 - 00 - 00									DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00								900			
8009 - 01 - 101 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								12000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								10546			
2406 - 01 - 001 - 00 - 45 - 01 3							110	03-FEB-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 01 - 001 - 00 - 45 - 01 2							109	03-FEB-22	2323		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 425 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 45 - 01	21	919	22-FEB-22		1077620	968962		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4175			NET DED:-	108658		
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	120209		
8009 - 01 - 101 - 00 - 00 - 00		39000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		64718						
2406 - 01 - 001 - 00 - 45 - 13	22	925	23-FEB-22		2800			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 13	14	912	22-FEB-22		15039	15034		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 13	1	106	03-FEB-22		3100			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	120209		
2406 - 01 - 102 - 69 - 45 - 01	6	490	15-FEB-22		1687532	1476262		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5500			NET DED:-	211270		
0030 - 02 - 102 - 00 - 00 - 00		170			DDO CODE:-	120211		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		138000						
8011 - 00 - 107 - 00 - 00 - 00		915						
8342 - 00 - 117 - 01 - 02 - 00		64285						
2406 - 01 - 105 - 73 - 45 - 01	5	475	15-FEB-22		1169015	982688		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3375			NET DED:-	186327		
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	120208		
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		780						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 426 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							42472				
2406 - 02 - 110 - 00 - 45 - 01 11							756	18-FEB-22	3220524	2632472	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	588052	
0028 - 00 - 107 - 00 - 00 - 00							10600		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							438500				
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							132432				
2406 - 02 - 110 - 00 - 45 - 02 10							754	18-FEB-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 7							683	17-FEB-22	3816389	3399916	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	416473	
0028 - 00 - 107 - 00 - 00 - 00							16250		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							605				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							133500				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							256493				
8658 - 00 - 112 - 00 - 00 - 00							5300				
2406 - 02 - 112 - 00 - 45 - 01 12							810	21-FEB-22	23377	23372	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 4							119	04-FEB-22	80920	80915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 427 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2402 - 00 - 001 - 13 - 46 - 01	8	943	24-FEB-22	4352				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01	7	942	24-FEB-22	1250780	1042964			
<====Deduction Classification====> Deduction Amount							NET DED:-	207816
							DDO CODE:-	120418
0028 - 00 - 107 - 00 - 00 - 00				3775				
0030 - 02 - 102 - 00 - 00 - 00				110				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				170000				
8011 - 00 - 107 - 00 - 00 - 00				675				
8342 - 00 - 117 - 01 - 02 - 00				31106				
2402 - 00 - 001 - 13 - 46 - 01	5	804	22-FEB-22	3281				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01	6	805	22-FEB-22	7757	7752			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	120418
0030 - 02 - 102 - 00 - 00 - 00				5				
2406 - 01 - 001 - 00 - 46 - 01	12	615	18-FEB-22	43792	43787			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00				5				
2406 - 01 - 001 - 00 - 46 - 01	10	574	17-FEB-22	2256372	1924802			
<====Deduction Classification====> Deduction Amount							NET DED:-	331570
							DDO CODE:-	120419
0028 - 00 - 107 - 00 - 00 - 00				6200				
0030 - 02 - 102 - 00 - 00 - 00				155				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				320000				
8011 - 00 - 107 - 00 - 00 - 00				1065				
2406 - 01 - 001 - 00 - 46 - 01	9	573	17-FEB-22	3992624	3622292			
<====Deduction Classification====> Deduction Amount							NET DED:-	370332
							DDO CODE:-	120419
0028 - 00 - 107 - 00 - 00 - 00				16250				
0030 - 02 - 102 - 00 - 00 - 00				530				
0070 - 60 - 800 - 03 - 00 - 00				2000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 428 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0216 - 01 - 106 - 02 - 00 - 00							1150			
8011 - 00 - 107 - 00 - 00 - 00							2445			
8342 - 00 - 117 - 01 - 02 - 00							332837			
8658 - 00 - 112 - 00 - 00 - 00							15000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2406 - 01 - 001 - 00 - 46 - 01 4						236	10-FEB-22	11434	11429	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 3						153	08-FEB-22	54672	54667	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 16						803	22-FEB-22	126752	126742	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 2						68	07-FEB-22	9171	9166	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 1						15	03-FEB-22	7046	7041	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01 8						478	16-FEB-22	959812	801705	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	158107	
0028 - 00 - 107 - 00 - 00 - 00						2800		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00						75				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						133000				
8011 - 00 - 107 - 00 - 00 - 00						435				
8342 - 00 - 117 - 01 - 02 - 00						20647				
2406 - 01 - 102 - 69 - 46 - 13 17						835	22-FEB-22	540	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00						540		DDO CODE:-	120420	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 429 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 01 6							238	10-FEB-22	12169	12164	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 5							237	10-FEB-22	4573		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 15							658	18-FEB-22	1155620	1055691	
<====Deduction Classification====> Deduction Amount									NET DED:-	99929	
0028 - 00 - 107 - 00 - 00 - 00							4350		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							93654				
2406 - 02 - 110 - 00 - 46 - 01 14							628	18-FEB-22	6847	6842	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 7							239	10-FEB-22	580924	468014	
<====Deduction Classification====> Deduction Amount									NET DED:-	112910	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2406 - 02 - 110 - 00 - 46 - 01 11							588	18-FEB-22	4080		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 13							627	18-FEB-22	9620	9615	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 430 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2402 - 00 - 001 - 13 - 47 - 01	5	451	25-FEB-22	52342	52137			
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00		5						
2402 - 00 - 001 - 13 - 47 - 01	6	452	25-FEB-22	879264	733047			
<====Deduction Classification====> Deduction Amount							NET DED:-	146217
0028 - 00 - 107 - 00 - 00 - 00		2625				DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		118000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		21852						
2402 - 00 - 001 - 13 - 47 - 13	1	93	16-FEB-22	9900	9895			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02	3	449	25-FEB-22	208450	208350			
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	120107	
2402 - 00 - 800 - 00 - 44 - 02	2	234	23-FEB-22	240725	240610			
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	120105	
2402 - 00 - 800 - 00 - 44 - 02	4	450	25-FEB-22	272950	272820			
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01	7	505	28-FEB-22	3404277	3065841			
<====Deduction Classification====> Deduction Amount							NET DED:-	338436
0028 - 00 - 107 - 00 - 00 - 00		12350				DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		365						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		105060						
8011 - 00 - 107 - 00 - 00 - 00		1915						
8342 - 00 - 117 - 01 - 02 - 00		207266						
8658 - 00 - 112 - 00 - 00 - 00		8360						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 431 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8658 - 00 - 123 - 00 - 00 - 00							120			
2406 - 01 - 102 - 69 - 47 - 01 4						233	23-FEB-22	441784	387056	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	54728	
0028 - 00 - 107 - 00 - 00 - 00							1325	DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00							35			
8009 - 01 - 101 - 00 - 00 - 00							41000			
8011 - 00 - 107 - 00 - 00 - 00							195			
8342 - 00 - 117 - 01 - 02 - 00							12173			
2406 - 02 - 110 - 00 - 47 - 01 1						37	08-FEB-22	19789	19784	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 5						448	25-FEB-22	897692	734686	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	163006	
0028 - 00 - 107 - 00 - 00 - 00							2725	DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00							80			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							130000			
8011 - 00 - 107 - 00 - 00 - 00							450			
8342 - 00 - 117 - 01 - 02 - 00							27751			
2406 - 02 - 110 - 00 - 47 - 01 2						38	08-FEB-22	25976	25971	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 3						39	08-FEB-22	34431	34421	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01 6						496	28-FEB-22	78064	78059	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	120107	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 432 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 48 - 01	9	1338	25-FEB-22	19000	18995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01	6	1158	22-FEB-22	2500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01	8	1337	25-FEB-22	435608	435573	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-	35	
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01	3	586	16-FEB-22	1120216	912019	
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00			29442	NET DED:-	208197	
8011 - 00 - 107 - 00 - 00 - 00			570	DDO CODE:-	120317	
8009 - 01 - 101 - 00 - 00 - 00			173000			
0028 - 00 - 107 - 00 - 00 - 00			3100			
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2402 - 00 - 001 - 13 - 48 - 01	10	1442	28-FEB-22	43792	43787	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01	7	733	17-FEB-22	6156868	5473332	
<====Deduction Classification====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00			287566	NET DED:-	683536	
8011 - 00 - 107 - 00 - 00 - 00			3495	DDO CODE:-	120315	
8009 - 01 - 101 - 00 - 00 - 00			367000			
0216 - 01 - 106 - 02 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			600			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0028 - 00 - 107 - 00 - 00 - 00			21475			
2406 - 01 - 001 - 00 - 48 - 13	4	53	03-FEB-22	29939	29934	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 433 of 961

Run Date:- 25 MAR 2022

12 Forest and Environment									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2406 - 01 - 001 - 00 - 48 - 13			3	52	03-FEB-22	29972	29967		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120315		
2406 - 01 - 001 - 00 - 48 - 13			2	51	03-FEB-22	29854	29849		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120315		
2406 - 01 - 001 - 00 - 48 - 13			1	50	03-FEB-22	21452	21447		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120315		
2406 - 01 - 102 - 69 - 48 - 01			5	556	15-FEB-22	708768	587395		
<====Deduction Classification====>			Deduction Amount			NET DED:-	121373		
8342 - 00 - 117 - 01 - 02 - 00				22873		DDO CODE:-	120314		
8011 - 00 - 107 - 00 - 00 - 00				420					
8009 - 01 - 101 - 00 - 00 - 00				94000					
0028 - 00 - 107 - 00 - 00 - 00				2025					
0030 - 02 - 102 - 00 - 00 - 00				55					
0070 - 60 - 800 - 03 - 00 - 00				2000					
2406 - 01 - 102 - 69 - 48 - 01			10	1441	28-FEB-22	318952	318927		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	120314		
2406 - 01 - 102 - 69 - 48 - 13			8	1017	21-FEB-22	3114	3114		
<====Deduction Classification====>			Deduction Amount			NET DED:-	120314		
DDO CODE:-						120314			
2406 - 01 - 102 - 69 - 48 - 13			9	1177	22-FEB-22	931	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	931		
0801 - 01 - 800 - 01 - 00 - 00				931		DDO CODE:-	120314		
2406 - 02 - 110 - 00 - 48 - 01			6	557	15-FEB-22	1460636	1261740		
<====Deduction Classification====>			Deduction Amount			NET DED:-	198896		
8342 - 00 - 117 - 01 - 02 - 00				66086		DDO CODE:-	120316		
8011 - 00 - 107 - 00 - 00 - 00				855					
8009 - 01 - 101 - 00 - 00 - 00				124000					
0028 - 00 - 107 - 00 - 00 - 00				4825					
0030 - 02 - 102 - 00 - 00 - 00				130					
0070 - 60 - 800 - 03 - 00 - 00				3000					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 434 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2210 - 01 - 001 - 60 - 00 - 01	166	2776	24-FEB-22	0				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	43	635	10-FEB-22	154496	154486			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	113	1709	18-FEB-22	20000	19985			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	141	2209	22-FEB-22	35233	35228			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	142	2210	22-FEB-22	113016	113006			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	50	650	10-FEB-22	12600	10590			
<====Deduction Classification====> Deduction Amount							NET DED:-	2010
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			2000					
2210 - 01 - 001 - 60 - 00 - 13	154	2535	23-FEB-22	11954	11949			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	102	1428	17-FEB-22	15085	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	15085
0801 - 01 - 800 - 01 - 00 - 00			15085			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	127	1804	18-FEB-22	5936	5931			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	48	648	10-FEB-22	5013	5008			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	49	649	10-FEB-22	4500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 435 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 51			47	647	10-FEB-22	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			46	646	10-FEB-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			178	2788	24-FEB-22	78840		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			177	2787	24-FEB-22	15822		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			128	1805	18-FEB-22	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			125	1802	18-FEB-22	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			124	1801	18-FEB-22	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			101	1424	16-FEB-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			123	1800	18-FEB-22	10915	10910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			155	2536	23-FEB-22	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			173	2783	24-FEB-22	298525		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			7	182	04-FEB-22	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 436 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 001 - 61 - 00 - 01	172	2782	24-FEB-22		435089	395295		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	39794		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	130001		
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		37834						
2210 - 01 - 001 - 61 - 00 - 01	133	2150	22-FEB-22		646456	517820		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1850			NET DED:-	128636		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	130001		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		24256						
2210 - 01 - 001 - 61 - 00 - 01	171	2781	24-FEB-22		1001981	821800		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2325			NET DED:-	180181		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	130001		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		141000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		33896						
2210 - 01 - 001 - 61 - 00 - 01	167	2777	24-FEB-22		81056	80851		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001		
2210 - 01 - 001 - 61 - 00 - 01	134	2151	22-FEB-22		7812022	6667349		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		26500			NET DED:-	1144673		
0030 - 02 - 102 - 00 - 00 - 00		805			DDO CODE:-	130001		
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		1400						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 437 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							715000				
8011 - 00 - 107 - 00 - 00 - 00							4665				
8342 - 00 - 117 - 01 - 02 - 00							370903				
8658 - 00 - 112 - 00 - 00 - 00							11400				
2210 - 01 - 109 - 44 - 00 - 01 89							1185	15-FEB-22	4272		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01 90							1187	15-FEB-22	8000	7995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01 129							1924	21-FEB-22	59024	59019	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01 149							2350	23-FEB-22	25878	25873	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01 109							1701	18-FEB-22	227148	168079	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	59069	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							3379				
2210 - 01 - 109 - 44 - 00 - 01 192							3023	28-FEB-22	20082	20077	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01 182							2792	24-FEB-22	19767	19762	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01 150							2353	23-FEB-22	7572	7567	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 438 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 109 - 44 - 00 - 01			148	2349	23-FEB-22	12600		12595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 109 - 44 - 00 - 01			147	2348	23-FEB-22	17739		17734	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 109 - 44 - 00 - 01			146	2347	23-FEB-22	39488		39478	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		130001	
2210 - 01 - 109 - 44 - 00 - 01			145	2344	23-FEB-22	62152		62147	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 109 - 44 - 00 - 01			139	2156	22-FEB-22	32918		32763	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
						DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00					5				
2210 - 01 - 109 - 44 - 00 - 01			138	2155	22-FEB-22	566413		421995	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					800	NET DED:-		144418	
						DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00					20				
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					124000				
8011 - 00 - 107 - 00 - 00 - 00					480				
8342 - 00 - 117 - 01 - 02 - 00					18118				
2210 - 01 - 109 - 44 - 00 - 01			137	2154	22-FEB-22	31880		29071	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		2809	
						DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					2624				
2210 - 01 - 109 - 44 - 00 - 01			108	1561	17-FEB-22	63512		63507	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 439 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 01							38	630	10-FEB-22	4430	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							40	632	10-FEB-22	7862	7857
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							39	631	10-FEB-22	2660	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							37	629	10-FEB-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							96	1287	16-FEB-22	9460	9455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							34	626	10-FEB-22	12199	12194
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11							24	479	08-FEB-22	7090	7085
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13							36	628	10-FEB-22	27160	27155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13							176	2786	24-FEB-22	14730	14725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21							23	478	08-FEB-22	1371181	1371176
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 71							11	299	04-FEB-22	2869289	2869284
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 71							12	300	04-FEB-22	4562074	4562069
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 440 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 71						13	301	04-FEB-22	3679783	3679778
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 71						14	302	04-FEB-22	8294679	8294674
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 71						15	303	04-FEB-22	1115358	1115353
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 71						16	304	04-FEB-22	6690514	6690509
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 71						17	305	04-FEB-22	1521246	1521241
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 71						18	306	04-FEB-22	3953928	3953923
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 71						19	307	04-FEB-22	2765902	2765897
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 71						20	308	04-FEB-22	7188960	7188955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 71						10	298	04-FEB-22	5216890	5216885
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 71						21	309	04-FEB-22	916201	916196
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01						27	496	08-FEB-22	5772	5767
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						33	524	08-FEB-22	55624	55619
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 441 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01		93	983	15-FEB-22		56848		56843	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		92	1202	15-FEB-22		24585		24580	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		100	1421	16-FEB-22		32982		32977	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		22	360	07-FEB-22		68654		68649	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01		26	495	08-FEB-22		5032			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02		2	68	01-FEB-22		9672		9667	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02		3	69	01-FEB-22		139500		139425	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				75					
						NET DED:-		75	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02		4	70	01-FEB-22		114235		114180	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				55					
						NET DED:-		55	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02		5	71	01-FEB-22		28985		28970	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02		194	3085	28-FEB-22		25645		25635	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02		196	3088	28-FEB-22		680400		680010	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				390					
						NET DED:-		390	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02		197	3090	28-FEB-22		522928		522628	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				300					
						NET DED:-		300	
						DDO CODE:-		130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 442 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 62 - 00 - 02			198	3091	28-FEB-22	103180	103125		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			199	3092	28-FEB-22	126000	125925		
<====Deduction Classification====>			Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			202	3096	28-FEB-22	20000	19995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			203	3097	28-FEB-22	1246137	1245567		
<====Deduction Classification====>			Deduction Amount			NET DED:-	570		
0030 - 02 - 102 - 00 - 00 - 00					570	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			205	3101	28-FEB-22	2959202	2953132		
<====Deduction Classification====>			Deduction Amount			NET DED:-	6070		
0028 - 00 - 107 - 00 - 00 - 00					5175	DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00					745				
8342 - 00 - 117 - 01 - 02 - 00					150				
2210 - 01 - 110 - 62 - 00 - 02			206	3103	28-FEB-22	2417000	2415500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500		
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00					700				
2210 - 01 - 110 - 62 - 00 - 02			207	3104	28-FEB-22	144624	144264		
<====Deduction Classification====>			Deduction Amount			NET DED:-	360		
0028 - 00 - 107 - 00 - 00 - 00					350	DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00					10				
2210 - 01 - 110 - 62 - 00 - 02			25	494	08-FEB-22	2961525	2955455		
<====Deduction Classification====>			Deduction Amount			NET DED:-	6070		
8342 - 00 - 117 - 01 - 02 - 00					150	DDO CODE:-	130002		
0028 - 00 - 107 - 00 - 00 - 00					5175				
0030 - 02 - 102 - 00 - 00 - 00					745				
2210 - 01 - 110 - 62 - 00 - 02			29	498	08-FEB-22	1259752	1259172		
<====Deduction Classification====>			Deduction Amount			NET DED:-	580		
0030 - 02 - 102 - 00 - 00 - 00					580	DDO CODE:-	130002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 443 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 02	30	499	08-FEB-22	753300	752910				
<====Deduction Classification====> Deduction Amount				NET DED:-	390				
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	31	500	08-FEB-22	578956	578656				
<====Deduction Classification====> Deduction Amount				NET DED:-	300				
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	32	501	08-FEB-22	7097	7092				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 02	28	497	08-FEB-22	2420000	2418500				
<====Deduction Classification====> Deduction Amount				NET DED:-	1500				
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130002				
0030 - 02 - 102 - 00 - 00 - 00		700							
2210 - 01 - 110 - 62 - 00 - 02	1	67	01-FEB-22	144624	114964				
<====Deduction Classification====> Deduction Amount				NET DED:-	29660				
8658 - 00 - 112 - 00 - 00 - 00		29300		DDO CODE:-	130002				
0028 - 00 - 107 - 00 - 00 - 00		350							
0030 - 02 - 102 - 00 - 00 - 00		10							
2210 - 01 - 110 - 62 - 00 - 02	6	72	01-FEB-22	20000	19995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 11	187	2938	24-FEB-22	25258	25253				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	8	243	04-FEB-22	83550	83545				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	9	244	04-FEB-22	23973	23968				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	186	2890	24-FEB-22	115721					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	188	2939	24-FEB-22	377308	377303				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 444 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 13			195	3086	28-FEB-22	31850		31845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			209	3125	28-FEB-22	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			97	1330	16-FEB-22	69986		69981	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			98	1419	16-FEB-22	457360			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			99	1420	16-FEB-22	10684		10679	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 51			151	2410	23-FEB-22	92500		92495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 51			94	984	15-FEB-22	231187		231067	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120	NET DED:-		120	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 51			153	2412	23-FEB-22	93750		93745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 51			152	2411	23-FEB-22	83550		83545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 800 - 00 - 44 - 91			121	1794	18-FEB-22	16690972			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 800 - 00 - 59 - 78			184	2888	24-FEB-22	125580		125575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 800 - 00 - 59 - 78			158	2709	24-FEB-22	134922		134917	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 445 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 59 - 78	159	2712	24-FEB-22			139761	139756		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 59 - 78	160	2714	24-FEB-22			77120	77115		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 59 - 78	161	2716	24-FEB-22			118368	118363		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 59 - 78	162	2718	24-FEB-22			76588	76583		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 59 - 78	163	2720	24-FEB-22			147118	147113		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 59 - 78	164	2721	24-FEB-22			139344	139339		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 59 - 78	165	2724	24-FEB-22			63751	63746		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 59 - 78	183	2887	24-FEB-22			62795	62790		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 59 - 78	185	2889	24-FEB-22			125580	125575		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 59 - 78	55	910	11-FEB-22			142518	142513		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 59 - 78	58	913	11-FEB-22			142679	142674		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 59 - 78	59	914	11-FEB-22			145002	144997		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 446 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 59 - 78						60	915	11-FEB-22	76947	76942
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						61	916	11-FEB-22	148481	148476
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						62	917	11-FEB-22	149720	149715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						63	918	11-FEB-22	83406	83401
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						64	919	11-FEB-22	78179	78174
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						65	920	11-FEB-22	80151	80146
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						66	921	11-FEB-22	149665	149660
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						67	922	11-FEB-22	81081	81076
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						68	923	11-FEB-22	79845	79840
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						69	924	11-FEB-22	78070	78065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						71	926	11-FEB-22	81788	81783
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						72	927	11-FEB-22	76377	76372
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 447 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 59 - 78						74	929	11-FEB-22	76215	76210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						75	930	11-FEB-22	83569	83564
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						76	931	11-FEB-22	73948	73943
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						77	932	11-FEB-22	80772	80767
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						78	933	11-FEB-22	82653	82648
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						79	934	11-FEB-22	77578	77573
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						80	935	11-FEB-22	80504	80499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						81	936	11-FEB-22	78028	78023
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						82	937	11-FEB-22	80504	80499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						83	938	11-FEB-22	77921	77916
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						84	939	11-FEB-22	78328	78323
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						85	940	11-FEB-22	139194	139189
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 448 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 59 - 78						86	941	11-FEB-22	77951	77946
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						87	942	11-FEB-22	73837	73832
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						88	943	11-FEB-22	128544	128539
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						156	2706	24-FEB-22	150706	150701
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						157	2707	24-FEB-22	120120	120115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						73	928	11-FEB-22	76520	76515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						56	911	11-FEB-22	149586	149581
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						70	925	11-FEB-22	80531	80526
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 00 - 59 - 78						57	912	11-FEB-22	133749	133744
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 800 - 64 - 44 - 01						130	2090	21-FEB-22	75752	75747
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 800 - 64 - 44 - 01						110	1703	18-FEB-22	79332	72323
<====Deduction Classification====>						Deduction Amount			NET DED:-	7009
0028 - 00 - 107 - 00 - 00 - 00								350	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								10		
8011 - 00 - 107 - 00 - 00 - 00								45		
8342 - 00 - 117 - 01 - 02 - 00								6604		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 449 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 64 - 44 - 01		112	1708	18-FEB-22			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01		42	634	10-FEB-22			79696	79686	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01		44	636	10-FEB-22			102408	102398	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 59 - 01		201	3095	28-FEB-22			10006274	9120531	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				33950			NET DED:-	885743	
0030 - 02 - 102 - 00 - 00 - 00				850			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				5100					
8342 - 00 - 117 - 01 - 02 - 00				845843					
2210 - 01 - 800 - 64 - 59 - 01		200	3094	28-FEB-22			11935941	9883284	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				36575			NET DED:-	2052657	
0030 - 02 - 102 - 00 - 00 - 00				975			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				1552900					
8011 - 00 - 107 - 00 - 00 - 00				5550					
8342 - 00 - 117 - 01 - 02 - 00				454657					
2210 - 01 - 800 - 64 - 59 - 01		204	3099	28-FEB-22			21793958	16267181	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				50500			NET DED:-	5526777	
0030 - 02 - 102 - 00 - 00 - 00				1270			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				3100					
8009 - 01 - 101 - 00 - 00 - 00				4780000					
8011 - 00 - 107 - 00 - 00 - 00				10950					
8342 - 00 - 117 - 01 - 02 - 00				678957					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 450 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 800 - 64 - 59 - 01	208	3106	28-FEB-22		14000		13990		
<====Deduction Classification====> Deduction Amount					NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		130002		
2210 - 01 - 800 - 64 - 59 - 01	210	3343	28-FEB-22		343000		342755		
<====Deduction Classification====> Deduction Amount					NET DED:-		245		
0030 - 02 - 102 - 00 - 00 - 00			245		DDO CODE:-		130002		
2210 - 01 - 800 - 70 - 00 - 31	107	1544	17-FEB-22		1016000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		130001		
2210 - 01 - 800 - 70 - 00 - 31	106	1543	17-FEB-22		720000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		130001		
2210 - 01 - 800 - 70 - 00 - 31	105	1542	17-FEB-22		820000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		130001		
2210 - 01 - 800 - 70 - 00 - 31	104	1541	17-FEB-22		720000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		130001		
2210 - 01 - 800 - 70 - 00 - 31	103	1540	17-FEB-22		720000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		130001		
2210 - 03 - 800 - 60 - 61 - 31	52	758	10-FEB-22		41000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		130001		
2210 - 05 - 105 - 66 - 00 - 13	126	1803	18-FEB-22		27745		27740		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 01	41	633	10-FEB-22		188632		188617		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 01	140	2208	22-FEB-22		62152		62147		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 01	144	2212	22-FEB-22		67184		67179		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 451 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 05 - 105 - 71 - 00 - 01						114	1710	18-FEB-22	927172	798761
<====Deduction Classification====>						Deduction Amount			NET DED:-	128411
0028 - 00 - 107 - 00 - 00 - 00						3175			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						85				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						73000				
8011 - 00 - 107 - 00 - 00 - 00						555				
8342 - 00 - 117 - 01 - 02 - 00						50446				
2210 - 05 - 105 - 71 - 00 - 01						119	1717	18-FEB-22	1252920	863301
<====Deduction Classification====>						Deduction Amount			NET DED:-	389619
0028 - 00 - 107 - 00 - 00 - 00						2050			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						55				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						380000				
8011 - 00 - 107 - 00 - 00 - 00						960				
8342 - 00 - 117 - 01 - 02 - 00						4404				
2210 - 06 - 101 - 66 - 44 - 01						169	2779	24-FEB-22	135648	122514
<====Deduction Classification====>						Deduction Amount			NET DED:-	13134
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						12484				
2210 - 06 - 101 - 66 - 44 - 01						193	3024	28-FEB-22	28509	28504
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01						180	2790	24-FEB-22	60384	60379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01						115	1711	18-FEB-22	1194004	962592
<====Deduction Classification====>						Deduction Amount			NET DED:-	231412
0028 - 00 - 107 - 00 - 00 - 00						1800			DDO CODE:-	130001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 452 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								6000			
8009 - 01 - 101 - 00 - 00 - 00								212000			
8011 - 00 - 107 - 00 - 00 - 00								1020			
8342 - 00 - 117 - 01 - 02 - 00								10547			
2210 - 06 - 101 - 66 - 44 - 01							118	1714	18-FEB-22	852575	594540
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	258035
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								245000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								9830			
2210 - 06 - 101 - 66 - 44 - 01							143	2211	22-FEB-22	62568	62563
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01							179	2789	24-FEB-22	55624	55619
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 01							181	2791	24-FEB-22	76840	76830
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 01							136	2153	22-FEB-22	678651	447676
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	230975
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								230000			
8011 - 00 - 107 - 00 - 00 - 00								360			
2210 - 06 - 101 - 67 - 44 - 01							116	1712	18-FEB-22	994470	763979
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	230491
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								50			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 453 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							10871				
2210 - 06 - 101 - 69 - 00 - 01							45	637	10-FEB-22	201144	201129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01							91	1190	15-FEB-22	179792	179777
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01							117	1713	18-FEB-22	900272	652343
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	247929
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							242000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							2074				
2210 - 06 - 101 - 69 - 00 - 01							135	2152	22-FEB-22	1050059	652587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	397472
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							350000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							6082				
8658 - 00 - 112 - 00 - 00 - 00							36500				
2210 - 06 - 102 - 70 - 00 - 01							170	2780	24-FEB-22	180448	129948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							10				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 454 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2210 - 06 - 102 - 70 - 00 - 01							168	2778	24-FEB-22	248975	184882
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64093
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2210 - 06 - 102 - 70 - 00 - 01							131	2091	21-FEB-22	62560	62555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 13							175	2785	24-FEB-22	27535	27530
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 13							189	3019	28-FEB-22	4474	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 13							35	627	10-FEB-22	12236	12231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 13							174	2784	24-FEB-22	22322	22317
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 104 - 71 - 00 - 01							122	1799	18-FEB-22	251251	251231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	130001
2210 - 06 - 104 - 71 - 00 - 01							111	1705	18-FEB-22	261340	198515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62825
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 455 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2210 - 06 - 112 - 72 - 44 - 01 95							1230	16-FEB-22	87856	87851	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01 120							1719	18-FEB-22	1044446	879290	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	165156	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							19406				
2210 - 06 - 112 - 72 - 44 - 01 132							2149	22-FEB-22	2029504	1764948	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	264556	
0028 - 00 - 107 - 00 - 00 - 00							7500		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							131500				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							116766				
2210 - 06 - 112 - 72 - 44 - 01 190							3020	28-FEB-22	31506	31501	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01 191							3022	28-FEB-22	15127	15122	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01 3							184	04-FEB-22	808200		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 456 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 111 - 60 - 00 - 01 2							183	04-FEB-22	91800		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01 30							1726	18-FEB-22	31958	31803	
<====Deduction Classification====> Deduction Amount									NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
3454 - 02 - 111 - 60 - 00 - 01 29							1725	18-FEB-22	1739404	1394418	
<====Deduction Classification====> Deduction Amount									NET DED:-	344986	
0028 - 00 - 107 - 00 - 00 - 00							4775		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							278500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							50406				
8658 - 00 - 112 - 00 - 00 - 00							7000				
3454 - 02 - 111 - 60 - 00 - 01 31							1727	18-FEB-22	963865	778041	
<====Deduction Classification====> Deduction Amount									NET DED:-	185824	
0028 - 00 - 107 - 00 - 00 - 00							2375		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							157500				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							24359				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 06 - 101 - 15 - 00 - 82 53							759	10-FEB-22	87400000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	130001	
2210 - 06 - 101 - 15 - 00 - 82 51							757	10-FEB-22	1700000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	130001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 457 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 15 - 00 - 82							54	760	10-FEB-22	2230000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2211 - 00 - 001 - 16 - 44 - 01							2	1723	18-FEB-22	917447	701475
<====Deduction Classification====>							Deduction Amount			NET DED:-	215972
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								205000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								6647			
2211 - 00 - 003 - 16 - 00 - 01							5	2157	22-FEB-22	1747618	1149018
<====Deduction Classification====>							Deduction Amount			NET DED:-	598600
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								6000			
8009 - 01 - 101 - 00 - 00 - 00								590000			
8011 - 00 - 107 - 00 - 00 - 00								960			
2211 - 00 - 003 - 16 - 00 - 01							3	1724	18-FEB-22	681164	609239
<====Deduction Classification====>							Deduction Amount			NET DED:-	71925
0028 - 00 - 107 - 00 - 00 - 00								2575		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								48935			
2211 - 00 - 003 - 16 - 00 - 01							1	1721	18-FEB-22	140876	130557
<====Deduction Classification====>							Deduction Amount			NET DED:-	10319
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								2500			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7194			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 458 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 102 - 16 - 59 - 01 10							3108	28-FEB-22	285068	256397	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28671	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							7936				
2211 - 00 - 102 - 16 - 59 - 01 8							2452	23-FEB-22	94483	84822	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9661	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9191				
2211 - 00 - 102 - 16 - 59 - 01 12							3342	28-FEB-22	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2211 - 00 - 102 - 16 - 59 - 01 11							3109	28-FEB-22	331452	220369	
<====Deduction Classification====>							Deduction Amount		NET DED:-	111083	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5043				
2211 - 00 - 102 - 16 - 59 - 01 9							3107	28-FEB-22	41147	37704	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3443	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3278				
2211 - 00 - 102 - 16 - 59 - 01 7							2409	23-FEB-22	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 459 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2211 - 00 - 102 - 16 - 59 - 01	4	1728	18-FEB-22	100000	99995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
2211 - 00 - 102 - 16 - 59 - 01	6	2408	23-FEB-22	200000	199995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 74 - 01	56	358	14-FEB-22	1879276	1638823	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		8175		NET DED:-	240453	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	130205	
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		116500				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		111063				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2210 - 01 - 110 - 63 - 74 - 01	3	102	03-FEB-22	9652	9647	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	49	351	14-FEB-22	8030097	6391775	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		13200		NET DED:-	1638322	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	130205	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1427000				
8011 - 00 - 107 - 00 - 00 - 00		5700				
8342 - 00 - 117 - 01 - 02 - 00		189942				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 460 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 63 - 74 - 01			45	227	09-FEB-22	8218		8213	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 01 - 110 - 63 - 74 - 01			2	101	03-FEB-22	76296		76291	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 01 - 110 - 63 - 74 - 01			50	352	14-FEB-22	6294836		5264392	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1030444	
0028 - 00 - 107 - 00 - 00 - 00			19225			DDO CODE:-		130205	
0030 - 02 - 102 - 00 - 00 - 00			500						
0216 - 01 - 106 - 02 - 00 - 00			450						
8009 - 01 - 101 - 00 - 00 - 00			713500						
8011 - 00 - 107 - 00 - 00 - 00			2970						
8342 - 00 - 117 - 01 - 02 - 00			284799						
8658 - 00 - 112 - 00 - 00 - 00			9000						
2210 - 01 - 110 - 63 - 74 - 02			54	356	14-FEB-22	84000		83940	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		130205	
2210 - 01 - 110 - 63 - 74 - 02			77	672	17-FEB-22	140840		140760	
<====Deduction Classification====>			Deduction Amount			NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-		130205	
2210 - 01 - 110 - 63 - 74 - 02			5	124	04-FEB-22	1265550		1264955	
<====Deduction Classification====>			Deduction Amount			NET DED:-		595	
0030 - 02 - 102 - 00 - 00 - 00			595			DDO CODE:-		130205	
2210 - 01 - 110 - 63 - 74 - 02			52	354	14-FEB-22	3135500		3129175	
<====Deduction Classification====>			Deduction Amount			NET DED:-		6325	
0028 - 00 - 107 - 00 - 00 - 00			5450			DDO CODE:-		130205	
0030 - 02 - 102 - 00 - 00 - 00			875						
2210 - 01 - 110 - 63 - 74 - 02			57	359	14-FEB-22	1265550		1264955	
<====Deduction Classification====>			Deduction Amount			NET DED:-		595	
0030 - 02 - 102 - 00 - 00 - 00			595			DDO CODE:-		130205	
2210 - 01 - 110 - 63 - 74 - 02			76	671	17-FEB-22	56280		56250	
<====Deduction Classification====>			Deduction Amount			NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		130205	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 461 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 74 - 11		89	1092	28-FEB-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11		90	1093	28-FEB-22			57800	57770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13		81	814	21-FEB-22			108012	108007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14		80	813	21-FEB-22			80354	80349	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 21		86	999	24-FEB-22			433412	433407	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 21		85	998	24-FEB-22			83228		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51		87	1090	28-FEB-22			33420	33415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51		88	1091	28-FEB-22			16376	16371	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		25	147	04-FEB-22			31292	31287	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		26	148	04-FEB-22			33637	33632	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		27	149	04-FEB-22			54973	54968	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78		29	186	08-FEB-22			34039	34034	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 462 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 800 - 00 - 45 - 78			30	187	08-FEB-22			46003	45998
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			31	188	08-FEB-22			43716	43711
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			32	189	08-FEB-22			48054	48049
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			34	191	08-FEB-22			46437	46432
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			35	192	08-FEB-22			47052	47047
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			36	193	08-FEB-22			38727	38722
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			37	194	08-FEB-22			33831	33826
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			38	195	08-FEB-22			37498	37493
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			39	196	08-FEB-22			45540	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
								DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			40	197	08-FEB-22			43045	43040
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			41	198	08-FEB-22			47184	47179
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78			42	199	08-FEB-22			42620	42615
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130205

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 463 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 800 - 00 - 45 - 78	43	200	08-FEB-22			39136		39131	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78	24	146	04-FEB-22			50210		50205	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78	23	145	04-FEB-22			47376		47371	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78	22	144	04-FEB-22			51902		51897	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78	21	143	04-FEB-22			48296		48291	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78	20	142	04-FEB-22			52584		52579	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78	11	133	04-FEB-22			54751		54746	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78	33	190	08-FEB-22			48999		48994	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78	19	141	04-FEB-22			49750			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78	18	140	04-FEB-22			51442		51437	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78	44	201	08-FEB-22			51985		51980	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 01 - 800 - 00 - 45 - 78	16	138	04-FEB-22			53741		53736	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 464 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 45 - 78						15	137	04-FEB-22	20862	20857
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						14	136	04-FEB-22	41456	41451
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						13	135	04-FEB-22	54796	54791
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						12	134	04-FEB-22	54781	54776
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						10	132	04-FEB-22	54958	54953
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						9	131	04-FEB-22	54543	54538
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						8	130	04-FEB-22	54988	54983
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						7	129	04-FEB-22	54973	54968
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						6	128	04-FEB-22	54776	54771
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78						17	139	04-FEB-22	49023	49018
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						68	391	14-FEB-22	471364	399784
<====Deduction Classification====>						Deduction Amount			NET DED:-	71580
0028 - 00 - 107 - 00 - 00 - 00								1625	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								45		
8009 - 01 - 101 - 00 - 00 - 00								50000		
8011 - 00 - 107 - 00 - 00 - 00								210		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 465 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							19700				
2210 - 03 - 101 - 00 - 45 - 01 69							392	14-FEB-22	1747142	1507242	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	239900	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							193300				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							40910				
2210 - 03 - 101 - 00 - 45 - 01 72							395	14-FEB-22	1071802	942996	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	128806	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							23386				
2210 - 03 - 101 - 00 - 45 - 01 75							398	14-FEB-22	420244	375875	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44369	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							25649				
2210 - 03 - 101 - 00 - 45 - 01 78							673	17-FEB-22	182128	166148	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15980	
0028 - 00 - 107 - 00 - 00 - 00							675		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							15180				
2210 - 03 - 101 - 00 - 45 - 01 63							370	14-FEB-22	88334	83459	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4875	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	130205	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 466 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2010				
2210 - 03 - 101 - 00 - 45 - 01 70							393	14-FEB-22	1120700	970829	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	149871	
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							109500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							36546				
2210 - 03 - 101 - 00 - 45 - 01 28							172	07-FEB-22	75000	74995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 1							20	01-FEB-22	591882	543460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	48422	
8342 - 00 - 117 - 01 - 02 - 00							46302		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							480				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2210 - 03 - 101 - 00 - 45 - 01 46							293	10-FEB-22	155494	142800	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12694	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12164				
2210 - 03 - 101 - 00 - 45 - 01 51							353	14-FEB-22	1833262	1498424	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	334838	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							275000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 467 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								54093			
2210 - 03 - 101 - 00 - 45 - 01 60							362	14-FEB-22	54597	48250	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	6347	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6082			
2210 - 03 - 101 - 00 - 45 - 01 62							369	14-FEB-22	1309886	1099769	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	210117	
0028 - 00 - 107 - 00 - 00 - 00								3525	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								178000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								28047			
2210 - 03 - 101 - 00 - 45 - 01 65							388	14-FEB-22	921376	817196	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	104180	
0028 - 00 - 107 - 00 - 00 - 00								3025	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								63000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								37685			
2210 - 03 - 103 - 00 - 45 - 01 61							368	14-FEB-22	1963265	1755998	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	207267	
0028 - 00 - 107 - 00 - 00 - 00								5975	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								95500			
8011 - 00 - 107 - 00 - 00 - 00								975			
8342 - 00 - 117 - 01 - 02 - 00								104652			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 468 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 103 - 00 - 45 - 01	67	390	14-FEB-22		1224795	1001081		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3325			NET DED:-	223714		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		182000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		37789						
2210 - 03 - 103 - 00 - 45 - 01	64	387	14-FEB-22		1046824	912000		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3200			NET DED:-	134824		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		92000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		39024						
2210 - 03 - 103 - 00 - 45 - 01	58	360	14-FEB-22		1060792	912800		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3400			NET DED:-	147992		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		48942						
2210 - 03 - 103 - 00 - 45 - 01	4	108	03-FEB-22		1192675	1081014		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		60231			NET DED:-	111661		
8011 - 00 - 107 - 00 - 00 - 00		675			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		47000						
0028 - 00 - 107 - 00 - 00 - 00		3650						
0030 - 02 - 102 - 00 - 00 - 00		105						
2210 - 03 - 103 - 00 - 45 - 01	73	396	14-FEB-22		1192675	1081014		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3650			NET DED:-	111661		
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		47000						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 469 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								60231			
2210 - 03 - 103 - 00 - 45 - 01 74							397	14-FEB-22	1367892	1204496	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	163396	
0028 - 00 - 107 - 00 - 00 - 00							4175		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							99000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							59471				
2210 - 03 - 103 - 00 - 45 - 01 71							394	14-FEB-22	1211884	971576	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	240308	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							188000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							48043				
2210 - 03 - 800 - 60 - 61 - 36 48							307	11-FEB-22	2500000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 83							826	21-FEB-22	291040	291020	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 82							825	21-FEB-22	185626	185611	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 79							674	17-FEB-22	52088	52083	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 55							357	14-FEB-22	704612	574229	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	130383	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							50				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 470 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		113000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		15078						
2210 - 06 - 101 - 66 - 45 - 01	84	910	22-FEB-22		79696		79686	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-		10	
					DDO CODE:-		130205	
2210 - 06 - 112 - 72 - 45 - 01	53	355	14-FEB-22		117797		107066	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		350			NET DED:-		10731	
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-		130205	
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10281						
2210 - 06 - 112 - 72 - 45 - 01	47	294	10-FEB-22		85360		77799	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-		7561	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		130205	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7296						
2210 - 06 - 112 - 72 - 45 - 01	66	389	14-FEB-22		84860		54625	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-		30235	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		130205	
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2210 - 06 - 112 - 72 - 45 - 01	59	361	14-FEB-22		78108		71174	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-		6934	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		130205	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6669						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 471 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 45 - 01	12	380	14-FEB-22	84875	77963			
<====Deduction Classification====> Deduction Amount				NET DED:-	6912			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6647						
2211 - 00 - 001 - 16 - 45 - 01	13	381	14-FEB-22	70404	64019			
<====Deduction Classification====> Deduction Amount				NET DED:-	6385			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		5						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		6000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 001 - 16 - 45 - 01	15	383	14-FEB-22	109820	100799			
<====Deduction Classification====> Deduction Amount				NET DED:-	9021			
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		8596						
2211 - 00 - 001 - 16 - 45 - 01	9	377	14-FEB-22	148600	131650			
<====Deduction Classification====> Deduction Amount				NET DED:-	16950			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		6450						
2211 - 00 - 001 - 16 - 45 - 01	7	375	14-FEB-22	209256	173576			
<====Deduction Classification====> Deduction Amount				NET DED:-	35680			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10180						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 472 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2211 - 00 - 001 - 16 - 45 - 01 4							372	14-FEB-22	129704	118688
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	11016
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							10516			
2211 - 00 - 001 - 16 - 45 - 01 18							386	14-FEB-22	148600	126650
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	21950
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00							15000			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							6450			
2211 - 00 - 001 - 16 - 45 - 01 6							374	14-FEB-22	388713	293918
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	94795
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00							94000			
8011 - 00 - 107 - 00 - 00 - 00							180			
2211 - 00 - 101 - 16 - 45 - 01 21							1000	24-FEB-22	62533	62488
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45
									DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01 1							103	03-FEB-22	77512	77492
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20
									DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01 2							125	04-FEB-22	36971	36961
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10
									DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01 5							373	14-FEB-22	694180	540268
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							1600		NET DED:-	153912
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00							140000			
8011 - 00 - 107 - 00 - 00 - 00							240			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 473 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								12032			
2211 - 00 - 101 - 16 - 45 - 01 8							376	14-FEB-22	575264	439710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135554	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								8909			
2211 - 00 - 101 - 16 - 45 - 01 11							379	14-FEB-22	253740	178273	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75467	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								4762			
2211 - 00 - 101 - 16 - 45 - 01 14							382	14-FEB-22	572972	496062	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76910	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8658 - 00 - 112 - 00 - 00 - 00								5500			
2211 - 00 - 101 - 16 - 45 - 01 16							384	14-FEB-22	244564	203816	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40748	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5043			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 474 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 45 - 01	19	811	21-FEB-22			59073	59053	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-	20	
						DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01	20	812	21-FEB-22			317158	317153	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01	3	371	14-FEB-22			896660	681505	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				2000		NET DED:-	215155	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				203000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				9805				
2211 - 00 - 101 - 16 - 45 - 01	10	378	14-FEB-22			186384	125914	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				400		NET DED:-	60470	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				60000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2211 - 00 - 101 - 16 - 45 - 01	17	385	14-FEB-22			798408	666338	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1800		NET DED:-	132070	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				115000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				14925				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 475 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2210 - 01 - 110 - 63 - 71 - 01	43	182	09-FEB-22	48108	43858			
<====Deduction Classification====> Deduction Amount							NET DED:-	4250
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		4035						
2210 - 01 - 110 - 63 - 71 - 01	39	126	08-FEB-22	52208	47551			
<====Deduction Classification====> Deduction Amount							NET DED:-	4657
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		4442						
2210 - 01 - 110 - 63 - 71 - 01	76	1083	28-FEB-22	7000	6995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	77	1084	28-FEB-22	4065				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	28	90	07-FEB-22	47736	47731			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	1	22	03-FEB-22	57256	57251			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	55	515	16-FEB-22	1912178	1429273			
<====Deduction Classification====> Deduction Amount							NET DED:-	482905
0028 - 00 - 107 - 00 - 00 - 00		4600				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		115						
8009 - 01 - 101 - 00 - 00 - 00		477500						
8011 - 00 - 107 - 00 - 00 - 00		690						
2210 - 01 - 110 - 63 - 71 - 01	65	526	17-FEB-22	35000	34975			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 476 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 71 - 01	38	125	08-FEB-22		55808	50824		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	4984		
					DDO CODE:-	130407		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4749						
2210 - 01 - 110 - 63 - 71 - 02	24	75	07-FEB-22		6435	6430		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 71 - 02	25	76	07-FEB-22		10500	10495		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 71 - 02	26	77	07-FEB-22		1314000	1312065		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	1935		
					DDO CODE:-	130407		
0028 - 00 - 107 - 00 - 00 - 00		1650						
0030 - 02 - 102 - 00 - 00 - 00		285						
2210 - 01 - 110 - 63 - 71 - 02	27	78	07-FEB-22		435850	435650		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	200		
					DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		200						
2210 - 01 - 110 - 63 - 71 - 02	42	181	09-FEB-22		108810	108755		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	55		
					DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		55						
2210 - 01 - 110 - 63 - 71 - 02	22	62	07-FEB-22		31155	31140		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	15		
					DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 01 - 110 - 63 - 71 - 02	73	1080	28-FEB-22		18000	17995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 71 - 02	74	1081	28-FEB-22		19500	19490		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	10		
					DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		10						
2210 - 01 - 110 - 63 - 71 - 02	75	1082	28-FEB-22		27000	26990		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	10		
					DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		10						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 477 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 63 - 71 - 02			41	180	09-FEB-22	1537725		1535540	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1650		NET DED:- 2185	
0030 - 02 - 102 - 00 - 00 - 00						535		DDO CODE:- 130407	
2210 - 01 - 110 - 63 - 71 - 02			44	183	09-FEB-22	42000		41985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:- 15	
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 02			45	184	09-FEB-22	20032		20022	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10		NET DED:- 10	
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 02			46	325	15-FEB-22	525000		522675	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2250		NET DED:- 2325	
0030 - 02 - 102 - 00 - 00 - 00						75		DDO CODE:- 130407	
2210 - 01 - 110 - 63 - 71 - 02			56	516	16-FEB-22	140000		139380	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						600		NET DED:- 620	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:- 130407	
2210 - 01 - 110 - 63 - 71 - 02			58	518	17-FEB-22	1964725		1960820	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3300		NET DED:- 3905	
0030 - 02 - 102 - 00 - 00 - 00						605		DDO CODE:- 130407	
2210 - 01 - 110 - 63 - 71 - 02			59	519	17-FEB-22	755275		754910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						365		NET DED:- 365	
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 02			60	520	17-FEB-22	1324500		1322560	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1650		NET DED:- 1940	
0030 - 02 - 102 - 00 - 00 - 00						290		DDO CODE:- 130407	
2210 - 01 - 110 - 63 - 71 - 02			61	521	17-FEB-22	435850		435650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						200		NET DED:- 200	
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 02			21	61	07-FEB-22	88970		88925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						45		NET DED:- 45	
						DDO CODE:-		130407	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 478 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 02		23	63	07-FEB-22			27900	27885	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51		47	339	15-FEB-22			10067	10062	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51		48	340	15-FEB-22			13710	13705	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51		53	371	15-FEB-22			10145	10140	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51		51	343	15-FEB-22			10054	10049	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51		50	342	15-FEB-22			24915	24910	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51		49	341	15-FEB-22			10126	10121	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		4	102	07-FEB-22			41362	41357	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		5	103	07-FEB-22			51305	51300	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		2	100	07-FEB-22			38836	38831	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		3	101	07-FEB-22			44866	44861	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	
2210 - 01 - 800 - 00 - 46 - 78		37	99	07-FEB-22			48663	48658	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130407	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 479 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 800 - 00 - 46 - 78			36	98	07-FEB-22			46292	46287
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78			35	97	07-FEB-22			41370	41365
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78			34	96	07-FEB-22			53999	53994
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78			33	95	07-FEB-22			46426	46421
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78			32	94	07-FEB-22			51934	51929
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78			31	93	07-FEB-22			40238	40233
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78			30	92	07-FEB-22			52798	52793
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78			29	91	07-FEB-22			51610	51605
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78			20	118	07-FEB-22			52906	52901
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78			19	117	07-FEB-22			54746	54741
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78			18	116	07-FEB-22			38606	38601
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78			17	115	07-FEB-22			53357	53352
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130407

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 480 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 46 - 78						16	114	07-FEB-22	36295	36290
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						15	113	07-FEB-22	52560	52555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						14	112	07-FEB-22	42113	42108
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						6	104	07-FEB-22	47896	47891
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						7	105	07-FEB-22	46500	46495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						8	106	07-FEB-22	42054	42049
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						9	107	07-FEB-22	48138	48133
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						10	108	07-FEB-22	45342	45337
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						11	109	07-FEB-22	39328	39323
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						12	110	07-FEB-22	37796	37791
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						13	111	07-FEB-22	45940	45935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						71	538	17-FEB-22	3710632	3030487
<====Deduction Classification====>						Deduction Amount			NET DED:-	680145
0028 - 00 - 107 - 00 - 00 - 00								9400	DDO CODE:-	130407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 481 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							657500				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8658 - 00 - 112 - 00 - 00 - 00							11770				
2210 - 03 - 101 - 00 - 46 - 01	54	514	16-FEB-22				613486		557900		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55586	
									DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							52601				
2210 - 03 - 101 - 00 - 46 - 01	72	1033	25-FEB-22				1392261		1238248		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	154013	
									DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00							3525				
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							82188				
2210 - 03 - 101 - 00 - 46 - 13	40	177	09-FEB-22				106705		106700		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 46 - 01	62	523	17-FEB-22				5969945		5442278		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	527667	
									DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00							20125				
0030 - 02 - 102 - 00 - 00 - 00							590				
0216 - 01 - 106 - 02 - 00 - 00							5650				
8011 - 00 - 107 - 00 - 00 - 00							3705				
8342 - 00 - 117 - 01 - 02 - 00							494063				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 482 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								3534			
2210 - 03 - 103 - 00 - 46 - 01 63							524	17-FEB-22	162880	133345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	29535	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							28320				
2210 - 03 - 103 - 00 - 46 - 01 69							535	17-FEB-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 70							536	17-FEB-22	77747	71440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6307	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6082				
2210 - 03 - 103 - 00 - 46 - 01 57							517	17-FEB-22	4455733	4048503	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	407230	
0028 - 00 - 107 - 00 - 00 - 00							16750		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							485				
0216 - 01 - 106 - 02 - 00 - 00							3700				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							2655				
8342 - 00 - 117 - 01 - 02 - 00							358640				
2210 - 03 - 103 - 00 - 46 - 01 66							527	17-FEB-22	549170	499365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49805	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							37980				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 483 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 800 - 60 - 61 - 36							52	344	15-FEB-22	1455000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 06 - 101 - 66 - 46 - 01							67	528	17-FEB-22	222781	151621
<====Deduction Classification====>							Deduction Amount			NET DED:-	71160
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8658 - 00 - 112 - 00 - 00 - 00								40835			
2210 - 06 - 101 - 67 - 46 - 01							68	529	17-FEB-22	331916	259181
<====Deduction Classification====>							Deduction Amount			NET DED:-	72735
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								72000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2210 - 06 - 112 - 72 - 46 - 01							64	525	17-FEB-22	75888	69146
<====Deduction Classification====>							Deduction Amount			NET DED:-	6742
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6477			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 46 - 01							5	900	23-FEB-22	242341	191016
<====Deduction Classification====>							Deduction Amount			NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								120			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 484 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2211 - 00 - 001 - 16 - 46 - 01 1							530	17-FEB-22	2967384	2350544
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							6800		NET DED:-	616840
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	130407
0216 - 01 - 106 - 02 - 00 - 00							400			
8009 - 01 - 101 - 00 - 00 - 00							608000			
8011 - 00 - 107 - 00 - 00 - 00							1470			
2211 - 00 - 101 - 16 - 46 - 01 3							534	17-FEB-22	109336	99641
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	9695
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							9370			
2211 - 00 - 101 - 16 - 46 - 01 2							531	17-FEB-22	612132	463352
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	148780
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130407
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							144000			
8011 - 00 - 107 - 00 - 00 - 00							240			
8658 - 00 - 112 - 00 - 00 - 00							3160			
2211 - 00 - 101 - 16 - 46 - 01 4							537	17-FEB-22	3599852	2865622
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							7800		NET DED:-	734230
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	130407
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							678000			
8011 - 00 - 107 - 00 - 00 - 00							1290			
8342 - 00 - 117 - 01 - 02 - 00							46795			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 485 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2210 - 01 - 110 - 63 - 72 - 01	4	95	16-FEB-22	200000	199995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01	12	206	22-FEB-22	276058	276028			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-	30			
				DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01	11	137	22-FEB-22	8219968	6980741			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			22125	NET DED:-	1239227			
0030 - 02 - 102 - 00 - 00 - 00			595	DDO CODE:-	130103			
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			550					
8009 - 01 - 101 - 00 - 00 - 00			831000					
8011 - 00 - 107 - 00 - 00 - 00			4560					
8342 - 00 - 117 - 01 - 02 - 00			370967					
8658 - 00 - 112 - 00 - 00 - 00			8430					
2210 - 01 - 110 - 63 - 72 - 01	2	13	07-FEB-22	99864	89099			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	10765			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103			
8009 - 01 - 101 - 00 - 00 - 00			10500					
8011 - 00 - 107 - 00 - 00 - 00			60					
2210 - 01 - 110 - 63 - 72 - 02	7	133	22-FEB-22	477500	477265			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			235	NET DED:-	235			
				DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 02	1	12	07-FEB-22	1685500	1681940			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3200	NET DED:-	3560			
0030 - 02 - 102 - 00 - 00 - 00			360	DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 02	10	136	22-FEB-22	190030	189935			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			95	NET DED:-	95			
				DDO CODE:-	130103			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 486 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 72 - 02	8	134	22-FEB-22		1685500	1681940		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3200			NET DED:-	3560		
0030 - 02 - 102 - 00 - 00 - 00		360			DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 02	9	135	22-FEB-22		9380	9375		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	33	381	24-FEB-22		23090	23085		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	31	379	24-FEB-22		39584	39579		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	34	382	24-FEB-22		8744	8739		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	32	380	24-FEB-22		20902	20897		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	30	378	24-FEB-22		21162	21157		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	29	377	24-FEB-22		12737	12732		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	28	376	24-FEB-22		20975	20970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	27	375	24-FEB-22		22946	22941		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	26	374	24-FEB-22		49126	49121		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130103		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 487 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 47 - 78		25	373	24-FEB-22			30860	30855	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78		22	370	24-FEB-22			49204	49199	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78		23	371	24-FEB-22			37916	37911	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78		24	372	24-FEB-22			41918	41913	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78		21	369	24-FEB-22			33650	33645	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78		20	368	24-FEB-22			47388	47383	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78		19	367	24-FEB-22			47694	47689	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78		18	366	24-FEB-22			54412	54407	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78		17	365	24-FEB-22			52218	52213	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78		16	364	24-FEB-22			54432	54427	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78		15	363	24-FEB-22			48600	48595	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01		13	207	22-FEB-22			1855226	1668344	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				6000			NET DED:-	186882	
							DDO CODE:-	130103	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 488 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								165			
7610 - 00 - 201 - 60 - 00 - 55								15			
8009 - 01 - 101 - 00 - 00 - 00								93000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								86967			
2210 - 03 - 103 - 00 - 47 - 01 14							208	22-FEB-22	3935338	3452260	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								11550	NET DED:-	483078	
0030 - 02 - 102 - 00 - 00 - 00								320	DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00								299500			
8011 - 00 - 107 - 00 - 00 - 00								1845			
8342 - 00 - 117 - 01 - 02 - 00								164737			
8658 - 00 - 112 - 00 - 00 - 00								5126			
2210 - 03 - 800 - 60 - 61 - 36 3							100	16-FEB-22	950000		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00									NET DED:-		
									DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01 6							132	22-FEB-22	59272	54136	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								275	NET DED:-	5136	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00								25			
8342 - 00 - 117 - 01 - 02 - 00								4826			
2210 - 06 - 112 - 72 - 47 - 01 5							131	22-FEB-22	204533	186945	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								750	NET DED:-	17588	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								16668			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 489 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - NORTH						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 47 - 01	1	125	21-FEB-22	840974	840804	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		170		NET DED:-	170	
				DDO CODE:-	130103	
2211 - 00 - 001 - 16 - 47 - 01	4	130	22-FEB-22	1448698	1194883	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		3475		NET DED:-	253815	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		29455				
2211 - 00 - 101 - 16 - 47 - 01	2	128	22-FEB-22	39257	35971	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3286	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		3011				
2211 - 00 - 101 - 16 - 47 - 01	3	129	22-FEB-22	1076802	882502	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2475		NET DED:-	194300	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		20264				
8658 - 00 - 112 - 00 - 00 - 00		6151				
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 01	35	809	18-FEB-22	98828	88563	
<====Deduction Classification====>				Deduction Amount		
8011 - 00 - 107 - 00 - 00 - 00		60		NET DED:-	10265	
				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		10000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 490 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01 33							807	18-FEB-22	5706325	4863105	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	843220	
8342 - 00 - 117 - 01 - 02 - 00							257900		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							4380				
8009 - 01 - 101 - 00 - 00 - 00							560500				
0216 - 01 - 106 - 02 - 00 - 00							6600				
0028 - 00 - 107 - 00 - 00 - 00							9600				
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							4000				
2210 - 01 - 110 - 63 - 73 - 01 31							805	18-FEB-22	7757540	6342138	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1415402	
8342 - 00 - 117 - 01 - 02 - 00							274800		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							3510				
8009 - 01 - 101 - 00 - 00 - 00							1111000				
8658 - 00 - 112 - 00 - 00 - 00							5002				
0216 - 01 - 106 - 02 - 00 - 00							1350				
0028 - 00 - 107 - 00 - 00 - 00							19250				
0030 - 02 - 102 - 00 - 00 - 00							490				
2210 - 01 - 110 - 63 - 73 - 01 37							811	18-FEB-22	63414	38179	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 02 6							176	08-FEB-22	20305	20295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 491 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 73 - 02	7	265	08-FEB-22		262000	261615		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		300			NET DED:-	385		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	11	784	18-FEB-22		116700	116640		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	13	786	18-FEB-22		581			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	14	787	18-FEB-22		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	15	789	18-FEB-22		12774	12769		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	16	790	18-FEB-22		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	17	791	18-FEB-22		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	19	793	18-FEB-22		8710	8705		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	20	794	18-FEB-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	21	795	18-FEB-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02	23	797	18-FEB-22		544500	543875		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		450			NET DED:-	625		
0030 - 02 - 102 - 00 - 00 - 00		175			DDO CODE:-	130306		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 492 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 02		24	798	18-FEB-22		95175		95135	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		28	802	18-FEB-22		71125		71090	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		29	803	18-FEB-22		109000		108675	
<====Deduction Classification====> Deduction Amount						NET DED:-		325	
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			25						
2210 - 01 - 110 - 63 - 73 - 02		34	808	18-FEB-22		2338500		2335470	
<====Deduction Classification====> Deduction Amount						NET DED:-		3030	
0028 - 00 - 107 - 00 - 00 - 00			2125			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			605						
8342 - 00 - 117 - 01 - 02 - 00			300						
2210 - 01 - 110 - 63 - 73 - 02		36	810	18-FEB-22		262100		261975	
<====Deduction Classification====> Deduction Amount						NET DED:-		125	
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		38	812	18-FEB-22		11032		11027	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		39	813	18-FEB-22		18000		17995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		40	814	18-FEB-22		18000		17995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		10	783	18-FEB-22		266500		265690	
<====Deduction Classification====> Deduction Amount						NET DED:-		810	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			60						
2210 - 01 - 110 - 63 - 73 - 02		44	818	18-FEB-22		12000		11995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 493 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 73 - 02			47	821	18-FEB-22	34450	34435		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			48	822	18-FEB-22	110025	109970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			51	825	18-FEB-22	133975	133910		
<====Deduction Classification====>			Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			52	826	18-FEB-22	220000	219635		
<====Deduction Classification====>			Deduction Amount			NET DED:-	365		
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00				65					
2210 - 01 - 110 - 63 - 73 - 02			55	829	18-FEB-22	292500	291955		
<====Deduction Classification====>			Deduction Amount			NET DED:-	545		
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00				95					
2210 - 01 - 110 - 63 - 73 - 02			5	175	08-FEB-22	31155	31140		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			4	174	08-FEB-22	50995	50970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			3	173	08-FEB-22	31155	31140		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			2	172	08-FEB-22	100130	100080		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			43	817	18-FEB-22	1935			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 02			49	823	18-FEB-22	285000	284470		
<====Deduction Classification====>			Deduction Amount			NET DED:-	530		
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00				80					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 494 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 02		54	828	18-FEB-22			64400	64370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		46	820	18-FEB-22			262000	261615	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01		57	1318	24-FEB-22			889304	889239	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		32	806	18-FEB-22			4995564	4327374	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				220076			NET DED:-	668190	
8011 - 00 - 107 - 00 - 00 - 00				2835			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				428000					
8658 - 00 - 112 - 00 - 00 - 00				114					
0216 - 01 - 106 - 02 - 00 - 00				650					
0028 - 00 - 107 - 00 - 00 - 00				16000					
0030 - 02 - 102 - 00 - 00 - 00				515					
2210 - 03 - 103 - 00 - 48 - 01		41	815	18-FEB-22			905200	763851	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				39934			NET DED:-	141349	
8009 - 01 - 101 - 00 - 00 - 00				57500			DDO CODE:-	130306	
8658 - 00 - 112 - 00 - 00 - 00				40590					
0028 - 00 - 107 - 00 - 00 - 00				2825					
0030 - 02 - 102 - 00 - 00 - 00				80					
8011 - 00 - 107 - 00 - 00 - 00				420					
2210 - 03 - 103 - 00 - 48 - 01		42	816	18-FEB-22			77747	71400	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6082			NET DED:-	6347	
8011 - 00 - 107 - 00 - 00 - 00				60			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 495 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 103 - 00 - 48 - 01	45	819	18-FEB-22		800503	737117		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		35216			NET DED:-	63386		
8011 - 00 - 107 - 00 - 00 - 00		390			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		25000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		80						
2210 - 03 - 103 - 00 - 48 - 01	50	824	18-FEB-22		927349	808373		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		27217			NET DED:-	118976		
8011 - 00 - 107 - 00 - 00 - 00		435			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		85000						
8658 - 00 - 112 - 00 - 00 - 00		3494						
0028 - 00 - 107 - 00 - 00 - 00		2750						
0030 - 02 - 102 - 00 - 00 - 00		80						
2210 - 03 - 103 - 00 - 48 - 01	53	827	18-FEB-22		805351	701099		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		29327			NET DED:-	104252		
8011 - 00 - 107 - 00 - 00 - 00		330			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		72000						
0028 - 00 - 107 - 00 - 00 - 00		2525						
0030 - 02 - 102 - 00 - 00 - 00		70						
2210 - 03 - 103 - 00 - 48 - 01	30	804	18-FEB-22		1586928	1241535		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		53108			NET DED:-	345393		
8011 - 00 - 107 - 00 - 00 - 00		765			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		286000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		5225						
0030 - 02 - 102 - 00 - 00 - 00		145						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 496 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01	18	792	18-FEB-22			77747	71400	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6082				NET DED:-	6347	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	22	796	18-FEB-22			2146734	1903730	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		120999				NET DED:-	243004	
8011 - 00 - 107 - 00 - 00 - 00		1145				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		114000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		6525						
0030 - 02 - 102 - 00 - 00 - 00		185						
2210 - 03 - 103 - 00 - 48 - 01	9	782	18-FEB-22			528360	528320	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40	
						DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	12	785	18-FEB-22			1019936	884764	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		51132				NET DED:-	135172	
8011 - 00 - 107 - 00 - 00 - 00		510				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		3425						
0030 - 02 - 102 - 00 - 00 - 00		105						
2210 - 03 - 800 - 60 - 61 - 36	8	535	15-FEB-22			1712000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	130306	
2210 - 06 - 101 - 66 - 48 - 01	27	801	18-FEB-22			26032	23798	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2074				NET DED:-	2234	
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 497 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 48 - 01 26 800 18-FEB-22							26032	23798
<====Deduction Classification====> Deduction Amount							NET DED:-	2234
8342 - 00 - 117 - 01 - 02 - 00 2074							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 30								
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 06 - 101 - 66 - 48 - 01 25 799 18-FEB-22							12597	11579
<====Deduction Classification====> Deduction Amount							NET DED:-	1018
8342 - 00 - 117 - 01 - 02 - 00 1003							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 10								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 06 - 101 - 66 - 48 - 01 1 169 08-FEB-22							200000	199995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01 56 1317 24-FEB-22							27608	27603
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01 58 1319 24-FEB-22							28719	28714
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130306
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 48 - 01 18 768 18-FEB-22							286822	193606
<====Deduction Classification====> Deduction Amount							NET DED:-	93216
8342 - 00 - 117 - 01 - 02 - 00 2266							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 105								
8009 - 01 - 101 - 00 - 00 - 00 90000								
0216 - 01 - 106 - 02 - 00 - 00 100								
0028 - 00 - 107 - 00 - 00 - 00 725								
0030 - 02 - 102 - 00 - 00 - 00 20								
2211 - 00 - 001 - 16 - 48 - 01 26 776 18-FEB-22							350753	271037
<====Deduction Classification====> Deduction Amount							NET DED:-	79716
8342 - 00 - 117 - 01 - 02 - 00 7066							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 120								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 498 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								71500			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								30			
2211 - 00 - 001 - 16 - 48 - 01 31							781	18-FEB-22	84875	77963	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6912
8342 - 00 - 117 - 01 - 02 - 00								6647		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2211 - 00 - 001 - 16 - 48 - 01 4							754	18-FEB-22	156992	122522	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								34000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 7							757	18-FEB-22	586452	507076	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79376
8342 - 00 - 117 - 01 - 02 - 00								6926		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								70500			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								1575			
0030 - 02 - 102 - 00 - 00 - 00								45			
2211 - 00 - 001 - 16 - 48 - 01 9							759	18-FEB-22	150027	138445	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11582
8342 - 00 - 117 - 01 - 02 - 00								6082		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 499 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2211 - 00 - 001 - 16 - 48 - 01	12	762	18-FEB-22			84875	77963	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6647				NET DED:-	6912	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 001 - 16 - 48 - 01	13	763	18-FEB-22			549464	494682	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		9062				NET DED:-	54782	
8011 - 00 - 107 - 00 - 00 - 00		180				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		44000						
0028 - 00 - 107 - 00 - 00 - 00		1500						
0030 - 02 - 102 - 00 - 00 - 00		40						
2211 - 00 - 001 - 16 - 48 - 01	16	766	18-FEB-22			365770	307717	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		14528				NET DED:-	58053	
8011 - 00 - 107 - 00 - 00 - 00		135				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		42000						
0028 - 00 - 107 - 00 - 00 - 00		1350						
0030 - 02 - 102 - 00 - 00 - 00		40						
2211 - 00 - 001 - 16 - 48 - 01	17	767	18-FEB-22			167263	153636	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		13097				NET DED:-	13627	
8011 - 00 - 107 - 00 - 00 - 00		120				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2211 - 00 - 001 - 16 - 48 - 01	19	769	18-FEB-22			154319	137737	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6082				NET DED:-	16582	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 500 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 48 - 01 22 772 18-FEB-22							84875	77963
<====Deduction Classification====> Deduction Amount							NET DED:-	6912
8342 - 00 - 117 - 01 - 02 - 00 6647							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 60								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2211 - 00 - 001 - 16 - 48 - 01 23 773 18-FEB-22							830764	682219
<====Deduction Classification====> Deduction Amount							NET DED:-	148545
8342 - 00 - 117 - 01 - 02 - 00 15950							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 285								
8009 - 01 - 101 - 00 - 00 - 00 130000								
0028 - 00 - 107 - 00 - 00 - 00 2250								
0030 - 02 - 102 - 00 - 00 - 00 60								
2211 - 00 - 001 - 16 - 48 - 01 25 775 18-FEB-22							82669	73896
<====Deduction Classification====> Deduction Amount							NET DED:-	8773
8342 - 00 - 117 - 01 - 02 - 00 8348							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 90								
0028 - 00 - 107 - 00 - 00 - 00 325								
0030 - 02 - 102 - 00 - 00 - 00 10								
2211 - 00 - 001 - 16 - 48 - 01 2 752 18-FEB-22							897688	710476
<====Deduction Classification====> Deduction Amount							NET DED:-	187212
8342 - 00 - 117 - 01 - 02 - 00 10292							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 300								
8009 - 01 - 101 - 00 - 00 - 00 174000								
0028 - 00 - 107 - 00 - 00 - 00 2550								
0030 - 02 - 102 - 00 - 00 - 00 70								
2211 - 00 - 101 - 16 - 48 - 01 24 774 18-FEB-22							540260	469939
<====Deduction Classification====> Deduction Amount							NET DED:-	70321
8342 - 00 - 117 - 01 - 02 - 00 18676							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 210								
8009 - 01 - 101 - 00 - 00 - 00 50000								
0028 - 00 - 107 - 00 - 00 - 00 1400								
0030 - 02 - 102 - 00 - 00 - 00 35								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 501 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2211 - 00 - 101 - 16 - 48 - 01	27	777	18-FEB-22			249879	219131	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5043				NET DED:-	30748	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		25000						
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2211 - 00 - 101 - 16 - 48 - 01	28	778	18-FEB-22			433117	394351	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		36766				NET DED:-	38766	
8011 - 00 - 107 - 00 - 00 - 00		270				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1675						
0030 - 02 - 102 - 00 - 00 - 00		55						
2211 - 00 - 101 - 16 - 48 - 01	30	780	18-FEB-22			147794	117086	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2598				NET DED:-	30708	
8011 - 00 - 107 - 00 - 00 - 00		45				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		27500						
0028 - 00 - 107 - 00 - 00 - 00		550						
0030 - 02 - 102 - 00 - 00 - 00		15						
2211 - 00 - 101 - 16 - 48 - 01	29	779	18-FEB-22			422604	329879	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		9050				NET DED:-	92725	
8011 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		82500						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
2211 - 00 - 101 - 16 - 48 - 01	20	770	18-FEB-22			376352	338048	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		24894				NET DED:-	38304	
8011 - 00 - 107 - 00 - 00 - 00		180				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		12000						
0028 - 00 - 107 - 00 - 00 - 00		1200						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 502 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								30			
2211 - 00 - 101 - 16 - 48 - 01 1							751	18-FEB-22	768862	561802	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	207060	
8011 - 00 - 107 - 00 - 00 - 00								210	DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00								204500			
0216 - 01 - 106 - 02 - 00 - 00								300			
0028 - 00 - 107 - 00 - 00 - 00								2000			
0030 - 02 - 102 - 00 - 00 - 00								50			
2211 - 00 - 101 - 16 - 48 - 01 3							753	18-FEB-22	667576	512720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	154856	
8342 - 00 - 117 - 01 - 02 - 00								12916	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								140000			
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								40			
2211 - 00 - 101 - 16 - 48 - 01 5							755	18-FEB-22	204500	170228	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	34272	
8011 - 00 - 107 - 00 - 00 - 00								90	DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00								25000			
8658 - 00 - 112 - 00 - 00 - 00								8772			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 101 - 16 - 48 - 01 6							756	18-FEB-22	265946	205356	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60590	
8011 - 00 - 107 - 00 - 00 - 00								180	DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00								60000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 101 - 16 - 48 - 01 8							758	18-FEB-22	38061	31714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6347	
8342 - 00 - 117 - 01 - 02 - 00								6082	DDO CODE:-	130306	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 503 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2211 - 00 - 101 - 16 - 48 - 01 10							760	18-FEB-22	78108	71174	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							6669		NET DED:-	6934	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 101 - 16 - 48 - 01 11							761	18-FEB-22	494660	419332	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							14988		NET DED:-	75328	
8011 - 00 - 107 - 00 - 00 - 00							210		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							50000				
8658 - 00 - 112 - 00 - 00 - 00							8900				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 14							764	18-FEB-22	622472	472467	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							13645		NET DED:-	150005	
8011 - 00 - 107 - 00 - 00 - 00							220		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							134500				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2211 - 00 - 101 - 16 - 48 - 01 15							765	18-FEB-22	412688	357581	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							9932		NET DED:-	55107	
8011 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 504 of 961

Run Date:- 25 MAR 2022

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 101 - 16 - 48 - 01	21	771	18-FEB-22		123480	123275		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00		5						
14 Home								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2013 - 00 - 101 - 60 - 00 - 01	25	2444	23-FEB-22		160000	150295		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	9705		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		9500						
2013 - 00 - 101 - 61 - 00 - 01	27	2448	23-FEB-22		1356000	1309745		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	46255		
0028 - 00 - 107 - 00 - 00 - 00		2200			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		44000						
2013 - 00 - 101 - 61 - 00 - 01	26	2446	23-FEB-22		34500	26480		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	8020		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	140001		
0070 - 60 - 800 - 03 - 00 - 00		8000						
2013 - 00 - 102 - 60 - 00 - 71	24	2442	23-FEB-22		110000			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
						DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 71	28	2450	23-FEB-22		880000			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
						DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	4	251	04-FEB-22		112200			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
						DDO CODE:-	140001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 505 of 961

Run Date:- 25 MAR 2022

14 Home						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2013 - 00 - 104 - 00 - 00 - 50	3 250	04-FEB-22	38880			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	140001		
2013 - 00 - 104 - 00 - 00 - 50	5 252	04-FEB-22	60900			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	140001		
2013 - 00 - 104 - 00 - 00 - 50	10 985	15-FEB-22	10384	10379		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001		
2013 - 00 - 104 - 00 - 00 - 50	12 987	15-FEB-22	191636	191631		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001		
2013 - 00 - 104 - 00 - 00 - 50	13 990	15-FEB-22	20086	20081		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001		
2013 - 00 - 104 - 00 - 00 - 50	14 994	15-FEB-22	238194			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	140001		
2013 - 00 - 104 - 00 - 00 - 50	11 986	15-FEB-22	94500	94495		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001		
2013 - 00 - 106 - 60 - 00 - 01	1 107	01-FEB-22	382704	382674		
<====Deduction Classification====> Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	140001		
2013 - 00 - 106 - 60 - 00 - 01	8 876	11-FEB-22	47872	47867		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001		
2013 - 00 - 106 - 60 - 00 - 01	15 1578	17-FEB-22	29938	29933		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	140001		
2013 - 00 - 106 - 60 - 00 - 01	19 1923	21-FEB-22	130152	130142		
<====Deduction Classification====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	140001		
2013 - 00 - 106 - 60 - 00 - 02	6 354	07-FEB-22	814256	813236		
<====Deduction Classification====> Deduction Amount			NET DED:-	1020		
0028 - 00 - 107 - 00 - 00 - 00		700	DDO CODE:-	140001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 506 of 961

Run Date:- 25 MAR 2022

14 Home										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						320				
2013 - 00 - 106 - 60 - 00 - 02						29	2451	23-FEB-22	796256	795246
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1010
0028 - 00 - 107 - 00 - 00 - 00						700			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00						310				
2013 - 00 - 800 - 00 - 00 - 13						30	2610	24-FEB-22	63720	63715
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						7	690	10-FEB-22	649435	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	649435
0801 - 01 - 800 - 01 - 00 - 00						649435			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						16	1915	21-FEB-22	121063	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121063
0801 - 01 - 800 - 01 - 00 - 00						121063			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						39	3231	28-FEB-22	13360	13355
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						38	3230	28-FEB-22	54600	54595
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						37	3229	28-FEB-22	33631	33626
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						36	3228	28-FEB-22	9085	9080
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						35	3227	28-FEB-22	48213	48208
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						34	3226	28-FEB-22	5593	5588
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 507 of 961

Run Date:- 25 MAR 2022

14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2013 - 00 - 800 - 00 - 00 - 13 33		3225		28-FEB-22	754				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13 32		3224		28-FEB-22	3305				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13 31		3223		28-FEB-22	2550				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13 2		249		04-FEB-22	7164				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13 23		2270		22-FEB-22	126409				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13 22		2269		22-FEB-22	203685				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13 21		2268		22-FEB-22	459525				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13 20		2267		22-FEB-22	137859				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13 18		1917		21-FEB-22	469734	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	469734			
0801 - 01 - 800 - 01 - 00 - 00		469734			DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13 9		1035		15-FEB-22	14092	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	14092			
0801 - 01 - 800 - 01 - 00 - 00		14092			DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13 17		1916		21-FEB-22	45080	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45080			
0801 - 01 - 800 - 01 - 00 - 00		45080			DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 01 178		2434		23-FEB-22	2123815	1638838			
<====Deduction Classification====>		Deduction Amount			NET DED:-	484977			
0028 - 00 - 107 - 00 - 00 - 00		5950			DDO CODE:-	140001			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 508 of 961

Run Date:- 25 MAR 2022

14 Home								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00				150				
0070 - 60 - 800 - 03 - 00 - 00				3500				
0216 - 01 - 106 - 02 - 00 - 00				1100				
8009 - 01 - 101 - 00 - 00 - 00				428000				
8011 - 00 - 107 - 00 - 00 - 00				1350				
8342 - 00 - 117 - 01 - 02 - 00				44927				
2052 - 00 - 090 - 15 - 00 - 01	183	2441	23-FEB-22	10889973	8671342			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				34775				
0030 - 02 - 102 - 00 - 00 - 00				965				
0070 - 60 - 800 - 03 - 00 - 00				25500				
0216 - 01 - 106 - 02 - 00 - 00				3800				
8009 - 01 - 101 - 00 - 00 - 00				1548450				
8011 - 00 - 107 - 00 - 00 - 00				6045				
8342 - 00 - 117 - 01 - 02 - 00				432706				
8658 - 00 - 112 - 00 - 00 - 00				166270				
8658 - 00 - 123 - 00 - 00 - 00				120				
2052 - 00 - 090 - 15 - 00 - 01	68	877	11-FEB-22	19897	19887			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
2052 - 00 - 090 - 15 - 00 - 01	184	2453	23-FEB-22	11613	10378			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				1200				
8011 - 00 - 107 - 00 - 00 - 00				30				
2052 - 00 - 090 - 15 - 00 - 01	179	2436	23-FEB-22	734716	188989			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				5500				
				NET DED:-	545727			
				DDO CODE:-	140001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 509 of 961

Run Date:- 25 MAR 2022

14 Home											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8658 - 00 - 112 - 00 - 00 - 00							287177				
8658 - 00 - 123 - 00 - 00 - 00							240				
2052 - 00 - 090 - 15 - 00 - 01							81	996	15-FEB-22	100958	100953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							69	878	11-FEB-22	24672	22581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2052 - 00 - 090 - 15 - 00 - 02							233	3058	28-FEB-22	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							230	3052	28-FEB-22	52416	52386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							231	3054	28-FEB-22	9380	9375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							232	3056	28-FEB-22	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							229	3050	28-FEB-22	457439	457209
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							228	3048	28-FEB-22	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 510 of 961

Run Date:- 25 MAR 2022

14 Home								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2052 - 00 - 090 - 15 - 00 - 02	227	3046	28-FEB-22	8736	8731			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 02	226	3045	28-FEB-22	8736	8731			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 11	1	106	01-FEB-22	15224	15219			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 50	82	997	15-FEB-22	167111	152944			
<====Deduction Classification====> Deduction Amount				NET DED:-	14167			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
8658 - 00 - 112 - 00 - 00 - 00			14162					
2052 - 00 - 090 - 15 - 00 - 50	176	2432	23-FEB-22	120000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 50	254	3237	28-FEB-22	16712	16707			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 50	80	995	15-FEB-22	22778				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 01	180	2438	23-FEB-22	4114552	3414027			
<====Deduction Classification====> Deduction Amount				NET DED:-	700525			
0028 - 00 - 107 - 00 - 00 - 00			11700	DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00			330					
0070 - 60 - 800 - 03 - 00 - 00			18000					
0216 - 01 - 106 - 02 - 00 - 00			1900					
8009 - 01 - 101 - 00 - 00 - 00			521100					
8011 - 00 - 107 - 00 - 00 - 00			2445					
8342 - 00 - 117 - 01 - 02 - 00			138879					
8658 - 00 - 112 - 00 - 00 - 00			6171					
2052 - 00 - 090 - 44 - 00 - 01	177	2433	23-FEB-22	26609	26604			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 511 of 961

Run Date:- 25 MAR 2022

14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 44 - 00 - 01		234	3060	28-FEB-22			55216	55211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02		37	356	07-FEB-22			525293	523618	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1675	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	140001	
0216 - 01 - 106 - 02 - 00 - 00				150					
2052 - 00 - 090 - 44 - 00 - 02		36	355	07-FEB-22			541225	540705	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				325			NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00				195			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02		182	2440	23-FEB-22			525293	523618	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1675	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	140001	
0216 - 01 - 106 - 02 - 00 - 00				150					
2052 - 00 - 090 - 44 - 00 - 02		181	2439	23-FEB-22			512050	511545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				325			NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		101	1254	16-FEB-22			1270368	1270363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		252	3233	28-FEB-22			31438		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		253	3235	28-FEB-22			80890		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01		3	1002	15-FEB-22			85816	85811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140002	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 512 of 961

Run Date:- 25 MAR 2022

14 Home								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2056 - 00 - 001 - 61 - 00 - 01	4	1003	15-FEB-22		69224	69219		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01	6	1005	15-FEB-22		77928	77923		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01	7	1007	15-FEB-22		56848	56843		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01	8	1008	15-FEB-22		56848	56843		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01	13	1015	15-FEB-22		4015413	3261060		
<====Deduction Classification====>				Deduction Amount	NET DED:-	754353		
0028 - 00 - 107 - 00 - 00 - 00			11400		DDO CODE:-	140002		
0030 - 02 - 102 - 00 - 00 - 00			290					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			1950					
8009 - 01 - 101 - 00 - 00 - 00			649900					
8011 - 00 - 107 - 00 - 00 - 00			1650					
8342 - 00 - 117 - 01 - 02 - 00			73415					
8658 - 00 - 112 - 00 - 00 - 00			11748					
2056 - 00 - 001 - 61 - 00 - 01	25	1826	18-FEB-22		899504	899429		
<====Deduction Classification====>				Deduction Amount	NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01	5	1004	15-FEB-22		77928	77923		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01	1	489	08-FEB-22		151196	151191		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01	30	2708	24-FEB-22		37692	37682		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	140002		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 513 of 961

Run Date:- 25 MAR 2022

14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2056 - 00 - 001 - 61 - 00 - 02		11	1012	15-FEB-22	9380	9375			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 02		10	1010	15-FEB-22	61712	61677			
<====Deduction Classification====>					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 02		12	1014	15-FEB-22	110237	110047			
<====Deduction Classification====>					NET DED:-	190			
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	140002			
0030 - 02 - 102 - 00 - 00 - 00				40					
2056 - 00 - 001 - 61 - 00 - 13		26	1907	21-FEB-22	6300	0			
<====Deduction Classification====>					NET DED:-	6300			
0220 - 60 - 800 - 00 - 00 - 00				6300	DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13		27	1908	21-FEB-22	122915	0			
<====Deduction Classification====>					NET DED:-	122915			
0801 - 01 - 800 - 01 - 00 - 00				122915	DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13		9	1009	15-FEB-22	285100				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13		14	1256	16-FEB-22	4570				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13		15	1257	16-FEB-22	47113	47108			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13		16	1258	16-FEB-22	152068	152063			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13		17	1259	16-FEB-22	10026	10021			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13		18	1260	16-FEB-22	12532	12527			
<====Deduction Classification====>					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	140002			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 514 of 961

Run Date:- 25 MAR 2022

14 Home											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 13 19							1261	16-FEB-22	12532	12527	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 20							1262	16-FEB-22	5013	5008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 22							1750	18-FEB-22	22774	22764	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 28							2704	24-FEB-22	131475	131470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 29							2705	24-FEB-22	2490		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 31							2710	24-FEB-22	23158	23153	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 33							2713	24-FEB-22	8520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 34							2715	24-FEB-22	25440	25435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 35							2717	24-FEB-22	13517	13512	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 36							2719	24-FEB-22	17428	17423	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 38							2723	24-FEB-22	18296	18291	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 39							2725	24-FEB-22	20272	20267	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 515 of 961

Run Date:- 25 MAR 2022

14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2056 - 00 - 001 - 61 - 00 - 13		2	490	08-FEB-22		77302		77297	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		37	2722	24-FEB-22		34425		34420	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		23	1751	18-FEB-22		20768		20763	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 50		40	3065	28-FEB-22		842789		842784	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 50		21	1664	18-FEB-22		4492583		4492558	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				25					
						NET DED:-		25	
						DDO CODE:-		140002	
2056 - 00 - 102 - 61 - 00 - 21		24	1752	18-FEB-22		109830		109825	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 102 - 61 - 00 - 21		32	2711	24-FEB-22		58025		58020	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2070 - 00 - 115 - 61 - 00 - 01		172	2431	23-FEB-22		294344		259897	
<====Deduction Classification====>					Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00				1125					
0030 - 02 - 102 - 00 - 00 - 00				35					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				950					
8009 - 01 - 101 - 00 - 00 - 00				18000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				13157					
						DDO CODE:-		140001	
2070 - 00 - 115 - 61 - 00 - 02		30	358	07-FEB-22		44708			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		140001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 516 of 961

Run Date:- 25 MAR 2022

14 Home											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 115 - 61 - 00 - 02							169	2428	23-FEB-22	149688	148838
<====Deduction Classification====>							Deduction Amount			NET DED:-	850
0028 - 00 - 107 - 00 - 00 - 00							675			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
2070 - 00 - 115 - 61 - 00 - 02							170	2429	23-FEB-22	29175	29160
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 02							171	2430	23-FEB-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 02							194	3222	28-FEB-22	44708	44698
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 02							29	357	07-FEB-22	149688	148838
<====Deduction Classification====>							Deduction Amount			NET DED:-	850
0028 - 00 - 107 - 00 - 00 - 00							675			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
2070 - 00 - 115 - 61 - 00 - 13							80	879	11-FEB-22	87131	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 50							168	2427	23-FEB-22	56225	56220
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 50							88	998	15-FEB-22	78015	78010
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 517 of 961

Run Date:- 25 MAR 2022

14 Home						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13	1	73	14-FEB-22	96850	96845	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
14 Home						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 63 - 00 - 01	3	284	09-FEB-22	218162	218142	
<====Deduction Classification====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01	4	352	10-FEB-22	281242	281217	
<====Deduction Classification====>	Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01	5	353	10-FEB-22	313344	313309	
<====Deduction Classification====>	Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01	12	578	16-FEB-22	1797376	1560585	
<====Deduction Classification====>	Deduction Amount			NET DED:-	236791	
8658 - 00 - 112 - 00 - 00 - 00		1632		DDO CODE:-	140303	
8342 - 00 - 117 - 01 - 02 - 00		55414				
8011 - 00 - 107 - 00 - 00 - 00		870				
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		171500				
0028 - 00 - 107 - 00 - 00 - 00		5525				
0030 - 02 - 102 - 00 - 00 - 00		150				
2056 - 00 - 001 - 63 - 00 - 02	1	282	09-FEB-22	49500	49480	
<====Deduction Classification====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	2	283	09-FEB-22	49500	49480	
<====Deduction Classification====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140303	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 518 of 961

Run Date:- 25 MAR 2022

14 Home						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 02	8	356	10-FEB-22	146280	146205	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	6	354	10-FEB-22	136528	136458	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	7	355	10-FEB-22	68264	68229	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	10	564	16-FEB-22	49500	49480	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	9	357	10-FEB-22	141600	141525	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11	13	1036	21-FEB-22	5935	5930	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11	11	565	16-FEB-22	50175	50135	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	140303	
15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 01	84	3325	28-FEB-22	74034	74014	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	82	3323	28-FEB-22	125312	125307	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	85	3326	28-FEB-22	243585	243560	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	150001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 519 of 961

Run Date:- 25 MAR 2022

15 Horticulture								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 01	86	3327	28-FEB-22			156264	156249	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	87	3328	28-FEB-22			129200	129185	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	46	1510	17-FEB-22			7640340	6038058	
<====Deduction Classification====> Deduction Amount							NET DED:-	1602282
0028 - 00 - 107 - 00 - 00 - 00			22925			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00			720					
0070 - 60 - 800 - 03 - 00 - 00			22000					
0216 - 01 - 106 - 02 - 00 - 00			300					
7610 - 00 - 201 - 60 - 00 - 55			25000					
8009 - 01 - 101 - 00 - 00 - 00			1116570					
8011 - 00 - 107 - 00 - 00 - 00			4800					
8342 - 00 - 117 - 01 - 02 - 00			295617					
8658 - 00 - 112 - 00 - 00 - 00			114350					
2401 - 00 - 001 - 16 - 44 - 01	79	3320	28-FEB-22			26184	26179	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	80	3321	28-FEB-22			29512	29497	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	81	3322	28-FEB-22			24996	24986	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	83	3324	28-FEB-22			103171	103146	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	45	1509	17-FEB-22			258200	257555	
<====Deduction Classification====> Deduction Amount							NET DED:-	645
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00			45					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 520 of 961

Run Date:- 25 MAR 2022

15 Horticulture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 02		5	210	04-FEB-22			95325	95275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13		61	2315	23-FEB-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13		72	3113	28-FEB-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		32	702	10-FEB-22			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		31	701	10-FEB-22			223720	223700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		30	700	10-FEB-22			151776	151756	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		29	699	10-FEB-22			265200	265180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		28	698	10-FEB-22			261664	261644	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		27	697	10-FEB-22			54452	54422	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		77	3318	28-FEB-22			125000	124995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		78	3319	28-FEB-22			4944		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74		25	695	10-FEB-22			45000	44980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	150001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 521 of 961

Run Date:- 25 MAR 2022

15 Horticulture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 800 - 16 - 00 - 74	24	694	10-FEB-22			30000	29985		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74	23	693	10-FEB-22			18900	14885		
<====Deduction Classification====> Deduction Amount							NET DED:-	4015	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	150001		
0070 - 60 - 800 - 03 - 00 - 00		4000							
2401 - 00 - 800 - 16 - 00 - 74	22	692	10-FEB-22			6300	4295		
<====Deduction Classification====> Deduction Amount							NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001		
0070 - 60 - 800 - 03 - 00 - 00		2000							
2401 - 00 - 800 - 16 - 00 - 74	21	691	10-FEB-22			25065	25060		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74	62	2317	23-FEB-22			160515	160510		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74	26	696	10-FEB-22			50130	50125		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74	59	2312	23-FEB-22			46500	46480		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74	44	1508	17-FEB-22			9672	9667		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74	43	1507	17-FEB-22			30000	29985		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74	42	1506	17-FEB-22			45000	44980		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	150001		
2401 - 00 - 800 - 16 - 00 - 74	36	1315	16-FEB-22			54714	54709		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 522 of 961

Run Date:- 25 MAR 2022

15 Horticulture								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2401 - 00 - 800 - 16 - 00 - 74	35	1151	15-FEB-22	29400	29395			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001			
2401 - 00 - 800 - 16 - 00 - 74	60	2314	23-FEB-22	28500	28485			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	150001			
15 Horticulture								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 45 - 01	2	152	07-FEB-22	2136096	1894169			
<====Deduction Classification====> Deduction Amount							NET DED:-	241927
8342 - 00 - 117 - 01 - 02 - 00			146332	DDO CODE:-	150203			
8011 - 00 - 107 - 00 - 00 - 00			1215					
8009 - 01 - 101 - 00 - 00 - 00			84000					
0028 - 00 - 107 - 00 - 00 - 00			9100					
0216 - 01 - 106 - 02 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			280					
2401 - 00 - 001 - 16 - 45 - 01	5	155	07-FEB-22	3929936	3257625			
<====Deduction Classification====> Deduction Amount							NET DED:-	672311
8342 - 00 - 117 - 01 - 02 - 00			117816	DDO CODE:-	150203			
8011 - 00 - 107 - 00 - 00 - 00			2400					
8009 - 01 - 101 - 00 - 00 - 00			531000					
0216 - 01 - 106 - 02 - 00 - 00			150					
0028 - 00 - 107 - 00 - 00 - 00			11650					
0030 - 02 - 102 - 00 - 00 - 00			295					
0070 - 60 - 800 - 03 - 00 - 00			9000					
2401 - 00 - 001 - 16 - 45 - 01	18	342	14-FEB-22	7000	6995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150203			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 523 of 961

Run Date:- 25 MAR 2022

15 Horticulture								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 01	30	763	18-FEB-22			272470	272330	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		140				NET DED:-	140	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	21	443	15-FEB-22			41558	41498	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	60	
8011 - 00 - 107 - 00 - 00 - 00		40				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	13	337	14-FEB-22			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	27	512	15-FEB-22			6453225	6450515	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		2710				NET DED:-	2710	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	20	442	15-FEB-22			37520	37500	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	28	513	15-FEB-22			1039500	1039005	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		495				NET DED:-	495	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	19	441	15-FEB-22			109200	109135	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	15	339	14-FEB-22			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	14	338	14-FEB-22			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	1	151	07-FEB-22			41540	41520	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	3	153	07-FEB-22			1039500	1039005	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		495				NET DED:-	495	
						DDO CODE:-	150203	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 524 of 961

Run Date:- 25 MAR 2022

15 Horticulture										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 02						4	154	07-FEB-22	120900	120835
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02						7	157	07-FEB-22	6453225	6450515
<====Deduction Classification====>						Deduction Amount			NET DED:-	2710
0030 - 02 - 102 - 00 - 00 - 00							2710		DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01						6	156	07-FEB-22	443088	382794
<====Deduction Classification====>						Deduction Amount			NET DED:-	60294
8342 - 00 - 117 - 01 - 02 - 00							56434		DDO CODE:-	150203
8011 - 00 - 107 - 00 - 00 - 00							90			
0028 - 00 - 107 - 00 - 00 - 00							3625			
0030 - 02 - 102 - 00 - 00 - 00							145			
2401 - 00 - 104 - 16 - 45 - 01						29	514	15-FEB-22	3949176	3261507
<====Deduction Classification====>						Deduction Amount			NET DED:-	687669
0028 - 00 - 107 - 00 - 00 - 00							11650		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00							295			
0070 - 60 - 800 - 03 - 00 - 00							9000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							546000			
8011 - 00 - 107 - 00 - 00 - 00							2400			
8342 - 00 - 117 - 01 - 02 - 00							118174			
2401 - 00 - 104 - 16 - 45 - 01						17	341	14-FEB-22	715488	655014
<====Deduction Classification====>						Deduction Amount			NET DED:-	60474
0028 - 00 - 107 - 00 - 00 - 00							3625		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00							145			
8011 - 00 - 107 - 00 - 00 - 00							270			
8342 - 00 - 117 - 01 - 02 - 00							56434			
2401 - 00 - 104 - 16 - 45 - 01						16	340	14-FEB-22	2136776	1894785
<====Deduction Classification====>						Deduction Amount			NET DED:-	241991
0028 - 00 - 107 - 00 - 00 - 00							9100		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00							280			
0216 - 01 - 106 - 02 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							84000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 525 of 961

Run Date:- 25 MAR 2022

15 Horticulture								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
		1215						
8342 - 00 - 117 - 01 - 02 - 00		146396						
15 Horticulture								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 46 - 01	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
	31	427	16-FEB-22	21904	21899			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405			
2401 - 00 - 001 - 16 - 46 - 01	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
	22	394	15-FEB-22	1302804	1074774			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	228030
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	150405			
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		218500						
8011 - 00 - 107 - 00 - 00 - 00		750						
2401 - 00 - 001 - 16 - 46 - 01	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
	23	395	15-FEB-22	792416	667561			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	124855
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	150405			
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		510						
2401 - 00 - 001 - 16 - 46 - 01	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
	19	391	15-FEB-22	716848	656406			
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	60442
0028 - 00 - 107 - 00 - 00 - 00		3625		DDO CODE:-	150405			
0030 - 02 - 102 - 00 - 00 - 00		145						
8011 - 00 - 107 - 00 - 00 - 00		110						
8342 - 00 - 117 - 01 - 02 - 00		56562						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 526 of 961

Run Date:- 25 MAR 2022

15 Horticulture									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 46 - 02		25	397	15-FEB-22			1174500	1174010	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 490	
0030 - 02 - 102 - 00 - 00 - 00				490			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		24	396	15-FEB-22			1173725	1173235	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 490	
0030 - 02 - 102 - 00 - 00 - 00				490			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		28	400	15-FEB-22			1152000	1151520	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 480	
0030 - 02 - 102 - 00 - 00 - 00				480			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		30	402	15-FEB-22			1171450	1170960	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 490	
0030 - 02 - 102 - 00 - 00 - 00				490			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		29	401	15-FEB-22			1162350	1161860	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 490	
0030 - 02 - 102 - 00 - 00 - 00				490			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		26	398	15-FEB-22			126000	125940	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		27	399	15-FEB-22			970350	969940	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 410	
0030 - 02 - 102 - 00 - 00 - 00				410			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13		32	551	17-FEB-22			3251		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13		16	388	15-FEB-22			4500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 14		18	390	15-FEB-22			900	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 900	
0215 - 01 - 103 - 00 - 00 - 00				900			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 50		34	558	17-FEB-22			999		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01		43	1038	25-FEB-22			28752	26262	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 2490	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	150405	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 527 of 961

Run Date:- 25 MAR 2022

15 Horticulture											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2330			
2401 - 00 - 104 - 16 - 46 - 01 20							392	15-FEB-22	506440	461846	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44594
0028 - 00 - 107 - 00 - 00 - 00								1975		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00								60			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								42229			
2401 - 00 - 104 - 16 - 46 - 01 21							393	15-FEB-22	745661	677458	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68203
0028 - 00 - 107 - 00 - 00 - 00								2925		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								62698			
2401 - 00 - 104 - 16 - 46 - 13 15							373	15-FEB-22	27730	27725	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 13 33							552	17-FEB-22	6563	6558	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 13 17							389	15-FEB-22	4500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 528 of 961

Run Date:- 25 MAR 2022

15 Horticulture						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 47 - 01 3	486	28-FEB-22		646576	508130	
<====Deduction Classification====> Deduction Amount				NET DED:-	138446	
0028 - 00 - 107 - 00 - 00 - 00	1875			DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	109000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	23066					
2401 - 00 - 001 - 16 - 47 - 02 4	487	28-FEB-22		83850	83815	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 2	485	28-FEB-22		1800		
<====Deduction Classification====> Deduction Amount				NET DED:-	150102	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 1	484	28-FEB-22		1029712	938641	
<====Deduction Classification====> Deduction Amount				NET DED:-	91071	
0028 - 00 - 107 - 00 - 00 - 00	4300			DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00	135					
8009 - 01 - 101 - 00 - 00 - 00	28700					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	57336					
15 Horticulture						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 48 - 01 31	1087	21-FEB-22		29240	29235	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 22	1078	21-FEB-22		2500		
<====Deduction Classification====> Deduction Amount				NET DED:-	150304	
				DDO CODE:-	150304	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 529 of 961

Run Date:- 25 MAR 2022

15 Horticulture									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 48 - 01			35	1091	21-FEB-22	38896	38891		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01			47	1099	22-FEB-22	2500	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01			48	1100	22-FEB-22	32368	32363		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01			49	1101	22-FEB-22	29240	29235		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01			50	1102	22-FEB-22	14917	14912		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01			51	1103	22-FEB-22	29240	29235		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01			52	1104	22-FEB-22	25976	25971		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01			53	1105	22-FEB-22	24752	24747		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01			55	1107	22-FEB-22	29240	29235		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01			56	1108	22-FEB-22	32368	32363		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01			57	1109	22-FEB-22	29240	29235		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01			61	1152	22-FEB-22	4144	4144		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 530 of 961

Run Date:- 25 MAR 2022

15 Horticulture								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01 62 1153 22-FEB-22 <====Deduction Classification====> Deduction Amount							4840	
							NET DED:-	
							DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 01 63 1154 22-FEB-22 <====Deduction Classification====> Deduction Amount							15000	14995
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 01 64 1155 22-FEB-22 <====Deduction Classification====> Deduction Amount							3256	
							NET DED:-	
							DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 01 65 1156 22-FEB-22 <====Deduction Classification====> Deduction Amount							25056	25051
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 01 66 1157 22-FEB-22 <====Deduction Classification====> Deduction Amount							29568	29563
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 01 10 492 15-FEB-22 <====Deduction Classification====> Deduction Amount							642820	576319
							NET DED:-	66501
8342 - 00 - 117 - 01 - 02 - 00 40986							DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00 360								
8009 - 01 - 101 - 00 - 00 - 00 22500								
0028 - 00 - 107 - 00 - 00 - 00 2575								
0030 - 02 - 102 - 00 - 00 - 00 80								
2401 - 00 - 001 - 16 - 48 - 01 11 493 15-FEB-22 <====Deduction Classification====> Deduction Amount							1517972	1344174
							NET DED:-	173798
8342 - 00 - 117 - 01 - 02 - 00 95033							DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00 930								
8009 - 01 - 101 - 00 - 00 - 00 71000								
0028 - 00 - 107 - 00 - 00 - 00 5650								
0030 - 02 - 102 - 00 - 00 - 00 185								
0070 - 60 - 800 - 03 - 00 - 00 1000								
2401 - 00 - 001 - 16 - 48 - 01 12 575 16-FEB-22 <====Deduction Classification====> Deduction Amount							829734	669856
							NET DED:-	159878
8342 - 00 - 117 - 01 - 02 - 00 28238							DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00 525								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 531 of 961

Run Date:- 25 MAR 2022

15 Horticulture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							120000				
8658 - 00 - 112 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3500				
2401 - 00 - 001 - 16 - 48 - 01 13							576	16-FEB-22	863520	790500	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							68110		NET DED:-	73020	
8011 - 00 - 107 - 00 - 00 - 00							360		DDO CODE:-	150304	
0028 - 00 - 107 - 00 - 00 - 00							4375				
0030 - 02 - 102 - 00 - 00 - 00							175				
2401 - 00 - 001 - 16 - 48 - 01 14							577	16-FEB-22	867204	775414	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							46850		NET DED:-	91790	
8011 - 00 - 107 - 00 - 00 - 00							510		DDO CODE:-	150304	
8009 - 01 - 101 - 00 - 00 - 00							41000				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							105				
2401 - 00 - 001 - 16 - 48 - 01 33							1089	21-FEB-22	5298	5293	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 54							1106	22-FEB-22	32368	32363	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 46							1098	22-FEB-22	32368	32363	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 34							1090	21-FEB-22	86922	86917	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150304	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 532 of 961

Run Date:- 25 MAR 2022

15 Horticulture									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 48 - 01		32	1088	21-FEB-22			10869	10864	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01		30	1086	21-FEB-22			37808	37803	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01		29	1085	21-FEB-22			32368	32363	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01		28	1084	21-FEB-22			29240	29235	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01		27	1083	21-FEB-22			38896	38891	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01		26	1082	21-FEB-22			178568	178543	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01		25	1081	21-FEB-22			4151		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01		24	1080	21-FEB-22			23448	23443	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01		23	1079	21-FEB-22			27946	27941	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01		21	1077	21-FEB-22			4240		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02		1	88	03-FEB-22			318990	318820	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02		17	647	17-FEB-22			10500	10495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150304	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 533 of 961

Run Date:- 25 MAR 2022

15 Horticulture									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 48 - 02		16	646	17-FEB-22			10500	10495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02		15	623	17-FEB-22			339		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02		9	454	14-FEB-22			67500	67465	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02		8	453	14-FEB-22			210000	209900	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02		7	452	14-FEB-22			5847650	5845200	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 2450	
0030 - 02 - 102 - 00 - 00 - 00				2450			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 11		20	1000	21-FEB-22			2500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 11		38	992	21-FEB-22			6400	6395	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 11		39	993	21-FEB-22			1500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 11		40	994	21-FEB-22			4000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 11		41	995	21-FEB-22			3310		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 11		42	996	21-FEB-22			3770		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 11		43	997	21-FEB-22			1500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150304	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 534 of 961

Run Date:- 25 MAR 2022

15 Horticulture						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 48 - 11	44	998	21-FEB-22	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		150304
2401 - 00 - 001 - 16 - 48 - 11	45	999	21-FEB-22	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		150304
2401 - 00 - 001 - 16 - 48 - 13	71	1348	25-FEB-22	393		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		150304
2401 - 00 - 104 - 16 - 48 - 01	60	1151	22-FEB-22	2365		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		150304
2401 - 00 - 104 - 16 - 48 - 01	59	1150	22-FEB-22	628		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		150304
2401 - 00 - 104 - 16 - 48 - 01	58	1149	22-FEB-22	8638	8633	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		150304
2401 - 00 - 104 - 16 - 48 - 13	72	1349	25-FEB-22	1097		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		150304
2401 - 00 - 104 - 16 - 48 - 13	70	1339	25-FEB-22	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		150304
16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2407 - 01 - 800 - 60 - 00 - 71	1	1768	18-FEB-22	12326500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 01	5	350	07-FEB-22	62737	62732	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		160001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 535 of 961

Run Date:- 25 MAR 2022

16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2851 - 00 - 001 - 60 - 00 - 01	21	1769	18-FEB-22			43792	43787	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	6	351	07-FEB-22			16253	16248	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	15	1172	15-FEB-22			2867132	2153680	
<====Deduction Classification====> Deduction Amount							NET DED:-	713452
0028 - 00 - 107 - 00 - 00 - 00			7325			DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			200					
0070 - 60 - 800 - 03 - 00 - 00			11000					
0216 - 01 - 106 - 02 - 00 - 00			2800					
7610 - 00 - 201 - 60 - 00 - 55			20111					
8009 - 01 - 101 - 00 - 00 - 00			545000					
8011 - 00 - 107 - 00 - 00 - 00			1665					
8342 - 00 - 117 - 01 - 02 - 00			105231					
8658 - 00 - 112 - 00 - 00 - 00			20000					
8658 - 00 - 123 - 00 - 00 - 00			120					
2851 - 00 - 001 - 60 - 00 - 01	23	1771	18-FEB-22			59024	59019	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	34	2361	23-FEB-22			5712	5707	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	35	2362	23-FEB-22			18714	17203	
<====Deduction Classification====> Deduction Amount							NET DED:-	1511
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001	
8342 - 00 - 117 - 01 - 02 - 00			1506					
2851 - 00 - 001 - 60 - 00 - 01	36	2363	23-FEB-22			24172	22096	
<====Deduction Classification====> Deduction Amount							NET DED:-	2076
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1946					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 536 of 961

Run Date:- 25 MAR 2022

16 Commerce and Industries								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2851 - 00 - 001 - 60 - 00 - 01	37	2364	23-FEB-22		24172	22096		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2076		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001		
8342 - 00 - 117 - 01 - 02 - 00		1946						
2851 - 00 - 001 - 60 - 00 - 01	45	2539	23-FEB-22		36584	36579		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01	46	2540	23-FEB-22		65960	65955		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01	2	310	04-FEB-22		57256	57251		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01	3	348	07-FEB-22		10064	10059		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01	4	349	07-FEB-22		4389			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01	22	1770	18-FEB-22		53584	53579		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 01	7	352	07-FEB-22		22200	22195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 02	19	1766	18-FEB-22		18760	18750		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 02	18	1765	18-FEB-22		91450	91410		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	160001		
2851 - 00 - 001 - 60 - 00 - 02	16	1173	15-FEB-22		200500	200315		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	185		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	160001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 537 of 961

Run Date:- 25 MAR 2022

16 Commerce and Industries											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 02							20	1767	18-FEB-22	170632	170537
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02							14	1171	15-FEB-22	51600	48570
<====Deduction Classification====>							Deduction Amount			NET DED:-	3030
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	160001
0070 - 60 - 800 - 03 - 00 - 00								3000			
2851 - 00 - 001 - 60 - 00 - 11							51	3297	28-FEB-22	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11							52	3298	28-FEB-22	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11							53	3299	28-FEB-22	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							12	841	10-FEB-22	131040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							13	842	10-FEB-22	120312	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 50							17	1314	16-FEB-22	23120195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01							38	2509	23-FEB-22	102136	102131
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							11	801	10-FEB-22	53040	53035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							10	800	10-FEB-22	78064	78059
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 538 of 961

Run Date:- 25 MAR 2022

16 Commerce and Industries								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2851 - 00 - 003 - 61 - 60 - 01	9	653	10-FEB-22		173220	173200		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01	43	2514	23-FEB-22		84728	84723		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01	42	2513	23-FEB-22		38760	38755		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01	41	2512	23-FEB-22		59080	59070		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01	40	2511	23-FEB-22		85272	85267		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01	39	2510	23-FEB-22		53992	53987		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01	28	1990	21-FEB-22		42568	42563		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01	27	1989	21-FEB-22		70040	70035		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 01	25	1987	21-FEB-22		5189087	3989332		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		14675			NET DED:-	1199755		
0030 - 02 - 102 - 00 - 00 - 00		400			DDO CODE:-	160002		
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		2600						
8009 - 01 - 101 - 00 - 00 - 00		1028000						
8011 - 00 - 107 - 00 - 00 - 00		3270						
8342 - 00 - 117 - 01 - 02 - 00		132481						
8658 - 00 - 112 - 00 - 00 - 00		12329						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 539 of 961

Run Date:- 25 MAR 2022

16 Commerce and Industries										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 02						8	652	10-FEB-22	11855	11850
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02						48	2626	24-FEB-22	6480	6475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02						47	2624	24-FEB-22	154675	154600
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02						49	2628	24-FEB-22	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02						50	2630	24-FEB-22	9752	9747
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13						33	2313	23-FEB-22	2005	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2005
0801 - 01 - 800 - 01 - 00 - 00							2005		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13						31	2310	23-FEB-22	1000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00							1000		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13						32	2311	23-FEB-22	9598	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9598
0801 - 01 - 800 - 01 - 00 - 00							9598		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13						29	1991	21-FEB-22	36120	36085
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13						30	1992	21-FEB-22	1804	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 13						1	265	04-FEB-22	1414	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 27						26	1988	21-FEB-22	25960	25955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 540 of 961

Run Date:- 25 MAR 2022

16 Commerce and Industries								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2851 - 00 - 003 - 61 - 60 - 34	44	2515	23-FEB-22			17500	17495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 01	24	1986	21-FEB-22			247856	174532	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			900			NET DED:-	73324	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	160002	
8009 - 01 - 101 - 00 - 00 - 00			62000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			10279					
16 Commerce and Industries								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
2851 - 00 - 003 - 61 - 45 - 01	2	473	15-FEB-22			854132	688759	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2525			NET DED:-	165373	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	160208	
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			143000					
8011 - 00 - 107 - 00 - 00 - 00			585					
8342 - 00 - 117 - 01 - 02 - 00			18188					
2851 - 00 - 003 - 61 - 45 - 02	3	1081	25-FEB-22			29225	29210	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15	
							DDO CODE:-	160208
2851 - 00 - 200 - 68 - 62 - 01	1	282	10-FEB-22			1222932	871977	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2875			NET DED:-	350955	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	160204	
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			309000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 541 of 961

Run Date:- 25 MAR 2022

16 Commerce and Industries						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		30567				
8658 - 00 - 112 - 00 - 00 - 00		5583				
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 003 - 61 - 46 - 01 5		893	23-FEB-22		891928	662428
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	229500
0028 - 00 - 107 - 00 - 00 - 00		2000			DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		227000				
8011 - 00 - 107 - 00 - 00 - 00		450				
2851 - 00 - 003 - 61 - 46 - 01 1		161	09-FEB-22		29016	29011
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 01 6		894	23-FEB-22		869780	792731
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	77049
0028 - 00 - 107 - 00 - 00 - 00		4075			DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		72104				
2851 - 00 - 003 - 61 - 46 - 02 3		263	11-FEB-22		9000	8995
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 8		898	23-FEB-22		42000	41980
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 7		895	23-FEB-22		121300	121240
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	160407

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 542 of 961

Run Date:- 25 MAR 2022

16 Commerce and Industries						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 46 - 02	4	616	18-FEB-22	19220	19210	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	2	262	11-FEB-22	1452		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160407	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 45 - 14	13	1038	21-FEB-22	29448	29443	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 45 - 14	14	1039	21-FEB-22	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01	7	313	10-FEB-22	1006828	870587	
<====Deduction Classification====> Deduction Amount				NET DED:-	136241	
8342 - 00 - 117 - 01 - 02 - 00		34306		DDO CODE:-	160306	
8011 - 00 - 107 - 00 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8658 - 00 - 123 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		97000				
0028 - 00 - 107 - 00 - 00 - 00		3375				
0030 - 02 - 102 - 00 - 00 - 00		95				
2851 - 00 - 003 - 61 - 48 - 02	6	312	10-FEB-22	69625	69590	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	10	643	17-FEB-22	4800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160306	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 543 of 961

Run Date:- 25 MAR 2022

16 Commerce and Industries									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2851 - 00 - 003 - 61 - 48 - 02		11	644	17-FEB-22		9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		160306	
2851 - 00 - 003 - 61 - 48 - 02		12	645	17-FEB-22		9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		160306	
2851 - 00 - 003 - 61 - 48 - 13		15	1040	21-FEB-22		3600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		160306	
2851 - 00 - 003 - 61 - 48 - 13		16	974	21-FEB-22		2630			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		160306	
2851 - 00 - 200 - 68 - 61 - 01		18	1435	28-FEB-22		11614		11609	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		160305	
2851 - 00 - 200 - 68 - 61 - 01		9	642	17-FEB-22		1037726		875501	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				35650					
8011 - 00 - 107 - 00 - 00 - 00				585					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				122000					
0028 - 00 - 107 - 00 - 00 - 00				3250					
0030 - 02 - 102 - 00 - 00 - 00				90					
						NET DED:-		162225	
						DDO CODE:-		160305	
2851 - 00 - 200 - 68 - 61 - 02		5	247	08-FEB-22		11400		11395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-		5	
						DDO CODE:-		160305	
2851 - 00 - 200 - 68 - 61 - 02		8	641	17-FEB-22		87000		86970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30				30	
						NET DED:-		30	
						DDO CODE:-		160305	
2851 - 00 - 200 - 68 - 61 - 02		17	1316	24-FEB-22		20770		20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10				10	
						NET DED:-		10	
						DDO CODE:-		160305	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 544 of 961

Run Date:- 25 MAR 2022

16 Commerce and Industries								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2851 - 00 - 200 - 68 - 61 - 02	1	243	08-FEB-22		20100	20090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 61 - 02	4	246	08-FEB-22		87000	86975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 61 - 02	3	245	08-FEB-22		69000	68975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 61 - 02	2	244	08-FEB-22		20770	20760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 61 - 13	19	1436	28-FEB-22		25200	25195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160305		
17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2220 - 01 - 001 - 60 - 00 - 01	6	1344	16-FEB-22		121511	109861		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	11650		
					DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		500						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10650						
2220 - 01 - 001 - 60 - 00 - 51	16	1962	21-FEB-22		29550	29535		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	170001		
2220 - 01 - 001 - 60 - 00 - 51	21	1973	21-FEB-22		6300	5295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1005		
					DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00		1000						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 545 of 961

Run Date:- 25 MAR 2022

17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 001 - 60 - 00 - 01	25	2249	22-FEB-22		35727	35722		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	1	777	10-FEB-22		18279	18274		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 01	3	1231	16-FEB-22		117785	117780		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 101 - 00 - 00 - 01	8	1348	16-FEB-22		70208	39973		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	30235		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001		
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2220 - 60 - 101 - 00 - 00 - 50	2	1229	16-FEB-22		504060	504055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 01	7	1346	16-FEB-22		160728	114403		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	46325		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2220 - 60 - 102 - 00 - 44 - 02	12	1356	16-FEB-22		6435	6430		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	22	1975	21-FEB-22		208692	208587		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			105		NET DED:-	105		
					DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	23	1977	21-FEB-22		5081	5076		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 546 of 961

Run Date:- 25 MAR 2022

17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2220 - 60 - 102 - 00 - 44 - 02	20	1971	21-FEB-22		97500	97455		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				45	NET DED:-	45		
					DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	18	1966	21-FEB-22		107803	107393		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				400	NET DED:-	410		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	17	1964	21-FEB-22		869650	868480		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				375	NET DED:-	1170		
0030 - 02 - 102 - 00 - 00 - 00				295	DDO CODE:-	170001		
8342 - 00 - 117 - 01 - 02 - 00				500				
2220 - 60 - 102 - 00 - 44 - 02	14	1359	16-FEB-22		6097	6092		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	13	1357	16-FEB-22		4645			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	11	1353	16-FEB-22		6435	6430		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 13	24	2248	22-FEB-22		347380	347300		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				80	NET DED:-	80		
					DDO CODE:-	170001		
2220 - 60 - 109 - 60 - 00 - 01	9	1349	16-FEB-22		330786	294666		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				800	NET DED:-	36120		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				33000				
8011 - 00 - 107 - 00 - 00 - 00				300				
2220 - 60 - 110 - 62 - 00 - 01	26	2435	23-FEB-22		43792	43787		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	170001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 547 of 961

Run Date:- 25 MAR 2022

17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2220 - 60 - 110 - 62 - 00 - 01	5	1342	16-FEB-22		2653338	2352884		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9850			NET DED:-	300454		
0030 - 02 - 102 - 00 - 00 - 00		285			DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		1650						
8342 - 00 - 117 - 01 - 02 - 00		210169						
8658 - 00 - 112 - 00 - 00 - 00		20200						
2220 - 60 - 110 - 62 - 00 - 01	4	1340	16-FEB-22		1662631	1332891		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4000			NET DED:-	329740		
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00		4500						
8009 - 01 - 101 - 00 - 00 - 00		317000						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8658 - 00 - 112 - 00 - 00 - 00		3000						
2220 - 60 - 110 - 62 - 00 - 01	15	1961	21-FEB-22		6300	5295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1005		
0070 - 60 - 800 - 03 - 00 - 00		1000			DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 01	10	1351	16-FEB-22		20000	19985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 01	27	2437	23-FEB-22		39341	39336		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 02	19	1968	21-FEB-22		134175	134115		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	170001		
2251 - 00 - 090 - 18 - 00 - 01	5	1361	16-FEB-22		194768	142943		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	51825		
					DDO CODE:-	170001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 548 of 961

Run Date:- 25 MAR 2022

17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 46 - 01 3	610	18-FEB-22		277824	222683	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	950					
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	51000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	3046					
2220 - 60 - 102 - 00 - 46 - 01 1	155	09-FEB-22		2580		
<=====Deduction Classification=====> Deduction Amount						
NET DED:- 55141						
DDO CODE:- 170404						
2220 - 60 - 102 - 00 - 46 - 01 2	159	09-FEB-22		225896	225876	
<=====Deduction Classification=====> Deduction Amount						
NET DED:- 20						
DDO CODE:- 170404						
2220 - 60 - 102 - 00 - 46 - 13 7	812	22-FEB-22		12525	12520	
<=====Deduction Classification=====> Deduction Amount						
NET DED:- 5						
DDO CODE:- 170404						
2220 - 60 - 102 - 00 - 46 - 13 6	638	18-FEB-22		12600	12595	
<=====Deduction Classification=====> Deduction Amount						
NET DED:- 5						
DDO CODE:- 170404						
2220 - 60 - 102 - 00 - 46 - 13 5	637	18-FEB-22		12600	12595	
<=====Deduction Classification=====> Deduction Amount						
NET DED:- 5						
DDO CODE:- 170404						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 549 of 961

Run Date:- 25 MAR 2022

17 Information and Public Relation						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 46 - 13	4	636	18-FEB-22	21595	21590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170404	
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 47 - 01	6	226	23-FEB-22	221692	173288	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	48404	
0028 - 00 - 107 - 00 - 00 - 00			525	DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			6759			
2220 - 60 - 102 - 00 - 47 - 11	5	112	17-FEB-22	7300	7295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	2	109	17-FEB-22	9130		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	1	108	17-FEB-22	4980		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	3	110	17-FEB-22	4980		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	4	111	17-FEB-22	2000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	170102	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 550 of 961

Run Date:- 25 MAR 2022

17 Information and Public Relation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 48 - 01	1	95	03-FEB-22	41344	41339	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01	9	1032	21-FEB-22	52088	52083	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01	3	135	04-FEB-22	2040		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01	5	318	10-FEB-22	369876	318740	
<====Deduction Classification====>				Deduction Amount	NET DED:-	51136
8342 - 00 - 117 - 01 - 02 - 00			17511	DDO CODE:-	170303	
8011 - 00 - 107 - 00 - 00 - 00			210			
8009 - 01 - 101 - 00 - 00 - 00			31000			
0028 - 00 - 107 - 00 - 00 - 00			1375			
0030 - 02 - 102 - 00 - 00 - 00			40			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2220 - 60 - 102 - 00 - 48 - 01	6	844	18-FEB-22	46784	46779	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01	8	849	18-FEB-22	2368		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01	7	845	18-FEB-22	46740	46735	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01	4	136	04-FEB-22	1628		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13	2	134	04-FEB-22	12533	12528	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 551 of 961

Run Date:- 25 MAR 2022

18 Information Technology									
1 Chief Pay and Accounts Office - Gangtok									
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
<====Voucher Classification====>									
2852 - 07 - 800 - 19 - 00 - 01	8	611	09-FEB-22	83994	83989				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 01	20	1939	21-FEB-22	105781	105576				
<====Deduction Classification====>				Deduction Amount	NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	180001				
0030 - 02 - 102 - 00 - 00 - 00			5						
2852 - 07 - 800 - 19 - 00 - 01	19	1938	21-FEB-22	136420	116095				
<====Deduction Classification====>				Deduction Amount	NET DED:-	20325			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	180001				
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			20000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2852 - 07 - 800 - 19 - 00 - 01	18	1937	21-FEB-22	2177011	1751854				
<====Deduction Classification====>				Deduction Amount	NET DED:-	425157			
0028 - 00 - 107 - 00 - 00 - 00			6050	DDO CODE:-	180001				
0030 - 02 - 102 - 00 - 00 - 00			180						
0070 - 60 - 800 - 03 - 00 - 00			8000						
0216 - 01 - 106 - 02 - 00 - 00			1650						
8009 - 01 - 101 - 00 - 00 - 00			315000						
8011 - 00 - 107 - 00 - 00 - 00			1500						
8342 - 00 - 117 - 01 - 02 - 00			86777						
8658 - 00 - 112 - 00 - 00 - 00			6000						
2852 - 07 - 800 - 19 - 00 - 02	25	1944	21-FEB-22	57000	56975				
<====Deduction Classification====>				Deduction Amount	NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 02	27	2114	22-FEB-22	22065	22050				
<====Deduction Classification====>				Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	180001				
2852 - 07 - 800 - 19 - 00 - 02	28	2115	22-FEB-22	7524	7519				
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 552 of 961

Run Date:- 25 MAR 2022

18 Information Technology							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2852 - 07 - 800 - 19 - 00 - 02	1	382	07-FEB-22			9300	9295	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	4	522	08-FEB-22			203666	203401	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	11	747	10-FEB-22			3120		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	22	1941	21-FEB-22			9224		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	21	1940	21-FEB-22			251216	250931	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	15	964	15-FEB-22			18000	17995	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	16	965	15-FEB-22			12392		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	5	523	08-FEB-22			38688	38668	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20	
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	32	3333	28-FEB-22			15132	15127	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	26	2079	21-FEB-22			4500	0	
<====Deduction Classification====>				Deduction	Amount			
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:-	4500	
						DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13	3	477	08-FEB-22			4500	0	
<====Deduction Classification====>				Deduction	Amount			
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:-	4500	
						DDO CODE:-	180001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 553 of 961

Run Date:- 25 MAR 2022

18 Information Technology										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 31						29	2299	23-FEB-22	179257	179227
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 50						17	1316	16-FEB-22	182439	182404
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 50						14	896	11-FEB-22	72854	72849
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 50						13	895	11-FEB-22	2982	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 50						12	894	11-FEB-22	83804	83764
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76						9	612	09-FEB-22	125230	125225
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76						10	613	09-FEB-22	16536	16531
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76						7	610	09-FEB-22	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76						6	609	09-FEB-22	2026680	2026675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76						30	3208	28-FEB-22	556455	551734
<====Deduction Classification====>						Deduction Amount			NET DED:-	4721
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001
8658 - 00 - 112 - 00 - 00 - 00							4716			
2852 - 07 - 800 - 19 - 00 - 76						24	1943	21-FEB-22	75195	75190
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 554 of 961

Run Date:- 25 MAR 2022

18 Information Technology								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2852 - 07 - 800 - 19 - 00 - 76	23	1942	21-FEB-22		4500			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76	2	383	07-FEB-22		237370	237315		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	180001		
2852 - 07 - 800 - 19 - 00 - 86	31	3209	28-FEB-22		25000	24995		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	180001		
19 Water Resources								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
2702 - 80 - 001 - 20 - 44 - 01	8	366	07-FEB-22		24672	22581		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	190001		
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				1946				
2702 - 80 - 001 - 20 - 44 - 01	7	365	07-FEB-22		14325	14320		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	4	140	03-FEB-22		50000	49995		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	9	1166	15-FEB-22		7240642	6039971		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1200671
0028 - 00 - 107 - 00 - 00 - 00				20225	DDO CODE:-	190001		
0030 - 02 - 102 - 00 - 00 - 00				625				
0070 - 60 - 800 - 03 - 00 - 00				19000				
0216 - 01 - 106 - 02 - 00 - 00				1400				
8009 - 01 - 101 - 00 - 00 - 00				768000				
8011 - 00 - 107 - 00 - 00 - 00				4165				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 555 of 961

Run Date:- 25 MAR 2022

19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								347706			
8658 - 00 - 112 - 00 - 00 - 00								39550			
2702 - 80 - 001 - 20 - 44 - 02 1							137	03-FEB-22	19344	19334	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 10							1168	15-FEB-22	210852	210282	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							45				
2702 - 80 - 001 - 20 - 44 - 02 13							1946	21-FEB-22	17472	17462	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 3							139	03-FEB-22	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 12							1945	21-FEB-22	8736	8731	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 14							1947	21-FEB-22	200105	199975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 2							138	03-FEB-22	200105	200005	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	190001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 800 - 64 - 00 - 01 11							1169	15-FEB-22	201620	186262	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15358	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							14758				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 556 of 961

Run Date:- 25 MAR 2022

19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2702 - 80 - 800 - 64 - 00 - 13	6	364	07-FEB-22	10926		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 75	5	363	07-FEB-22	24192	24187	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
19 Water Resources						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 45 - 01	5	1015	24-FEB-22	9486	8638	
<====Deduction Classification====> Deduction Amount				NET DED:-	848	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		813				
2702 - 80 - 001 - 20 - 45 - 01	4	1014	24-FEB-22	58812	53534	
<====Deduction Classification====> Deduction Amount				NET DED:-	5278	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5043				
2702 - 80 - 001 - 20 - 45 - 01	2	960	23-FEB-22	90151	90146	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	1	603	16-FEB-22	2566451	2182569	
<====Deduction Classification====> Deduction Amount				NET DED:-	383882	
0028 - 00 - 107 - 00 - 00 - 00		9250		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		212000				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		155207				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 557 of 961

Run Date:- 25 MAR 2022

19 Water Resources						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		2475				
2702 - 80 - 001 - 20 - 45 - 01	3	1013	24-FEB-22	58812	53534	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5278	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5043				
19 Water Resources						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
2702 - 80 - 001 - 20 - 53 - 01	1	6	01-FEB-22	85320	85310	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	2	856	22-FEB-22	13331	13326	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	4	1079	28-FEB-22	2124228	1855983	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7975		NET DED:-	268245	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	190405	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		129000				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		126955				
2702 - 80 - 001 - 20 - 53 - 01	3	944	24-FEB-22	43520	43515	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 558 of 961

Run Date:- 25 MAR 2022

19 Water Resources						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 47 - 01	3	463	25-FEB-22	1391956	1179802	
<====Deduction Classification====> Deduction Amount				NET DED:-	212154	
0028 - 00 - 107 - 00 - 00 - 00		4950		DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		93264				
2702 - 80 - 001 - 20 - 47 - 01	2	462	25-FEB-22	53584	53579	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02	1	461	25-FEB-22	77810	77770	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 48 - 01	5	573	16-FEB-22	760044	531249	
<====Deduction Classification====> Deduction Amount				NET DED:-	228795	
8011 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	190304	
8009 - 01 - 101 - 00 - 00 - 00		215000				
8658 - 00 - 112 - 00 - 00 - 00		8500				
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2702 - 80 - 001 - 20 - 48 - 01	9	1426	28-FEB-22	10015	10010	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	6	574	16-FEB-22	1753372	1594055	
<====Deduction Classification====> Deduction Amount				NET DED:-	159317	
8342 - 00 - 117 - 01 - 02 - 00		148722		DDO CODE:-	190304	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 559 of 961

Run Date:- 25 MAR 2022

19 Water Resources						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	995					
0216 - 01 - 106 - 02 - 00 - 00	750					
0028 - 00 - 107 - 00 - 00 - 00	7600					
0030 - 02 - 102 - 00 - 00 - 00	250					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2702 - 80 - 001 - 20 - 48 - 02 3	571	16-FEB-22	77950	77915		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	35		NET DED:-	35		
			DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02 2	570	16-FEB-22	9000	8995		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02 4	572	16-FEB-22	208500	208440		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	60		NET DED:-	60		
			DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02 7	608	16-FEB-22	4645			
<=====Deduction Classification=====> Deduction Amount						
			NET DED:-			
			DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02 8	1327	25-FEB-22	137795	137725		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	70		NET DED:-	70		
			DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02 1	569	16-FEB-22	9000	8995		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	190304		
20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2014 - 00 - 114 - 67 - 70 - 01 41	857	11-FEB-22	50971	50966		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	200002		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 560 of 961

Run Date:- 25 MAR 2022

20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 114 - 67 - 70 - 01	23	622	10-FEB-22		21430	21425		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01	120	1748	18-FEB-22		52466	46701		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	5765		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002		
0070 - 60 - 800 - 03 - 00 - 00			500					
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2014 - 00 - 114 - 67 - 70 - 01	115	1743	18-FEB-22		2154953	1854980		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			7325		NET DED:-	299973		
0030 - 02 - 102 - 00 - 00 - 00			200		DDO CODE:-	200002		
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			149000					
8011 - 00 - 107 - 00 - 00 - 00			1080					
8342 - 00 - 117 - 01 - 02 - 00			119003					
8658 - 00 - 112 - 00 - 00 - 00			21100					
8658 - 00 - 123 - 00 - 00 - 00			15					
2014 - 00 - 114 - 67 - 70 - 01	109	1737	18-FEB-22		42432	42427		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01	42	858	11-FEB-22		36584	36579		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01	107	1735	18-FEB-22		22923	22913		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 01	9	142	03-FEB-22		2251210	1945472		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00			21100		NET DED:-	305738		
8342 - 00 - 117 - 01 - 02 - 00			119003		DDO CODE:-	200002		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 561 of 961

Run Date:- 25 MAR 2022

20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1140				
0216 - 01 - 106 - 02 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8658 - 00 - 123 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							154000				
0028 - 00 - 107 - 00 - 00 - 00							7525				
0030 - 02 - 102 - 00 - 00 - 00							205				
2014 - 00 - 114 - 67 - 70 - 01							108	1736	18-FEB-22	1789	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 02							119	1747	18-FEB-22	182520	181695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	825
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							25				
2014 - 00 - 114 - 67 - 70 - 02							22	621	10-FEB-22	9752	9747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							40	856	11-FEB-22	19184	19179
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							43	859	11-FEB-22	12660	12650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							44	860	11-FEB-22	1192	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							165	2636	24-FEB-22	12241	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							159	2623	24-FEB-22	13066	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13066
0801 - 01 - 800 - 01 - 00 - 00							13066			DDO CODE:-	200002

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 562 of 961

Run Date:- 25 MAR 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13		130	2407	23-FEB-22			500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				500			NET DED:-	500	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		157	2621	24-FEB-22			13066	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				13066			NET DED:-	13066	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		158	2622	24-FEB-22			12366	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				12366			NET DED:-	12366	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		24	623	10-FEB-22			765		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		11	269	04-FEB-22			27036		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		168	2639	24-FEB-22			35435	35130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	305	
							DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00				300					
2014 - 00 - 114 - 67 - 70 - 13		164	2635	24-FEB-22			3770		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		163	2634	24-FEB-22			9000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		162	2633	24-FEB-22			1671		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		161	2632	24-FEB-22			2240		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		160	2631	24-FEB-22			23694		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 563 of 961

Run Date:- 25 MAR 2022

20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2014 - 00 - 114 - 67 - 70 - 13	114	1742	18-FEB-22		3979			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	110	1738	18-FEB-22		1179			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	112	1740	18-FEB-22		1179			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	113	1741	18-FEB-22		13546			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	103	1729	18-FEB-22		1978			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13	104	1731	18-FEB-22		2770			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 71	167	2638	24-FEB-22		80000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 71 - 01	102	1698	18-FEB-22		192604		175179	
<====Deduction Classification====> Deduction Amount					NET DED:-		17425	
0028 - 00 - 107 - 00 - 00 - 00		750			DDO CODE:-		200003	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		16550						
2014 - 00 - 114 - 67 - 71 - 01	13	297	04-FEB-22		31960		31955	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		200003	
2014 - 00 - 114 - 67 - 71 - 01	25	624	10-FEB-22		2000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		200003	
2014 - 00 - 114 - 67 - 74 - 01	106	1734	18-FEB-22		2526			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		200002	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 564 of 961

Run Date:- 25 MAR 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 74 - 01	121	1749	18-FEB-22			467404	424982		
<====Deduction Classification====> Deduction Amount							NET DED:-	42422	
0028 - 00 - 107 - 00 - 00 - 00	2000						DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	55								
8009 - 01 - 101 - 00 - 00 - 00	5000								
8011 - 00 - 107 - 00 - 00 - 00	255								
8342 - 00 - 117 - 01 - 02 - 00	35112								
2014 - 00 - 114 - 67 - 74 - 13	111	1739	18-FEB-22			749			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01	118	1746	18-FEB-22			265700	241900		
<====Deduction Classification====> Deduction Amount							NET DED:-	23800	
0028 - 00 - 107 - 00 - 00 - 00	1250						DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	35								
8011 - 00 - 107 - 00 - 00 - 00	165								
8342 - 00 - 117 - 01 - 02 - 00	22350								
2014 - 00 - 114 - 67 - 75 - 01	105	1733	18-FEB-22			36992	36987		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13	155	2618	24-FEB-22			4500	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13	166	2637	24-FEB-22			4045			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13	156	2620	24-FEB-22			4500	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01	12	270	04-FEB-22			50592	50587		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01	117	1745	18-FEB-22			205320	178330		
<====Deduction Classification====> Deduction Amount							NET DED:-	26990	
0028 - 00 - 107 - 00 - 00 - 00	825						DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	25								

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 565 of 961

Run Date:- 25 MAR 2022

20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								18000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								8065			
2014 - 00 - 114 - 67 - 77 - 01							116	1744	18-FEB-22	157520	128162
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29358
0028 - 00 - 107 - 00 - 00 - 00								650		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8628			
2014 - 00 - 114 - 67 - 77 - 13							10	268	04-FEB-22	4770	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 800 - 70 - 00 - 01							99	1680	18-FEB-22	402086	402081
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01							14	316	04-FEB-22	359010	326414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32596
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								28946			
2014 - 00 - 800 - 70 - 00 - 01							17	319	04-FEB-22	29976	27386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2590
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2445			
2014 - 00 - 800 - 70 - 00 - 01							80	1546	17-FEB-22	367780	334473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33307
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	200010

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 566 of 961

Run Date:- 25 MAR 2022

20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								29657			
2014 - 00 - 800 - 70 - 00 - 01 81							1547	17-FEB-22	29976	27386	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125	NET DED:-	2590	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200010	
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2445			
2014 - 00 - 800 - 70 - 00 - 02 79							1545	17-FEB-22	18000	17990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02 15							317	04-FEB-22	9672	9667	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02 16							318	04-FEB-22	18000	17990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02 18							320	04-FEB-22	19504	19494	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 21							476	08-FEB-22	682		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 127							1909	21-FEB-22	25916	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00								25916	NET DED:-	25916	
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 128							1910	21-FEB-22	3000	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00								3000	NET DED:-	3000	
									DDO CODE:-	200010	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 567 of 961

Run Date:- 25 MAR 2022

20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 13	98	1679	18-FEB-22			57500	57495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	67	1255	16-FEB-22			16710	16705	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	20	475	08-FEB-22			3074		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	19	474	08-FEB-22			41775		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	101	1697	18-FEB-22			6148		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	100	1696	18-FEB-22			1364		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	129	1911	21-FEB-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	200010	
3 Charged								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01	57	1036	15-FEB-22			5907	5902	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	60	1039	15-FEB-22			26145	26140	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	71	1322	16-FEB-22			5283178	4801447	
<====Deduction Classification====> Deduction Amount							NET DED:-	481731
0028 - 00 - 107 - 00 - 00 - 00			19600			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			535					
0070 - 60 - 800 - 03 - 00 - 00			3500					
0216 - 01 - 106 - 02 - 00 - 00			1850					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 568 of 961

Run Date:- 25 MAR 2022

20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								3195			
8342 - 00 - 117 - 01 - 02 - 00								453051			
2014 - 00 - 102 - 60 - 00 - 01 72							1323	16-FEB-22	3689232	2746522	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	942710	
0028 - 00 - 107 - 00 - 00 - 00								10600	DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00								265			
0070 - 60 - 800 - 03 - 00 - 00								7500			
0216 - 01 - 106 - 02 - 00 - 00								2700			
8009 - 01 - 101 - 00 - 00 - 00								919800			
8011 - 00 - 107 - 00 - 00 - 00								1845			
2014 - 00 - 102 - 60 - 00 - 01 73							1324	16-FEB-22	362250	262250	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	100000	
8009 - 01 - 101 - 00 - 00 - 00								100000	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 74							1325	16-FEB-22	423000	322880	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	100120	
8009 - 01 - 101 - 00 - 00 - 00								100000	DDO CODE:-	200001	
8011 - 00 - 107 - 00 - 00 - 00								120			
2014 - 00 - 102 - 60 - 00 - 01 75							1326	16-FEB-22	1415620	1415540	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00								80	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 76							1327	16-FEB-22	431500	271500	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	160000	
8009 - 01 - 101 - 00 - 00 - 00								160000	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 77							1328	16-FEB-22	228945	208393	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20552	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								18227			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 569 of 961

Run Date:- 25 MAR 2022

20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01							78	1329	16-FEB-22	233865	221540
<====Deduction Classification====>							Deduction Amount			NET DED:-	12325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01							85	1565	17-FEB-22	109440	109410
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							86	1566	17-FEB-22	43266	43246
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							87	1567	17-FEB-22	101566	101551
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							88	1568	17-FEB-22	42831	42826
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							89	1569	17-FEB-22	469001	468981
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							143	2475	23-FEB-22	68668	68663
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							145	2477	23-FEB-22	21680	21675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							146	2478	23-FEB-22	9770	9765
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							154	2493	23-FEB-22	8593	8588
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 570 of 961

Run Date:- 25 MAR 2022

20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 01	181	3309	28-FEB-22		153614			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01	182	3310	28-FEB-22		194470			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01	183	3311	28-FEB-22		8509			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01	84	1564	17-FEB-22		96005		95985	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		20	
					DDO CODE:-		200001	
0030 - 02 - 102 - 00 - 00 - 00				20				
2014 - 00 - 102 - 60 - 00 - 01	153	2491	23-FEB-22		1200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01	83	1563	17-FEB-22		94798			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02	70	1321	16-FEB-22		105000		104535	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		465	
					DDO CODE:-		200001	
0028 - 00 - 107 - 00 - 00 - 00				450				
0030 - 02 - 102 - 00 - 00 - 00				15				
2014 - 00 - 102 - 60 - 00 - 02	69	1320	16-FEB-22		105000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02	68	1319	16-FEB-22		187560		186680	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		880	
					DDO CODE:-		200001	
0028 - 00 - 107 - 00 - 00 - 00				850				
0030 - 02 - 102 - 00 - 00 - 00				30				
2014 - 00 - 102 - 60 - 00 - 11	56	1034	15-FEB-22		9489		9484	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		200001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 102 - 60 - 00 - 11	55	1033	15-FEB-22		4000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 571 of 961

Run Date:- 25 MAR 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 11		82	1562	17-FEB-22			35413	35408	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		54	1032	15-FEB-22			19581	19576	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		48	1025	15-FEB-22			13083	13078	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		49	1026	15-FEB-22			27155	27150	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		50	1027	15-FEB-22			3304		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		51	1028	15-FEB-22			5834		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		52	1030	15-FEB-22			19235		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		53	1031	15-FEB-22			2831		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		58	1037	15-FEB-22			3420		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		59	1038	15-FEB-22			2596		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		61	1040	15-FEB-22			5661	5656	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		90	1570	17-FEB-22			18200	18195	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 572 of 961

Run Date:- 25 MAR 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		91	1571	17-FEB-22			30777	30772	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		92	1572	17-FEB-22			1179		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		93	1573	17-FEB-22			730		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		94	1574	17-FEB-22			1780		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		96	1576	17-FEB-22			15000	14995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		97	1577	17-FEB-22			14235	14230	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		131	2454	23-FEB-22			25065		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		132	2456	23-FEB-22			14180	14175	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		133	2457	23-FEB-22			12060		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		134	2460	23-FEB-22			35508		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		135	2463	23-FEB-22			29736	29731	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		136	2465	23-FEB-22			22156	22151	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 573 of 961

Run Date:- 25 MAR 2022

20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			137	2467	23-FEB-22	16710		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			138	2470	23-FEB-22	77501		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			139	2471	23-FEB-22	2339		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			140	2472	23-FEB-22	7416		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			141	2473	23-FEB-22	10000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			142	2474	23-FEB-22	23400	23395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			144	2476	23-FEB-22	16821	16816	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			148	2482	23-FEB-22	820		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			150	2486	23-FEB-22	1385		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			152	2490	23-FEB-22	1466		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			184	3312	28-FEB-22	23562		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			185	3313	28-FEB-22	10820	10815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 574 of 961

Run Date:- 25 MAR 2022

20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			186	3315	28-FEB-22	27181		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			187	3317	28-FEB-22	18090	18085	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			30	716	10-FEB-22	0		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			31	778	10-FEB-22	60791		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			32	779	10-FEB-22	4720		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			33	780	10-FEB-22	3342		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			34	781	10-FEB-22	16000	15995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			35	782	10-FEB-22	13700	13695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			36	783	10-FEB-22	16710		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			37	784	10-FEB-22	16710		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			149	2484	23-FEB-22	1280		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			151	2488	23-FEB-22	7595		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 575 of 961

Run Date:- 25 MAR 2022

20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		38	785	10-FEB-22	25065				
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		95	1575	17-FEB-22	2888				
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		147	2480	23-FEB-22	11800				
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		39	786	10-FEB-22	44324				
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		122	1887	21-FEB-22	8068			0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	8068		
0801 - 01 - 800 - 01 - 00 - 00		8068				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		123	1889	21-FEB-22	3296			0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	3296		
0801 - 01 - 800 - 01 - 00 - 00		3296				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		124	1891	21-FEB-22	150160			0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	150160		
0801 - 01 - 800 - 01 - 00 - 00		150160				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		125	1894	21-FEB-22	12076			0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	12076		
0801 - 01 - 800 - 01 - 00 - 00		12076				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		126	1895	21-FEB-22	1550			0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	1550		
0801 - 01 - 800 - 01 - 00 - 00		1550				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		171	2684	24-FEB-22	4500			0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		172	2685	24-FEB-22	9000			0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	9000		
0041 - 00 - 102 - 01 - 00 - 00		9000				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13		26	675	10-FEB-22	1550			0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	1550		
0801 - 01 - 800 - 01 - 00 - 00		1550				DDO CODE:-	200001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 576 of 961

Run Date:- 25 MAR 2022

20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2014 - 00 - 102 - 60 - 00 - 13	27	676	10-FEB-22	7825	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	7825			
0801 - 01 - 800 - 01 - 00 - 00		7825		DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	28	677	10-FEB-22	4500	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	46	1023	15-FEB-22	5259				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	47	1024	15-FEB-22	2035				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200001			
2071 - 01 - 106 - 00 - 00 - 04	577	1105	24-FEB-22	4337583				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	101112			
20 Judiciary								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2014 - 00 - 105 - 61 - 00 - 01	5	677	17-FEB-22	5062674	4144231			
<====Deduction Classification====> Deduction Amount				NET DED:-	918443			
0028 - 00 - 107 - 00 - 00 - 00		15250		DDO CODE:-	200206			
0030 - 02 - 102 - 00 - 00 - 00		410						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		615500						
8011 - 00 - 107 - 00 - 00 - 00		1980						
8342 - 00 - 117 - 01 - 02 - 00		199103						
8658 - 00 - 112 - 00 - 00 - 00		82200						
2014 - 00 - 105 - 61 - 00 - 01	11	1057	25-FEB-22	8919	8914			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 577 of 961

Run Date:- 25 MAR 2022

20 Judiciary								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2014 - 00 - 105 - 61 - 00 - 01 12 1058 25-FEB-22 <====Deduction Classification====> Deduction Amount							1954	
							NET DED:-	
							DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 13 1059 25-FEB-22 <====Deduction Classification====> Deduction Amount							8994	8989
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 14 1060 25-FEB-22 <====Deduction Classification====> Deduction Amount							22843	22838
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 19 1065 25-FEB-22 <====Deduction Classification====> Deduction Amount							24244	24239
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 6 678 17-FEB-22 <====Deduction Classification====> Deduction Amount							730502	681141
							NET DED:-	49361
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00 20								
0070 - 60 - 800 - 03 - 00 - 00 4000								
8009 - 01 - 101 - 00 - 00 - 00 4000								
8011 - 00 - 107 - 00 - 00 - 00 480								
8342 - 00 - 117 - 01 - 02 - 00 40061								
2014 - 00 - 105 - 61 - 00 - 01 2 471 15-FEB-22 <====Deduction Classification====> Deduction Amount							442575	442570
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01 20 1082 25-FEB-22 <====Deduction Classification====> Deduction Amount							25484	25479
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 02 21 1089 28-FEB-22 <====Deduction Classification====> Deduction Amount							12000	11995
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 02 7 679 17-FEB-22 <====Deduction Classification====> Deduction Amount							48000	47975
							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 02 8 680 17-FEB-22 <====Deduction Classification====> Deduction Amount							26448	26433
							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	200206

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 578 of 961

Run Date:- 25 MAR 2022

20 Judiciary						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 61 - 00 - 11	1	470	15-FEB-22	32716	32711	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	9	1035	24-FEB-22	148197		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	10	1036	24-FEB-22	3170		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	15	1061	25-FEB-22	4429		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	4	676	17-FEB-22	53472		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	17	1063	25-FEB-22	12000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	18	1064	25-FEB-22	19576	19571	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	3	675	17-FEB-22	9358		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13	16	1062	25-FEB-22	2318		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200206	
20 Judiciary						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 67 - 00 - 01	7	317	15-FEB-22	11303	11298	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 579 of 961

Run Date:- 25 MAR 2022

20 Judiciary								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 105 - 67 - 00 - 01	34	935	23-FEB-22		1426334	1299175		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5750			NET DED:-	127159		
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	200409		
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		120424						
2014 - 00 - 105 - 67 - 00 - 01	40	1065	25-FEB-22		101807	101802		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	200409		
2014 - 00 - 105 - 67 - 00 - 01	41	1066	25-FEB-22		9380	9375		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	200409		
2014 - 00 - 105 - 67 - 00 - 01	25	872	22-FEB-22		91452	83513		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		450			NET DED:-	7939		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	200409		
8011 - 00 - 107 - 00 - 00 - 00		25						
8342 - 00 - 117 - 01 - 02 - 00		7449						
2014 - 00 - 105 - 67 - 00 - 01	27	907	23-FEB-22		515904	452259		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	63645		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	200409		
8009 - 01 - 101 - 00 - 00 - 00		62000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2014 - 00 - 105 - 67 - 00 - 01	31	911	23-FEB-22		263044	204316		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	58728		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	200409		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		21612						
8658 - 00 - 112 - 00 - 00 - 00		34466						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 580 of 961

Run Date:- 25 MAR 2022

20 Judiciary									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 67 - 00 - 01		33	934	23-FEB-22			23600	23465	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
8011 - 00 - 107 - 00 - 00 - 00				5					
2014 - 00 - 105 - 67 - 00 - 01		29	909	23-FEB-22			279715	208390	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	71325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2014 - 00 - 105 - 67 - 00 - 02		5	59	07-FEB-22			39008	38988	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02		39	1064	25-FEB-22			35264	35244	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02		32	933	23-FEB-22			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11		26	892	23-FEB-22			1875		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11		38	1056	25-FEB-22			10125	10120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11		22	832	22-FEB-22			2610		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11		20	830	22-FEB-22			5180	5175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 581 of 961

Run Date:- 25 MAR 2022

20 Judiciary					
105 Chief Pay and Accounts Officer - WEST					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 67 - 00 - 11	2 56	07-FEB-22	4590		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11	12 487	16-FEB-22	4470		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	18 815	22-FEB-22	16389	16384	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	17 814	22-FEB-22	6250	6245	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	16 813	22-FEB-22	10862	10857	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	6 60	07-FEB-22	21714	21709	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	4 58	07-FEB-22	33420	33400	
<====Deduction Classification====> Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	1 55	07-FEB-22	280576		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	11 486	16-FEB-22	9885	9880	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	10 485	16-FEB-22	4400		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	9 484	16-FEB-22	10182		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13	8 483	16-FEB-22	4689		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200409	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 582 of 961

Run Date:- 25 MAR 2022

20 Judiciary									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 67 - 00 - 13		37	1055	25-FEB-22			66840	66820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		24	834	22-FEB-22			22500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				22500			NET DED:-	22500	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		36	1054	25-FEB-22			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		35	1045	25-FEB-22			11420	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				11420			NET DED:-	11420	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		23	833	22-FEB-22			18580	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				18580			NET DED:-	18580	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		19	819	22-FEB-22			16389	16384	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01		30	910	23-FEB-22			116330	92942	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	23388	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				9563					
8658 - 00 - 112 - 00 - 00 - 00				12500					
2014 - 00 - 105 - 68 - 00 - 01		28	908	23-FEB-22			531962	484368	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2350			NET DED:-	47594	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	200409	
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				44864					
2014 - 00 - 105 - 68 - 00 - 11		14	489	16-FEB-22			2320		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200409	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 583 of 961

Run Date:- 25 MAR 2022

20 Judiciary								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2014 - 00 - 105 - 68 - 00 - 11	15	490	16-FEB-22		6594	6589		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200409		
2014 - 00 - 105 - 68 - 00 - 11	3	57	07-FEB-22		7719	7714		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200409		
2014 - 00 - 105 - 68 - 00 - 11	21	831	22-FEB-22		675			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	200409		
2014 - 00 - 105 - 68 - 00 - 11	13	488	16-FEB-22		11364	11359		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200409		
20 Judiciary								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2014 - 00 - 105 - 65 - 00 - 01	19	251	23-FEB-22		1816592	1614986		
<====Deduction Classification====>				Deduction Amount	NET DED:-	201606		
0028 - 00 - 107 - 00 - 00 - 00			7050		DDO CODE:-	200105		
0030 - 02 - 102 - 00 - 00 - 00			200					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			35500					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			135261					
8658 - 00 - 112 - 00 - 00 - 00			22700					
2014 - 00 - 105 - 65 - 00 - 01	17	249	23-FEB-22		379344	346285		
<====Deduction Classification====>				Deduction Amount	NET DED:-	33059		
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	200105		
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			30409					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 584 of 961

Run Date:- 25 MAR 2022

20 Judiciary										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 65 - 00 - 02						18	250	23-FEB-22	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 11						12	244	23-FEB-22	2625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13						9	116	18-FEB-22	4778	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13						10	117	18-FEB-22	2350	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13						11	126	21-FEB-22	9583	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13						13	245	23-FEB-22	5016	5011
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13						14	246	23-FEB-22	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13						15	247	23-FEB-22	700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13						16	248	23-FEB-22	530148	530143
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13						20	252	23-FEB-22	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13						2	67	14-FEB-22	16710	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13						3	68	14-FEB-22	10000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200105

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 585 of 961

Run Date:- 25 MAR 2022

20 Judiciary						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
2014 - 00 - 105 - 65 - 00 - 13	4	69	14-FEB-22	1345		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	5	70	14-FEB-22	2688		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	1	66	14-FEB-22	1045		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	8	115	18-FEB-22	1050		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13	6	71	14-FEB-22	300		0
<====Deduction Classification====> Deduction Amount				NET DED:-		300
0215 - 01 - 103 - 00 - 00 - 00				300	DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	7	72	14-FEB-22	9000		8995
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	21	253	23-FEB-22	5561		0
<====Deduction Classification====> Deduction Amount				NET DED:-		5561
0801 - 01 - 800 - 01 - 00 - 00				5561	DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	22	254	23-FEB-22	2198		0
<====Deduction Classification====> Deduction Amount				NET DED:-		2198
0801 - 01 - 800 - 01 - 00 - 00				2198	DDO CODE:-	200105
20 Judiciary						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2014 - 00 - 105 - 66 - 00 - 01	17	542	15-FEB-22	1993504		1804790
<====Deduction Classification====> Deduction Amount				NET DED:-		188714
8658 - 00 - 112 - 00 - 00 - 00				10000	DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00				169104		
8011 - 00 - 107 - 00 - 00 - 00				905		
0216 - 01 - 106 - 02 - 00 - 00				100		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 586 of 961

Run Date:- 25 MAR 2022

20 Judiciary											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								7400			
0030 - 02 - 102 - 00 - 00 - 00								205			
2014 - 00 - 105 - 66 - 00 - 01 16							541	15-FEB-22	1333312	905987	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00								12000		NET DED:-	427325
8011 - 00 - 107 - 00 - 00 - 00								540		DDO CODE:-	200308
0216 - 01 - 106 - 02 - 00 - 00								300			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								409000			
0028 - 00 - 107 - 00 - 00 - 00								3400			
0030 - 02 - 102 - 00 - 00 - 00								85			
2014 - 00 - 105 - 66 - 00 - 01 32							1006	21-FEB-22	485036	484986	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01 53							1198	22-FEB-22	104536	104526	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01 5							212	08-FEB-22	5627	5154	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	473
8342 - 00 - 117 - 01 - 02 - 00								463		DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00								5			
0030 - 02 - 102 - 00 - 00 - 00								5			
2014 - 00 - 105 - 66 - 00 - 01 6							213	08-FEB-22	33762	30814	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2948
8342 - 00 - 117 - 01 - 02 - 00								2778		DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2014 - 00 - 105 - 66 - 00 - 01 7							214	08-FEB-22	33762	30824	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2938
8342 - 00 - 117 - 01 - 02 - 00								2778		DDO CODE:-	200308

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 587 of 961

Run Date:- 25 MAR 2022

20 Judiciary						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00				5		
0028 - 00 - 107 - 00 - 00 - 00				150		
0030 - 02 - 102 - 00 - 00 - 00				5		
2014 - 00 - 105 - 66 - 00 - 01	8	234	08-FEB-22	30484	27841	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00				2483		
8011 - 00 - 107 - 00 - 00 - 00				5		
0028 - 00 - 107 - 00 - 00 - 00				150		
0030 - 02 - 102 - 00 - 00 - 00				5		
2014 - 00 - 105 - 66 - 00 - 01	9	235	08-FEB-22	30484	27841	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00				2483		
8011 - 00 - 107 - 00 - 00 - 00				5		
0028 - 00 - 107 - 00 - 00 - 00				150		
0030 - 02 - 102 - 00 - 00 - 00				5		
2014 - 00 - 105 - 66 - 00 - 01	13	351	10-FEB-22	15186	15181	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5		
2014 - 00 - 105 - 66 - 00 - 01	33	954	21-FEB-22	785916	785861	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				55		
2014 - 00 - 105 - 66 - 00 - 01	15	540	15-FEB-22	597557	531928	
<=====Deduction Classification=====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00				12000		
8342 - 00 - 117 - 01 - 02 - 00				48329		
8011 - 00 - 107 - 00 - 00 - 00				480		
0070 - 60 - 800 - 03 - 00 - 00				4000		
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				20		
2014 - 00 - 105 - 66 - 00 - 02	18	543	15-FEB-22	91500	91460	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				40		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 588 of 961

Run Date:- 25 MAR 2022

20 Judiciary											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 02							14	405	14-FEB-22	4760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02							30	732	17-FEB-22	9000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02							12	286	09-FEB-22	29256	29241
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							52	1197	22-FEB-22	3700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							11	285	09-FEB-22	7090	7085
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							23	706	17-FEB-22	11510	11505
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							22	705	17-FEB-22	1150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							21	704	17-FEB-22	5650	5645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							36	985	21-FEB-22	32679	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							37	986	21-FEB-22	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							38	987	21-FEB-22	14700	14695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							39	988	21-FEB-22	909	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 589 of 961

Run Date:- 25 MAR 2022

20 Judiciary									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2014 - 00 - 105 - 66 - 00 - 13	40	989	21-FEB-22		3000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	42	991	21-FEB-22		1000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	61	1297	24-FEB-22		1700				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	34	983	21-FEB-22		32679				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	35	984	21-FEB-22		39779				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	31	846	18-FEB-22		18000				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	29	712	17-FEB-22		8892				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	28	711	17-FEB-22		270				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	27	710	17-FEB-22		1911				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	26	709	17-FEB-22		53473				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	25	708	17-FEB-22		2356				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	24	707	17-FEB-22		4831				
<====Deduction Classification====>				Deduction Amount					
							NET DED:-		
							DDO CODE:-		200308

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 590 of 961

Run Date:- 25 MAR 2022

20 Judiciary					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 13	20 703	17-FEB-22	19870		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	4 131	04-FEB-22	13937		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	3 130	04-FEB-22	1671		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	60 1296	24-FEB-22	5500		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	59 1295	24-FEB-22	214639		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	2 129	04-FEB-22	49106	49101	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	1 128	04-FEB-22	1405		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	58 1257	23-FEB-22	24360		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	55 1254	23-FEB-22	36700		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	54 1199	22-FEB-22	4150		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	45 1175	22-FEB-22	151723	151718	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	44 1174	22-FEB-22	6750		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200308	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 591 of 961

Run Date:- 25 MAR 2022

20 Judiciary											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 13							43	1173	22-FEB-22	2507	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							19	702	17-FEB-22	7200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							57	1256	23-FEB-22	2507	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							56	1255	23-FEB-22	9700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							46	1178	22-FEB-22	2377	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2377
0801 - 01 - 800 - 01 - 00 - 00								2377		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							47	1181	22-FEB-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							48	1183	22-FEB-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							49	1184	22-FEB-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							50	1185	22-FEB-22	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							51	1186	22-FEB-22	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							10	236	08-FEB-22	270	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00								270		DDO CODE:-	200308
2014 - 00 - 114 - 67 - 70 - 01							41	990	21-FEB-22	11400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 592 of 961

Run Date:- 25 MAR 2022

21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 01	13	1192	15-FEB-22	5561126	4552107	
<====Deduction Classification====> Deduction Amount				NET DED:-	1009019	
0028 - 00 - 107 - 00 - 00 - 00		14350		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		17500				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		642800				
8011 - 00 - 107 - 00 - 00 - 00		2855				
8342 - 00 - 117 - 01 - 02 - 00		220204				
8658 - 00 - 112 - 00 - 00 - 00		109000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2230 - 01 - 001 - 60 - 00 - 02	56	3176	28-FEB-22	6300	5295	
<====Deduction Classification====> Deduction Amount				NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
2230 - 01 - 001 - 60 - 00 - 02	2	20	01-FEB-22	39000	38980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	3	21	01-FEB-22	120000	119960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	4	22	01-FEB-22	20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	5	23	01-FEB-22	41540	41520	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	6	24	01-FEB-22	62900	62870	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	29	2530	23-FEB-22	75000	74610	
<====Deduction Classification====> Deduction Amount				NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		15				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 593 of 961

Run Date:- 25 MAR 2022

21 Labour								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 02	38	2917	24-FEB-22			62900	62870	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	39	2918	24-FEB-22			39000	38980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	40	2919	24-FEB-22			163000	162825	
<====Deduction Classification====> Deduction Amount							NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00			50					
2230 - 01 - 001 - 60 - 00 - 02	42	2921	24-FEB-22			37520	37500	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	43	2922	24-FEB-22			9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	45	2924	24-FEB-22			61152	61117	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	53	3171	28-FEB-22			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2230 - 01 - 001 - 60 - 00 - 02	54	3173	28-FEB-22			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2230 - 01 - 001 - 60 - 00 - 02	55	3175	28-FEB-22			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2230 - 01 - 001 - 60 - 00 - 02	57	3177	28-FEB-22			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00			1000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 594 of 961

Run Date:- 25 MAR 2022

21 Labour									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2230 - 01 - 001 - 60 - 00 - 02	58	3178	28-FEB-22		6300		5295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00				1000				DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	59	3179	28-FEB-22		6300		5295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00				1000				DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	61	3181	28-FEB-22		6300		5295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00				1000				DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	62	3182	28-FEB-22		6300		5295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00				1000				DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	63	3183	28-FEB-22		6300		5295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00				1000				DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	64	3184	28-FEB-22		6300		5295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00				1000				DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	65	3185	28-FEB-22		6300		5295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00				1000				DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	66	3186	28-FEB-22		6300		5295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	1005
0070 - 60 - 800 - 03 - 00 - 00				1000				DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02	67	3187	28-FEB-22		6300		5295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	1005
								DDO CODE:-	210001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 595 of 961

Run Date:- 25 MAR 2022

21 Labour										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00							1000			
2230 - 01 - 001 - 60 - 00 - 02						68	3188	28-FEB-22	6300	5295
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00							1000			
2230 - 01 - 001 - 60 - 00 - 02						69	3189	28-FEB-22	6300	5295
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00							1000			
2230 - 01 - 001 - 60 - 00 - 02						70	3190	28-FEB-22	6300	5295
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00							1000			
2230 - 01 - 001 - 60 - 00 - 02						71	3191	28-FEB-22	6300	5295
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00							1000			
2230 - 01 - 001 - 60 - 00 - 02						73	3193	28-FEB-22	6300	5295
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
0070 - 60 - 800 - 03 - 00 - 00							1000			
2230 - 01 - 001 - 60 - 00 - 02						7	384	07-FEB-22	58032	58002
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						8	385	07-FEB-22	10800	10795
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						9	386	07-FEB-22	10800	10795
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						10	517	08-FEB-22	9672	9667
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 596 of 961

Run Date:- 25 MAR 2022

21 Labour								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 02	11	518	08-FEB-22			15912	15902	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	12	884	11-FEB-22			144000	143960	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	14	1277	16-FEB-22			10484	10479	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	1	19	01-FEB-22			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	41	2920	24-FEB-22			8736	8731	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	60	3180	28-FEB-22			6300	5295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1005	
0070 - 60 - 800 - 03 - 00 - 00			1000			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	44	2923	24-FEB-22			18760	18750	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	37	2916	24-FEB-22			2129		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	72	3192	28-FEB-22			4980		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	210001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 597 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2029 - 00 - 001 - 00 - 44 - 01	13	1684	18-FEB-22	1408840	1236697			
<====Deduction Classification====> Deduction Amount							NET DED:-	172143
0028 - 00 - 107 - 00 - 00 - 00		4950				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		76000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		87923						
8658 - 00 - 123 - 00 - 00 - 00		30						
2029 - 00 - 001 - 00 - 44 - 02	19	3239	28-FEB-22	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02	15	1686	18-FEB-22	260252	259547			
<====Deduction Classification====> Deduction Amount							NET DED:-	705
0028 - 00 - 107 - 00 - 00 - 00		650				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		55						
2029 - 00 - 001 - 00 - 44 - 02	14	1685	18-FEB-22	33000	32985			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02	1	13	01-FEB-22	31155	31140			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02	6	423	07-FEB-22	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02	20	3240	28-FEB-22	31155	31140			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	10	1296	16-FEB-22	95880				
<====Deduction Classification====> Deduction Amount							NET DED:-	220001
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	12	1422	16-FEB-22	446811				
<====Deduction Classification====> Deduction Amount							NET DED:-	220001
						DDO CODE:-	220001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 598 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2029 - 00 - 001 - 00 - 44 - 50	17	2345	23-FEB-22	20174		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 50	9	1295	16-FEB-22	7968		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 50	8	1294	16-FEB-22	6230	6225	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 50	7	424	07-FEB-22	3000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 50	18	3238	28-FEB-22	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 50	5	18	01-FEB-22	2950	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2950	
0801 - 01 - 800 - 01 - 00 - 00		2950		DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 50	4	17	01-FEB-22	400	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	400	
0058 - 00 - 200 - 00 - 00 - 00		400		DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 50	11	1331	16-FEB-22	1800	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00		1800		DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 50	3	16	01-FEB-22	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-		220001
2029 - 00 - 001 - 00 - 44 - 50	2	14	01-FEB-22	1772		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		220001
2029 - 00 - 103 - 61 - 00 - 01	16	2343	23-FEB-22	657364	547306	
<====Deduction Classification====>			Deduction Amount	NET DED:-	110058	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-		220001
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		75000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 599 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								30478			
2052 - 00 - 090 - 23 - 00 - 01							110	1683	18-FEB-22	3881628	2996895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	884733
0028 - 00 - 107 - 00 - 00 - 00								9750		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								265			
0070 - 60 - 800 - 03 - 00 - 00								16500			
0216 - 01 - 106 - 02 - 00 - 00								1650			
8009 - 01 - 101 - 00 - 00 - 00								731200			
8011 - 00 - 107 - 00 - 00 - 00								2730			
8342 - 00 - 117 - 01 - 02 - 00								107638			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2052 - 00 - 090 - 23 - 00 - 01							164	2346	23-FEB-22	12026	12016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01							13	1228	16-FEB-22	24672	22596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2076
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1946			
2245 - 80 - 001 - 60 - 00 - 01							14	1297	16-FEB-22	62560	62555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01							16	1423	16-FEB-22	18578	18568
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01							17	1687	18-FEB-22	1535948	1338006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	197942
0028 - 00 - 107 - 00 - 00 - 00								5650		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 600 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00							85000			
8011 - 00 - 107 - 00 - 00 - 00							1020			
8342 - 00 - 117 - 01 - 02 - 00							103942			
2245 - 80 - 001 - 60 - 00 - 01						18	1688	18-FEB-22	27000	26995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01						2	396	07-FEB-22	69360	69355
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01						3	397	07-FEB-22	46512	46507
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01						4	398	07-FEB-22	50048	50043
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01						5	399	07-FEB-22	71944	71939
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01						6	400	07-FEB-22	74120	74115
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01						7	401	07-FEB-22	64056	64051
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01						8	402	07-FEB-22	59024	59019
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01						9	882	11-FEB-22	59704	59699
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01						10	908	11-FEB-22	64388	64378
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 601 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2245 - 80 - 001 - 60 - 00 - 01	12	1227	16-FEB-22	8709	7574			
<====Deduction Classification====> Deduction Amount							NET DED:-	1135
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001			
8342 - 00 - 117 - 01 - 02 - 00		1130						
2245 - 80 - 001 - 60 - 00 - 01	11	1049	15-FEB-22	19232	19227			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001			
2245 - 80 - 001 - 60 - 00 - 01	15	1298	16-FEB-22	15384	15379			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001			
2245 - 80 - 001 - 60 - 00 - 01	1	395	07-FEB-22	60384	60379			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001			
22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
2029 - 00 - 101 - 60 - 45 - 01	1	178	08-FEB-22	13369	13364			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 01	2	666	17-FEB-22	6750	6745			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204			
2053 - 00 - 093 - 00 - 45 - 01	5	209	08-FEB-22	21607	21602			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204			
2053 - 00 - 093 - 00 - 45 - 01	21	667	17-FEB-22	73672	73667			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204			
2053 - 00 - 093 - 00 - 45 - 01	20	665	17-FEB-22	4061786	3397871			
<====Deduction Classification====> Deduction Amount							NET DED:-	663915
0028 - 00 - 107 - 00 - 00 - 00		12700		DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00		375						
0070 - 60 - 800 - 03 - 00 - 00		8000						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 602 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							2650				
8009 - 01 - 101 - 00 - 00 - 00							387000				
8011 - 00 - 107 - 00 - 00 - 00							2040				
8342 - 00 - 117 - 01 - 02 - 00							161760				
8658 - 00 - 112 - 00 - 00 - 00							89150				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 45 - 01 2							175	08-FEB-22	24350	24345	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 4							177	08-FEB-22	9136	9131	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 19							664	17-FEB-22	3466824	3106484	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12400		NET DED:-	360340	
0030 - 02 - 102 - 00 - 00 - 00							315		DDO CODE:-	220204	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							97700				
8011 - 00 - 107 - 00 - 00 - 00							1875				
8342 - 00 - 117 - 01 - 02 - 00							244250				
8658 - 00 - 112 - 00 - 00 - 00							200				
2053 - 00 - 093 - 00 - 45 - 01 15							558	16-FEB-22	27919	27914	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 3							176	08-FEB-22	525196	525156	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 14							557	16-FEB-22	50000	49995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220204	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 603 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 02 12							335	14-FEB-22	57184	56949	
<====Deduction Classification====>							Deduction Amount		NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2053 - 00 - 093 - 00 - 45 - 02 13							336	14-FEB-22	99675	99630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 11							334	14-FEB-22	67500	67475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 10							333	14-FEB-22	9380	9375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 9							332	14-FEB-22	60396	60366	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 22							668	17-FEB-22	63720		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 23							669	17-FEB-22	164660	164595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 28							768	18-FEB-22	3783	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3783	
0801 - 01 - 800 - 01 - 00 - 00							3783		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 29							769	18-FEB-22	6945	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6945	
0801 - 01 - 800 - 01 - 00 - 00							6945		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 30							770	18-FEB-22	500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00							500		DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 50 - 01 33							932	23-FEB-22	24672	22581	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2091	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00							5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 604 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1946			
2053 - 00 - 094 - 60 - 50 - 01 24							759	18-FEB-22	2308313	1959292	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	349021	
0028 - 00 - 107 - 00 - 00 - 00							7750		DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							244500				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							92801				
2053 - 00 - 094 - 60 - 50 - 02 37							936	23-FEB-22	45000	44980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 36							935	23-FEB-22	31500	31485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 25							760	18-FEB-22	45000	44980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 35							934	23-FEB-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 38							1001	24-FEB-22	12774	12769	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 39							1002	24-FEB-22	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 40							1003	24-FEB-22	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220218	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 605 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 50 - 02			41	1004	24-FEB-22	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 02			42	1005	24-FEB-22	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 02			43	1006	24-FEB-22	6030	6025		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 02			44	1007	24-FEB-22	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 02			45	1008	24-FEB-22	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 02			46	1009	24-FEB-22	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 02			26	761	18-FEB-22	45000	44980		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 02			32	931	23-FEB-22	52050	52025		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 02			34	933	23-FEB-22	70050	70020		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 50 - 02			27	762	18-FEB-22	30150	30145		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218		
2053 - 00 - 094 - 60 - 51 - 01			47	1056	25-FEB-22	1414661	1185753		
<====Deduction Classification====>			Deduction Amount			NET DED:-	228908		
0028 - 00 - 107 - 00 - 00 - 00			4750			DDO CODE:-	220211		
0030 - 02 - 102 - 00 - 00 - 00			130						
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			150						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 606 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							70785				
8658 - 00 - 112 - 00 - 00 - 00							313				
2053 - 00 - 094 - 60 - 51 - 02 18							663	17-FEB-22	18760	18750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 17							662	17-FEB-22	5400	5395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 16							661	17-FEB-22	68175	68145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 1							118	04-FEB-22	86175	86140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 60 - 01 31							865	22-FEB-22	1186404	1036354	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150050	
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	220219	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							49420				
2053 - 00 - 094 - 60 - 60 - 02 7							280	10-FEB-22	74900	74865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 8							281	10-FEB-22	19500	19490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 6							279	10-FEB-22	27160	27145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220219	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 607 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2029 - 00 - 101 - 60 - 46 - 01	1	947	24-FEB-22	94384	94374			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220406			
2029 - 00 - 101 - 60 - 46 - 01	2	964	24-FEB-22	482840	437408			
<====Deduction Classification====>				Deduction Amount	NET DED:-	45432		
0028 - 00 - 107 - 00 - 00 - 00			1725	DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8011 - 00 - 107 - 00 - 00 - 00			275					
8342 - 00 - 117 - 01 - 02 - 00			42087					
2023 - 00 - 093 - 00 - 46 - 01	29	581	18-FEB-22	95390	95385			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220406			
2023 - 00 - 093 - 00 - 46 - 01	26	540	17-FEB-22	23000	21077			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1923		
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			1778					
2023 - 00 - 093 - 00 - 46 - 01	25	539	17-FEB-22	8161	8156			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220406			
2023 - 00 - 093 - 00 - 46 - 01	50	966	24-FEB-22	514550	388228			
<====Deduction Classification====>				Deduction Amount	NET DED:-	126322		
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			3100					
7610 - 00 - 201 - 60 - 00 - 55			19220					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			21875					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 608 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								30827			
8658 - 00 - 123 - 00 - 00 - 00								240			
2053 - 00 - 093 - 00 - 46 - 01 48							963	24-FEB-22	55216	55211	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 47							962	24-FEB-22	391600	333354	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	58246	
0028 - 00 - 107 - 00 - 00 - 00								950	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								54000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								3046			
2053 - 00 - 093 - 00 - 46 - 01 46							961	24-FEB-22	767696	699800	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	67896	
0028 - 00 - 107 - 00 - 00 - 00								3475	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00								120			
0216 - 01 - 106 - 02 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								63621			
2053 - 00 - 093 - 00 - 46 - 01 11							72	07-FEB-22	6879	6874	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 45							946	24-FEB-22	47736	47731	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 44							945	24-FEB-22	111792	111782	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 10							71	07-FEB-22	6879	6874	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220406	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 609 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01 19 309 15-FEB-22							2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01 9 70 07-FEB-22							46000	42154
<====Deduction Classification====> Deduction Amount							NET DED:-	3846
							DDO CODE:-	220406
0028 - 00 - 107 - 00 - 00 - 00 250								
0030 - 02 - 102 - 00 - 00 - 00 10								
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 3556								
2053 - 00 - 093 - 00 - 46 - 01 34 673 18-FEB-22							92344	92334
<====Deduction Classification====> Deduction Amount							NET DED:-	10
							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 10								
2053 - 00 - 093 - 00 - 46 - 01 49 965 24-FEB-22							646388	500073
<====Deduction Classification====> Deduction Amount							NET DED:-	146315
							DDO CODE:-	220406
0028 - 00 - 107 - 00 - 00 - 00 1800								
0030 - 02 - 102 - 00 - 00 - 00 45								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 143200								
8011 - 00 - 107 - 00 - 00 - 00 270								
2053 - 00 - 093 - 00 - 46 - 01 4 46 04-FEB-22							57256	57251
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 5								
2053 - 00 - 093 - 00 - 46 - 02 16 289 14-FEB-22							10385	10380
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 5								
2053 - 00 - 093 - 00 - 46 - 02 17 290 14-FEB-22							9672	9667
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 5								
2053 - 00 - 093 - 00 - 46 - 02 18 300 14-FEB-22							59225	59200
<====Deduction Classification====> Deduction Amount							NET DED:-	25
							DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00 25								
2053 - 00 - 093 - 00 - 46 - 11 21 311 15-FEB-22							4400	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220406

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 610 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 46 - 11		22	326	15-FEB-22			9931	9926	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		33	646	18-FEB-22			3780	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 3780	
0801 - 01 - 800 - 01 - 00 - 00				3780			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		27	576	17-FEB-22			20790	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 20790	
0801 - 01 - 800 - 01 - 00 - 00				20790			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		40	716	21-FEB-22			1450	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 1450	
							DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		39	715	21-FEB-22			4750	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 4750	
							DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		38	714	21-FEB-22			10600	10595	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		36	712	21-FEB-22			1750	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 1750	
							DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		37	713	21-FEB-22			9850	9845	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		20	310	15-FEB-22			142036	141976	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		56	1053	25-FEB-22			15892	15887	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 52 - 01		15	172	09-FEB-22			25200	25195	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01		32	639	18-FEB-22			1961159	1735006	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 226153	
0028 - 00 - 107 - 00 - 00 - 00				6625			DDO CODE:-	220417	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 611 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								1015			
8342 - 00 - 117 - 01 - 02 - 00								80883			
2053 - 00 - 094 - 60 - 52 - 01 14							171	09-FEB-22	556648	556598	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 51							980	24-FEB-22	680		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 6							65	07-FEB-22	78230	78195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 52							981	24-FEB-22	80175	80140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 5							64	07-FEB-22	80175	80140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 7							66	07-FEB-22	20057	20047	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 8							67	07-FEB-22	20057	20047	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 53							982	24-FEB-22	2602		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 55							994	24-FEB-22	6446	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6446	
0801 - 01 - 800 - 01 - 00 - 00							6446		DDO CODE:-	220417	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 612 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 52 - 13		54	993	24-FEB-22			200	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				200			NET DED:-	200	
							DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13		43	860	22-FEB-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01		30	598	18-FEB-22			6528		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01		31	599	18-FEB-22			716036	631875	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2500			NET DED:-	84161	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	220413	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				510					
8342 - 00 - 117 - 01 - 02 - 00				49076					
2053 - 00 - 094 - 60 - 63 - 02		12	79	07-FEB-22			63725	63695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02		23	338	15-FEB-22			63725	63695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		35	704	21-FEB-22			12532	12527	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		28	577	17-FEB-22			1774	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1774			NET DED:-	1774	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01		42	807	22-FEB-22			4440		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01		24	498	16-FEB-22			910848	806000	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2950			NET DED:-	104848	
							DDO CODE:-	220412	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 613 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								44213			
2053 - 00 - 094 - 60 - 64 - 02 2							44	04-FEB-22	82450	82415	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								35	NET DED:-	35	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 3							45	04-FEB-22	82450	82415	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								35	NET DED:-	35	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 13							160	09-FEB-22	9752	9747	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 41							806	22-FEB-22	64450	64420	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								30	NET DED:-	30	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 1							43	04-FEB-22	36900	36885	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-	15	
									DDO CODE:-	220412	
22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 47 - 13 3							478	25-FEB-22	4500	0	
<====Deduction Classification====>							Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00								4500	NET DED:-	4500	
									DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 2							473	25-FEB-22	7350	7345	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	220103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 614 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 47 - 13 1 468 25-FEB-22							4500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 01 17 470 25-FEB-22							1469896	1056368
<====Deduction Classification====> Deduction Amount							NET DED:-	413528
0028 - 00 - 107 - 00 - 00 - 00 3000							DDO CODE:-	220103
0030 - 02 - 102 - 00 - 00 - 00 75								
0070 - 60 - 800 - 03 - 00 - 00 7500								
0216 - 01 - 106 - 02 - 00 - 00 1200								
8009 - 01 - 101 - 00 - 00 - 00 393250								
8011 - 00 - 107 - 00 - 00 - 00 900								
8342 - 00 - 117 - 01 - 02 - 00 7603								
2053 - 00 - 093 - 00 - 47 - 02 33 493 28-FEB-22							50840	50815
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02 32 492 28-FEB-22							8736	8731
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02 16 469 25-FEB-22							63000	62970
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02 3 23 08-FEB-22							81000	80965
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 35							DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02 2 22 08-FEB-22							9672	9667
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02 1 21 08-FEB-22							50840	50815
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13 22 476 25-FEB-22							9441	9436
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220103

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 615 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2053 - 00 - 093 - 00 - 47 - 13	31	491	28-FEB-22		5040		5035		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220103		
2053 - 00 - 093 - 00 - 47 - 13	21	475	25-FEB-22		7350		7345		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220103		
2053 - 00 - 093 - 00 - 47 - 13	4	24	08-FEB-22		4500		0		
<====Deduction Classification====>				Deduction Amount					
0041 - 00 - 102 - 01 - 00 - 00			4500		NET DED:-		4500		
					DDO CODE:-		220103		
2053 - 00 - 093 - 00 - 47 - 13	23	477	25-FEB-22		8920		8915		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220103		
2053 - 00 - 093 - 00 - 47 - 13	20	474	25-FEB-22		8180		8175		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220103		
2053 - 00 - 094 - 60 - 55 - 01	18	471	25-FEB-22		387396		336962		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			1425		NET DED:-		50434		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-		220103		
8009 - 01 - 101 - 00 - 00 - 00			38000						
8011 - 00 - 107 - 00 - 00 - 00			210						
8342 - 00 - 117 - 01 - 02 - 00			10754						
2053 - 00 - 094 - 60 - 55 - 01	27	482	25-FEB-22		41950		41930		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-		20		
					DDO CODE:-		220108		
2053 - 00 - 094 - 60 - 55 - 01	8	48	10-FEB-22		206992		206972		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-		20		
					DDO CODE:-		220108		
2053 - 00 - 094 - 60 - 55 - 01	25	480	25-FEB-22		1040936		902338		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			3425		NET DED:-		138598		
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-		220108		
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			81000						
8011 - 00 - 107 - 00 - 00 - 00			570						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 616 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00						51508				
2053 - 00 - 094 - 60 - 55 - 13 26						481	25-FEB-22	37382	37377	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 24						479	25-FEB-22	5335	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5335	
0801 - 01 - 800 - 01 - 00 - 00						5335		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 29						489	28-FEB-22	748631	665976	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	82655	
0028 - 00 - 107 - 00 - 00 - 00						2300		DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00						65				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						48000				
8011 - 00 - 107 - 00 - 00 - 00						390				
8342 - 00 - 117 - 01 - 02 - 00						29800				
2053 - 00 - 094 - 60 - 58 - 01 30						490	28-FEB-22	15123	15118	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01 7						36	08-FEB-22	14981	14976	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01 6						35	08-FEB-22	748631	665976	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	82655	
8342 - 00 - 117 - 01 - 02 - 00						29800		DDO CODE:-	220109	
8011 - 00 - 107 - 00 - 00 - 00						390				
0216 - 01 - 106 - 02 - 00 - 00						100				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						48000				
0028 - 00 - 107 - 00 - 00 - 00						2300				
0030 - 02 - 102 - 00 - 00 - 00						65				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 617 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 58 - 02	28	488	28-FEB-22			21725	21715	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 02	5	34	08-FEB-22			21725	21715	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01	19	472	25-FEB-22			999944	867923	
<====Deduction Classification====> Deduction Amount							NET DED:-	132021
0028 - 00 - 107 - 00 - 00 - 00			3975			DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00			120					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			69500					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			57706					
2053 - 00 - 094 - 60 - 59 - 01	14	407	24-FEB-22			547988	484667	
<====Deduction Classification====> Deduction Amount							NET DED:-	63321
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			33500					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			26536					
2053 - 00 - 094 - 60 - 59 - 01	9	402	24-FEB-22			89928	82143	
<====Deduction Classification====> Deduction Amount							NET DED:-	7785
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			35					
8342 - 00 - 117 - 01 - 02 - 00			7335					
2053 - 00 - 094 - 60 - 59 - 01	11	404	24-FEB-22			108040	90715	
<====Deduction Classification====> Deduction Amount							NET DED:-	17325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 618 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2053 - 00 - 094 - 60 - 59 - 02 13							406	24-FEB-22	12000	11995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 12							405	24-FEB-22	55450	55425	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 10							403	24-FEB-22	9380	9375	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 15							415	24-FEB-22	25065	25060	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 48 - 01 5							546	15-FEB-22	14804	13627	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1177
8342 - 00 - 117 - 01 - 02 - 00							1167		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							5				
0030 - 02 - 102 - 00 - 00 - 00							5				
2029 - 00 - 101 - 60 - 48 - 01 6							547	15-FEB-22	14804	13627	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1177
8342 - 00 - 117 - 01 - 02 - 00							1167		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							5				
0030 - 02 - 102 - 00 - 00 - 00							5				
2029 - 00 - 101 - 60 - 48 - 01 7							561	16-FEB-22	88359	48124	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40235
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	220305	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 619 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2029 - 00 - 101 - 60 - 48 - 01 8							630	17-FEB-22	366084	310045	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56039
8342 - 00 - 117 - 01 - 02 - 00							8794			DDO CODE:-	220305
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							45000				
0028 - 00 - 107 - 00 - 00 - 00							1050				
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2029 - 00 - 101 - 60 - 48 - 01 9							631	17-FEB-22	49344	45162	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4182
8342 - 00 - 117 - 01 - 02 - 00							3892			DDO CODE:-	220305
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							250				
0030 - 02 - 102 - 00 - 00 - 00							10				
2029 - 00 - 101 - 60 - 48 - 01 10							632	17-FEB-22	1418634	1018699	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	399935
8011 - 00 - 107 - 00 - 00 - 00							735			DDO CODE:-	220305
8009 - 01 - 101 - 00 - 00 - 00							392000				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2029 - 00 - 101 - 60 - 48 - 01 11							633	17-FEB-22	1103074	999916	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103158
8342 - 00 - 117 - 01 - 02 - 00							95683			DDO CODE:-	220305
8011 - 00 - 107 - 00 - 00 - 00							630				
0216 - 01 - 106 - 02 - 00 - 00							450				
0028 - 00 - 107 - 00 - 00 - 00							4275				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 620 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2029 - 00 - 101 - 60 - 48 - 01 12							634	17-FEB-22	24672	22581	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2091	
8342 - 00 - 117 - 01 - 02 - 00							1946		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2029 - 00 - 101 - 60 - 48 - 01 13							635	17-FEB-22	52596	47855	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4741	
8342 - 00 - 117 - 01 - 02 - 00							4506		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2029 - 00 - 101 - 60 - 48 - 01 14							636	17-FEB-22	134448	117636	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16812	
8342 - 00 - 117 - 01 - 02 - 00							6157		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2029 - 00 - 101 - 60 - 48 - 01 15							637	17-FEB-22	659629	510469	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	149160	
8011 - 00 - 107 - 00 - 00 - 00							315		DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							143000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 621 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 01	16	638	17-FEB-22			999612	907669	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		86018				NET DED:-	91943	
8011 - 00 - 107 - 00 - 00 - 00		615				DDO CODE:-	220305	
0216 - 01 - 106 - 02 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		4050						
2029 - 00 - 101 - 60 - 48 - 01	17	747	17-FEB-22			91936	91926	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	19	750	17-FEB-22			51136	51131	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	18	749	17-FEB-22			52632	52627	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	20	1144	22-FEB-22			32424	32419	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	21	1315	24-FEB-22			352059	252794	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		27341				NET DED:-	99265	
8658 - 00 - 112 - 00 - 00 - 00		67569				DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00		40						
0216 - 01 - 106 - 02 - 00 - 00		1200						
0028 - 00 - 107 - 00 - 00 - 00		850						
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8658 - 00 - 123 - 00 - 00 - 00		240						
2029 - 00 - 101 - 60 - 48 - 01	1	133	04-FEB-22			7276	7271	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	220305	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 622 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 01	2	273	09-FEB-22			45125	45120	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	3	472	14-FEB-22			54784	50090	
<====Deduction Classification====>				Deduction	Amount			
8342 - 00 - 117 - 01 - 02 - 00			4404			NET DED:-	4694	
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00			250					
0030 - 02 - 102 - 00 - 00 - 00			10					
2029 - 00 - 101 - 60 - 48 - 01	4	545	15-FEB-22			14804	13627	
<====Deduction Classification====>				Deduction	Amount			
8342 - 00 - 117 - 01 - 02 - 00			1167			NET DED:-	1177	
8011 - 00 - 107 - 00 - 00 - 00			5			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5					
2053 - 00 - 093 - 00 - 48 - 01	45	1240	23-FEB-22			111800	111795	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02	35	1016	21-FEB-22			5600	5595	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02	15	254	08-FEB-22			147000	146945	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55	
						DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02	29	640	17-FEB-22			10500	10495	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02	28	639	17-FEB-22			10500	10495	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02	14	253	08-FEB-22			126725	126670	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55	
						DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13	34	1014	21-FEB-22			105276	105231	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45	
						DDO CODE:-	220305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 623 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 13 43 1179 22-FEB-22							25725	0
<====Deduction Classification====> Deduction Amount							NET DED:-	25725
0801 - 01 - 800 - 01 - 00 - 00 25725							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13 44 1180 22-FEB-22							8575	0
<====Deduction Classification====> Deduction Amount							NET DED:-	8575
0801 - 01 - 800 - 01 - 00 - 00 8575							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13 33 1013 21-FEB-22							3000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 71 42 1147 22-FEB-22							2600	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 71 1 33 01-FEB-22							823	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 71 12 227 08-FEB-22							936	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 71 41 1146 22-FEB-22							866	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 71 40 1145 22-FEB-22							2382	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01 37 1070 21-FEB-22							24672	22591
<====Deduction Classification====> Deduction Amount							NET DED:-	2081
8342 - 00 - 117 - 01 - 02 - 00 1946							DDO CODE:-	220316
8011 - 00 - 107 - 00 - 00 - 00 5								
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								
2053 - 00 - 094 - 60 - 57 - 01 47 1388 25-FEB-22							468728	427299
<====Deduction Classification====> Deduction Amount							NET DED:-	41429
8342 - 00 - 117 - 01 - 02 - 00 39029							DDO CODE:-	220316
8011 - 00 - 107 - 00 - 00 - 00 285								
0028 - 00 - 107 - 00 - 00 - 00 2050								

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 624 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
2053 - 00 - 094 - 60 - 57 - 01 26							500	15-FEB-22	35416	32274	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3142	
8342 - 00 - 117 - 01 - 02 - 00							2957		DDO CODE:-	220316	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 094 - 60 - 57 - 01 36							1069	21-FEB-22	24672	22581	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2091	
8342 - 00 - 117 - 01 - 02 - 00							1946		DDO CODE:-	220316	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 094 - 60 - 57 - 01 20							403	14-FEB-22	680692	601722	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78970	
8011 - 00 - 107 - 00 - 00 - 00							330		DDO CODE:-	220316	
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2053 - 00 - 094 - 60 - 57 - 02 21							404	14-FEB-22	86225	86185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 13							252	08-FEB-22	86225	86185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 38							1093	21-FEB-22	4050		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 39							1094	21-FEB-22	13500	13495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 625 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 61 - 01 30							713	17-FEB-22	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01 31							714	17-FEB-22	6935	6930	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01 18							324	10-FEB-22	446352	317057	
<====Deduction Classification====> Deduction Amount									NET DED:-	129295	
8011 - 00 - 107 - 00 - 00 - 00							270		DDO CODE:-	220314	
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 094 - 60 - 61 - 01 19							325	10-FEB-22	420236	382909	
<====Deduction Classification====> Deduction Amount									NET DED:-	37327	
8342 - 00 - 117 - 01 - 02 - 00							35202		DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00							270				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							55				
2053 - 00 - 094 - 60 - 61 - 02 25							494	15-FEB-22	96675	96630	
<====Deduction Classification====> Deduction Amount									NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 4							153	07-FEB-22	9300	9295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 3							152	07-FEB-22	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 2							151	07-FEB-22	9752	9747	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 32							788	18-FEB-22	956948	804187	
<====Deduction Classification====> Deduction Amount									NET DED:-	152761	
8342 - 00 - 117 - 01 - 02 - 00							59726		DDO CODE:-	220315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 626 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							87000				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2053 - 00 - 094 - 60 - 62 - 02 8							220	08-FEB-22	32225	32210	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 22							407	14-FEB-22	17632	17622	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 17							268	08-FEB-22	20770	20760	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 16							267	08-FEB-22	19504	19494	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 11							223	08-FEB-22	18000	17995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 10							222	08-FEB-22	32225	32210	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 9							221	08-FEB-22	18000	17995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 6							216	08-FEB-22	20770	20760	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 5							215	08-FEB-22	19504	19494	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220315	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 627 of 961

Run Date:- 25 MAR 2022

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount		
2053 - 00 - 094 - 60 - 62 - 02	24	481	15-FEB-22	18000		17995		
<====Deduction Classification====>				Deduction Amount				
			5	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		220315		
2053 - 00 - 094 - 60 - 62 - 02	23	480	15-FEB-22	32225		32210		
<====Deduction Classification====>				Deduction Amount				
			15	NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		220315		
2053 - 00 - 094 - 60 - 62 - 02	7	219	08-FEB-22	18000		17995		
<====Deduction Classification====>				Deduction Amount				
			5	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		220315		
2053 - 00 - 094 - 60 - 62 - 02	27	604	16-FEB-22	18760		18750		
<====Deduction Classification====>				Deduction Amount				
			10	NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		220315		
2053 - 00 - 094 - 60 - 62 - 13	46	1247	23-FEB-22	25064		25054		
<====Deduction Classification====>				Deduction Amount				
			10	NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		220315		
23 Law								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount		
2052 - 00 - 090 - 24 - 44 - 01	3	25	01-FEB-22	1649231		1358380		
<====Deduction Classification====>				Deduction Amount				
			61421	NET DED:-		290851		
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-		230001		
8011 - 00 - 107 - 00 - 00 - 00			1050					
0070 - 60 - 800 - 03 - 00 - 00			6000					
8009 - 01 - 101 - 00 - 00 - 00			217000					
0028 - 00 - 107 - 00 - 00 - 00			4125					
0030 - 02 - 102 - 00 - 00 - 00			105					
0216 - 01 - 106 - 02 - 00 - 00			1150					
2052 - 00 - 090 - 24 - 44 - 01	112	1722	18-FEB-22	17749		17744		
<====Deduction Classification====>				Deduction Amount				
			5	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		230001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 628 of 961

Run Date:- 25 MAR 2022

23 Law									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 24 - 44 - 01			111	1720	18-FEB-22	10945	10940		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01			95	1245	16-FEB-22	1649231	1358380		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4125		NET DED:-	290851		
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	230001		
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				1150					
8009 - 01 - 101 - 00 - 00 - 00				217000					
8011 - 00 - 107 - 00 - 00 - 00				1050					
8342 - 00 - 117 - 01 - 02 - 00				61421					
2052 - 00 - 090 - 24 - 44 - 01			241	3079	28-FEB-22	48000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02			6	28	01-FEB-22	213868	213183		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				650		NET DED:-	685		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02			5	27	01-FEB-22	31155	31140		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02			4	26	01-FEB-22	69725	69695		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-	30		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02			94	1244	16-FEB-22	213868	213183		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				650		NET DED:-	685		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02			219	2833	24-FEB-22	28140	28125		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15		
						DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02			7	29	01-FEB-22	112065	112010		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55		NET DED:-	55		
						DDO CODE:-	230001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 629 of 961

Run Date:- 25 MAR 2022

23 Law						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2052 - 00 - 090 - 24 - 44 - 02	221	2835	24-FEB-22		101220	101165
<====Deduction Classification====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02	220	2834	24-FEB-22		69725	69695
<====Deduction Classification====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 11	197	2657	24-FEB-22		58000	57980
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13	90	1222	16-FEB-22		900	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13	93	1225	16-FEB-22		600	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13	91	1223	16-FEB-22		634	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13	196	2655	24-FEB-22		1253	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13	195	2653	24-FEB-22		1756	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13	92	1224	16-FEB-22		3260	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	230001
24 Legislature						
36 Sikkim Legislative Assembly						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2011 - 02 - 101 - 61 - 00 - 71	16	16	11-FEB-22		50000	49995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 630 of 961

Run Date:- 25 MAR 2022

24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 101 - 62 - 00 - 01		46	46	17-FEB-22	3011500	2993810			
<====Deduction Classification====>		Deduction Amount			NET DED:-	17690			
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	240901		
0070 - 60 - 800 - 03 - 00 - 00					14000				
0216 - 01 - 106 - 02 - 00 - 00					3600				
2011 - 02 - 101 - 62 - 00 - 50		73	80	23-FEB-22	50130	50120			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01		51	55	18-FEB-22	3138832	2845605			
<====Deduction Classification====>		Deduction Amount			NET DED:-	293227			
0028 - 00 - 107 - 00 - 00 - 00					13525	DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00					365				
0070 - 60 - 800 - 03 - 00 - 00					3000				
0216 - 01 - 106 - 02 - 00 - 00					650				
8011 - 00 - 107 - 00 - 00 - 00					1965				
8342 - 00 - 117 - 01 - 02 - 00					273687				
8658 - 00 - 123 - 00 - 00 - 00					35				
2011 - 02 - 103 - 63 - 00 - 01		13	9	01-FEB-22	27552	27547			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01		71	78	23-FEB-22	18812	18807			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01		70	77	23-FEB-22	11946	11941			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01		64	68	22-FEB-22	887407	783994			
<====Deduction Classification====>		Deduction Amount			NET DED:-	103413			
0028 - 00 - 107 - 00 - 00 - 00					3150	DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00					80				
0070 - 60 - 800 - 03 - 00 - 00					1000				
0216 - 01 - 106 - 02 - 00 - 00					400				
8009 - 01 - 101 - 00 - 00 - 00					40100				
8011 - 00 - 107 - 00 - 00 - 00					525				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 631 of 961

Run Date:- 25 MAR 2022

24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								37658			
8658 - 00 - 112 - 00 - 00 - 00								20500			
2011 - 02 - 103 - 63 - 00 - 01 63 67 22-FEB-22									125244	124039	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2011 - 02 - 103 - 63 - 00 - 01 62 66 22-FEB-22									2255433	1686668	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	568765	
0028 - 00 - 107 - 00 - 00 - 00								4200	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								18000			
0216 - 01 - 106 - 02 - 00 - 00								3450			
8009 - 01 - 101 - 00 - 00 - 00								541000			
8011 - 00 - 107 - 00 - 00 - 00								2010			
2011 - 02 - 103 - 63 - 00 - 01 21 21 17-FEB-22									31984	31979	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 22 22 17-FEB-22									8829	8824	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 50 54 18-FEB-22									2991724	2381554	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	610170	
0028 - 00 - 107 - 00 - 00 - 00								9000	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00								225			
0216 - 01 - 106 - 02 - 00 - 00								500			
8009 - 01 - 101 - 00 - 00 - 00								599200			
8011 - 00 - 107 - 00 - 00 - 00								1215			
8658 - 00 - 123 - 00 - 00 - 00								30			
2011 - 02 - 103 - 63 - 00 - 02 43 43 17-FEB-22									1675		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	240901	
									DDO CODE:-	240901	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 632 of 961

Run Date:- 25 MAR 2022

24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2011 - 02 - 103 - 63 - 00 - 02			68	72	22-FEB-22	488750	488285		
<====Deduction Classification====>			Deduction Amount			NET DED:-	465		
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00			215						
2011 - 02 - 103 - 63 - 00 - 02			11	7	01-FEB-22	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 02			61	65	22-FEB-22	112560	112500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 02			44	44	17-FEB-22	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 02			12	8	01-FEB-22	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 11			15	15	08-FEB-22	41000	40995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			77	84	23-FEB-22	5500	5495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			78	85	23-FEB-22	167082	167032		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			79	86	23-FEB-22	64000	63995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			82	89	24-FEB-22	93294	93289		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			83	90	24-FEB-22	13698	13693		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 633 of 961

Run Date:- 25 MAR 2022

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			84	91	24-FEB-22	10101	10096
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			85	92	24-FEB-22	11810	11805
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			5	13	01-FEB-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			1	1	01-FEB-22	15229	15224
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			3	11	01-FEB-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			4	12	01-FEB-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			26	26	17-FEB-22	3166	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3166
0801 - 01 - 800 - 01 - 00 - 00					3166	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			41	41	17-FEB-22	11132	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	11132
0801 - 01 - 800 - 01 - 00 - 00					11132	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			42	42	17-FEB-22	75080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00					75080	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			67	71	22-FEB-22	59400	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	59400
0215 - 01 - 103 - 00 - 00 - 00					59400	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			80	87	23-FEB-22	75080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00					75080	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			87	94	24-FEB-22	7980	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	7980
0215 - 01 - 103 - 00 - 00 - 00					7980	DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 634 of 961

Run Date:- 25 MAR 2022

24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 103 - 63 - 00 - 13		2	10	01-FEB-22	189859	189854			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		17	17	17-FEB-22	13500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		18	18	17-FEB-22	43703	43698			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		19	19	17-FEB-22	16337	16332			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		6	2	01-FEB-22	7165	7160			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		20	20	17-FEB-22	1580				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		23	23	17-FEB-22	10000	9995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		24	24	17-FEB-22	235200	235195			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		25	25	17-FEB-22	12200	12195			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		27	27	17-FEB-22	4063				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		28	28	17-FEB-22	5910	5905			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		29	29	17-FEB-22	19117	19112			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 635 of 961

Run Date:- 25 MAR 2022

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			7	3	01-FEB-22	432561	432556
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			31	31	17-FEB-22	11668	11663
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			32	32	17-FEB-22	14420	14415
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			33	33	17-FEB-22	8118	8113
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			34	34	17-FEB-22	1450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			35	35	17-FEB-22	7611	7606
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			36	36	17-FEB-22	4090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	37	17-FEB-22	15956	15951
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			38	38	17-FEB-22	6918	6913
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			39	39	17-FEB-22	11612	11607
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			8	4	01-FEB-22	9023	9018
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			40	40	17-FEB-22	3229	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 636 of 961

Run Date:- 25 MAR 2022

24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			9	5	01-FEB-22	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			48	52	17-FEB-22	35400	35395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	56	21-FEB-22	281419	281414
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			54	58	21-FEB-22	35220	35215
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			55	59	21-FEB-22	11072	11067
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			10	6	01-FEB-22	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			56	60	21-FEB-22	13912	13907
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			59	63	21-FEB-22	3700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			60	64	21-FEB-22	409878	409853
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			65	69	22-FEB-22	8400	8395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			74	81	23-FEB-22	17087	17082
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			75	82	23-FEB-22	850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 637 of 961

Run Date:- 25 MAR 2022

24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 103 - 63 - 00 - 13		76	83	23-FEB-22	37522	37517			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 50		30	30	17-FEB-22	42840	42835			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 50		72	79	23-FEB-22	24290	24280			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 50		57	61	21-FEB-22	24607	24602			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 50		53	57	21-FEB-22	52000	51995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 01		81	88	24-FEB-22	6216	6211			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 01		58	62	21-FEB-22	23139	23134			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 01		47	51	17-FEB-22	373268	338277			
<====Deduction Classification====>		Deduction Amount			NET DED:-	34991			
0028 - 00 - 107 - 00 - 00 - 00				1675	DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00				50					
0216 - 01 - 106 - 02 - 00 - 00				200					
8011 - 00 - 107 - 00 - 00 - 00				185					
8342 - 00 - 117 - 01 - 02 - 00				32781					
8658 - 00 - 112 - 00 - 00 - 00				100					
2011 - 02 - 104 - 63 - 00 - 01		49	53	18-FEB-22	428606	299106			
<====Deduction Classification====>		Deduction Amount			NET DED:-	129500			
0028 - 00 - 107 - 00 - 00 - 00				1400	DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00				35					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				125000					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 638 of 961

Run Date:- 25 MAR 2022

24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								135			
8658 - 00 - 112 - 00 - 00 - 00								2800			
8658 - 00 - 123 - 00 - 00 - 00								30			
2011 - 02 - 104 - 63 - 00 - 50							86	93	24-FEB-22	900	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	900
0058 - 00 - 200 - 00 - 00 - 00								900		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50							66	70	22-FEB-22	1800	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1800
0215 - 01 - 103 - 00 - 00 - 00								1800		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50							69	76	23-FEB-22	5910	5905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50							88	95	24-FEB-22	9420	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9420
0215 - 01 - 103 - 00 - 00 - 00								9420		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							5	73	22-FEB-22	12750	12745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							1	47	17-FEB-22	832000	831795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							7	75	22-FEB-22	201000	200930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							4	50	17-FEB-22	17000	16995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							3	49	17-FEB-22	324500	324420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							2	48	17-FEB-22	696000	695835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00								165		DDO CODE:-	240901

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 639 of 961

Run Date:- 25 MAR 2022

24 Legislature								
36 Sikkim Legislative Assembly								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2071 - 01 - 111 - 60 - 00 - 04	6	74	22-FEB-22		131625	131580		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				45	NET DED:-	45		
					DDO CODE:-	240901		
3 Charged								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2011 - 02 - 101 - 60 - 00 - 01	45	45	17-FEB-22		430000	422590		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	7410		
					DDO CODE:-	240901		
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				2400				
2011 - 02 - 101 - 60 - 00 - 11	14	14	08-FEB-22		150000	149995		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	240901		
25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2853 - 02 - 001 - 60 - 00 - 01	6	1208	15-FEB-22		13353	13348		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 01	7	1209	15-FEB-22		24672	22581		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED:-	2091		
					DDO CODE:-	250001		
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				1946				
2853 - 02 - 001 - 60 - 00 - 01	9	1475	17-FEB-22		229556	206193		
<=====Deduction Classification=====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				11443	NET DED:-	23363		
					DDO CODE:-	250001		
0028 - 00 - 107 - 00 - 00 - 00				750				
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				1000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 640 of 961

Run Date:- 25 MAR 2022

25 Mines and Geology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2853 - 02 - 001 - 60 - 00 - 01 10							1476	17-FEB-22	388328	232078	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	156250	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8658 - 00 - 112 - 00 - 00 - 00							79425				
8658 - 00 - 123 - 00 - 00 - 00							120				
2853 - 02 - 001 - 60 - 00 - 01 11							1477	17-FEB-22	2658728	2256212	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	402516	
0028 - 00 - 107 - 00 - 00 - 00							8150		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							272000				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							109371				
2853 - 02 - 001 - 60 - 00 - 01 12							1478	17-FEB-22	16977	16972	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 13							2123	22-FEB-22	24672	22581	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2091	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2853 - 02 - 001 - 60 - 00 - 01 14							2124	22-FEB-22	68359	68339	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	250001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 641 of 961

Run Date:- 25 MAR 2022

25 Mines and Geology										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01						16	3211	28-FEB-22	164610	164530
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						17	3212	28-FEB-22	31450	31435
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						4	487	08-FEB-22	18720	18715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						5	488	08-FEB-22	6949	6944
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01						8	1474	17-FEB-22	676646	556616
<====Deduction Classification====>						Deduction Amount			NET DED:-	120030
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							55			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							93000			
8011 - 00 - 107 - 00 - 00 - 00							540			
8342 - 00 - 117 - 01 - 02 - 00							21210			
2853 - 02 - 001 - 60 - 00 - 02						3	117	01-FEB-22	107500	107345
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							30			
2853 - 02 - 001 - 60 - 00 - 02						15	3210	28-FEB-22	107500	107345
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							30			
2853 - 02 - 001 - 60 - 00 - 02						1	115	01-FEB-22	164610	164530
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02						2	116	01-FEB-22	31450	31435
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	250001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 642 of 961

Run Date:- 25 MAR 2022

26 Motor Vehicles								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2041 - 00 - 101 - 60 - 00 - 01	9	2167	22-FEB-22	46912	42760			
<====Deduction Classification====> Deduction Amount				NET DED:-	4152			
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	260001			
0030 - 02 - 102 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		3892						
2041 - 00 - 101 - 60 - 00 - 01	13	2445	23-FEB-22	11350	10404			
<====Deduction Classification====> Deduction Amount				NET DED:-	946			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
8342 - 00 - 117 - 01 - 02 - 00		941						
2041 - 00 - 101 - 60 - 00 - 01	12	2443	23-FEB-22	3908	3584			
<====Deduction Classification====> Deduction Amount				NET DED:-	324			
8342 - 00 - 117 - 01 - 02 - 00		324		DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 01	10	2168	22-FEB-22	6043531	4908211			
<====Deduction Classification====> Deduction Amount				NET DED:-	1135320			
0028 - 00 - 107 - 00 - 00 - 00		15425		DDO CODE:-	260001			
0030 - 02 - 102 - 00 - 00 - 00		405						
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		950						
8009 - 01 - 101 - 00 - 00 - 00		988500						
8011 - 00 - 107 - 00 - 00 - 00		3065						
8342 - 00 - 117 - 01 - 02 - 00		107775						
8658 - 00 - 112 - 00 - 00 - 00		5200						
2041 - 00 - 101 - 60 - 00 - 01	15	2449	23-FEB-22	3908	3584			
<====Deduction Classification====> Deduction Amount				NET DED:-	324			
8342 - 00 - 117 - 01 - 02 - 00		324		DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 01	16	3305	28-FEB-22	816				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 01	17	3306	28-FEB-22	952				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	260001			
2041 - 00 - 101 - 60 - 00 - 01	18	3307	28-FEB-22	85816	85811			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 643 of 961

Run Date:- 25 MAR 2022

26 Motor Vehicles								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2041 - 00 - 101 - 60 - 00 - 01	14	2447	23-FEB-22		18160	16649		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1511		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260001		
8342 - 00 - 117 - 01 - 02 - 00			1506					
2041 - 00 - 101 - 60 - 00 - 02	3	275	04-FEB-22		195040	194940		
<====Deduction Classification====>				Deduction Amount	NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	260001		
2041 - 00 - 101 - 60 - 00 - 02	2	274	04-FEB-22		413500	413230		
<====Deduction Classification====>				Deduction Amount	NET DED:-	270		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	260001		
0030 - 02 - 102 - 00 - 00 - 00			145					
2041 - 00 - 101 - 60 - 00 - 02	1	273	04-FEB-22		29016	29001		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	260001		
2041 - 00 - 101 - 60 - 00 - 02	4	276	04-FEB-22		29016	29001		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	260001		
2041 - 00 - 101 - 60 - 00 - 02	6	278	04-FEB-22		234048	233928		
<====Deduction Classification====>				Deduction Amount	NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	260001		
2041 - 00 - 101 - 60 - 00 - 02	11	2169	22-FEB-22		413500	413230		
<====Deduction Classification====>				Deduction Amount	NET DED:-	270		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	260001		
0030 - 02 - 102 - 00 - 00 - 00			145					
2041 - 00 - 101 - 60 - 00 - 13	7	1602	17-FEB-22		280896	280891		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260001		
2041 - 00 - 101 - 60 - 00 - 13	5	277	04-FEB-22		40080			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	260001		
2041 - 00 - 101 - 60 - 00 - 13	8	1603	17-FEB-22		10750	10745		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 01	157	2171	22-FEB-22		63248	54944		
<====Deduction Classification====>				Deduction Amount	NET DED:-	8304		
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	260001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 644 of 961

Run Date:- 25 MAR 2022

26 Motor Vehicles											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								7784			
2052 - 00 - 090 - 27 - 00 - 01 35							281	04-FEB-22	18057	18022	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	260001	
8011 - 00 - 107 - 00 - 00 - 00								30			
2052 - 00 - 090 - 27 - 00 - 01 156							2170	22-FEB-22	93824	85520	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	8304	
0028 - 00 - 107 - 00 - 00 - 00								500	DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								7784			
2052 - 00 - 090 - 27 - 00 - 01 34							280	04-FEB-22	3152951	2620112	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	532839	
8342 - 00 - 117 - 01 - 02 - 00								68979	DDO CODE:-	260001	
8011 - 00 - 107 - 00 - 00 - 00								1520			
8009 - 01 - 101 - 00 - 00 - 00								445500			
0216 - 01 - 106 - 02 - 00 - 00								500			
0028 - 00 - 107 - 00 - 00 - 00								8125			
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								8000			
2052 - 00 - 090 - 27 - 00 - 02 32							272	04-FEB-22	141050	140980	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 158							2172	22-FEB-22	590850	590640	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00								210	DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 33							279	04-FEB-22	130783		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13 109							1604	17-FEB-22	28005		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 645 of 961

Run Date:- 25 MAR 2022

26 Motor Vehicles						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 64 - 00 - 02	3	84	07-FEB-22	10050	10045	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	2	83	07-FEB-22	20770	20760	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	1	82	07-FEB-22	39008	38988	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	14	785	22-FEB-22	10500	10495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	13	784	22-FEB-22	20225	20215	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	12	783	22-FEB-22	195000	194925	
<====Deduction Classification====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	11	782	22-FEB-22	6435	6430	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	10	781	22-FEB-22	10500	10495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	9	780	22-FEB-22	10385	10380	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	4	85	07-FEB-22	20770	20760	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	5	86	07-FEB-22	39008	38988	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	8	89	07-FEB-22	20225	20215	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	260404	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 646 of 961

Run Date:- 25 MAR 2022

26 Motor Vehicles								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
2041 - 00 - 101 - 64 - 00 - 02	7	88	07-FEB-22	20225	20215			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260404			
2041 - 00 - 101 - 64 - 00 - 02	6	87	07-FEB-22	195000	194925			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	260404			
2041 - 00 - 101 - 64 - 00 - 14	15	960	24-FEB-22	10454	0			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	10454
0801 - 01 - 800 - 01 - 00 - 00		10454		DDO CODE:-	260404			
26 Motor Vehicles								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
2041 - 00 - 101 - 62 - 00 - 01	3	456	25-FEB-22	427652	348475			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	79177
0028 - 00 - 107 - 00 - 00 - 00		1075		DDO CODE:-	260103			
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		68000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		8832						
2041 - 00 - 101 - 62 - 00 - 02	5	458	25-FEB-22	8816	8811			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103			
2041 - 00 - 101 - 62 - 00 - 02	4	457	25-FEB-22	103500	103465			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	260103			
2041 - 00 - 101 - 62 - 00 - 02	1	20	08-FEB-22	103500	103465			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	260103			
2041 - 00 - 101 - 62 - 00 - 13	6	459	25-FEB-22	17536	17531			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 647 of 961

Run Date:- 25 MAR 2022

26 Motor Vehicles						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
2041 - 00 - 101 - 62 - 00 - 13	7	460	25-FEB-22	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		260103
2041 - 00 - 101 - 62 - 00 - 13	2	455	25-FEB-22	8400		0
<=====Deduction Classification=====> Deduction Amount				NET DED:-		8400
0801 - 01 - 800 - 01 - 00 - 00		8400		DDO CODE:-		260103
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2041 - 00 - 101 - 63 - 00 - 01	8	1191	22-FEB-22	24672		22581
<=====Deduction Classification=====> Deduction Amount				NET DED:-		2091
8342 - 00 - 117 - 01 - 02 - 00		1946		DDO CODE:-		260302
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 63 - 00 - 01	7	502	15-FEB-22	1972148		1679600
<=====Deduction Classification=====> Deduction Amount				NET DED:-		292548
8342 - 00 - 117 - 01 - 02 - 00		26343		DDO CODE:-		260302
8011 - 00 - 107 - 00 - 00 - 00		855				
8009 - 01 - 101 - 00 - 00 - 00		257100				
8658 - 00 - 112 - 00 - 00 - 00		200				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		5750				
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2041 - 00 - 101 - 63 - 00 - 01	3	287	09-FEB-22	80376		80371
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		260302
2041 - 00 - 101 - 63 - 00 - 01	11	1285	23-FEB-22	65960		65955
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		260302

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 648 of 961

Run Date:- 25 MAR 2022

26 Motor Vehicles						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 63 - 00 - 01	10	1241	23-FEB-22	24672	22581	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	2091	
				DDO CODE:-	260302	
8342 - 00 - 117 - 01 - 02 - 00		1946				
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 63 - 00 - 01	9	1192	22-FEB-22	11938	10987	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	951	
				DDO CODE:-	260302	
8342 - 00 - 117 - 01 - 02 - 00		941				
8011 - 00 - 107 - 00 - 00 - 00		5				
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 63 - 00 - 02	1	164	07-FEB-22	58512	58482	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	30	
				DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		30				
2041 - 00 - 101 - 63 - 00 - 02	2	165	07-FEB-22	30070	30055	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	15	
				DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		15				
2041 - 00 - 101 - 63 - 00 - 02	6	501	15-FEB-22	268400	268280	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	120	
				DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		120				
2041 - 00 - 101 - 63 - 00 - 13	5	297	10-FEB-22	15051	0	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	15051	
				DDO CODE:-	260302	
0801 - 01 - 800 - 01 - 00 - 00		15051				
2041 - 00 - 101 - 63 - 00 - 13	4	296	10-FEB-22	31086	0	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	31086	
				DDO CODE:-	260302	
0801 - 01 - 800 - 01 - 00 - 00		31086				
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 01	1	41	01-FEB-22	531644	425871	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	105773	
				DDO CODE:-	270001	
8658 - 00 - 112 - 00 - 00 - 00		8690				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 649 of 961

Run Date:- 25 MAR 2022

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							14528				
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							80500				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							50				
2014 - 00 - 114 - 24 - 60 - 01 66							1253	16-FEB-22	88228	80418	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7810	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7335				
2014 - 00 - 114 - 24 - 60 - 02 2							42	01-FEB-22	81556	81351	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 02 3							43	01-FEB-22	1951350	1942350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9000	
0070 - 60 - 800 - 03 - 00 - 00							1000		DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00							7800				
0030 - 02 - 102 - 00 - 00 - 00							200				
2014 - 00 - 114 - 24 - 60 - 02 6							46	01-FEB-22	127410	127345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 64							1251	16-FEB-22	1951350	1942350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9000	
0028 - 00 - 107 - 00 - 00 - 00							7800		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2014 - 00 - 114 - 24 - 60 - 02 65							1252	16-FEB-22	81556	81351	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 650 of 961

Run Date:- 25 MAR 2022

27 Parliamentary Affairs										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 02						178	2997	28-FEB-22	115080	115015
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						45	872	11-FEB-22	360	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	360
0215 - 01 - 103 - 00 - 00 - 00							360		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						29	713	10-FEB-22	643	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						180	3067	28-FEB-22	16768	16763
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						179	2998	28-FEB-22	7663	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						177	2821	24-FEB-22	37575	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						170	2665	24-FEB-22	30246	30241
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						63	1221	16-FEB-22	14644	14639
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						62	1220	16-FEB-22	37575	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						169	2640	24-FEB-22	6998	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6998
0801 - 01 - 800 - 01 - 00 - 00							6998		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28						175	2819	24-FEB-22	125000	123795
<====Deduction Classification====>						Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 651 of 961

Run Date:- 25 MAR 2022

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 28		7	47	01-FEB-22			61000	60795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		8	48	01-FEB-22			61000	60795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		5	45	01-FEB-22			125000	123795	
<====Deduction Classification====> Deduction Amount									
0070 - 60 - 800 - 03 - 00 - 00				1000			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2014 - 00 - 114 - 24 - 60 - 28		4	44	01-FEB-22			100000	98795	
<====Deduction Classification====> Deduction Amount									
0070 - 60 - 800 - 03 - 00 - 00				1000			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2014 - 00 - 114 - 24 - 60 - 28		176	2820	24-FEB-22			61000	60795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		173	2817	24-FEB-22			100000	98795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
2014 - 00 - 114 - 24 - 60 - 28		174	2818	24-FEB-22			61000	60795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01		10	31	01-FEB-22			1188704	914047	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				17252			NET DED:-	274657	
							DDO CODE:-	270001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 652 of 961

Run Date:- 25 MAR 2022

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								38745			
8011 - 00 - 107 - 00 - 00 - 00								735			
0216 - 01 - 106 - 02 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								213000			
0028 - 00 - 107 - 00 - 00 - 00								3725			
0030 - 02 - 102 - 00 - 00 - 00								100			
2052 - 00 - 090 - 31 - 00 - 01 96							1246	16-FEB-22	443416	345453	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	97963	
8342 - 00 - 117 - 01 - 02 - 00								7193	DDO CODE:-	270001	
8658 - 00 - 112 - 00 - 00 - 00								8690			
0028 - 00 - 107 - 00 - 00 - 00								1350			
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								80500			
8011 - 00 - 107 - 00 - 00 - 00								195			
2052 - 00 - 090 - 31 - 00 - 01 99							1249	16-FEB-22	1188704	894047	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	294657	
0028 - 00 - 107 - 00 - 00 - 00								3725	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								233000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								38745			
8658 - 00 - 112 - 00 - 00 - 00								17252			
2052 - 00 - 090 - 31 - 00 - 02 216							2830	24-FEB-22	160		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	270001	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 210							2824	24-FEB-22	24000	23990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	270001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 653 of 961

Run Date:- 25 MAR 2022

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 31 - 00 - 02			17	38	01-FEB-22	20770		20760	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			16	37	01-FEB-22	24000		23990	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			15	36	01-FEB-22	19344		19334	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			14	35	01-FEB-22	19685		19675	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			9	30	01-FEB-22	236264		234579	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		1685	
0028 - 00 - 107 - 00 - 00 - 00					650	DDO CODE:-		270001	
0030 - 02 - 102 - 00 - 00 - 00					35				
0070 - 60 - 800 - 03 - 00 - 00					1000				
2052 - 00 - 090 - 31 - 00 - 02			213	2827	24-FEB-22	17780		17770	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			212	2826	24-FEB-22	18760		18750	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			208	2822	24-FEB-22	17472		17462	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			100	1250	16-FEB-22	236264		234579	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		1685	
0028 - 00 - 107 - 00 - 00 - 00					650	DDO CODE:-		270001	
0030 - 02 - 102 - 00 - 00 - 00					35				
0070 - 60 - 800 - 03 - 00 - 00					1000				
2052 - 00 - 090 - 31 - 00 - 02			87	1217	16-FEB-22	160			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		270001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 654 of 961

Run Date:- 25 MAR 2022

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 31 - 00 - 13		240	3076	28-FEB-22			36642	36637	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13		88	1218	16-FEB-22			53548		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13		202	2666	24-FEB-22			574364	574359	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13		224	2999	28-FEB-22			23482	23477	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13		237	3070	28-FEB-22			146416	146411	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13		238	3072	28-FEB-22			1344		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13		239	3074	28-FEB-22			19235	19230	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13		13	34	01-FEB-22			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01		98	1248	16-FEB-22			115348	105231	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				525			NET DED:-	10117	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	270001	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				9512					
2052 - 00 - 090 - 31 - 61 - 01		12	33	01-FEB-22			115348	105231	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				9512			NET DED:-	10117	
8011 - 00 - 107 - 00 - 00 - 00				60			DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00				525					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 655 of 961

Run Date:- 25 MAR 2022

27 Parliamentary Affairs										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							20			
2052 - 00 - 090 - 31 - 61 - 02						214	2828	24-FEB-22	17780	17770
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						211	2825	24-FEB-22	8736	8731
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						30	191	04-FEB-22	9300	9295
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						97	1247	16-FEB-22	4000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						11	32	01-FEB-22	4000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						86	1216	16-FEB-22	80	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						18	39	01-FEB-22	9672	9667
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						215	2829	24-FEB-22	8400	8395
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						20	40	01-FEB-22	19685	19675
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						198	2660	24-FEB-22	18470	18465
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						199	2662	24-FEB-22	31500	31495
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 656 of 961

Run Date:- 25 MAR 2022

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 31 - 61 - 13	200	2663	24-FEB-22			27800	27795		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2052 - 00 - 090 - 31 - 61 - 13	201	2664	24-FEB-22			20477	20472		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2052 - 00 - 090 - 31 - 61 - 13	209	2823	24-FEB-22			3000			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13	217	2831	24-FEB-22			53548			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13	218	2832	24-FEB-22			43744			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13	236	3068	28-FEB-22			17885	17880		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2052 - 00 - 090 - 31 - 61 - 13	114	1906	21-FEB-22			25925	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	25925	
0058 - 00 - 200 - 00 - 00 - 00			25925			DDO CODE:-	270001		
2052 - 00 - 090 - 31 - 61 - 13	89	1219	16-FEB-22			43744			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31	36	525	08-FEB-22			455			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	43	532	08-FEB-22			24662	24657		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270002		
2070 - 00 - 001 - 63 - 44 - 31	180	2676	24-FEB-22			815	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	815	
0058 - 00 - 200 - 00 - 00 - 00			815			DDO CODE:-	270002		
2070 - 00 - 001 - 63 - 44 - 31	122	1888	21-FEB-22			5619	5614		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270002		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 657 of 961

Run Date:- 25 MAR 2022

27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31			123	1890	21-FEB-22	855450		751045
<====Deduction Classification====> Deduction Amount						NET DED:-		104405
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-		270002
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8658 - 00 - 112 - 00 - 00 - 00				100000				
2070 - 00 - 001 - 63 - 44 - 31			125	1893	21-FEB-22	44940		44915
<====Deduction Classification====> Deduction Amount						NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31			182	2689	24-FEB-22	4235		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31			32	370	07-FEB-22	10026		10016
<====Deduction Classification====> Deduction Amount						NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31			37	526	08-FEB-22	4261		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31			38	527	08-FEB-22	5314		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31			39	528	08-FEB-22	25065		25060
<====Deduction Classification====> Deduction Amount						NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31			40	529	08-FEB-22	17460		17455
<====Deduction Classification====> Deduction Amount						NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31			41	530	08-FEB-22	5013		5008
<====Deduction Classification====> Deduction Amount						NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31			42	531	08-FEB-22	985		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		270002
2070 - 00 - 001 - 63 - 44 - 31			124	1892	21-FEB-22	509236		445851
<====Deduction Classification====> Deduction Amount						NET DED:-		63385
0028 - 00 - 107 - 00 - 00 - 00				2075		DDO CODE:-		270002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 658 of 961

Run Date:- 25 MAR 2022

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								65			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								22000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								37750			
8658 - 00 - 112 - 00 - 00 - 00								1000			
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 103 - 62 - 44 - 01 2							619	10-FEB-22	2615973	2378574	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								6075	NET DED:-	237399	
0030 - 02 - 102 - 00 - 00 - 00								160	DDO CODE:-	270003	
0070 - 60 - 800 - 03 - 00 - 00								9000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								155000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								66519			
2062 - 00 - 103 - 62 - 44 - 01 1							362	07-FEB-22	27033	27023	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 43							2836	24-FEB-22	104684	104679	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 23							1243	16-FEB-22	50000	49995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 48							3041	28-FEB-22	8736	8731	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 40							2578	23-FEB-22	62720	62685	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								35	NET DED:-	35	
									DDO CODE:-	270003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 659 of 961

Run Date:- 25 MAR 2022

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2062 - 00 - 103 - 62 - 44 - 02		39	2577	23-FEB-22			8736	8731	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02		9	902	11-FEB-22			177550	177115	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 435	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00				35					
2062 - 00 - 103 - 62 - 44 - 13		31	1716	18-FEB-22			50000	49995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		32	1718	18-FEB-22			28134	28129	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		33	1854	21-FEB-22			184556	184551	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		41	2579	23-FEB-22			14520	14515	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		42	2581	23-FEB-22			26432	26427	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		45	2935	24-FEB-22			7560	7555	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		46	2936	24-FEB-22			7560	7555	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		34	1919	21-FEB-22			1800	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 1800	
0041 - 00 - 102 - 01 - 00 - 00				1800			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		30	1715	18-FEB-22			147470		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	270003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 660 of 961

Run Date:- 25 MAR 2022

27 Parliamentary Affairs										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
	Serial	Voucher	Voucher	Gross	Net					
	Number	Number	Date	Amount	Amount					
2062 - 00 - 103 - 62 - 44 - 13	29	1402	16-FEB-22	50050	50045					
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 13	28	1401	16-FEB-22	189600	189595					
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 13	44	2934	24-FEB-22	19710	19705					
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 13	26	1399	16-FEB-22	147470						
<====Deduction Classification====> Deduction Amount							NET DED:-		270003	
				DDO CODE:-						
2062 - 00 - 103 - 62 - 44 - 13	25	1398	16-FEB-22	4673						
<====Deduction Classification====> Deduction Amount							NET DED:-		270003	
				DDO CODE:-						
2062 - 00 - 103 - 62 - 44 - 13	24	1397	16-FEB-22	17700	17695					
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 13	35	1920	21-FEB-22	1800	0					
<====Deduction Classification====> Deduction Amount							NET DED:-	1800		
0041 - 00 - 102 - 01 - 00 - 00		1800		DDO CODE:-	270003					
2062 - 00 - 103 - 62 - 44 - 13	27	1400	16-FEB-22	80809						
<====Deduction Classification====> Deduction Amount							NET DED:-		270003	
				DDO CODE:-						
28 Department of Personnel										
1 Chief Pay and Accounts Office - Gangtok										
1 Voted										
<====Voucher Classification====>										
	Serial	Voucher	Voucher	Gross	Net					
	Number	Number	Date	Amount	Amount					
2052 - 00 - 090 - 29 - 00 - 01	40	373	07-FEB-22	91664	91654					
<====Deduction Classification====> Deduction Amount							NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	280001					
2052 - 00 - 090 - 29 - 00 - 01	60	771	10-FEB-22	48396	48391					
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 661 of 961

Run Date:- 25 MAR 2022

28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01	38	371	07-FEB-22			49368	49363	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	63	835	10-FEB-22			4439050	3574703	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			12525			NET DED:-	864347	
0030 - 02 - 102 - 00 - 00 - 00			330			DDO CODE:-	280001	
0070 - 60 - 800 - 03 - 00 - 00			14000					
0216 - 01 - 106 - 02 - 00 - 00			1050					
8009 - 01 - 101 - 00 - 00 - 00			699500					
8011 - 00 - 107 - 00 - 00 - 00			2775					
8342 - 00 - 117 - 01 - 02 - 00			124267					
8658 - 00 - 112 - 00 - 00 - 00			9900					
2052 - 00 - 090 - 29 - 00 - 01	59	770	10-FEB-22			3468		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	58	769	10-FEB-22			39182	39177	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	49	640	10-FEB-22			20216	20211	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	48	639	10-FEB-22			29038	29033	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	46	535	08-FEB-22			113560	113550	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	45	534	08-FEB-22			60384	60379	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	44	377	07-FEB-22			65416	65411	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	280001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 662 of 961

Run Date:- 25 MAR 2022

28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2052 - 00 - 090 - 29 - 00 - 01			43	376	07-FEB-22	127568	127558		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 01			42	375	07-FEB-22	124440	124430		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 01			41	374	07-FEB-22	111248	111238		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 01			225	3038	28-FEB-22	15186	15181		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 01			26	186	04-FEB-22	63376	63371		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 01			27	187	04-FEB-22	46240	46235		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 01			28	188	04-FEB-22	83104	83099		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 01			29	189	04-FEB-22	57256	57251		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 01			222	2940	24-FEB-22	35000	34995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 01			223	2941	24-FEB-22	14489	14484		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 01			39	372	07-FEB-22	6936	280001		
<====Deduction Classification====>			Deduction Amount			NET DED:-	280001		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02			83	1213	16-FEB-22	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 663 of 961

Run Date:- 25 MAR 2022

28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 02		242	3082	28-FEB-22		8267		8262	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130002	
2052 - 00 - 090 - 29 - 00 - 02		85	1215	16-FEB-22		10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02		84	1214	16-FEB-22		5081		5076	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02		56	767	10-FEB-22		100240		100185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55					
						NET DED:-		55	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02		243	3083	28-FEB-22		8736		8731	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130002	
2052 - 00 - 090 - 29 - 00 - 02		244	3084	28-FEB-22		26180		26165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		130002	
2052 - 00 - 090 - 29 - 00 - 02		67	839	10-FEB-22		4200			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02		66	838	10-FEB-22		28480		28350	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125					
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		130	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02		65	837	10-FEB-22		278000		277750	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125					
0030 - 02 - 102 - 00 - 00 - 00				125					
						NET DED:-		250	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02		64	836	10-FEB-22		57725		57700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25					
						NET DED:-		25	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02		57	768	10-FEB-22		8736		8731	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		280001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 664 of 961

Run Date:- 25 MAR 2022

28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 13 165 2359 23-FEB-22 <====Deduction Classification====> Deduction Amount								190806	
								NET DED:-	
								DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13 166 2360 23-FEB-22 <====Deduction Classification====> Deduction Amount								175706	175701
								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13 31 242 04-FEB-22 <====Deduction Classification====> Deduction Amount								14395	14390
								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:-	280001
2052 - 00 - 090 - 45 - 00 - 01 115 1928 21-FEB-22 <====Deduction Classification====> Deduction Amount								1319269	1153373
								NET DED:-	165896
0028 - 00 - 107 - 00 - 00 - 00 3625								DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00 100									
0070 - 60 - 800 - 03 - 00 - 00 2000									
0216 - 01 - 106 - 02 - 00 - 00 250									
8009 - 01 - 101 - 00 - 00 - 00 121000									
8011 - 00 - 107 - 00 - 00 - 00 630									
8342 - 00 - 117 - 01 - 02 - 00 35791									
8658 - 00 - 112 - 00 - 00 - 00 2500									
2052 - 00 - 090 - 45 - 00 - 01 117 1930 21-FEB-22 <====Deduction Classification====> Deduction Amount								800200	796290
								NET DED:-	3910
0028 - 00 - 107 - 00 - 00 - 00 400								DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00 10									
0070 - 60 - 800 - 03 - 00 - 00 3500									
2052 - 00 - 090 - 45 - 00 - 01 118 1931 21-FEB-22 <====Deduction Classification====> Deduction Amount								11708	11703
								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01 119 1993 21-FEB-22 <====Deduction Classification====> Deduction Amount								0	
								NET DED:-	
								DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01 170 2414 23-FEB-22 <====Deduction Classification====> Deduction Amount								4384	
								NET DED:-	
								DDO CODE:-	280003

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 665 of 961

Run Date:- 25 MAR 2022

28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2052 - 00 - 090 - 45 - 00 - 01			62	773	10-FEB-22			13728	13723
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02			25	174	03-FEB-22			160	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02			250	3215	28-FEB-22			160	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02			251	3216	28-FEB-22			81172	81127
<====Deduction Classification====>			Deduction		Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					45			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02			116	1929	21-FEB-22			36225	36210
<====Deduction Classification====>			Deduction		Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02			50	735	10-FEB-22			24000	23990
<====Deduction Classification====>			Deduction		Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	280004
2052 - 00 - 090 - 45 - 00 - 02			24	173	03-FEB-22			89869	89824
<====Deduction Classification====>			Deduction		Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					45			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			132	2050	21-FEB-22			11620	11615
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			133	2053	21-FEB-22			12170	12165
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			134	2055	21-FEB-22			9690	9685
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			135	2057	21-FEB-22			10380	10375
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			136	2059	21-FEB-22			9690	9685
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 666 of 961

Run Date:- 25 MAR 2022

28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 45 - 00 - 11		137	2061	21-FEB-22			12170	12165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11		138	2063	21-FEB-22			9240	9235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11		139	2066	21-FEB-22			10380	10375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11		140	2068	21-FEB-22			9240	9235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11		141	2069	21-FEB-22			11160	11155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11		142	2070	21-FEB-22			9880	9875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11		143	2071	21-FEB-22			9880	9875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11		144	2072	21-FEB-22			9880	9875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11		145	2073	21-FEB-22			9040	9035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11		146	2074	21-FEB-22			9040	9035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11		147	2075	21-FEB-22			11160	11155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11		148	2076	21-FEB-22			9040	9035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 667 of 961

Run Date:- 25 MAR 2022

28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2052 - 00 - 090 - 45 - 00 - 11			150	2078	21-FEB-22			10380	10375
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			151	2080	21-FEB-22			9690	9685
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			152	2081	21-FEB-22			12170	12165
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			153	2082	21-FEB-22			11160	11155
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			154	2084	21-FEB-22			9690	9685
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			155	2085	21-FEB-22			9880	9875
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			130	2045	21-FEB-22			9690	9685
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			129	2042	21-FEB-22			10380	10375
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			128	2040	21-FEB-22			12170	12165
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			127	2038	21-FEB-22			9690	9685
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			126	2035	21-FEB-22			10380	10375
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 11			125	2033	21-FEB-22			12170	12165
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 668 of 961

Run Date:- 25 MAR 2022

28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 45 - 00 - 11			123	2030	21-FEB-22	4400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11			121	2027	21-FEB-22	10380	10375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11			120	2026	21-FEB-22	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11			124	2031	21-FEB-22	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11			149	2077	21-FEB-22	9880	9875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11			122	2028	21-FEB-22	12170	12165	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 11			131	2047	21-FEB-22	11620	11615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			190	2544	23-FEB-22	13850	13845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			169	2413	23-FEB-22	29999	29994	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			248	3213	28-FEB-22	9340	9335	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			171	2415	23-FEB-22	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			172	2416	23-FEB-22	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 669 of 961

Run Date:- 25 MAR 2022

28 Department of Personnel										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 13						173	2417	23-FEB-22	12500	12495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						174	2418	23-FEB-22	9938	9933
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						191	2545	23-FEB-22	14960	14955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						249	3214	28-FEB-22	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280003
2052 - 00 - 090 - 46 - 00 - 01						204	2771	24-FEB-22	178559	177354
<====Deduction Classification====>						Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2052 - 00 - 090 - 46 - 00 - 01						55	740	10-FEB-22	610592	555376
<====Deduction Classification====>						Deduction Amount			NET DED:-	55216
0028 - 00 - 107 - 00 - 00 - 00							1575		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							45			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							31000			
8011 - 00 - 107 - 00 - 00 - 00							345			
8342 - 00 - 117 - 01 - 02 - 00							20251			
2052 - 00 - 090 - 46 - 00 - 01						77	1160	15-FEB-22	125264	124059
<====Deduction Classification====>						Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2052 - 00 - 090 - 46 - 00 - 01						205	2773	24-FEB-22	125264	124059
<====Deduction Classification====>						Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 670 of 961

Run Date:- 25 MAR 2022

28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 46 - 00 - 01							206	2774	24-FEB-22	610592	555376
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55216
0028 - 00 - 107 - 00 - 00 - 00							1575			DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							20251				
2052 - 00 - 090 - 46 - 00 - 01							54	739	10-FEB-22	178559	177354
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 46 - 00 - 02							53	738	10-FEB-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							235	3063	28-FEB-22	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							51	736	10-FEB-22	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							52	737	10-FEB-22	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							207	2775	24-FEB-22	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13							47	625	10-FEB-22	158120	158115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280004

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 671 of 961

Run Date:- 25 MAR 2022

28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 13			203	2770	24-FEB-22	1764		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13			61	772	10-FEB-22	20052		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40			167	2419	23-FEB-22	30967	30962	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 00 - 40			114	1681	18-FEB-22	198832	181186	
<====Deduction Classification====>			Deduction Amount			NET DED:-	17646	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			14796					
8658 - 00 - 123 - 00 - 00 - 00			120					
2070 - 00 - 003 - 44 - 00 - 01			181	2686	24-FEB-22	26014	26009	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01			115	1682	18-FEB-22	963340	800972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	162368	
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			36493					
8658 - 00 - 112 - 00 - 00 - 00			9670					
2070 - 00 - 003 - 44 - 00 - 02			50	734	10-FEB-22	102225	102185	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	280002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 672 of 961

Run Date:- 25 MAR 2022

28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2070 - 00 - 003 - 44 - 00 - 02	49	714	10-FEB-22		20770		20760		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-		10		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 02	184	2932	24-FEB-22		84225		84190		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-		35		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 02	185	2933	24-FEB-22		18760		18750		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-		10		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 11	109	1583	17-FEB-22		9471		9466		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 13	72	833	10-FEB-22		6844		6839		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 13	3	133	03-FEB-22		4986				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 13	79	874	11-FEB-22		2379		0		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00		2379			NET DED:-		2379		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 13	78	873	11-FEB-22		5283		0		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00		5283			NET DED:-		5283		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 13	179	2673	24-FEB-22		5778		0		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00		5778			NET DED:-		5778		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 13	178	2672	24-FEB-22		2082		0		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00		2082			NET DED:-		2082		
					DDO CODE:-		280002		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 673 of 961

Run Date:- 25 MAR 2022

28 Department of Personnel						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 02	1	178	09-FEB-22	525000	522675	
<====Deduction Classification====> Deduction Amount				NET DED:-	2325	
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		75				
2052 - 00 - 090 - 29 - 00 - 02	2	179	09-FEB-22	755275	754910	
<====Deduction Classification====> Deduction Amount				NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00		365		DDO CODE:-	130407	
29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3451 - 00 - 090 - 30 - 00 - 01	5	209	04-FEB-22	328500	148075	
<====Deduction Classification====> Deduction Amount				NET DED:-	180425	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8658 - 00 - 112 - 00 - 00 - 00		79100				
8658 - 00 - 123 - 00 - 00 - 00		120				
3451 - 00 - 090 - 30 - 00 - 01	19	1763	18-FEB-22	24672	22581	
<====Deduction Classification====> Deduction Amount				NET DED:-	2091	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1946				
3451 - 00 - 090 - 30 - 00 - 01	17	1761	18-FEB-22	2272	2267	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
8011 - 00 - 107 - 00 - 00 - 00		5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	1	104	01-FEB-22	4080100	2862927	
<====Deduction Classification====> Deduction Amount				NET DED:-	1217173	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	290001	
0028 - 00 - 107 - 00 - 00 - 00		8875				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 674 of 961

Run Date:- 25 MAR 2022

29 Planning and Development										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00							916136			
8011 - 00 - 107 - 00 - 00 - 00							2250			
0070 - 60 - 800 - 03 - 00 - 00							22000			
0216 - 01 - 106 - 02 - 00 - 00							1850			
8658 - 00 - 123 - 00 - 00 - 00							240			
8342 - 00 - 117 - 01 - 02 - 00							75984			
8658 - 00 - 112 - 00 - 00 - 00							189593			
3451 - 00 - 090 - 30 - 00 - 01 26						2915	24-FEB-22	7000	6995	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 21						2175	22-FEB-22	4448758	3016340	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						9200		NET DED:-	1432418	
0030 - 02 - 102 - 00 - 00 - 00						255		DDO CODE:-	290001	
0070 - 60 - 800 - 03 - 00 - 00						23000				
0216 - 01 - 106 - 02 - 00 - 00						1850				
8009 - 01 - 101 - 00 - 00 - 00						1048136				
8011 - 00 - 107 - 00 - 00 - 00						2265				
8342 - 00 - 117 - 01 - 02 - 00						78659				
8658 - 00 - 112 - 00 - 00 - 00						268693				
8658 - 00 - 123 - 00 - 00 - 00						360				
3451 - 00 - 090 - 30 - 00 - 01 22						2176	22-FEB-22	66038	66033	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 24						2912	24-FEB-22	147718	110136	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	37582	
8658 - 00 - 112 - 00 - 00 - 00						37577		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 18						1762	18-FEB-22	24672	22591	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:-	2081	
								DDO CODE:-	290001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 675 of 961

Run Date:- 25 MAR 2022

29 Planning and Development										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							5			
8342 - 00 - 117 - 01 - 02 - 00							1946			
3451 - 00 - 090 - 30 - 00 - 02						6	641	10-FEB-22	10500	10495
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						30	3166	28-FEB-22	27900	27885
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						29	3165	28-FEB-22	18760	18750
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						28	3164	28-FEB-22	69725	69695
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						27	3162	28-FEB-22	10500	10495
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						7	642	10-FEB-22	10500	10495
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						10	645	10-FEB-22	6300	6295
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						9	644	10-FEB-22	10500	10495
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						15	980	15-FEB-22	18000	17995
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02						14	978	15-FEB-22	18000	17995
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	290001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 676 of 961

Run Date:- 25 MAR 2022

29 Planning and Development										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 02						8	643	10-FEB-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						20	1764	18-FEB-22	156301	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						3	207	04-FEB-22	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						4	208	04-FEB-22	1925	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						23	2508	23-FEB-22	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						11	1029	15-FEB-22	7500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7500
0041 - 00 - 102 - 01 - 00 - 00							7500		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						2	15	01-FEB-22	24634	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						13	976	15-FEB-22	1863	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						12	974	15-FEB-22	1627	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						25	2914	24-FEB-22	5849	5844
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13						16	1760	18-FEB-22	14401	14396
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001
3454 - 02 - 112 - 00 - 00 - 01						42	2253	22-FEB-22	197744	197729
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	290002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 677 of 961

Run Date:- 25 MAR 2022

29 Planning and Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3454 - 02 - 112 - 00 - 00 - 01	41	2252	22-FEB-22		2496048	2045782		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7100			NET DED:-	450266		
0030 - 02 - 102 - 00 - 00 - 00		195			DDO CODE:-	290002		
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		333500						
8011 - 00 - 107 - 00 - 00 - 00		1695						
8342 - 00 - 117 - 01 - 02 - 00		99626						
3454 - 02 - 112 - 00 - 00 - 01	40	2003	21-FEB-22		811824	698920		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2400			NET DED:-	112904		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	290002		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		70500						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		37479						
3454 - 02 - 112 - 00 - 00 - 01	19	728	10-FEB-22		202232	202212		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 01	17	726	10-FEB-22		199512	199492		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 01	44	2612	24-FEB-22		21419	21414		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 02	38	1999	21-FEB-22		87675	87635		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 02	14	723	10-FEB-22		1005			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	290002		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 678 of 961

Run Date:- 25 MAR 2022

29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 02 13							722	10-FEB-22	670		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 12							721	10-FEB-22	5360	5355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 48							2617	24-FEB-22	31155	31140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 47							2616	24-FEB-22	148020	147950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 43							2576	23-FEB-22	22950	22945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 6							435	08-FEB-22	2625		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 5							434	08-FEB-22	14850	14845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 7							436	08-FEB-22	1300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 9							438	08-FEB-22	3475		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 10							439	08-FEB-22	2975		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11 8							437	08-FEB-22	14975	14970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 20							729	10-FEB-22	86118	86113	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 679 of 961

Run Date:- 25 MAR 2022

29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
3454 - 02 - 112 - 00 - 00 - 13			16	725	10-FEB-22	19658	19653		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 13			45	2613	24-FEB-22	4500	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 13			27	1122	15-FEB-22	86118	86113		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 13			1	83	01-FEB-22	4500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 13			21	730	10-FEB-22	4500	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 13			22	731	10-FEB-22	4500	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 50			25	834	10-FEB-22	855660	855655		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 50			4	433	08-FEB-22	124620	124530		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 50			50	2986	28-FEB-22	1359760	1359760		
<====Deduction Classification====>			Deduction Amount			NET DED:-	DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 50			33	1732	18-FEB-22	200000	200000		
<====Deduction Classification====>			Deduction Amount			NET DED:-	DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 50			32	1730	18-FEB-22	950000	950000		
<====Deduction Classification====>			Deduction Amount			NET DED:-	DDO CODE:- 290002		
3454 - 02 - 206 - 65 - 00 - 02			26	855	11-FEB-22	12000	12000		
<====Deduction Classification====>			Deduction Amount			NET DED:-	DDO CODE:- 290002		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 680 of 961

Run Date:- 25 MAR 2022

29 Planning and Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3454 - 02 - 206 - 65 - 00 - 02 49 2619 24-FEB-22							135005	134940
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 65							DDO CODE:-	290002
3454 - 02 - 800 - 60 - 00 - 01 28 1124 15-FEB-22							280565	280540
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	290002
3454 - 02 - 800 - 60 - 00 - 01 34 1994 21-FEB-22							796296	617177
<====Deduction Classification====> Deduction Amount							NET DED:-	179119
0028 - 00 - 107 - 00 - 00 - 00 2200							DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00 55								
0070 - 60 - 800 - 03 - 00 - 00 3000								
8009 - 01 - 101 - 00 - 00 - 00 150000								
8011 - 00 - 107 - 00 - 00 - 00 555								
8342 - 00 - 117 - 01 - 02 - 00 23309								
3454 - 02 - 800 - 61 - 00 - 01 51 2987 28-FEB-22							112472	112462
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	290002
3454 - 02 - 800 - 61 - 00 - 01 35 1995 21-FEB-22							893220	745148
<====Deduction Classification====> Deduction Amount							NET DED:-	148072
0028 - 00 - 107 - 00 - 00 - 00 2800							DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00 70								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 110200								
8011 - 00 - 107 - 00 - 00 - 00 510								
8342 - 00 - 117 - 01 - 02 - 00 29734								
8658 - 00 - 112 - 00 - 00 - 00 3758								
3454 - 02 - 800 - 62 - 00 - 01 36 1996 21-FEB-22							85792	78000
<====Deduction Classification====> Deduction Amount							NET DED:-	7792
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00 10								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 7322								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 681 of 961

Run Date:- 25 MAR 2022

29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3454 - 02 - 800 - 62 - 00 - 02			46	2614	24-FEB-22	8816	8811		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02			11	720	10-FEB-22	5516	5511		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02			39	2001	21-FEB-22	196500	196410		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02			15	724	10-FEB-22	196500	196410		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	290002		
3454 - 02 - 800 - 63 - 00 - 01			37	1998	21-FEB-22	535916	468817		
<====Deduction Classification====>			Deduction Amount			NET DED:-	67099		
0028 - 00 - 107 - 00 - 00 - 00			1725			DDO CODE:-	290002		
0030 - 02 - 102 - 00 - 00 - 00			45						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			34000						
8011 - 00 - 107 - 00 - 00 - 00			375						
8342 - 00 - 117 - 01 - 02 - 00			28954						
3454 - 02 - 800 - 63 - 00 - 01			18	727	10-FEB-22	335512	335487		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	290002		
3454 - 02 - 800 - 63 - 00 - 01			23	732	10-FEB-22	12734	11720		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1014		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
8011 - 00 - 107 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			1004						
3454 - 02 - 800 - 63 - 00 - 01			24	733	10-FEB-22	24672	22581		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2091		
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	290002		
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			15						
8342 - 00 - 117 - 01 - 02 - 00			1946						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 682 of 961

Run Date:- 25 MAR 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 001 - 60 - 00 - 01	18	77	01-FEB-22	15984	15979			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	17	76	01-FEB-22	238346	238341			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	441	2988	28-FEB-22	641472	587106			
<====Deduction Classification====> Deduction Amount				NET DED:-	54366			
0028 - 00 - 107 - 00 - 00 - 00			3250	DDO CODE:-	300001			
0030 - 02 - 102 - 00 - 00 - 00			130					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			50596					
2055 - 00 - 001 - 60 - 00 - 01	20	79	01-FEB-22	47538	47533			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	290	2089	21-FEB-22	2808189	2566661			
<====Deduction Classification====> Deduction Amount				NET DED:-	241528			
0028 - 00 - 107 - 00 - 00 - 00			9825	DDO CODE:-	300001			
0030 - 02 - 102 - 00 - 00 - 00			255					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			1300					
8011 - 00 - 107 - 00 - 00 - 00			885					
8342 - 00 - 117 - 01 - 02 - 00			228263					
2055 - 00 - 001 - 60 - 00 - 01	420	2907	24-FEB-22	34786	34776			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	320	2227	22-FEB-22	85220	85205			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	322	2229	22-FEB-22	16899	16889			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	367	2564	23-FEB-22	165542	152230			
<====Deduction Classification====> Deduction Amount				NET DED:-	13312			
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	300001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 683 of 961

Run Date:- 25 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								130			
8342 - 00 - 117 - 01 - 02 - 00								13052			
2055 - 00 - 001 - 60 - 00 - 01							368	2565	23-FEB-22	641472	587106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54366
0028 - 00 - 107 - 00 - 00 - 00								3250		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00								130			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								50596			
2055 - 00 - 001 - 60 - 00 - 01							223	1606	17-FEB-22	4441882	3070819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1371063
0028 - 00 - 107 - 00 - 00 - 00								8200		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00								205			
0070 - 60 - 800 - 03 - 00 - 00								9000			
0216 - 01 - 106 - 02 - 00 - 00								1500			
7610 - 00 - 201 - 60 - 00 - 55								23148			
8009 - 01 - 101 - 00 - 00 - 00								1123600			
8011 - 00 - 107 - 00 - 00 - 00								1050			
8658 - 00 - 112 - 00 - 00 - 00								204000			
8658 - 00 - 123 - 00 - 00 - 00								360			
2055 - 00 - 001 - 60 - 00 - 02							325	2286	22-FEB-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							289	2088	21-FEB-22	299744	299574
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							324	2285	22-FEB-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							323	2230	22-FEB-22	903	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 684 of 961

Run Date:- 25 MAR 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 02			222	1605	17-FEB-22	140000	139940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			152	947	14-FEB-22	20152	20147	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			154	949	14-FEB-22	22040	22035	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			161	956	14-FEB-22	3062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			190	1317	16-FEB-22	25344		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			165	962	14-FEB-22	29873	29868	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			164	961	14-FEB-22	9486	9481	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			162	957	14-FEB-22	3910		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			19	78	01-FEB-22	5675		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			447	2995	28-FEB-22	7874	7869	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			446	2994	28-FEB-22	71550	71545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			425	2913	24-FEB-22	41528	41523	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 685 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 001 - 60 - 00 - 13			424	2911	24-FEB-22			15512	15507
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13			191	1318	16-FEB-22			10500	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 41			419	2905	24-FEB-22			170000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50			362	2526	23-FEB-22			43708	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300003
2055 - 00 - 001 - 60 - 00 - 50			422	2909	24-FEB-22			12285	12280
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50			421	2908	24-FEB-22			26167	26162
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50			336	2340	23-FEB-22			10000	9995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300005
2055 - 00 - 001 - 60 - 00 - 50			21	80	01-FEB-22			48203	48198
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50			445	2993	28-FEB-22			265501	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50			159	954	14-FEB-22			15202	15197
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50			443	2990	28-FEB-22			59458	59453
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51			157	952	14-FEB-22			12628	12623
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 686 of 961

Run Date:- 25 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 51						158	953	14-FEB-22	49776	49771
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						160	955	14-FEB-22	12850	12845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						163	960	14-FEB-22	24424	24419
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						271	1869	21-FEB-22	4600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 001 - 60 - 00 - 51						23	82	01-FEB-22	21349	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	21349
0041 - 00 - 102 - 01 - 00 - 00								21349	DDO CODE:-	300010
2055 - 00 - 001 - 60 - 00 - 51						442	2989	28-FEB-22	215384	215379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						448	2996	28-FEB-22	15771	15766
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						153	948	14-FEB-22	22955	22950
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						155	950	14-FEB-22	8118	8113
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51						156	951	14-FEB-22	4427	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01						179	1232	16-FEB-22	324904	324869
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						480	3332	28-FEB-22	247308	247298
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	300005

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 687 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 003 - 61 - 00 - 01			338	2342	23-FEB-22	44092		44087	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 01			185	1268	16-FEB-22	200892		182942	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					925	NET DED:-		17950	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		300005	
0216 - 01 - 106 - 02 - 00 - 00					150				
8011 - 00 - 107 - 00 - 00 - 00					75				
8342 - 00 - 117 - 01 - 02 - 00					16775				
2055 - 00 - 003 - 61 - 00 - 01			184	1267	16-FEB-22	147197		106787	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-		40410	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		300005	
8009 - 01 - 101 - 00 - 00 - 00					40000				
2055 - 00 - 003 - 61 - 00 - 02			331	2292	22-FEB-22	17632		17622	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 02			183	1266	16-FEB-22	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 13			186	1269	16-FEB-22	22339		22334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 13			187	1270	16-FEB-22	2433			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 51			479	3330	28-FEB-22	24832		24827	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 01			337	2341	23-FEB-22	431256		431221	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300005	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 688 of 961

Run Date:- 25 MAR 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 01 66 408 07-FEB-22							55624	55619
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01 181 1264 16-FEB-22							1499473	1220073
<====Deduction Classification====> Deduction Amount							NET DED:-	279400
0028 - 00 - 107 - 00 - 00 - 00 3200							DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00 80								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 100								
8009 - 01 - 101 - 00 - 00 - 00 274900								
8011 - 00 - 107 - 00 - 00 - 00 120								
2055 - 00 - 003 - 62 - 00 - 01 426 2944 25-FEB-22							79377	59172
<====Deduction Classification====> Deduction Amount							NET DED:-	20205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 20000								
2055 - 00 - 003 - 62 - 00 - 01 182 1265 16-FEB-22							1055948	973916
<====Deduction Classification====> Deduction Amount							NET DED:-	82032
0028 - 00 - 107 - 00 - 00 - 00 4000							DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00 100								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 77872								
2055 - 00 - 003 - 62 - 00 - 01 427 2945 25-FEB-22							566168	566118
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 50							DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 02 180 1263 16-FEB-22							35000	34845
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 150							DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00 5								
2055 - 00 - 003 - 62 - 00 - 02 332 2293 22-FEB-22							44080	44055
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	300005

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 689 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 003 - 62 - 00 - 11		203	1425	16-FEB-22			59820	59810	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11		204	1426	16-FEB-22			20210		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		330	2291	22-FEB-22			86485	86480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		329	2290	22-FEB-22			4067		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		192	1332	16-FEB-22			3465	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3465			NET DED:-	3465	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51		67	409	07-FEB-22			55683	55678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01		206	1440	17-FEB-22			148032	135576	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	12456	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300009	
8342 - 00 - 117 - 01 - 02 - 00				11676					
2055 - 00 - 101 - 62 - 00 - 01		56	256	04-FEB-22			14796	13523	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1168			NET DED:-	1273	
0028 - 00 - 107 - 00 - 00 - 00				100			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 101 - 62 - 00 - 01		212	1446	17-FEB-22			13608875	10469145	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				31800			NET DED:-	3139730	
0030 - 02 - 102 - 00 - 00 - 00				795			DDO CODE:-	300009	
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				3450					
8009 - 01 - 101 - 00 - 00 - 00				3087600					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 690 of 961

Run Date:- 25 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								145			
8658 - 00 - 112 - 00 - 00 - 00								9820			
8658 - 00 - 123 - 00 - 00 - 00								120			
2055 - 00 - 101 - 62 - 00 - 01							252	1811	18-FEB-22	69709	69699
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							57	257	04-FEB-22	14796	13523
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	1273
8342 - 00 - 117 - 01 - 02 - 00								1168		DDO CODE:-	300009
0028 - 00 - 107 - 00 - 00 - 00								100			
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 101 - 62 - 00 - 01							58	258	04-FEB-22	14796	13523
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	1273
8342 - 00 - 117 - 01 - 02 - 00								1168		DDO CODE:-	300009
0028 - 00 - 107 - 00 - 00 - 00								100			
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 101 - 62 - 00 - 01							468	3169	28-FEB-22	10250	10245
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							61	322	04-FEB-22	8261	8256
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							62	323	04-FEB-22	12992	12987
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							475	3258	28-FEB-22	394612	394607
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							476	3259	28-FEB-22	58798	58793
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 691 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 01			477	3260	28-FEB-22	239904		239884	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			478	3262	28-FEB-22	23035		23025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			209	1443	17-FEB-22	6082320		5576484	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					23100	NET DED:-		505836	
0030 - 02 - 102 - 00 - 00 - 00					590	DDO CODE:-		300009	
0070 - 60 - 800 - 03 - 00 - 00					1000				
0216 - 01 - 106 - 02 - 00 - 00					750				
8011 - 00 - 107 - 00 - 00 - 00					550				
8342 - 00 - 117 - 01 - 02 - 00					479846				
2055 - 00 - 101 - 62 - 00 - 01			55	255	04-FEB-22	14796		13523	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					1168	NET DED:-		1273	
0028 - 00 - 107 - 00 - 00 - 00					100	DDO CODE:-		300009	
0030 - 02 - 102 - 00 - 00 - 00					5				
2055 - 00 - 101 - 62 - 00 - 01			54	254	04-FEB-22	14796		13523	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					1168	NET DED:-		1273	
0028 - 00 - 107 - 00 - 00 - 00					100	DDO CODE:-		300009	
0030 - 02 - 102 - 00 - 00 - 00					5				
2055 - 00 - 101 - 62 - 00 - 01			53	253	04-FEB-22	14796		13523	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					1168	NET DED:-		1273	
0028 - 00 - 107 - 00 - 00 - 00					100	DDO CODE:-		300009	
0030 - 02 - 102 - 00 - 00 - 00					5				
2055 - 00 - 101 - 62 - 00 - 01			340	2370	23-FEB-22	392604		392599	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 692 of 961

Run Date:- 25 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01						328	2289	22-FEB-22	419041	418986
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						327	2288	22-FEB-22	182248	182243
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						326	2287	22-FEB-22	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						260	1819	18-FEB-22	268500	268475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						259	1818	18-FEB-22	37500	37490
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						255	1814	18-FEB-22	410961	410926
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						254	1813	18-FEB-22	107160	107135
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						253	1812	18-FEB-22	216340	216325
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						365	2552	23-FEB-22	103524	103494
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						210	1444	17-FEB-22	612429	515591
<====Deduction Classification====>						Deduction Amount			NET DED:-	96838
0028 - 00 - 107 - 00 - 00 - 00						1900			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00						50				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						59000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						23538				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 693 of 961

Run Date:- 25 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								11900			
2055 - 00 - 101 - 62 - 00 - 01							366	2554	23-FEB-22	198452	198432
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							256	1815	18-FEB-22	683914	683849
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							211	1445	17-FEB-22	48000	47980
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							63	324	04-FEB-22	7865	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							261	1820	18-FEB-22	211584	211464
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							339	2368	23-FEB-22	4000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							258	1817	18-FEB-22	55430	55415
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							145	880	11-FEB-22	16840	16835
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							147	883	11-FEB-22	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							146	881	11-FEB-22	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							205	1439	17-FEB-22	4690	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300009

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 694 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 101 - 62 - 00 - 13			466	3156	28-FEB-22			602678	551599
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			51074						
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 101 - 62 - 00 - 13			208	1442	17-FEB-22			1507	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	51079	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			467	3157	28-FEB-22			295706	270641
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			25060						
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 101 - 62 - 00 - 14			64	353	07-FEB-22			17196	17191
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 101 - 62 - 00 - 41			60	321	04-FEB-22			500000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			257	1816	18-FEB-22			395081	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			278	1876	21-FEB-22			37385	37380
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
							NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			279	1878	21-FEB-22			13509	13504
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
							NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			283	1882	21-FEB-22			45000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			281	1880	21-FEB-22			10600	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51			280	1879	21-FEB-22			17467	17462
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5						
							NET DED:-	5	
							DDO CODE:-	300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 695 of 961

Run Date:- 25 MAR 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 51	207	1441	17-FEB-22		359357			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 51	284	1883	21-FEB-22		39009			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300009	
2055 - 00 - 101 - 63 - 00 - 01	143	848	10-FEB-22		14320		14315	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01	438	2981	28-FEB-22		177480		177465	
<====Deduction Classification====> Deduction Amount					NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01	432	2974	28-FEB-22		194616		194601	
<====Deduction Classification====> Deduction Amount					NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01	437	2979	28-FEB-22		150552		150537	
<====Deduction Classification====> Deduction Amount					NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01	414	2816	24-FEB-22		20679		20674	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01	436	2978	28-FEB-22		150280		150265	
<====Deduction Classification====> Deduction Amount					NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01	142	847	10-FEB-22		14320		14315	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01	141	846	10-FEB-22		14320		14315	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01	140	845	10-FEB-22		14320		14315	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01	139	844	10-FEB-22		14320		14315	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300008	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 696 of 961

Run Date:- 25 MAR 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01 138 843 10-FEB-22							123360	112980
<====Deduction Classification====> Deduction Amount							NET DED:-	10380
0028 - 00 - 107 - 00 - 00 - 00 625							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 25								
8342 - 00 - 117 - 01 - 02 - 00 9730								
2055 - 00 - 101 - 63 - 00 - 01 440 2985 28-FEB-22							156264	156249
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 439 2983 28-FEB-22							201416	201401
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 237 1677 18-FEB-22							2401259	2193488
<====Deduction Classification====> Deduction Amount							NET DED:-	207771
0028 - 00 - 107 - 00 - 00 - 00 8575							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 230								
0070 - 60 - 800 - 03 - 00 - 00 4000								
0216 - 01 - 106 - 02 - 00 - 00 600								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 193946								
2055 - 00 - 101 - 63 - 00 - 01 238 1678 18-FEB-22							3067267	2245512
<====Deduction Classification====> Deduction Amount							NET DED:-	821755
0028 - 00 - 107 - 00 - 00 - 00 7800							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 195								
0070 - 60 - 800 - 03 - 00 - 00 5500								
0216 - 01 - 106 - 02 - 00 - 00 2500								
8009 - 01 - 101 - 00 - 00 - 00 805700								
8011 - 00 - 107 - 00 - 00 - 00 60								
2055 - 00 - 101 - 63 - 00 - 01 312 2219 22-FEB-22							27000	26995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 313 2220 22-FEB-22							35983	35968
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	300008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 697 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 01			314	2221	22-FEB-22	42500		42495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			315	2222	22-FEB-22	8044		8039	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			369	2602	23-FEB-22	29313		29303	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			370	2603	23-FEB-22	100000		99995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			404	2806	24-FEB-22	11553		11548	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			405	2807	24-FEB-22	16301		16296	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			406	2808	24-FEB-22	16160		16155	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			407	2809	24-FEB-22	3335			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			408	2810	24-FEB-22	10135		10130	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			409	2811	24-FEB-22	3335			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			410	2812	24-FEB-22	6483		6478	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			411	2813	24-FEB-22	11030		11025	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 698 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2055 - 00 - 101 - 63 - 00 - 01			412	2814	24-FEB-22	11030	11025		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			413	2815	24-FEB-22	11553	11548		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			429	2971	28-FEB-22	180608	180593		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			430	2972	28-FEB-22	146608	146593		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			431	2973	28-FEB-22	138448	138438		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			433	2975	28-FEB-22	162520	162505		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			434	2976	28-FEB-22	161840	161825		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			435	2977	28-FEB-22	202504	202489		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 02			236	1676	18-FEB-22	149872	149787		
<====Deduction Classification====>			Deduction Amount			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 02			311	2218	22-FEB-22	60950	59745		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205		
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300008		
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1000						
2055 - 00 - 101 - 63 - 00 - 11			316	2223	22-FEB-22	37676	37666		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300008		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 699 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 00 - 11		483	3345	28-FEB-22			161000	160985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		482	3344	28-FEB-22			217000	216980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		375	2608	23-FEB-22			13500	13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		374	2607	23-FEB-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		373	2606	23-FEB-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		372	2605	23-FEB-22			13500	13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		170	1136	15-FEB-22			9750	9745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		169	1135	15-FEB-22			9750	9745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		428	2970	28-FEB-22			51846	51816	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		376	2609	23-FEB-22			252392	252387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		371	2604	23-FEB-22			2763		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		317	2224	22-FEB-22			1980		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 700 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 101 - 63 - 00 - 13			465	3102	28-FEB-22			800	0
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					800			NET DED:-	800
								DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13			463	3098	28-FEB-22			14750	0
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					14750			NET DED:-	14750
								DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13			464	3100	28-FEB-22			5340	0
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					5340			NET DED:-	5340
								DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51			285	1913	21-FEB-22			6300	0
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					6300			NET DED:-	6300
								DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01			473	3221	28-FEB-22			358360	358330
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30			NET DED:-	30
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01			263	1856	21-FEB-22			709644	650402
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2900			NET DED:-	59242
0030 - 02 - 102 - 00 - 00 - 00					75			DDO CODE:-	300019
8011 - 00 - 107 - 00 - 00 - 00					120				
8342 - 00 - 117 - 01 - 02 - 00					56147				
2055 - 00 - 101 - 63 - 84 - 01			35	171	03-FEB-22			10734	10729
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01			34	170	03-FEB-22			2760	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01			481	3334	28-FEB-22			110568	110558
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01			469	3217	28-FEB-22			113152	113142
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01			262	1855	21-FEB-22			1758510	1212285
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3800			NET DED:-	546225
								DDO CODE:-	300019

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 701 of 961

Run Date:- 25 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								535700			
8011 - 00 - 107 - 00 - 00 - 00								330			
2055 - 00 - 101 - 63 - 84 - 02							264	1857	21-FEB-22	9725	9720
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							363	2541	23-FEB-22	26448	26433
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:-	15
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							28	89	01-FEB-22	3450	
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							29	90	01-FEB-22	2050	
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							27	88	01-FEB-22	11000	10995
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							25	86	01-FEB-22	191250	191115
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							24	85	01-FEB-22	1250	
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							26	87	01-FEB-22	182710	182580
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							65	407	07-FEB-22	1710	
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	
										DDO CODE:-	300019

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 702 of 961

Run Date:- 25 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 11 30							91	01-FEB-22	2050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11 31							92	01-FEB-22	1375		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11 32							93	01-FEB-22	1375		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11 33							94	01-FEB-22	1250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13 37							190	04-FEB-22	1099		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 41 470							3218	28-FEB-22	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51 471							3219	28-FEB-22	11000	10995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51 472							3220	28-FEB-22	12372	12367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51 364							2542	23-FEB-22	35902	35897	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51 36							172	03-FEB-22	9763	9758	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01 198							1408	16-FEB-22	47988	47983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 199							1409	16-FEB-22	30681	30671	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 703 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		201	1411	16-FEB-22			18814	18809	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		202	1412	16-FEB-22			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		228	1631	17-FEB-22			39008	38988	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		240	1773	18-FEB-22			7569112	6378784	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				22000			NET DED:-	1190328	
0030 - 02 - 102 - 00 - 00 - 00				550			DDO CODE:-	300010	
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				984500					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				178960					
8658 - 00 - 112 - 00 - 00 - 00				3468					
2055 - 00 - 104 - 64 - 00 - 01		241	1774	18-FEB-22			43500	43480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		242	1775	18-FEB-22			1060135	826928	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600			NET DED:-	233207	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300010	
0070 - 60 - 800 - 03 - 00 - 00				7500					
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				216500					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				6477					
2055 - 00 - 104 - 64 - 00 - 01		243	1776	18-FEB-22			1444485	1294937	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5950			NET DED:-	149548	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 704 of 961

Run Date:- 25 MAR 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00				42000				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				101418				
2055 - 00 - 104 - 64 - 00 - 01	244	1777	18-FEB-22	3764257	3212183			
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				11450				
0030 - 02 - 102 - 00 - 00 - 00				295				
0216 - 01 - 106 - 02 - 00 - 00				1600				
8009 - 01 - 101 - 00 - 00 - 00				469550				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				60644				
8658 - 00 - 112 - 00 - 00 - 00				8385				
2055 - 00 - 104 - 64 - 00 - 01	245	1778	18-FEB-22	7638555	6246772			
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				22400				
0030 - 02 - 102 - 00 - 00 - 00				560				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				1186500				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				180092				
8658 - 00 - 112 - 00 - 00 - 00				1291				
2055 - 00 - 104 - 64 - 00 - 01	246	1779	18-FEB-22	7249563	6141074			
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				21600				
0030 - 02 - 102 - 00 - 00 - 00				540				
0216 - 01 - 106 - 02 - 00 - 00				350				
8009 - 01 - 101 - 00 - 00 - 00				891200				
8011 - 00 - 107 - 00 - 00 - 00				510				
8342 - 00 - 117 - 01 - 02 - 00				191184				
8658 - 00 - 112 - 00 - 00 - 00				3105				

NET DED:- 552074
DDO CODE:- 300010

NET DED:- 1391783
DDO CODE:- 300010

NET DED:- 1108489
DDO CODE:- 300010

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 705 of 961

Run Date:- 25 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01							248	1781	18-FEB-22	579576	414258
<====Deduction Classification====>							Deduction Amount			NET DED:-	165318
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							153000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							9318				
2055 - 00 - 104 - 64 - 00 - 01							249	1782	18-FEB-22	7974432	6614117
<====Deduction Classification====>							Deduction Amount			NET DED:-	1360315
0028 - 00 - 107 - 00 - 00 - 00							22400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							560				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1173500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							159659				
8658 - 00 - 112 - 00 - 00 - 00							3156				
2055 - 00 - 104 - 64 - 00 - 01							250	1783	18-FEB-22	7473495	6140793
<====Deduction Classification====>							Deduction Amount			NET DED:-	1332702
0028 - 00 - 107 - 00 - 00 - 00							22200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							555				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							1108900				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							192017				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2055 - 00 - 104 - 64 - 00 - 01							251	1784	18-FEB-22	10299	6294
<====Deduction Classification====>							Deduction Amount			NET DED:-	4005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
8009 - 01 - 101 - 00 - 00 - 00							4000				
2055 - 00 - 104 - 64 - 00 - 01							265	1863	21-FEB-22	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 706 of 961

Run Date:- 25 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						266	1864	21-FEB-22	28092	28082
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						267	1865	21-FEB-22	8282	8277
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						269	1867	21-FEB-22	7326	7321
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						46	200	04-FEB-22	68000	67995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						295	2143	22-FEB-22	2840	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						296	2144	22-FEB-22	109752	109742
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						397	2766	24-FEB-22	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						474	3256	28-FEB-22	85816	85811
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						5	55	01-FEB-22	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						6	56	01-FEB-22	53157	53152
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						7	57	01-FEB-22	323680	323650
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						96	570	08-FEB-22	366507	366497
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 707 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2055 - 00 - 104 - 64 - 00 - 01			97	571	08-FEB-22	50000	49995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			98	572	08-FEB-22	45840	45835		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			99	573	08-FEB-22	8907	8902		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			100	574	08-FEB-22	11560	11555		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			101	575	08-FEB-22	103720	103715		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			102	576	08-FEB-22	60384	60379		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			103	577	08-FEB-22	121584	121574		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			104	578	08-FEB-22	43792	43787		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			105	579	08-FEB-22	109208	109198		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			8	58	01-FEB-22	472192	472152		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			106	580	08-FEB-22	657512	657462		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			107	581	08-FEB-22	477632	477587		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	300010		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 708 of 961

Run Date:- 25 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						109	583	08-FEB-22	613968	613918
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						9	59	01-FEB-22	921956	921881
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						10	60	01-FEB-22	431392	431357
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						110	600	09-FEB-22	54174	54169
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						11	61	01-FEB-22	569976	569931
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						13	63	01-FEB-22	500042	499997
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						14	64	01-FEB-22	474368	474323
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						15	65	01-FEB-22	652256	652206
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						200	1410	16-FEB-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						12	62	01-FEB-22	433976	433941
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						16	66	01-FEB-22	62930	62925
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						268	1866	21-FEB-22	3948	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 709 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		108	582	08-FEB-22			416704	416674	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		239	1759	18-FEB-22			7661616	6381963	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				23700			NET DED:-	1279653	
0030 - 02 - 102 - 00 - 00 - 00				595			DDO CODE:-	300010	
0216 - 01 - 106 - 02 - 00 - 00				1300					
8009 - 01 - 101 - 00 - 00 - 00				1056300					
8011 - 00 - 107 - 00 - 00 - 00				280					
8342 - 00 - 117 - 01 - 02 - 00				190540					
8658 - 00 - 112 - 00 - 00 - 00				6938					
2055 - 00 - 104 - 64 - 00 - 01		111	601	09-FEB-22			23862	23857	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		247	1780	18-FEB-22			8068313	6510411	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				23000			NET DED:-	1557902	
0030 - 02 - 102 - 00 - 00 - 00				575			DDO CODE:-	300010	
0216 - 01 - 106 - 02 - 00 - 00				500					
8009 - 01 - 101 - 00 - 00 - 00				1375000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				152423					
8658 - 00 - 112 - 00 - 00 - 00				5804					
2055 - 00 - 104 - 64 - 00 - 01		270	1868	21-FEB-22			22550	22545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		272	1870	21-FEB-22			55624	55619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		273	1871	21-FEB-22			23133	23123	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 710 of 961

Run Date:- 25 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						274	1872	21-FEB-22	7778	7773
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						275	1873	21-FEB-22	34982	34977
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						277	1875	21-FEB-22	136128	86639
<====Deduction Classification====>						Deduction Amount			NET DED:-	49489
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							10			
8009 - 01 - 101 - 00 - 00 - 00							45000			
8342 - 00 - 117 - 01 - 02 - 00							4079			
2055 - 00 - 104 - 64 - 00 - 01						287	1921	21-FEB-22	14579	14574
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						288	1922	21-FEB-22	136000	135990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						43	197	04-FEB-22	153408	153393
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						44	198	04-FEB-22	271864	271844
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						45	199	04-FEB-22	15601	15596
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						229	1632	17-FEB-22	9672	9667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						197	1407	16-FEB-22	13300	13290
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						150	945	11-FEB-22	681750	681325
<====Deduction Classification====>						Deduction Amount			NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00							425		DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 711 of 961

Run Date:- 25 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 11						151	946	11-FEB-22	724950	724525
<====Deduction Classification====>						Deduction Amount			NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00							425		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						149	944	11-FEB-22	109620	109540
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						398	2767	24-FEB-22	7080	7075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						297	2145	22-FEB-22	300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						276	1874	21-FEB-22	485	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						22	81	01-FEB-22	9100	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9100
0058 - 00 - 200 - 00 - 00 - 00							9100		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						282	1881	21-FEB-22	224400	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	224400
0801 - 01 - 800 - 01 - 00 - 00							224400		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						4	54	01-FEB-22	3984	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						225	1628	17-FEB-22	3935	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						196	1406	16-FEB-22	4950	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						195	1405	16-FEB-22	1980	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						193	1403	16-FEB-22	580	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 712 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2055 - 00 - 104 - 64 - 00 - 13			399	2768	24-FEB-22	8160	8155		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			400	2769	24-FEB-22	4276			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			1	51	01-FEB-22	724			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			2	52	01-FEB-22	2003			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			93	567	08-FEB-22	90000	89995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			3	53	01-FEB-22	471			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			130	688	10-FEB-22	3000	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				3000		NET DED:-	3000		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			129	687	10-FEB-22	1500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				1500		NET DED:-	1500		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			128	686	10-FEB-22	4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-	4500		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			127	685	10-FEB-22	4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-	4500		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			126	684	10-FEB-22	8450	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				8450		NET DED:-	8450		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			124	682	10-FEB-22	6600	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				6600		NET DED:-	6600		
						DDO CODE:-	300010		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 713 of 961

Run Date:- 25 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						123	681	10-FEB-22	7400	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7400
0041 - 00 - 102 - 01 - 00 - 00								7400	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						122	680	10-FEB-22	7540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7540
0041 - 00 - 102 - 01 - 00 - 00								7540	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						121	679	10-FEB-22	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 01 - 00 - 00								300	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						120	678	10-FEB-22	7400	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7400
0041 - 00 - 102 - 01 - 00 - 00								7400	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						294	2095	21-FEB-22	6224	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						125	683	10-FEB-22	8450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	8450
0041 - 00 - 102 - 01 - 00 - 00								8450	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						95	569	08-FEB-22	119894	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						94	568	08-FEB-22	3600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						293	2094	21-FEB-22	6950	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						227	1630	17-FEB-22	48565	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						131	689	10-FEB-22	3500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3500
0041 - 00 - 102 - 01 - 00 - 00								3500	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						194	1404	16-FEB-22	202138	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 714 of 961

Run Date:- 25 MAR 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 51			226	1629	17-FEB-22	1780		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01			361	2507	23-FEB-22	352923	352898	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			458	3080	28-FEB-22	6050	6045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			49	203	04-FEB-22	258679	258659	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			48	202	04-FEB-22	77840	77830	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			47	201	04-FEB-22	1187900	1187780	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			235	1638	17-FEB-22	9349404	8576323	
<====Deduction Classification====> Deduction Amount						NET DED:-	773081	
0028 - 00 - 107 - 00 - 00 - 00				45100		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				1150				
8011 - 00 - 107 - 00 - 00 - 00				6810				
8342 - 00 - 117 - 01 - 02 - 00				719991				
8658 - 00 - 123 - 00 - 00 - 00				30				
2055 - 00 - 104 - 67 - 00 - 01			232	1635	17-FEB-22	37277	34320	
<====Deduction Classification====> Deduction Amount						NET DED:-	2957	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2802				
2055 - 00 - 104 - 67 - 00 - 01			231	1634	17-FEB-22	4829216	3826646	
<====Deduction Classification====> Deduction Amount						NET DED:-	1002570	
0028 - 00 - 107 - 00 - 00 - 00				11800		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				295				
0070 - 60 - 800 - 03 - 00 - 00				5000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 715 of 961

Run Date:- 25 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							982000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2055 - 00 - 104 - 67 - 00 - 01							230	1633	17-FEB-22	3129767	2866097
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	263670
0028 - 00 - 107 - 00 - 00 - 00							13000			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							246395				
2055 - 00 - 104 - 67 - 00 - 01							234	1637	17-FEB-22	8969762	8247616
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	722146
0028 - 00 - 107 - 00 - 00 - 00							36725			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							1235				
8011 - 00 - 107 - 00 - 00 - 00							7320				
8342 - 00 - 117 - 01 - 02 - 00							676866				
2055 - 00 - 104 - 67 - 00 - 01							52	206	04-FEB-22	318758	318728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							137	766	10-FEB-22	88271	88261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							134	763	10-FEB-22	834000	833935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							132	761	10-FEB-22	12287	12282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 716 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 104 - 67 - 00 - 01			459	3081	28-FEB-22			18673	18668
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02			233	1636	17-FEB-22			46500	46480
<====Deduction Classification====>			Deduction		Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11			167	1133	15-FEB-22			348905	348865
<====Deduction Classification====>			Deduction		Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11			166	1132	15-FEB-22			347330	347295
<====Deduction Classification====>			Deduction		Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00					35			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11			168	1134	15-FEB-22			347330	347295
<====Deduction Classification====>			Deduction		Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00					35			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			135	764	10-FEB-22			21540	21535
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			456	3077	28-FEB-22			1155	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			455	3075	28-FEB-22			76610	76605
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			454	3073	28-FEB-22			184340	184335
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			453	3071	28-FEB-22			89534	89529
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			452	3069	28-FEB-22			179297	179292
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			359	2505	23-FEB-22			1600	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	300017

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 717 of 961

Run Date:- 25 MAR 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 13			51	205	04-FEB-22	719	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			50	204	04-FEB-22	1178	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			144	875	11-FEB-22	3127	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3127
0801 - 01 - 800 - 01 - 00 - 00				3127		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			136	765	10-FEB-22	5350	5345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			457	3078	28-FEB-22	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51			360	2506	23-FEB-22	117388	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51			133	762	10-FEB-22	178797	178792
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 108 - 67 - 00 - 01			352	2498	23-FEB-22	14325	13190
<====Deduction Classification====>			Deduction Amount			NET DED:-	1135
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
8342 - 00 - 117 - 01 - 02 - 00				1130			
2055 - 00 - 108 - 67 - 00 - 01			71	428	08-FEB-22	122516	122486
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			148	909	11-FEB-22	1606160	1606020
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			74	431	08-FEB-22	2064072	2063897
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	300002

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 718 of 961

Run Date:- 25 MAR 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01			73	430	08-FEB-22	1323980	1323875
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			72	429	08-FEB-22	7012	7007
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			403	2805	24-FEB-22	38109	38094
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			402	2804	24-FEB-22	80016	80011
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			401	2803	24-FEB-22	80777	80772
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01			354	2500	23-FEB-22	14325	13190
<====Deduction Classification====>			Deduction Amount			NET DED:-	1135
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
8342 - 00 - 117 - 01 - 02 - 00				1130			
2055 - 00 - 108 - 67 - 00 - 01			353	2499	23-FEB-22	14325	13190
<====Deduction Classification====>			Deduction Amount			NET DED:-	1135
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
8342 - 00 - 117 - 01 - 02 - 00				1130			
2055 - 00 - 108 - 67 - 00 - 01			351	2497	23-FEB-22	14325	13190
<====Deduction Classification====>			Deduction Amount			NET DED:-	1135
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
8342 - 00 - 117 - 01 - 02 - 00				1130			
2055 - 00 - 108 - 67 - 00 - 01			298	2158	22-FEB-22	14325	13190
<====Deduction Classification====>			Deduction Amount			NET DED:-	1135
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
8342 - 00 - 117 - 01 - 02 - 00				1130			
2055 - 00 - 108 - 67 - 00 - 01			299	2159	22-FEB-22	3980	3666
<====Deduction Classification====>			Deduction Amount			NET DED:-	314
8342 - 00 - 117 - 01 - 02 - 00				314		DDO CODE:-	300002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 719 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 01		300	2160	22-FEB-22			49000	48965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		302	2162	22-FEB-22			1683395	1347513	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4200				NET DED:-	335882	
0030 - 02 - 102 - 00 - 00 - 00			105				DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00			1050						
8009 - 01 - 101 - 00 - 00 - 00			326500						
8658 - 00 - 112 - 00 - 00 - 00			4027						
2055 - 00 - 108 - 67 - 00 - 01		303	2163	22-FEB-22			2496720	2168799	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6000				NET DED:-	327921	
0030 - 02 - 102 - 00 - 00 - 00			150				DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00			1800						
8009 - 01 - 101 - 00 - 00 - 00			317500						
8658 - 00 - 112 - 00 - 00 - 00			2471						
2055 - 00 - 108 - 67 - 00 - 01		304	2164	22-FEB-22			2012996	1840921	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7600				NET DED:-	172075	
0030 - 02 - 102 - 00 - 00 - 00			190				DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00			1800						
8342 - 00 - 117 - 01 - 02 - 00			162485						
2055 - 00 - 108 - 67 - 00 - 01		305	2165	22-FEB-22			1597443	1460783	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6450				NET DED:-	136660	
0030 - 02 - 102 - 00 - 00 - 00			165				DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00			1350						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			128635						
2055 - 00 - 108 - 67 - 00 - 01		306	2166	22-FEB-22			9355230	7253195	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			22600				NET DED:-	2102035	
							DDO CODE:-	300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 720 of 961

Run Date:- 25 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							565				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8009 - 01 - 101 - 00 - 00 - 00							2068000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2055 - 00 - 108 - 67 - 00 - 01							343	2483	23-FEB-22	99771	64566
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
2055 - 00 - 108 - 67 - 00 - 01							344	2485	23-FEB-22	172704	158172
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14532	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00							35				
8342 - 00 - 117 - 01 - 02 - 00							13622				
2055 - 00 - 108 - 67 - 00 - 01							345	2487	23-FEB-22	6072616	5569630
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	502986	
0028 - 00 - 107 - 00 - 00 - 00							23550		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00							635				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							477301				
2055 - 00 - 108 - 67 - 00 - 01							346	2489	23-FEB-22	172704	158172
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14532	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00							35				
8342 - 00 - 117 - 01 - 02 - 00							13622				
2055 - 00 - 108 - 67 - 00 - 01							347	2492	23-FEB-22	209032	209017
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 721 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 108 - 67 - 00 - 01			350	2496	23-FEB-22			14325	13190
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	1135
8342 - 00 - 117 - 01 - 02 - 00					1130			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02			341	2479	23-FEB-22			17472	17462
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02			342	2481	23-FEB-22			793440	792990
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					450			NET DED:-	450
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02			301	2161	22-FEB-22			192000	191945
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55			NET DED:-	55
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02			188	1282	16-FEB-22			8896	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13			355	2501	23-FEB-22			2251	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13			118	620	10-FEB-22			9898	9893
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			358	2504	23-FEB-22			16710	16705
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			357	2503	23-FEB-22			132427	132422
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			349	2495	23-FEB-22			48133	48103
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30			NET DED:-	30
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			356	2502	23-FEB-22			99090	99085
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300002

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 722 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 108 - 67 - 00 - 51			348	2494	23-FEB-22	31467	31442		
<====Deduction Classification====> Deduction Amount						NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300002		
2055 - 00 - 109 - 68 - 00 - 01			318	2225	22-FEB-22	381123	381118		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001		
2055 - 00 - 109 - 68 - 00 - 01			319	2226	22-FEB-22	30898	30893		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001		
2055 - 00 - 109 - 68 - 00 - 01			224	1607	17-FEB-22	1155839	625299		
<====Deduction Classification====> Deduction Amount						NET DED:-	530540		
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	300001		
0030 - 02 - 102 - 00 - 00 - 00					45				
0070 - 60 - 800 - 03 - 00 - 00					3000				
0216 - 01 - 106 - 02 - 00 - 00					150				
7610 - 00 - 201 - 60 - 00 - 55					61805				
8009 - 01 - 101 - 00 - 00 - 00					343500				
8011 - 00 - 107 - 00 - 00 - 00					120				
8658 - 00 - 112 - 00 - 00 - 00					120000				
8658 - 00 - 123 - 00 - 00 - 00					120				
2055 - 00 - 109 - 68 - 00 - 01			423	2910	24-FEB-22	114763	114758		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001		
2055 - 00 - 109 - 68 - 00 - 01			321	2228	22-FEB-22	131226	131221		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001		
2055 - 00 - 109 - 68 - 00 - 41			444	2991	28-FEB-22	34000	300001		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-			
2055 - 00 - 114 - 70 - 00 - 01			41	195	04-FEB-22	27168	27158		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 01			81	486	08-FEB-22	546093	546088		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 723 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 01		59	271	04-FEB-22			71944	71939	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		391	2658	24-FEB-22			28480	26031	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2449	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2304					
2055 - 00 - 114 - 70 - 00 - 01		390	2656	24-FEB-22			28480	26031	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2449	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2304					
2055 - 00 - 114 - 70 - 00 - 01		389	2654	24-FEB-22			27561	25186	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2375	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2230					
2055 - 00 - 114 - 70 - 00 - 01		388	2652	24-FEB-22			249288	249268	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		387	2651	24-FEB-22			295664	295639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		386	2650	24-FEB-22			314160	314135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		385	2649	24-FEB-22			332516	332491	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 724 of 961

Run Date:- 25 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01						384	2648	24-FEB-22	249968	249948
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						383	2647	24-FEB-22	251600	251580
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						292	2093	21-FEB-22	7823312	6217538
<====Deduction Classification====>						Deduction Amount			NET DED:-	1605774
0028 - 00 - 107 - 00 - 00 - 00							23075		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							625			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							1900			
8009 - 01 - 101 - 00 - 00 - 00							1218800			
8011 - 00 - 107 - 00 - 00 - 00							2035			
8342 - 00 - 117 - 01 - 02 - 00							275219			
8658 - 00 - 112 - 00 - 00 - 00							80000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2055 - 00 - 114 - 70 - 00 - 01						40	194	04-FEB-22	14325	13175
<====Deduction Classification====>						Deduction Amount			NET DED:-	1150
8342 - 00 - 117 - 01 - 02 - 00							1130		DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							15			
0030 - 02 - 102 - 00 - 00 - 00							5			
2055 - 00 - 114 - 70 - 00 - 01						38	192	04-FEB-22	14325	13175
<====Deduction Classification====>						Deduction Amount			NET DED:-	1150
8342 - 00 - 117 - 01 - 02 - 00							1130		DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							15			
0030 - 02 - 102 - 00 - 00 - 00							5			
2055 - 00 - 114 - 70 - 00 - 01						221	1584	17-FEB-22	18040	18035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						39	193	04-FEB-22	14325	13175
<====Deduction Classification====>						Deduction Amount			NET DED:-	1150
8342 - 00 - 117 - 01 - 02 - 00							1130		DDO CODE:-	300004
8011 - 00 - 107 - 00 - 00 - 00							15			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 725 of 961

Run Date:- 25 MAR 2022

30 Police		1 Chief Pay and Accounts Office - Gangtok		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 114 - 70 - 00 - 02		291	2092	21-FEB-22	211584	211464		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		120		NET DED:-		120		
				DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 02		213	1473	17-FEB-22	43500	43485		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-		15		
				DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11		449	3042	28-FEB-22	38605	38585		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-		20		
				DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11		450	3043	28-FEB-22	49275	49255		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-		20		
				DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11		80	485	08-FEB-22	11200	11195		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
				DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11		380	2644	24-FEB-22	32000	31990		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-		10		
				DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11		451	3044	28-FEB-22	20000			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11		382	2646	24-FEB-22	4525			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 11		381	2645	24-FEB-22	10950			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 13		42	196	04-FEB-22	78264			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 13		79	484	08-FEB-22	46559			
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		300004		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 726 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 114 - 70 - 00 - 13			78	483	08-FEB-22	126723			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			379	2643	24-FEB-22	4700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 13			393	2661	24-FEB-22	25610			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			377	2641	24-FEB-22	4662			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			119	674	10-FEB-22	4500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			396	2669	24-FEB-22	1538	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1538		
0801 - 01 - 800 - 01 - 00 - 00			1538			DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			395	2668	24-FEB-22	459	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	459		
0801 - 01 - 800 - 01 - 00 - 00			459			DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			378	2642	24-FEB-22	2893			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			76	481	08-FEB-22	4179			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			75	480	08-FEB-22	4034			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			394	2667	24-FEB-22	3413	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	3413		
0801 - 01 - 800 - 01 - 00 - 00			3413			DDO CODE:-	300004		
2055 - 00 - 114 - 70 - 00 - 14			77	482	08-FEB-22	2044			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300004		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 727 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 51		392	2659	24-FEB-22			8362	8357	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01		220	1582	17-FEB-22			29160	26662	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2498	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300018	
8342 - 00 - 117 - 01 - 02 - 00				2368					
2055 - 00 - 116 - 00 - 00 - 01		219	1581	17-FEB-22			16225	14329	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	1896	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300018	
8342 - 00 - 117 - 01 - 02 - 00				1766					
2055 - 00 - 116 - 00 - 00 - 01		216	1481	17-FEB-22			531736	484439	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	47297	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300018	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				45122					
2055 - 00 - 116 - 00 - 00 - 02		215	1480	17-FEB-22			28750	28620	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 02		214	1479	17-FEB-22			35264	35244	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13		461	3089	28-FEB-22			15000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				15000			NET DED:-	15000	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13		286	1914	21-FEB-22			15000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				15000			NET DED:-	15000	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13		460	3087	28-FEB-22			15000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				15000			NET DED:-	15000	
							DDO CODE:-	300018	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 728 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 116 - 00 - 00 - 13	218	1580	17-FEB-22		2361				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300018		
2055 - 00 - 116 - 00 - 00 - 13	462	3093	28-FEB-22		15000		0		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		15000		
					DDO CODE:-		300018		
0801 - 01 - 800 - 01 - 00 - 00		15000							
2055 - 00 - 116 - 00 - 00 - 13	217	1579	17-FEB-22		6069		6064		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
					DDO CODE:-		300018		
0030 - 02 - 102 - 00 - 00 - 00		5							
2055 - 00 - 800 - 74 - 00 - 01	177	1165	15-FEB-22		505599		355952		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		149647		
					DDO CODE:-		300006		
0028 - 00 - 107 - 00 - 00 - 00		700							
0030 - 02 - 102 - 00 - 00 - 00		20							
0070 - 60 - 800 - 03 - 00 - 00		3000							
7610 - 00 - 201 - 60 - 00 - 55		20000							
8009 - 01 - 101 - 00 - 00 - 00		120000							
8011 - 00 - 107 - 00 - 00 - 00		180							
8342 - 00 - 117 - 01 - 02 - 00		5747							
2055 - 00 - 800 - 74 - 00 - 01	91	548	08-FEB-22		26076		26071		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
					DDO CODE:-		300006		
0030 - 02 - 102 - 00 - 00 - 00		5							
2055 - 00 - 800 - 74 - 00 - 02	307	2189	22-FEB-22		123424		123354		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		70		
					DDO CODE:-		300006		
0030 - 02 - 102 - 00 - 00 - 00		70							
2055 - 00 - 800 - 74 - 00 - 13	68	420	07-FEB-22		16710				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300006		
2055 - 00 - 800 - 74 - 00 - 13	83	540	08-FEB-22		16710				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300006		
2055 - 00 - 800 - 75 - 00 - 01	178	1167	15-FEB-22		12808339		10472210		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		2336129		
					DDO CODE:-		300006		
0028 - 00 - 107 - 00 - 00 - 00		25000							
0030 - 02 - 102 - 00 - 00 - 00		625							
0070 - 60 - 800 - 03 - 00 - 00		2000							

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 729 of 961

Run Date:- 25 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							2279000				
8658 - 00 - 112 - 00 - 00 - 00							28654				
2055 - 00 - 800 - 75 - 00 - 01							416	2862	24-FEB-22	79375	79355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							189	1299	16-FEB-22	80028	69823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
2055 - 00 - 800 - 75 - 00 - 01							176	1164	15-FEB-22	7273913	6806169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	467744
0028 - 00 - 107 - 00 - 00 - 00							20325			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							1070				
8342 - 00 - 117 - 01 - 02 - 00							435778				
8658 - 00 - 112 - 00 - 00 - 00							6661				
2055 - 00 - 800 - 75 - 00 - 01							92	549	08-FEB-22	74376	74371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							70	422	07-FEB-22	1577789	1577659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							417	2863	24-FEB-22	1052171	1052106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							310	2192	22-FEB-22	9455	9450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 730 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2055 - 00 - 800 - 75 - 00 - 02		82	539	08-FEB-22		4136			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		115	605	09-FEB-22		1450			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		117	608	09-FEB-22		2351360		2351355	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		84	541	08-FEB-22		60000		59995	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		116	606	09-FEB-22		4500		0	
<====Deduction Classification====>		Deduction Amount				NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		114	604	09-FEB-22		6266		6261	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		112	602	09-FEB-22		3530			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		90	547	08-FEB-22		13138		13133	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		89	546	08-FEB-22		3000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		88	545	08-FEB-22		1400			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		87	544	08-FEB-22		49410		49405	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		86	543	08-FEB-22		10755		10750	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 731 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2055 - 00 - 800 - 75 - 00 - 13		85	542	08-FEB-22		500			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		69	421	07-FEB-22		171628			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		418	2864	24-FEB-22		2200			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		415	2861	24-FEB-22		3183			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		309	2191	22-FEB-22		16710			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		308	2190	22-FEB-22		171628			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		171	1145	15-FEB-22		43160		43155	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13		113	603	09-FEB-22		20768		20763	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27		174	1148	15-FEB-22		42307		42302	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27		173	1147	15-FEB-22		31180		31175	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27		172	1146	15-FEB-22		111686		111681	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27		175	1149	15-FEB-22		78625		78620	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300006	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 732 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 800 - 76 - 00 - 74		333	2316	23-FEB-22			84098	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				84098			NET DED:-	84098	
							DDO CODE:-	300001	
2055 - 00 - 800 - 76 - 00 - 74		335	2319	23-FEB-22			133631	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				133631			NET DED:-	133631	
							DDO CODE:-	300001	
2055 - 00 - 800 - 76 - 00 - 74		334	2318	23-FEB-22			16852	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				16852			NET DED:-	16852	
							DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27		1	328	04-FEB-22			6928	6923	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2059 - 01 - 053 - 61 - 82 - 27		5	555	08-FEB-22			79470	79465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27		6	556	08-FEB-22			79862	79857	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27		9	559	08-FEB-22			69827	69822	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27		10	560	08-FEB-22			92403	92398	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27		11	561	08-FEB-22			122800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27		7	557	08-FEB-22			73168	73163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27		13	563	08-FEB-22			120200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27		14	564	08-FEB-22			119900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 733 of 961

Run Date:- 25 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 01 - 053 - 61 - 82 - 27 15							565	08-FEB-22	123800		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27 16							566	08-FEB-22	121400		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27 8							558	08-FEB-22	69970	69965	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010	
2059 - 01 - 053 - 61 - 82 - 27 12							562	08-FEB-22	89300		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300010	
2070 - 00 - 106 - 60 - 00 - 01 127							1955	21-FEB-22	49344	45132	
<====Deduction Classification====> Deduction Amount									NET DED:-	4212	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3892				
2070 - 00 - 106 - 60 - 00 - 01 126							1954	21-FEB-22	402404	301584	
<====Deduction Classification====> Deduction Amount									NET DED:-	100820	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							99000				
2070 - 00 - 106 - 60 - 00 - 01 111							1621	17-FEB-22	241128	241108	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 01 34							492	08-FEB-22	254078	254058	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 01 128							2086	21-FEB-22	96574	96559	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300003	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 734 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 106 - 60 - 00 - 02		26	239	04-FEB-22			321816	321651	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		165				NET DED:-	165		
						DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 02		187	3000	28-FEB-22			290928	290763	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		165				NET DED:-	165		
						DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 02		27	240	04-FEB-22			17560		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 02		22	235	04-FEB-22			87768	87723	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-	45		
						DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13		35	493	08-FEB-22			4442	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00		4442				NET DED:-	4442		
						DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13		183	2691	24-FEB-22			30976		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 13		24	237	04-FEB-22			30976		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-	300003		
2070 - 00 - 106 - 60 - 00 - 52		195	3308	28-FEB-22			73205		
<====Deduction Classification====>		Deduction		Amount					
						NET DED:-			
						DDO CODE:-	300003		
2070 - 00 - 107 - 60 - 00 - 01		33	491	08-FEB-22			27722	27712	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
						DDO CODE:-	300003		
2070 - 00 - 107 - 60 - 00 - 01		175	2527	23-FEB-22			50592	50587	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	300003		
2070 - 00 - 107 - 60 - 00 - 01		113	1623	17-FEB-22			1047382	802792	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00		2400				NET DED:-	244590		
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	300003		
0070 - 60 - 800 - 03 - 00 - 00		2000							
0216 - 01 - 106 - 02 - 00 - 00		450							

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 735 of 961

Run Date:- 25 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							239500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2070 - 00 - 107 - 60 - 00 - 01							112	1622	17-FEB-22	485114	443171
<=====Deduction Classification=====> Deduction Amount										NET DED:-	41943
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							39618				
2070 - 00 - 107 - 60 - 00 - 01							129	2087	21-FEB-22	32327	32317
<=====Deduction Classification=====> Deduction Amount										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							110	1620	17-FEB-22	3615	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02							87	982	15-FEB-22	9752	9747
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02							189	3002	28-FEB-22	132240	132165
<=====Deduction Classification=====> Deduction Amount										NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02							28	264	04-FEB-22	136528	136458
<=====Deduction Classification=====> Deduction Amount										NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02							188	3001	28-FEB-22	79344	79299
<=====Deduction Classification=====> Deduction Amount										NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13							51	802	10-FEB-22	319	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13							186	2957	28-FEB-22	25350	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	300003

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 736 of 961

Run Date:- 25 MAR 2022

30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 51			25	238	04-FEB-22	22560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			173	2524	23-FEB-22	22560	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			174	2525	23-FEB-22	20052	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			52	803	10-FEB-22	53110	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51			23	236	04-FEB-22	20052	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01			104	1388	16-FEB-22	495040	494975
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			116	1838	18-FEB-22	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			139	2332	23-FEB-22	39244	39234
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			86	979	15-FEB-22	5949808	4980758
<====Deduction Classification====>			Deduction Amount			NET DED:-	969050
0028 - 00 - 107 - 00 - 00 - 00				15600		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				390			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				4350			
8009 - 01 - 101 - 00 - 00 - 00				874500			
8342 - 00 - 117 - 01 - 02 - 00				57795			
8658 - 00 - 112 - 00 - 00 - 00				12415			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 737 of 961

Run Date:- 25 MAR 2022

30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 01 85 977 15-FEB-22							305744	197419
<====Deduction Classification====> Deduction Amount							NET DED:-	108325
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00 5								
0070 - 60 - 800 - 03 - 00 - 00 1000								
7610 - 00 - 201 - 60 - 00 - 55 10000								
8009 - 01 - 101 - 00 - 00 - 00 20000								
8658 - 00 - 112 - 00 - 00 - 00 77000								
8658 - 00 - 123 - 00 - 00 - 00 120								
2070 - 00 - 108 - 60 - 00 - 01 83 973 15-FEB-22							3063593	2793223
<====Deduction Classification====> Deduction Amount							NET DED:-	270370
0028 - 00 - 107 - 00 - 00 - 00 13200							DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00 350								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 3600								
8011 - 00 - 107 - 00 - 00 - 00 620								
8342 - 00 - 117 - 01 - 02 - 00 246083								
8658 - 00 - 112 - 00 - 00 - 00 4517								
2070 - 00 - 108 - 60 - 00 - 01 94 1376 16-FEB-22							5355	5350
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01 95 1377 16-FEB-22							500000	499995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01 96 1378 16-FEB-22							952	
<====Deduction Classification====> Deduction Amount							NET DED:-	300007
0030 - 02 - 102 - 00 - 00 - 00 60							DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01 97 1380 16-FEB-22							849320	849260
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00 60							DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01 98 1382 16-FEB-22							212840	212820
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	300007

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 738 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 01		99	1383	16-FEB-22			337008	336978	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01		100	1384	16-FEB-22			338504	338479	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01		102	1386	16-FEB-22			616352	616287	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01		103	1387	16-FEB-22			415888	415843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01		105	1389	16-FEB-22			325720	325685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01		106	1390	16-FEB-22			299608	299583	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01		118	1840	18-FEB-22			40000	39990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01		120	1842	18-FEB-22			5448		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01		121	1843	18-FEB-22			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01		4	211	04-FEB-22			24672	22571	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2101	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
8011 - 00 - 107 - 00 - 00 - 00				25					
8342 - 00 - 117 - 01 - 02 - 00				1946					
2070 - 00 - 108 - 60 - 00 - 01		5	212	04-FEB-22			24672	22571	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2101	
							DDO CODE:-	300007	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 739 of 961

Run Date:- 25 MAR 2022

30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							25				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2070 - 00 - 108 - 60 - 00 - 01 6							213	04-FEB-22	50000	49995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 10							217	04-FEB-22	57533	57523	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 17							224	04-FEB-22	236824	236799	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 18							225	04-FEB-22	584002	583962	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 19							226	04-FEB-22	297976	297951	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 136							2328	23-FEB-22	16000	15990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 2							84	01-FEB-22	14318	14313	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 84							975	15-FEB-22	420786	334120	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	86666	
0028 - 00 - 107 - 00 - 00 - 00							1450		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							69000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							15936				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 740 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2070 - 00 - 108 - 60 - 00 - 02			89	1371	16-FEB-22	9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 02			81	970	15-FEB-22	10500	10495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 02			82	972	15-FEB-22	255664	255519		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						145	NET DED:-	145	
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 11			143	2339	23-FEB-22	2700	2700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11			45	585	08-FEB-22	12509	12504		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 11			46	586	08-FEB-22	13993	13988		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 11			47	587	08-FEB-22	8464	8459		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 11			48	588	08-FEB-22	8464	8459		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 11			138	2331	23-FEB-22	26656	26646		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						10	NET DED:-	10	
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 11			140	2334	23-FEB-22	2834	2834		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11			141	2336	23-FEB-22	2600	2600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11			142	2338	23-FEB-22	2600	2600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 741 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 13		73	867	11-FEB-22			1500	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1500			NET DED:-	1500	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		74	868	11-FEB-22			330	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				330			NET DED:-	330	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		76	870	11-FEB-22			1000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1000			NET DED:-	1000	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		144	2383	23-FEB-22			600	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				600			NET DED:-	600	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		145	2384	23-FEB-22			90	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		77	871	11-FEB-22			1080	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1080			NET DED:-	1080	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		146	2385	23-FEB-22			540	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				540			NET DED:-	540	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		147	2386	23-FEB-22			90	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		148	2387	23-FEB-22			289	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				289			NET DED:-	289	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		149	2388	23-FEB-22			788	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				788			NET DED:-	788	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		150	2389	23-FEB-22			3501	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3501			NET DED:-	3501	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		151	2390	23-FEB-22			330	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				330			NET DED:-	330	
							DDO CODE:-	300007	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 742 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 13		152	2391	23-FEB-22			5138	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				5138			NET DED:-	5138	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		153	2392	23-FEB-22			14239	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				14239			NET DED:-	14239	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		154	2393	23-FEB-22			270	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				270			NET DED:-	270	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		155	2394	23-FEB-22			270	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				270			NET DED:-	270	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		156	2395	23-FEB-22			270	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				270			NET DED:-	270	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		157	2396	23-FEB-22			270	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				270			NET DED:-	270	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		158	2397	23-FEB-22			270	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				270			NET DED:-	270	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		159	2398	23-FEB-22			990	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				990			NET DED:-	990	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		160	2399	23-FEB-22			1113	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1113			NET DED:-	1113	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		161	2400	23-FEB-22			540	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				540			NET DED:-	540	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		162	2401	23-FEB-22			2800	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2800			NET DED:-	2800	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		163	2402	23-FEB-22			1000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1000			NET DED:-	1000	
							DDO CODE:-	300007	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 743 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 13		164	2403	23-FEB-22			2140	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2140			NET DED:-	2140	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		165	2404	23-FEB-22			700	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				700			NET DED:-	700	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		166	2405	23-FEB-22			280	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				280			NET DED:-	280	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		177	2615	24-FEB-22			4722	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4722			NET DED:-	4722	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		90	1372	16-FEB-22			16755		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		91	1373	16-FEB-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		93	1375	16-FEB-22			12402	12397	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		101	1385	16-FEB-22			31500	31495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		107	1391	16-FEB-22			10384	10379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		117	1839	18-FEB-22			3500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		119	1841	18-FEB-22			2819		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		21	228	04-FEB-22			1600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 744 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2070 - 00 - 108 - 60 - 00 - 13			44	584	08-FEB-22	31952	31947		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			53	806	10-FEB-22	6844	6839		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			75	869	11-FEB-22	1696	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1696		
0801 - 01 - 800 - 01 - 00 - 00			1696			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51			137	2330	23-FEB-22	4350	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51			66	819	10-FEB-22	16446	16354		
<====Deduction Classification====>			Deduction Amount			NET DED:-	92		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
8658 - 00 - 112 - 00 - 00 - 00			87						
2070 - 00 - 108 - 60 - 00 - 51			71	824	10-FEB-22	31140	31046		
<====Deduction Classification====>			Deduction Amount			NET DED:-	94		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
8658 - 00 - 112 - 00 - 00 - 00			89						
2070 - 00 - 108 - 60 - 00 - 51			68	821	10-FEB-22	31782	31722		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
8658 - 00 - 112 - 00 - 00 - 00			55						
2070 - 00 - 108 - 60 - 00 - 51			9	216	04-FEB-22	10186	10181		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 51			69	822	10-FEB-22	76546	75893		
<====Deduction Classification====>			Deduction Amount			NET DED:-	653		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007		
8658 - 00 - 112 - 00 - 00 - 00			648						
2070 - 00 - 108 - 60 - 00 - 51			92	1374	16-FEB-22	3300	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	300007		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 745 of 961

Run Date:- 25 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 51						7	214	04-FEB-22	26895	26890
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						8	215	04-FEB-22	40141	40136
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						11	218	04-FEB-22	16700	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						12	219	04-FEB-22	247167	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						13	220	04-FEB-22	16710	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						14	221	04-FEB-22	16800	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						15	222	04-FEB-22	16450	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						16	223	04-FEB-22	26799	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						20	227	04-FEB-22	11619	11614
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51						70	823	10-FEB-22	49471	49336
<====Deduction Classification====>									NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
8658 - 00 - 112 - 00 - 00 - 00								130		
2070 - 00 - 108 - 60 - 00 - 51						54	807	10-FEB-22	10186	10181
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 746 of 961

Run Date:- 25 MAR 2022

30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 51		55	808	10-FEB-22			23781	23776	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		56	809	10-FEB-22			66374	66257	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	117	
							DDO CODE:-	300007	
8658 - 00 - 112 - 00 - 00 - 00				112					
2070 - 00 - 108 - 60 - 00 - 51		57	810	10-FEB-22			64757	64671	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	86	
							DDO CODE:-	300007	
8658 - 00 - 112 - 00 - 00 - 00				81					
2070 - 00 - 108 - 60 - 00 - 51		58	811	10-FEB-22			36477	36472	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		59	812	10-FEB-22			19649	19596	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	53	
							DDO CODE:-	300007	
8658 - 00 - 112 - 00 - 00 - 00				48					
2070 - 00 - 108 - 60 - 00 - 51		60	813	10-FEB-22			62182	61993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	189	
							DDO CODE:-	300007	
8658 - 00 - 112 - 00 - 00 - 00				184					
2070 - 00 - 108 - 60 - 00 - 51		61	814	10-FEB-22			42716	42581	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	135	
							DDO CODE:-	300007	
8658 - 00 - 112 - 00 - 00 - 00				130					
2070 - 00 - 108 - 60 - 00 - 51		62	815	10-FEB-22			18821	18727	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	94	
							DDO CODE:-	300007	
8658 - 00 - 112 - 00 - 00 - 00				89					
2070 - 00 - 108 - 60 - 00 - 51		63	816	10-FEB-22			25620	25590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	30	
							DDO CODE:-	300007	
8658 - 00 - 112 - 00 - 00 - 00				25					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 747 of 961

Run Date:- 25 MAR 2022

30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
	Serial	Voucher	Voucher	Gross	Net					
	Number	Number	Date	Amount	Amount					
2070 - 00 - 108 - 60 - 00 - 51	64	817	10-FEB-22	36306	36188					
<====Deduction Classification====>										
Deduction Amount							NET DED:-	118		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007			
8658 - 00 - 112 - 00 - 00 - 00			113							
2070 - 00 - 108 - 60 - 00 - 51	65	818	10-FEB-22	43921	43849					
<====Deduction Classification====>										
Deduction Amount							NET DED:-	72		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007			
8658 - 00 - 112 - 00 - 00 - 00			67							
2070 - 00 - 108 - 60 - 00 - 51	67	820	10-FEB-22	89795	89615					
<====Deduction Classification====>										
Deduction Amount							NET DED:-	180		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300007			
8658 - 00 - 112 - 00 - 00 - 00			175							
2216 - 06 - 053 - 61 - 89 - 27	3	958	14-FEB-22	45000	44995					
<====Deduction Classification====>										
Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001			
2216 - 06 - 053 - 61 - 89 - 27	4	959	14-FEB-22	34800						
<====Deduction Classification====>										
Deduction Amount							NET DED:-			
				DDO CODE:-	300001					
2216 - 06 - 053 - 61 - 89 - 27	2	327	04-FEB-22	111262	111257					
<====Deduction Classification====>										
Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001			
2216 - 06 - 053 - 61 - 89 - 27	1	326	04-FEB-22	87000						
<====Deduction Classification====>										
Deduction Amount							NET DED:-			
				DDO CODE:-	300001					
30 Police										
104 Chief Pay and Accounts Officer - EAST										
1 Voted										
<====Voucher Classification====>										
	Serial	Voucher	Voucher	Gross	Net					
	Number	Number	Date	Amount	Amount					
2055 - 00 - 108 - 66 - 00 - 01	49	1048	24-FEB-22	8265863	7216382					
<====Deduction Classification====>										
Deduction Amount							NET DED:-	1049481		
0028 - 00 - 107 - 00 - 00 - 00			23600			DDO CODE:-	300213			
0030 - 02 - 102 - 00 - 00 - 00			590							
0070 - 60 - 800 - 03 - 00 - 00			3000							

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 748 of 961

Run Date:- 25 MAR 2022

			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>							
<=====Deduction Classification=====>							
			0216 - 01 - 106 - 02 - 00 - 00	1450			
			8009 - 01 - 101 - 00 - 00 - 00	764700			
			8011 - 00 - 107 - 00 - 00 - 00	240			
			8342 - 00 - 117 - 01 - 02 - 00	255901			
			2055 - 00 - 108 - 66 - 00 - 02 40	1039	24-FEB-22	12000	11995
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	5
			0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300213
			2055 - 00 - 108 - 66 - 00 - 02 56	1072	25-FEB-22	88160	88110
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	50
			0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:-	300213
			2055 - 00 - 108 - 66 - 00 - 13 65	1095	28-FEB-22	6700	6695
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	5
			0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300213
			2055 - 00 - 108 - 66 - 00 - 51 33	594	16-FEB-22	37782	
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	
						DDO CODE:-	300213
			2055 - 00 - 109 - 00 - 45 - 01 42	1041	24-FEB-22	2554548	2106683
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	447865
			0028 - 00 - 107 - 00 - 00 - 00	7300		DDO CODE:-	300213
			0030 - 02 - 102 - 00 - 00 - 00	185			
			0070 - 60 - 800 - 03 - 00 - 00	1000			
			8009 - 01 - 101 - 00 - 00 - 00	380000			
			8342 - 00 - 117 - 01 - 02 - 00	59380			
			2055 - 00 - 109 - 00 - 45 - 01 43	1042	24-FEB-22	13083235	11555564
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	1527671
			0028 - 00 - 107 - 00 - 00 - 00	40900		DDO CODE:-	300213
			0030 - 02 - 102 - 00 - 00 - 00	1035			
			0070 - 60 - 800 - 03 - 00 - 00	500			
			0216 - 01 - 106 - 02 - 00 - 00	2150			
			8009 - 01 - 101 - 00 - 00 - 00	966000			
			8011 - 00 - 107 - 00 - 00 - 00	370			
			8342 - 00 - 117 - 01 - 02 - 00	509723			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 749 of 961

Run Date:- 25 MAR 2022

30 Police											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							6993				
2055 - 00 - 109 - 00 - 45 - 01 44							1043	24-FEB-22	4698472	3928804	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	769668	
0028 - 00 - 107 - 00 - 00 - 00							13650		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							633700				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							120883				
2055 - 00 - 109 - 00 - 45 - 01 45							1044	24-FEB-22	2161404	1625796	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535608	
0028 - 00 - 107 - 00 - 00 - 00							6050		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							455000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							59263				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 45 - 01 46							1045	24-FEB-22	3105704	2685873	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	419831	
0028 - 00 - 107 - 00 - 00 - 00							9375		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							309500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							100596				
2055 - 00 - 109 - 00 - 45 - 01 47							1046	24-FEB-22	3446551	3058359	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	388192	
0028 - 00 - 107 - 00 - 00 - 00							11000		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							280				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 750 of 961

Run Date:- 25 MAR 2022

30 Police											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							137732				
2055 - 00 - 109 - 00 - 45 - 01 48							1047	24-FEB-22	3619371	2979754	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	639617
0028 - 00 - 107 - 00 - 00 - 00							11800			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							305				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							495500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							130954				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01 50							1049	24-FEB-22	24672	22581	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2055 - 00 - 109 - 00 - 45 - 01 51							1050	24-FEB-22	641472	586776	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54696
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							50596				
2055 - 00 - 109 - 00 - 45 - 01 52							1051	24-FEB-22	74016	67743	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6273
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5838				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 751 of 961

Run Date:- 25 MAR 2022

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 45 - 01			53	1052	24-FEB-22	462672	462637
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			55	1054	24-FEB-22	242343	242328
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			4	228	10-FEB-22	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			5	401	14-FEB-22	14803	14798
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			6	402	14-FEB-22	9869	9864
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			7	403	14-FEB-22	13981	13976
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			8	404	14-FEB-22	4112	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			9	405	14-FEB-22	9869	9864
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			10	406	14-FEB-22	13158	13153
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			11	407	14-FEB-22	13981	13976
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			12	408	14-FEB-22	9869	9864
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			13	409	14-FEB-22	13981	13976
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 752 of 961

Run Date:- 25 MAR 2022

30 Police							
104 Chief Pay and Accounts Officer - EAST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			15	411	14-FEB-22	9869	9864
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			16	412	14-FEB-22	14803	14798
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			17	413	14-FEB-22	13981	13976
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			18	414	14-FEB-22	13158	13153
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			19	415	14-FEB-22	7402	7397
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			20	416	14-FEB-22	13981	13976
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			21	417	14-FEB-22	13981	13976
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			22	418	14-FEB-22	4112	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			23	419	14-FEB-22	13158	13153
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			24	420	14-FEB-22	13981	13976
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			28	589	16-FEB-22	13981	13976
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			29	590	16-FEB-22	13981	13976
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 753 of 961

Run Date:- 25 MAR 2022

30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 45 - 01	30	591	16-FEB-22		13981	13976		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	31	592	16-FEB-22		542784	496452		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2750		NET DED:-	46332		
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	300213		
8011 - 00 - 107 - 00 - 00 - 00			660					
8342 - 00 - 117 - 01 - 02 - 00			42812					
2055 - 00 - 109 - 00 - 45 - 01	41	1040	24-FEB-22		5529379	4592865		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			16850		NET DED:-	936514		
0030 - 02 - 102 - 00 - 00 - 00			425		DDO CODE:-	300213		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			757000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			161059					
2055 - 00 - 109 - 00 - 45 - 01	26	422	14-FEB-22		14803	14798		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	14	410	14-FEB-22		13981	13976		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	32	593	16-FEB-22		49500	45098		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	4402		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
8342 - 00 - 117 - 01 - 02 - 00			4197					
2055 - 00 - 109 - 00 - 45 - 01	54	1053	24-FEB-22		161562	161552		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	25	421	14-FEB-22		13981	13976		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300213		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 754 of 961

Run Date:- 25 MAR 2022

30 Police											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02 3							166	07-FEB-22	262330	262205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 37							598	16-FEB-22	9752	9747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 57							1073	25-FEB-22	114608	114543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 58							1074	25-FEB-22	123424	123354	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 59							1075	25-FEB-22	44080	44055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 60							1076	25-FEB-22	35264	35244	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 61							1077	25-FEB-22	88160	88110	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 62							1078	25-FEB-22	35264	35244	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 63							1079	25-FEB-22	79344	79299	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 64							1080	25-FEB-22	158688	158598	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 1							164	07-FEB-22	888774	888349	
<====Deduction Classification====>							Deduction Amount		NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00							425		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 2							165	07-FEB-22	913645	913210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00							435		DDO CODE:-	300213	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 755 of 961

Run Date:- 25 MAR 2022

30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount		
2055 - 00 - 109 - 00 - 45 - 13	38	1037	24-FEB-22	12720		12715		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
				DDO CODE:-		300213		
2055 - 00 - 109 - 00 - 45 - 13	39	1038	24-FEB-22	6500				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		300213		
2055 - 00 - 109 - 00 - 45 - 13	27	440	15-FEB-22	9310				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		300213		
2055 - 00 - 109 - 00 - 45 - 51	34	595	16-FEB-22	119981				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		300213		
2055 - 00 - 109 - 00 - 45 - 51	36	597	16-FEB-22	53657				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		300213		
2055 - 00 - 109 - 00 - 45 - 51	35	596	16-FEB-22	177974				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		300213		
30 Police								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount		
2055 - 00 - 109 - 00 - 46 - 01	39	1030	25-FEB-22	3117838		2786981		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		10500		NET DED:-		330857		
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-		300416		
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		164500						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		154647						
8658 - 00 - 112 - 00 - 00 - 00		100						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 756 of 961

Run Date:- 25 MAR 2022

30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2055 - 00 - 109 - 00 - 46 - 01	34	1025	25-FEB-22				2140783	1562902
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5200					NET DED:-	577881
0030 - 02 - 102 - 00 - 00 - 00		135					DDO CODE:-	300416
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		516000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		52216						
8658 - 00 - 123 - 00 - 00 - 00		120						
2055 - 00 - 109 - 00 - 46 - 01	37	1028	25-FEB-22				2862334	2516282
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8950					NET DED:-	346052
0030 - 02 - 102 - 00 - 00 - 00		230					DDO CODE:-	300416
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		242500						
8342 - 00 - 117 - 01 - 02 - 00		93372						
2055 - 00 - 109 - 00 - 46 - 01	36	1027	25-FEB-22				1608697	1435792
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5050					NET DED:-	172905
0030 - 02 - 102 - 00 - 00 - 00		130					DDO CODE:-	300416
8009 - 01 - 101 - 00 - 00 - 00		109800						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		57895						
2055 - 00 - 109 - 00 - 46 - 01	35	1026	25-FEB-22				5734237	4966439
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		17700					NET DED:-	767798
0030 - 02 - 102 - 00 - 00 - 00		450					DDO CODE:-	300416
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		556500						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		192638						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 757 of 961

Run Date:- 25 MAR 2022

30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 46 - 01	25	533	17-FEB-22		343808	343778		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01	24	532	17-FEB-22		60384	60379		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01	16	445	16-FEB-22		13529	12452		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1067		NET DED:-	1077		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416		
8011 - 00 - 107 - 00 - 00 - 00			5					
2055 - 00 - 109 - 00 - 46 - 01	15	444	16-FEB-22		5571	5122		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	449		
8011 - 00 - 107 - 00 - 00 - 00			5		DDO CODE:-	300416		
8342 - 00 - 117 - 01 - 02 - 00			439					
2055 - 00 - 109 - 00 - 46 - 01	14	443	16-FEB-22		13529	12452		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1077		
8011 - 00 - 107 - 00 - 00 - 00			5		DDO CODE:-	300416		
8342 - 00 - 117 - 01 - 02 - 00			1067					
2055 - 00 - 109 - 00 - 46 - 01	13	442	16-FEB-22		13529	12452		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1077		
8011 - 00 - 107 - 00 - 00 - 00			5		DDO CODE:-	300416		
8342 - 00 - 117 - 01 - 02 - 00			1067					
2055 - 00 - 109 - 00 - 46 - 01	11	440	16-FEB-22		13529	12452		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1077		
8011 - 00 - 107 - 00 - 00 - 00			5		DDO CODE:-	300416		
8342 - 00 - 117 - 01 - 02 - 00			1067					
2055 - 00 - 109 - 00 - 46 - 01	9	201	10-FEB-22		249152	249127		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	300416		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 758 of 961

Run Date:- 25 MAR 2022

			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
30 Police							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 46 - 01			55	1062	25-FEB-22	794924	794854
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			54	1061	25-FEB-22	320960	320930
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			51	1058	25-FEB-22	206649	206619
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			41	1032	25-FEB-22	76488	69806
<====Deduction Classification====>			Deduction Amount			NET DED:-	6682
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				6477			
2055 - 00 - 109 - 00 - 46 - 01			12	441	16-FEB-22	14325	13185
<====Deduction Classification====>			Deduction Amount			NET DED:-	1140
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
8011 - 00 - 107 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1130			
2055 - 00 - 109 - 00 - 46 - 01			40	1031	25-FEB-22	2817959	2465636
<====Deduction Classification====>			Deduction Amount			NET DED:-	352323
0028 - 00 - 107 - 00 - 00 - 00				10071		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				215			
8009 - 01 - 101 - 00 - 00 - 00				280000			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				61852			
8443 - 00 - 103 - 00 - 00 - 00				125			
2055 - 00 - 109 - 00 - 46 - 01			27	740	21-FEB-22	1071816	1071721
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			10	439	16-FEB-22	12734	11720
<====Deduction Classification====>			Deduction Amount			NET DED:-	1014
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
8011 - 00 - 107 - 00 - 00 - 00				5			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 759 of 961

Run Date:- 25 MAR 2022

30 Police										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							1004			
2055 - 00 - 109 - 00 - 46 - 01 26						739	21-FEB-22	1250		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 17						449	16-FEB-22	172704		158067
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14637
0028 - 00 - 107 - 00 - 00 - 00							2696		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00							35			
8011 - 00 - 107 - 00 - 00 - 00							105			
8342 - 00 - 117 - 01 - 02 - 00							11676			
8443 - 00 - 103 - 00 - 00 - 00							125			
2055 - 00 - 109 - 00 - 46 - 01 38						1029	25-FEB-22	3507992		2947324
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	560668
0028 - 00 - 107 - 00 - 00 - 00							10025		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00							260			
8009 - 01 - 101 - 00 - 00 - 00							452500			
8011 - 00 - 107 - 00 - 00 - 00							195			
8342 - 00 - 117 - 01 - 02 - 00							95188			
8658 - 00 - 112 - 00 - 00 - 00							2500			
2055 - 00 - 109 - 00 - 46 - 02 7						149	08-FEB-22	336000		335840
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 45						1047	25-FEB-22	714000		713660
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 6						148	08-FEB-22	283500		283365
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 3						145	08-FEB-22	714000		713660
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	300416

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 760 of 961

Run Date:- 25 MAR 2022

30 Police										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 02						4	146	08-FEB-22	304500	304355
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						5	147	08-FEB-22	146225	146155
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						2	144	08-FEB-22	577500	577225
<====Deduction Classification====>						Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						1	143	08-FEB-22	357000	356830
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						53	1060	25-FEB-22	15448	15438
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						52	1059	25-FEB-22	47512	47487
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						50	1052	25-FEB-22	357000	356830
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						49	1051	25-FEB-22	577500	577225
<====Deduction Classification====>						Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						48	1050	25-FEB-22	336000	335840
<====Deduction Classification====>						Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						47	1049	25-FEB-22	283500	283365
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						46	1048	25-FEB-22	304500	304355
<====Deduction Classification====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02						44	1046	25-FEB-22	146225	146155
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300416

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 761 of 961

Run Date:- 25 MAR 2022

30 Police									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 109 - 00 - 46 - 02 43		1044	25-FEB-22	440800	440550				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		250		NET DED:-	250				
				DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 11 18		492	16-FEB-22	12368	12363				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 11 28		770	21-FEB-22	7800	7795				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 11 42		1039	25-FEB-22	22814	22809				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 11 19		493	16-FEB-22	9870	9865				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 11 20		494	16-FEB-22	11365	11360				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 11 21		499	16-FEB-22	25230	25225				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 11 22		500	16-FEB-22	28240	28235				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 11 23		501	16-FEB-22	25230	25225				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 11 29		771	21-FEB-22	14140	14135				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 11 30		772	21-FEB-22	12880	12875				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300416				
2055 - 00 - 109 - 00 - 46 - 11 31		773	21-FEB-22	33786	33781				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300416				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 762 of 961

Run Date:- 25 MAR 2022

30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 46 - 11	32	774	21-FEB-22		11610	11605		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 11	33	928	23-FEB-22		8538	8533		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 11	56	1063	25-FEB-22		9500			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 41	8	156	09-FEB-22		10000	9995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300416		
30 Police								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 47 - 01	3	30	08-FEB-22		24672	22581		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1946			NET DED:-	2091		
					DDO CODE:-	300112		
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 47 - 01	4	31	08-FEB-22		8225	7148		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1067			NET DED:-	1077		
					DDO CODE:-	300112		
8011 - 00 - 107 - 00 - 00 - 00		5						
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 47 - 01	6	408	24-FEB-22		7108470	6024378		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		21650			NET DED:-	1084092		
					DDO CODE:-	300112		
0030 - 02 - 102 - 00 - 00 - 00		560						
0070 - 60 - 800 - 03 - 00 - 00		6500						
0216 - 01 - 106 - 02 - 00 - 00		2100						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 763 of 961

Run Date:- 25 MAR 2022

30 Police						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
8009 - 01 - 101 - 00 - 00 - 00		799700				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		248012				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2055 - 00 - 109 - 00 - 47 - 01 2	29	08-FEB-22		4355	3785	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		565		NET DED:-	570	
8011 - 00 - 107 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 5	64	14-FEB-22		64056	64051	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 7	409	24-FEB-22		167504	167409	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 1	28	08-FEB-22		24672	22581	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		1946		NET DED:-	2091	
8011 - 00 - 107 - 00 - 00 - 00		15		DDO CODE:-	300112	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 47 - 02 8	410	24-FEB-22		892500	892075	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		425		NET DED:-	425	
				DDO CODE:-	300112	
30 Police						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
2055 - 00 - 001 - 60 - 00 - 50	124	1287	23-FEB-22	78100	78095	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300314	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 764 of 961

Run Date:- 25 MAR 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 104 - 65 - 00 - 01		98	1048	21-FEB-22	478720	478665			
<====Deduction Classification====>		Deduction Amount			NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01		99	1049	21-FEB-22	52150	52135			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01		100	1050	21-FEB-22	212310	212245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01		101	1159	22-FEB-22	373396	373381			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01		110	1243	23-FEB-22	302600	302565			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01		111	1244	23-FEB-22	109072	109057			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01		112	1245	23-FEB-22	146586	146511			
<====Deduction Classification====>		Deduction Amount			NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01		36	195	08-FEB-22	80980	80925			
<====Deduction Classification====>		Deduction Amount			NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01		37	196	08-FEB-22	71000	70955			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01		45	250	08-FEB-22	19663	19658			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01		46	251	08-FEB-22	105582	105537			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01		6	43	01-FEB-22	449480	449430			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	300315			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 765 of 961

Run Date:- 25 MAR 2022

30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01 7							44	01-FEB-22	485404	485364	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 8							45	01-FEB-22	109525	109475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 9							46	01-FEB-22	79662	79642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 96							1046	21-FEB-22	535432	535377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 54							524	15-FEB-22	1863626	1635060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	228566	
8658 - 00 - 112 - 00 - 00 - 00							2060		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00							66536				
8011 - 00 - 107 - 00 - 00 - 00							310				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							154000				
0028 - 00 - 107 - 00 - 00 - 00							5400				
0030 - 02 - 102 - 00 - 00 - 00							140				
2055 - 00 - 104 - 65 - 00 - 01 55							525	15-FEB-22	271058	241962	
<====Deduction Classification====>							Deduction Amount		NET DED:-	29096	
8658 - 00 - 112 - 00 - 00 - 00							1523		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00							6803				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2055 - 00 - 104 - 65 - 00 - 01 56							526	15-FEB-22	5208624	4817987	
<====Deduction Classification====>							Deduction Amount		NET DED:-	390637	
8342 - 00 - 117 - 01 - 02 - 00							352707		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							1020				
8009 - 01 - 101 - 00 - 00 - 00							16000				
0028 - 00 - 107 - 00 - 00 - 00							20400				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 766 of 961

Run Date:- 25 MAR 2022

30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							510				
2055 - 00 - 104 - 65 - 00 - 01 57							527	15-FEB-22	5359858	4919326	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	440532	
8342 - 00 - 117 - 01 - 02 - 00							351932		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							690				
8009 - 01 - 101 - 00 - 00 - 00							67000				
0028 - 00 - 107 - 00 - 00 - 00							20400				
0030 - 02 - 102 - 00 - 00 - 00							510				
2055 - 00 - 104 - 65 - 00 - 01 58							528	15-FEB-22	5523204	5077331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	445873	
8342 - 00 - 117 - 01 - 02 - 00							357608		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							690				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							66000				
0028 - 00 - 107 - 00 - 00 - 00							20900				
0030 - 02 - 102 - 00 - 00 - 00							525				
2055 - 00 - 104 - 65 - 00 - 01 59							529	15-FEB-22	9887855	9085619	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	802236	
8342 - 00 - 117 - 01 - 02 - 00							759766		DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00							41100				
0030 - 02 - 102 - 00 - 00 - 00							1370				
2055 - 00 - 104 - 65 - 00 - 01 60							530	15-FEB-22	4658737	4012188	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	646549	
8658 - 00 - 112 - 00 - 00 - 00							2835		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00							196774				
8011 - 00 - 107 - 00 - 00 - 00							410				
8009 - 01 - 101 - 00 - 00 - 00							430000				
0028 - 00 - 107 - 00 - 00 - 00							16125				
0030 - 02 - 102 - 00 - 00 - 00							405				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 767 of 961

Run Date:- 25 MAR 2022

30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			61	531	15-FEB-22	4418905	3832607
<====Deduction Classification====>			Deduction Amount			NET DED:-	586298
8658 - 00 - 112 - 00 - 00 - 00			855			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00			212558				
8011 - 00 - 107 - 00 - 00 - 00			90				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			354000				
0028 - 00 - 107 - 00 - 00 - 00			17350				
0030 - 02 - 102 - 00 - 00 - 00			445				
2055 - 00 - 104 - 65 - 00 - 01			62	532	15-FEB-22	5268189	4802312
<====Deduction Classification====>			Deduction Amount			NET DED:-	465877
8658 - 00 - 112 - 00 - 00 - 00			1288			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00			338834				
8011 - 00 - 107 - 00 - 00 - 00			510				
8009 - 01 - 101 - 00 - 00 - 00			105000				
0028 - 00 - 107 - 00 - 00 - 00			19750				
0030 - 02 - 102 - 00 - 00 - 00			495				
2055 - 00 - 104 - 65 - 00 - 01			10	70	03-FEB-22	369920	369870
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			11	71	03-FEB-22	36969	36954
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			95	1019	21-FEB-22	252000	251960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			97	1047	21-FEB-22	432344	432299
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			47	368	11-FEB-22	364799	364784
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300315

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 768 of 961

Run Date:- 25 MAR 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 11		48	369	11-FEB-22			375149	375129	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		21	149	04-FEB-22			294975	294970	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		15	85	03-FEB-22			61800	61795	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		133	1358	25-FEB-22			8728	8723	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		49	462	14-FEB-22			6000	5995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		114	1275	23-FEB-22			9160	9155	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		115	1276	23-FEB-22			9160	9155	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		116	1277	23-FEB-22			9160	9155	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		117	1278	23-FEB-22			9160	9155	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		118	1279	23-FEB-22			9160	9155	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		119	1280	23-FEB-22			9160	9155	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		121	1282	23-FEB-22			8805	8800	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 769 of 961

Run Date:- 25 MAR 2022

30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 13						122	1283	23-FEB-22	8805	8800
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						123	1284	23-FEB-22	8805	8800
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						131	1356	25-FEB-22	8468	8463
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						132	1357	25-FEB-22	9585	9580
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						143	1368	25-FEB-22	9436	9431
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						144	1369	25-FEB-22	9493	9488
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						145	1370	25-FEB-22	9944	9939
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						146	1371	25-FEB-22	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						147	1372	25-FEB-22	7080	7075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						148	1373	25-FEB-22	8344	8339
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						149	1374	25-FEB-22	8609	8604
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						150	1375	25-FEB-22	6300	6295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 770 of 961

Run Date:- 25 MAR 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 104 - 65 - 00 - 13		151	1376	25-FEB-22		8338		8333	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		152	1377	25-FEB-22		5445		5440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		153	1378	25-FEB-22		4750			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		120	1281	23-FEB-22		8805		8800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		94	910	18-FEB-22		31342		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				31342					
						NET DED:-		31342	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		130	1355	25-FEB-22		3760			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		51	464	14-FEB-22		12532		12527	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		137	1362	25-FEB-22		10671		10666	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		138	1363	25-FEB-22		14715		14710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		139	1364	25-FEB-22		9236		9231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		140	1365	25-FEB-22		15038		15033	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 51		136	1361	25-FEB-22		17365		17360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 771 of 961

Run Date:- 25 MAR 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 51		50	463	14-FEB-22			14775	14770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		154	1379	25-FEB-22			17844	17839	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		141	1366	25-FEB-22			10819	10814	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		135	1360	25-FEB-22			11317	11312	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		142	1367	25-FEB-22			10280	10275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		134	1359	25-FEB-22			8987	8982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01		66	609	16-FEB-22			6474820	5938120	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				503915			NET DED:-	536700	
8011 - 00 - 107 - 00 - 00 - 00				60			DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00				31925					
0030 - 02 - 102 - 00 - 00 - 00				800					
2055 - 00 - 104 - 66 - 00 - 01		17	87	03-FEB-22			969544	969459	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01		16	86	03-FEB-22			36303	36298	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01		70	613	16-FEB-22			2629900	2412294	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				206126			NET DED:-	217606	
0028 - 00 - 107 - 00 - 00 - 00				11200			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				280					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 772 of 961

Run Date:- 25 MAR 2022

30 Police							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01			68	611	16-FEB-22	6017600	4932198
<====Deduction Classification====>			Deduction Amount			NET DED:-	1085402
8658 - 00 - 112 - 00 - 00 - 00				1161		DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00				79961			
8011 - 00 - 107 - 00 - 00 - 00				360			
0216 - 01 - 106 - 02 - 00 - 00				1200			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8009 - 01 - 101 - 00 - 00 - 00				982500			
0028 - 00 - 107 - 00 - 00 - 00				16800			
0030 - 02 - 102 - 00 - 00 - 00				420			
2055 - 00 - 104 - 66 - 00 - 01			22	150	04-FEB-22	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			69	612	16-FEB-22	9240430	8491707
<====Deduction Classification====>			Deduction Amount			NET DED:-	748723
8342 - 00 - 117 - 01 - 02 - 00				708828		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00				30			
0216 - 01 - 106 - 02 - 00 - 00				700			
0028 - 00 - 107 - 00 - 00 - 00				37900			
0030 - 02 - 102 - 00 - 00 - 00				1265			
2055 - 00 - 104 - 66 - 00 - 01			67	610	16-FEB-22	2412077	2214677
<====Deduction Classification====>			Deduction Amount			NET DED:-	197400
8342 - 00 - 117 - 01 - 02 - 00				186195		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00				50			
0028 - 00 - 107 - 00 - 00 - 00				10825			
0030 - 02 - 102 - 00 - 00 - 00				330			
2055 - 00 - 104 - 66 - 00 - 02			39	209	08-FEB-22	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			65	607	16-FEB-22	372564	372534
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300311

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 773 of 961

Run Date:- 25 MAR 2022

30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11						64	606	16-FEB-22	389815	389775
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11						63	605	16-FEB-22	380327	380292
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11						20	148	04-FEB-22	19575	19560
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11						19	147	04-FEB-22	294300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11						18	146	04-FEB-22	292950	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13						42	237	08-FEB-22	25952	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	25952
0801 - 01 - 800 - 01 - 00 - 00							25952		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13						126	1291	23-FEB-22	39900	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	39900
0801 - 01 - 800 - 01 - 00 - 00							39900		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						52	465	14-FEB-22	7906	7901
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						53	466	14-FEB-22	12980	12975
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						41	211	08-FEB-22	9333	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						40	210	08-FEB-22	10962	10957
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						38	208	08-FEB-22	8554	8549
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 774 of 961

Run Date:- 25 MAR 2022

30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 51						125	1288	23-FEB-22	20688	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						93	909	18-FEB-22	7650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00							7650		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						43	241	08-FEB-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						44	249	08-FEB-22	15374	15364
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01						82	866	18-FEB-22	1258993	1155121
<====Deduction Classification====>						Deduction Amount			NET DED:-	103872
8342 - 00 - 117 - 01 - 02 - 00							98557		DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00							240			
0216 - 01 - 106 - 02 - 00 - 00							150			
0028 - 00 - 107 - 00 - 00 - 00							4800			
0030 - 02 - 102 - 00 - 00 - 00							125			
2055 - 00 - 109 - 00 - 48 - 01						81	865	18-FEB-22	1520492	1395564
<====Deduction Classification====>						Deduction Amount			NET DED:-	124928
8342 - 00 - 117 - 01 - 02 - 00							118848		DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00							180			
0028 - 00 - 107 - 00 - 00 - 00							5750			
0030 - 02 - 102 - 00 - 00 - 00							150			
2055 - 00 - 109 - 00 - 48 - 01						84	868	18-FEB-22	1327011	1216099
<====Deduction Classification====>						Deduction Amount			NET DED:-	110912
8342 - 00 - 117 - 01 - 02 - 00							105517		DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00							370			
0216 - 01 - 106 - 02 - 00 - 00							150			
0028 - 00 - 107 - 00 - 00 - 00							4750			
0030 - 02 - 102 - 00 - 00 - 00							125			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 775 of 961

Run Date:- 25 MAR 2022

30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 48 - 01	91	875	18-FEB-22		197376	180648		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		15568			NET DED:-	16728		
8011 - 00 - 107 - 00 - 00 - 00		120			DDO CODE:-	300314		
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		40						
2055 - 00 - 109 - 00 - 48 - 01	83	867	18-FEB-22		1332479	1222789		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		104330			NET DED:-	109690		
8011 - 00 - 107 - 00 - 00 - 00		330			DDO CODE:-	300314		
0028 - 00 - 107 - 00 - 00 - 00		4900						
0030 - 02 - 102 - 00 - 00 - 00		130						
2055 - 00 - 109 - 00 - 48 - 01	80	864	18-FEB-22		2108033	1934585		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		164923			NET DED:-	173448		
8011 - 00 - 107 - 00 - 00 - 00		270			DDO CODE:-	300314		
0028 - 00 - 107 - 00 - 00 - 00		8050						
0030 - 02 - 102 - 00 - 00 - 00		205						
2055 - 00 - 109 - 00 - 48 - 01	79	863	18-FEB-22		874693	800284		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		70059			NET DED:-	74409		
8011 - 00 - 107 - 00 - 00 - 00		120			DDO CODE:-	300314		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		3150						
0030 - 02 - 102 - 00 - 00 - 00		80						
2055 - 00 - 109 - 00 - 48 - 01	78	862	18-FEB-22		1941299	1696761		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		50973			NET DED:-	244538		
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	300314		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		187000						
0028 - 00 - 107 - 00 - 00 - 00		5400						
0030 - 02 - 102 - 00 - 00 - 00		135						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 776 of 961

Run Date:- 25 MAR 2022

30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 48 - 01	77	861	18-FEB-22		1878627	1576912		
<====Deduction Classification====>				Deduction Amount				
8009 - 01 - 101 - 00 - 00 - 00		297000						
0028 - 00 - 107 - 00 - 00 - 00		4600						
0030 - 02 - 102 - 00 - 00 - 00		115						
2055 - 00 - 109 - 00 - 48 - 01	76	860	18-FEB-22		1217334	1034074		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		30						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		179500						
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		80						
2055 - 00 - 109 - 00 - 48 - 01	74	858	18-FEB-22		1674177	1507872		
<====Deduction Classification====>				Deduction Amount				
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		161000						
0028 - 00 - 107 - 00 - 00 - 00		4200						
0030 - 02 - 102 - 00 - 00 - 00		105						
2055 - 00 - 109 - 00 - 48 - 01	73	857	18-FEB-22		2287671	1961396		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		3800						
8011 - 00 - 107 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		316500						
0028 - 00 - 107 - 00 - 00 - 00		5800						
0030 - 02 - 102 - 00 - 00 - 00		145						
2055 - 00 - 109 - 00 - 48 - 01	72	856	18-FEB-22		4988701	4154136		
<====Deduction Classification====>				Deduction Amount				
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		821500						
0028 - 00 - 107 - 00 - 00 - 00		12600						
0030 - 02 - 102 - 00 - 00 - 00		315						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 777 of 961

Run Date:- 25 MAR 2022

30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 48 - 01	71	855	18-FEB-22		2524618	2048130		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		210			NET DED:-	476488		
0216 - 01 - 106 - 02 - 00 - 00		1350			DDO CODE:-	300314		
7610 - 00 - 201 - 60 - 00 - 55		27778						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		438000						
0028 - 00 - 107 - 00 - 00 - 00		6000						
0030 - 02 - 102 - 00 - 00 - 00		150						
2055 - 00 - 109 - 00 - 48 - 01	5	36	01-FEB-22		60384	60379		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	4	32	01-FEB-22		83081	83066		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	35	187	08-FEB-22		88855	88845		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	34	186	08-FEB-22		524960	524915		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	33	185	08-FEB-22		1049035	1048945		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90			NET DED:-	90		
					DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01	32	184	08-FEB-22		10692	9839		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		843			NET DED:-	853		
8011 - 00 - 107 - 00 - 00 - 00		5			DDO CODE:-	300314		
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 48 - 01	102	1223	22-FEB-22		89062	78857		
<====Deduction Classification====>				Deduction Amount				
8009 - 01 - 101 - 00 - 00 - 00		10000			NET DED:-	10205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	300314		
0030 - 02 - 102 - 00 - 00 - 00		5						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 778 of 961

Run Date:- 25 MAR 2022

30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2055 - 00 - 109 - 00 - 48 - 01	105	1226	22-FEB-22		545768		545723	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-		45	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01	106	1227	22-FEB-22		10500		10495	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01	107	1228	22-FEB-22		94143		94138	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01	108	1229	22-FEB-22		18192		18187	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01	157	1382	25-FEB-22		247066		247041	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-		25	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01	161	1439	28-FEB-22		125753		125718	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-		35	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01	109	1230	22-FEB-22		1082288		1082198	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90			NET DED:-		90	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01	156	1381	25-FEB-22		43047		43037	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-		10	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 01	75	859	18-FEB-22		1512172		1371344	
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		71303			NET DED:-		140828	
8011 - 00 - 107 - 00 - 00 - 00		240			DDO CODE:-		300314	
8009 - 01 - 101 - 00 - 00 - 00		64000						
0028 - 00 - 107 - 00 - 00 - 00		5150						
0030 - 02 - 102 - 00 - 00 - 00		135						
2055 - 00 - 109 - 00 - 48 - 01	113	1274	23-FEB-22		95846		95831	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-		15	
					DDO CODE:-		300314	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 779 of 961

Run Date:- 25 MAR 2022

30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01			127	1352	25-FEB-22	39226	39221	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			128	1353	25-FEB-22	1099288	1099193	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			129	1354	25-FEB-22	211203	211183	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			155	1380	25-FEB-22	966243	966158	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			158	1383	25-FEB-22	93465	93440	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			160	1425	28-FEB-22	661912	661852	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			162	1440	28-FEB-22	630224	630169	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			23	170	08-FEB-22	172704	158067	
<====Deduction Classification====> Deduction Amount						NET DED:-	14637	
8342 - 00 - 117 - 01 - 02 - 00					13622	DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00					105			
0028 - 00 - 107 - 00 - 00 - 00					875			
0030 - 02 - 102 - 00 - 00 - 00					35			
2055 - 00 - 109 - 00 - 48 - 01			24	171	08-FEB-22	6578	6049	
<====Deduction Classification====> Deduction Amount						NET DED:-	529	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00					519			
8011 - 00 - 107 - 00 - 00 - 00					5			
2055 - 00 - 109 - 00 - 48 - 01			25	177	08-FEB-22	24672	22581	
<====Deduction Classification====> Deduction Amount						NET DED:-	2091	
8342 - 00 - 117 - 01 - 02 - 00					1946	DDO CODE:-	300314	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 780 of 961

Run Date:- 25 MAR 2022

30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 109 - 00 - 48 - 01 26							178	08-FEB-22	13979	12867	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1102			
8011 - 00 - 107 - 00 - 00 - 00								5			
2055 - 00 - 109 - 00 - 48 - 01 27							179	08-FEB-22	13979	12867	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								1102			
8011 - 00 - 107 - 00 - 00 - 00								5			
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 109 - 00 - 48 - 01 28							180	08-FEB-22	14734	13557	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								1167			
8011 - 00 - 107 - 00 - 00 - 00								5			
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 109 - 00 - 48 - 01 29							181	08-FEB-22	14734	13557	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								1167			
8011 - 00 - 107 - 00 - 00 - 00								5			
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 109 - 00 - 48 - 01 30							182	08-FEB-22	13160	12112	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								1038			
8011 - 00 - 107 - 00 - 00 - 00								5			
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 109 - 00 - 48 - 01 31							183	08-FEB-22	13160	12112	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								1038			
8011 - 00 - 107 - 00 - 00 - 00								5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 781 of 961

Run Date:- 25 MAR 2022

30 Police					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>					
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00		5		
2055 - 00 - 109 - 00 - 48 - 02	14	84	03-FEB-22	6300	6295
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5
				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	103	1224	22-FEB-22	298808	298638
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		170	NET DED:-	170
				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	88	872	18-FEB-22	231000	230890
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		110	NET DED:-	110
				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	13	83	03-FEB-22	10500	10495
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5
				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	86	870	18-FEB-22	321500	321345
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		155	NET DED:-	155
				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	104	1225	22-FEB-22	6632	6627
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5
				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	12	82	03-FEB-22	10500	10495
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5
				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	85	869	18-FEB-22	589500	589220
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		280	NET DED:-	280
				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	92	876	18-FEB-22	21000	20990
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10
				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	90	874	18-FEB-22	220500	220395
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		105	NET DED:-	105
				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02	89	873	18-FEB-22	72800	72765
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		35	NET DED:-	35
				DDO CODE:-	300314

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 782 of 961

Run Date:- 25 MAR 2022

30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2055 - 00 - 109 - 00 - 48 - 02	87	871	18-FEB-22	469450	469225				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		225		NET DED:-	225				
				DDO CODE:-	300314				
2055 - 00 - 109 - 00 - 48 - 11	159	1384	25-FEB-22	88795	88760				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35				
				DDO CODE:-	300314				
2055 - 00 - 109 - 00 - 48 - 14	1	29	01-FEB-22	16500	16495				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300314				
2055 - 00 - 109 - 00 - 48 - 41	2	30	01-FEB-22	30000	29995				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300314				
2055 - 00 - 109 - 00 - 48 - 51	3	31	01-FEB-22	17963	17958				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	300314				
31 Power									
1 Chief Pay and Accounts Office - Gangtok									
1 Voted									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2801 - 80 - 001 - 00 - 44 - 01	21	1772	18-FEB-22	200000	199995				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 01	25	2004	21-FEB-22	5079433	4303927				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		17900		NET DED:-	775506				
0030 - 02 - 102 - 00 - 00 - 00		530		DDO CODE:-	310001				
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		488200							
8011 - 00 - 107 - 00 - 00 - 00		2660							
8342 - 00 - 117 - 01 - 02 - 00		237229							
8658 - 00 - 112 - 00 - 00 - 00		27837							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 783 of 961

Run Date:- 25 MAR 2022

31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 44 - 01	26	2005	21-FEB-22		39000	38980		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	28	2007	21-FEB-22		1488881	1357297		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			6550		NET DED:-	131584		
0030 - 02 - 102 - 00 - 00 - 00			225		DDO CODE:-	310001		
8011 - 00 - 107 - 00 - 00 - 00			1020					
8342 - 00 - 117 - 01 - 02 - 00			123789					
2801 - 80 - 001 - 00 - 44 - 01	29	2008	21-FEB-22		1810492	1651807		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			7800		NET DED:-	158685		
0030 - 02 - 102 - 00 - 00 - 00			265		DDO CODE:-	310001		
8011 - 00 - 107 - 00 - 00 - 00			1350					
8342 - 00 - 117 - 01 - 02 - 00			149270					
2801 - 80 - 001 - 00 - 44 - 01	30	2010	21-FEB-22		2576036	2172106		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			8650		NET DED:-	403930		
0030 - 02 - 102 - 00 - 00 - 00			240		DDO CODE:-	310001		
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			281000					
8011 - 00 - 107 - 00 - 00 - 00			1365					
8342 - 00 - 117 - 01 - 02 - 00			111525					
2801 - 80 - 001 - 00 - 44 - 01	31	2011	21-FEB-22		6239137	4913734		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			10150		NET DED:-	1325403		
0030 - 02 - 102 - 00 - 00 - 00			260		DDO CODE:-	310001		
0070 - 60 - 800 - 03 - 00 - 00			47000					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			1151000					
8011 - 00 - 107 - 00 - 00 - 00			4085					
8342 - 00 - 117 - 01 - 02 - 00			69108					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 784 of 961

Run Date:- 25 MAR 2022

31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								43000			
2801 - 80 - 001 - 00 - 44 - 01 32							2012	21-FEB-22	584712	523137	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61575	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								9000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								50485			
2801 - 80 - 001 - 00 - 44 - 01 33							2013	21-FEB-22	2881898	2617878	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	264020	
0028 - 00 - 107 - 00 - 00 - 00								12200	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00								370			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								50100			
8011 - 00 - 107 - 00 - 00 - 00								1420			
8342 - 00 - 117 - 01 - 02 - 00								199480			
2801 - 80 - 001 - 00 - 44 - 01 34							2014	21-FEB-22	1139243	1039005	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100238	
0028 - 00 - 107 - 00 - 00 - 00								5100	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00								175			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								94243			
2801 - 80 - 001 - 00 - 44 - 01 36							2016	21-FEB-22	3966851	3003367	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	963484	
0028 - 00 - 107 - 00 - 00 - 00								7225	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00								185			
0070 - 60 - 800 - 03 - 00 - 00								26000			
8009 - 01 - 101 - 00 - 00 - 00								824500			
8011 - 00 - 107 - 00 - 00 - 00								2660			
8342 - 00 - 117 - 01 - 02 - 00								102914			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 785 of 961

Run Date:- 25 MAR 2022

31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	37	2017	21-FEB-22			585156	533049	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				2625		NET DED:-	52107	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				390				
8342 - 00 - 117 - 01 - 02 - 00				48907				
2801 - 80 - 001 - 00 - 44 - 01	40	2020	21-FEB-22			2413475	2198580	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				10400		NET DED:-	214895	
0030 - 02 - 102 - 00 - 00 - 00				350		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00				1920				
8342 - 00 - 117 - 01 - 02 - 00				202225				
2801 - 80 - 001 - 00 - 44 - 01	41	2021	21-FEB-22			6000	5995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	51	2238	22-FEB-22			3970838	3621836	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				18825		NET DED:-	349002	
0030 - 02 - 102 - 00 - 00 - 00				665		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				2695				
8342 - 00 - 117 - 01 - 02 - 00				326517				
2801 - 80 - 001 - 00 - 44 - 01	53	2240	22-FEB-22			1111722	1011589	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				5150		NET DED:-	100133	
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				740				
8342 - 00 - 117 - 01 - 02 - 00				93783				
2801 - 80 - 001 - 00 - 44 - 01	13	1093	15-FEB-22			1440616	1272176	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				5375		NET DED:-	168440	
						DDO CODE:-	310001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 786 of 961

Run Date:- 25 MAR 2022

31 Power											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							104090				
8658 - 00 - 112 - 00 - 00 - 00							4720				
2801 - 80 - 001 - 00 - 44 - 01 44							2231	22-FEB-22	3271996	2900760	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	371236	
0028 - 00 - 107 - 00 - 00 - 00							12950		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							385				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							1730				
8342 - 00 - 117 - 01 - 02 - 00							219721				
2801 - 80 - 001 - 00 - 44 - 01 69							2937	24-FEB-22	256178	256158	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 39							2019	21-FEB-22	333584	262192	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	71392	
0028 - 00 - 107 - 00 - 00 - 00							700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6092				
2801 - 80 - 001 - 00 - 44 - 01 42							2023	21-FEB-22	6300	5295	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							1000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 787 of 961

Run Date:- 25 MAR 2022

31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 44 - 01	45	2232	22-FEB-22		1824875	1614891		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	209984		
0028 - 00 - 107 - 00 - 00 - 00		6300			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		89000						
8011 - 00 - 107 - 00 - 00 - 00		975						
8342 - 00 - 117 - 01 - 02 - 00		109374						
2801 - 80 - 001 - 00 - 44 - 01	46	2233	22-FEB-22		696063	599537		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	96526		
0028 - 00 - 107 - 00 - 00 - 00		2350			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		63000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		29196						
2801 - 80 - 001 - 00 - 44 - 01	47	2234	22-FEB-22		3938697	3583653		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	355044		
0028 - 00 - 107 - 00 - 00 - 00		13775			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		350						
0216 - 01 - 106 - 02 - 00 - 00		400						
8011 - 00 - 107 - 00 - 00 - 00		1540						
8342 - 00 - 117 - 01 - 02 - 00		338979						
2801 - 80 - 001 - 00 - 44 - 01	48	2235	22-FEB-22		4945650	4499885		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	445765		
0028 - 00 - 107 - 00 - 00 - 00		17800			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		460						
8011 - 00 - 107 - 00 - 00 - 00		2085						
8342 - 00 - 117 - 01 - 02 - 00		421020						
8658 - 00 - 112 - 00 - 00 - 00		4400						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 788 of 961

Run Date:- 25 MAR 2022

31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01	49	2236	22-FEB-22			3059488	2658727	
<====Deduction Classification====> Deduction Amount								
						NET DED:-	400761	
						DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00				9800				
0030 - 02 - 102 - 00 - 00 - 00				265				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				260500				
8011 - 00 - 107 - 00 - 00 - 00				1440				
8342 - 00 - 117 - 01 - 02 - 00				125656				
2801 - 80 - 001 - 00 - 44 - 01	50	2237	22-FEB-22			1676798	1530410	
<====Deduction Classification====> Deduction Amount								
						NET DED:-	146388	
						DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00				7575				
0030 - 02 - 102 - 00 - 00 - 00				275				
8011 - 00 - 107 - 00 - 00 - 00				1020				
8342 - 00 - 117 - 01 - 02 - 00				137518				
2801 - 80 - 001 - 00 - 44 - 01	52	2239	22-FEB-22			2383250	1898991	
<====Deduction Classification====> Deduction Amount								
						NET DED:-	484259	
						DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00				6750				
0030 - 02 - 102 - 00 - 00 - 00				170				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				550				
8009 - 01 - 101 - 00 - 00 - 00				365500				
8011 - 00 - 107 - 00 - 00 - 00				1005				
8342 - 00 - 117 - 01 - 02 - 00				56834				
8658 - 00 - 112 - 00 - 00 - 00				47450				
2801 - 80 - 001 - 00 - 44 - 01	54	2241	22-FEB-22			1064446	972727	
<====Deduction Classification====> Deduction Amount								
						NET DED:-	91719	
						DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00				5025				
0030 - 02 - 102 - 00 - 00 - 00				195				
8011 - 00 - 107 - 00 - 00 - 00				585				
8342 - 00 - 117 - 01 - 02 - 00				85914				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 789 of 961

Run Date:- 25 MAR 2022

31 Power										
1 Chief Pay and Accounts Office - Gangtok										
<===Voucher Classification===>										
		Serial	Voucher	Voucher			Gross			Net
		Number	Number	Date			Amount			Amount
2801 - 80 - 001 - 00 - 44 - 01		55	2242	22-FEB-22			4179937			3805971
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00				15250			NET DED:-			373966
0030 - 02 - 102 - 00 - 00 - 00				400			DDO CODE:-			310001
0216 - 01 - 106 - 02 - 00 - 00				100						
8011 - 00 - 107 - 00 - 00 - 00				1855						
8342 - 00 - 117 - 01 - 02 - 00				356361						
2801 - 80 - 001 - 00 - 44 - 01		56	2243	22-FEB-22			2440642			2096584
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00				7950			NET DED:-			344058
0030 - 02 - 102 - 00 - 00 - 00				235			DDO CODE:-			310001
0070 - 60 - 800 - 03 - 00 - 00				6000						
8009 - 01 - 101 - 00 - 00 - 00				200000						
8011 - 00 - 107 - 00 - 00 - 00				1410						
8342 - 00 - 117 - 01 - 02 - 00				100833						
8658 - 00 - 112 - 00 - 00 - 00				27630						
2801 - 80 - 001 - 00 - 44 - 01		57	2244	22-FEB-22			4458855			4063296
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00				19850			NET DED:-			395559
0030 - 02 - 102 - 00 - 00 - 00				670			DDO CODE:-			310001
0216 - 01 - 106 - 02 - 00 - 00				100						
8011 - 00 - 107 - 00 - 00 - 00				2945						
8342 - 00 - 117 - 01 - 02 - 00				371994						
2801 - 80 - 001 - 00 - 44 - 01		60	2261	22-FEB-22			40500			40480
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-			20
							DDO CODE:-			310001
2801 - 80 - 001 - 00 - 44 - 01		61	2262	22-FEB-22			358292			268767
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-			89525
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-			310001
8009 - 01 - 101 - 00 - 00 - 00				83000						
8011 - 00 - 107 - 00 - 00 - 00				150						
8342 - 00 - 117 - 01 - 02 - 00				5350						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 790 of 961

Run Date:- 25 MAR 2022

31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 01	62	2263	22-FEB-22		91500	91470		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	63	2567	23-FEB-22		21942	21937		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	64	2568	23-FEB-22		159283	159278		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	65	2569	23-FEB-22		88235	88230		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	68	2868	24-FEB-22		400000	399995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	71	3301	28-FEB-22		4600			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	72	3302	28-FEB-22		97250	97245		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	73	3303	28-FEB-22		74491	74486		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	5	719	10-FEB-22		59116	53214		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5902		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00			5					
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5517					
2801 - 80 - 001 - 00 - 44 - 01	7	1081	15-FEB-22		17121	15205		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1916		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001		
8011 - 00 - 107 - 00 - 00 - 00			30					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 791 of 961

Run Date:- 25 MAR 2022

31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<====Deduction Classification====>								
	8342 - 00 - 117 - 01 - 02 - 00		1881					
	2801 - 80 - 001 - 00 - 44 - 01 8	1083	15-FEB-22	2583541	2099349			
<====Deduction Classification====> Deduction Amount							NET DED:-	484192
	0028 - 00 - 107 - 00 - 00 - 00		9425	DDO CODE:-	310001			
	0030 - 02 - 102 - 00 - 00 - 00		250					
	8009 - 01 - 101 - 00 - 00 - 00		388600					
	8011 - 00 - 107 - 00 - 00 - 00		870					
	8342 - 00 - 117 - 01 - 02 - 00		85047					
	2801 - 80 - 001 - 00 - 44 - 01 9	1085	15-FEB-22	2326461	2025882			
<====Deduction Classification====> Deduction Amount							NET DED:-	300579
	0028 - 00 - 107 - 00 - 00 - 00		7425	DDO CODE:-	310001			
	0030 - 02 - 102 - 00 - 00 - 00		200					
	0070 - 60 - 800 - 03 - 00 - 00		3000					
	8009 - 01 - 101 - 00 - 00 - 00		204000					
	8011 - 00 - 107 - 00 - 00 - 00		1035					
	8342 - 00 - 117 - 01 - 02 - 00		82919					
	8658 - 00 - 112 - 00 - 00 - 00		2000					
	2801 - 80 - 001 - 00 - 44 - 01 10	1087	15-FEB-22	2412020	2085799			
<====Deduction Classification====> Deduction Amount							NET DED:-	326221
	0028 - 00 - 107 - 00 - 00 - 00		7800	DDO CODE:-	310001			
	0030 - 02 - 102 - 00 - 00 - 00		230					
	0070 - 60 - 800 - 03 - 00 - 00		3500					
	8009 - 01 - 101 - 00 - 00 - 00		226500					
	8011 - 00 - 107 - 00 - 00 - 00		1200					
	8342 - 00 - 117 - 01 - 02 - 00		86991					
	2801 - 80 - 001 - 00 - 44 - 01 11	1089	15-FEB-22	1690025	1437249			
<====Deduction Classification====> Deduction Amount							NET DED:-	252776
	0028 - 00 - 107 - 00 - 00 - 00		6575	DDO CODE:-	310001			
	0030 - 02 - 102 - 00 - 00 - 00		205					
	0070 - 60 - 800 - 03 - 00 - 00		1000					
	8009 - 01 - 101 - 00 - 00 - 00		147500					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 792 of 961

Run Date:- 25 MAR 2022

31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							96491				
2801 - 80 - 001 - 00 - 44 - 01 12							1091	15-FEB-22	2845673	2594358	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	251315	
0028 - 00 - 107 - 00 - 00 - 00							12900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							445				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							236185				
2801 - 80 - 001 - 00 - 44 - 01 14							1095	15-FEB-22	1062684	967729	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	94955	
0028 - 00 - 107 - 00 - 00 - 00							4550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							71595				
2801 - 80 - 001 - 00 - 44 - 01 15							1097	15-FEB-22	1377373	1138518	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	238855	
0028 - 00 - 107 - 00 - 00 - 00							4700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							191500				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							41600				
2801 - 80 - 001 - 00 - 44 - 01 18							1203	15-FEB-22	202155	202150	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 6							1079	15-FEB-22	36000	35990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 4							718	10-FEB-22	6387	6382	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 793 of 961

Run Date:- 25 MAR 2022

31 Power										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02						3	717	10-FEB-22	18000	17995
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02						59	2260	22-FEB-22	81995	81955
<====Deduction Classification====>									NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02						58	2259	22-FEB-22	20770	20760
<====Deduction Classification====>									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02						16	1099	15-FEB-22	21000	20985
<====Deduction Classification====>									NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02						17	1101	15-FEB-22	126000	125955
<====Deduction Classification====>									NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02						19	1674	18-FEB-22	19504	19494
<====Deduction Classification====>									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02						20	1675	18-FEB-22	38688	38668
<====Deduction Classification====>									NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02						1	176	03-FEB-22	6435	6430
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02						2	177	03-FEB-22	10500	10495
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02						22	1997	21-FEB-22	3000	
<====Deduction Classification====>									NET DED:-	
									DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02						23	2000	21-FEB-22	18000	17995
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02						24	2002	21-FEB-22	18000	17995
<====Deduction Classification====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 794 of 961

Run Date:- 25 MAR 2022

31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2801 - 80 - 001 - 00 - 44 - 02	27	2006	21-FEB-22			204900	204510	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		325				NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	35	2015	21-FEB-22			65000	60824	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	4176	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00		3971						
2801 - 80 - 001 - 00 - 44 - 02	38	2018	21-FEB-22			2346000	2345345	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		655				NET DED:-	655	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	67	2572	23-FEB-22			45000	44995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	66	2570	23-FEB-22			45000	44995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	70	3300	28-FEB-22			9871	9866	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	74	3304	28-FEB-22			155950	155945	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	43	2113	22-FEB-22			4500	0	
<====Deduction Classification====> Deduction Amount								
0041 - 00 - 102 - 01 - 00 - 00		4500				NET DED:-	4500	
						DDO CODE:-	310001	
31 Power								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
2801 - 80 - 001 - 00 - 46 - 01	2	379	15-FEB-22			6304100	5737720	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		26950				NET DED:-	566380	
						DDO CODE:-	310407	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 795 of 961

Run Date:- 25 MAR 2022

31 Power										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							830			
0070 - 60 - 800 - 03 - 00 - 00							5000			
0216 - 01 - 106 - 02 - 00 - 00							450			
8011 - 00 - 107 - 00 - 00 - 00							3825			
8342 - 00 - 117 - 01 - 02 - 00							529325			
2801 - 80 - 001 - 00 - 46 - 01 3						380	15-FEB-22	5772672	5265428	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						25225		NET DED:-	507244	
0030 - 02 - 102 - 00 - 00 - 00						865		DDO CODE:-	310407	
0216 - 01 - 106 - 02 - 00 - 00						400				
8011 - 00 - 107 - 00 - 00 - 00						3650				
8342 - 00 - 117 - 01 - 02 - 00						477104				
2801 - 80 - 001 - 00 - 46 - 01 23						749	21-FEB-22	28980	26531	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:-	2449	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						2304				
2801 - 80 - 001 - 00 - 46 - 01 22						738	21-FEB-22	18000	17985	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:-	15	
								DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 21						737	21-FEB-22	2969428	2516988	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						8200		NET DED:-	452440	
0030 - 02 - 102 - 00 - 00 - 00						205		DDO CODE:-	310407	
0070 - 60 - 800 - 03 - 00 - 00						4000				
0216 - 01 - 106 - 02 - 00 - 00						350				
8009 - 01 - 101 - 00 - 00 - 00						438500				
8011 - 00 - 107 - 00 - 00 - 00						1185				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 796 of 961

Run Date:- 25 MAR 2022

31 Power						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 46 - 11	5	679	18-FEB-22	4310		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11	6	680	18-FEB-22	6850	6845	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11	18	692	18-FEB-22	1500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11	7	681	18-FEB-22	6290	6285	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11	8	682	18-FEB-22	7500	7495	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11	9	683	18-FEB-22	3750		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11	10	684	18-FEB-22	7500	7495	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11	12	686	18-FEB-22	7500	7495	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11	13	687	18-FEB-22	5000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11	14	688	18-FEB-22	2000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11	15	689	18-FEB-22	4000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 11	16	690	18-FEB-22	4000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310407

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 797 of 961

Run Date:- 25 MAR 2022

31 Power						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 46 - 11	17	691	18-FEB-22	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	19	693	18-FEB-22	4310		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	20	694	18-FEB-22	3160		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	4	678	18-FEB-22	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	11	685	18-FEB-22	3750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	24	1011	24-FEB-22	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	25	1012	24-FEB-22	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11	26	1013	24-FEB-22	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13	1	158	09-FEB-22	10065	10055	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	310407	
31 Power						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 47 - 01	2	442	25-FEB-22	3534132	3205394	
<====Deduction Classification====> Deduction Amount				NET DED:-	328738	
0028 - 00 - 107 - 00 - 00 - 00			14075	DDO CODE:-	310103	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 798 of 961

Run Date:- 25 MAR 2022

31 Power										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							425			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							75000			
8011 - 00 - 107 - 00 - 00 - 00							2580			
8342 - 00 - 117 - 01 - 02 - 00							234658			
2801 - 80 - 001 - 00 - 47 - 01	1	85	15-FEB-22				0			
<=====Deduction Classification=====>							Deduction Amount			
									NET DED:-	
									DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01	4	444	25-FEB-22				1778580			1603700
<=====Deduction Classification=====>							Deduction Amount			
									NET DED:-	174880
									DDO CODE:-	310103
0028 - 00 - 107 - 00 - 00 - 00							7350			
0030 - 02 - 102 - 00 - 00 - 00							240			
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8011 - 00 - 107 - 00 - 00 - 00							1410			
8342 - 00 - 117 - 01 - 02 - 00							135780			
2801 - 80 - 001 - 00 - 47 - 01	8	464	25-FEB-22				28480			26016
<=====Deduction Classification=====>							Deduction Amount			
									NET DED:-	2464
									DDO CODE:-	310103
0028 - 00 - 107 - 00 - 00 - 00							125			
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							2304			
2801 - 80 - 001 - 00 - 47 - 01	7	447	25-FEB-22				5363516			4737429
<=====Deduction Classification=====>							Deduction Amount			
									NET DED:-	626087
									DDO CODE:-	310103
0028 - 00 - 107 - 00 - 00 - 00							20775			
0030 - 02 - 102 - 00 - 00 - 00							670			
0070 - 60 - 800 - 03 - 00 - 00							5500			
8009 - 01 - 101 - 00 - 00 - 00							231000			
8011 - 00 - 107 - 00 - 00 - 00							4230			
8342 - 00 - 117 - 01 - 02 - 00							355212			
8658 - 00 - 112 - 00 - 00 - 00							8700			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 799 of 961

Run Date:- 25 MAR 2022

31 Power						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 47 - 01	6	446	25-FEB-22	909124	810146	
<====Deduction Classification====> Deduction Amount				NET DED:-	98978	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		61060				
8658 - 00 - 112 - 00 - 00 - 00		3273				
2801 - 80 - 001 - 00 - 47 - 01	5	445	25-FEB-22	451576	411193	
<====Deduction Classification====> Deduction Amount				NET DED:-	40383	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		38233				
2801 - 80 - 001 - 00 - 47 - 01	3	443	25-FEB-22	535340	488476	
<====Deduction Classification====> Deduction Amount				NET DED:-	46864	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		43869				
2801 - 80 - 001 - 00 - 47 - 01	9	465	25-FEB-22	17600	17585	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	310103	
31 Power						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 48 - 01	29	1392	25-FEB-22	9756	9751	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 800 of 961

Run Date:- 25 MAR 2022

<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01			31	1394	25-FEB-22	4112	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			32	1395	25-FEB-22	125256	125246
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			36	1407	28-FEB-22	211580	211530
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			41	1412	28-FEB-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			42	1413	28-FEB-22	22984	22969
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			43	1414	28-FEB-22	116742	116722
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			23	1067	21-FEB-22	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			45	1417	28-FEB-22	9042	9037
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			1	276	09-FEB-22	131028	131003
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			2	277	09-FEB-22	86794	86774
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			3	278	09-FEB-22	344856	344831
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			4	279	09-FEB-22	48750	48740
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310306

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 801 of 961

Run Date:- 25 MAR 2022

31 Power										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount			
2801 - 80 - 001 - 00 - 48 - 01 5							411	14-FEB-22	4400	
<====Deduction Classification====>										
									NET DED:-	
									DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 6							412	14-FEB-22	6000	5995
<====Deduction Classification====>										
									NET DED:-	5
									DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00							5			
2801 - 80 - 001 - 00 - 48 - 01 7							614	17-FEB-22	1016489	890126
<====Deduction Classification====>										
									NET DED:-	126363
									DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							63078			
8011 - 00 - 107 - 00 - 00 - 00							630			
8009 - 01 - 101 - 00 - 00 - 00							58000			
0028 - 00 - 107 - 00 - 00 - 00							3550			
0030 - 02 - 102 - 00 - 00 - 00							105			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2801 - 80 - 001 - 00 - 48 - 01 9							652	17-FEB-22	3782474	3256372
<====Deduction Classification====>										
									NET DED:-	526102
									DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							229677			
8011 - 00 - 107 - 00 - 00 - 00							2340			
8009 - 01 - 101 - 00 - 00 - 00							272500			
0216 - 01 - 106 - 02 - 00 - 00							150			
0028 - 00 - 107 - 00 - 00 - 00							13050			
0030 - 02 - 102 - 00 - 00 - 00							385			
0070 - 60 - 800 - 03 - 00 - 00							8000			
2801 - 80 - 001 - 00 - 48 - 01 11							654	17-FEB-22	1592108	1450331
<====Deduction Classification====>										
									NET DED:-	141777
									DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00							131962			
8011 - 00 - 107 - 00 - 00 - 00							1215			
0216 - 01 - 106 - 02 - 00 - 00							150			
0028 - 00 - 107 - 00 - 00 - 00							7200			
0030 - 02 - 102 - 00 - 00 - 00							250			
0070 - 60 - 800 - 03 - 00 - 00							1000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 802 of 961

Run Date:- 25 MAR 2022

31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01	14	657	17-FEB-22			3413272	3004078	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		217084				NET DED:-	409194	
8011 - 00 - 107 - 00 - 00 - 00		1950				DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00		153000						
8658 - 00 - 112 - 00 - 00 - 00		23100						
0028 - 00 - 107 - 00 - 00 - 00		11725						
0030 - 02 - 102 - 00 - 00 - 00		335						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2801 - 80 - 001 - 00 - 48 - 01	15	692	17-FEB-22			31230	31225	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	16	693	17-FEB-22			3264		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	17	694	17-FEB-22			48920	48905	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	19	843	18-FEB-22			25004	22717	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2127				NET DED:-	2287	
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	28	1340	25-FEB-22			45486	45471	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	27	1289	23-FEB-22			8176	8171	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	26	1188	22-FEB-22			1436		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	310306	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 803 of 961

Run Date:- 25 MAR 2022

31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01	25	1187	22-FEB-22			92413	92398	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	24	1068	21-FEB-22			79114	79094	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	22	1066	21-FEB-22			48636	48626	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	20	1064	21-FEB-22			41498	41493	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	18	695	17-FEB-22			87008	86993	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	30	1393	25-FEB-22			87566	87561	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	21	1065	21-FEB-22			444691	444671	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	44	1415	28-FEB-22			5300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	34	1405	28-FEB-22			36198	36178	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	35	1406	28-FEB-22			117228	117208	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	37	1408	28-FEB-22			43656	43651	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	38	1409	28-FEB-22			46494	46479	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	310306	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 804 of 961

Run Date:- 25 MAR 2022

31 Power										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2801 - 80 - 001 - 60 - 52 - 01 39							1410	28-FEB-22	42120	42095
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25
									DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01 33							1404	28-FEB-22	52696	52676
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20
									DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01 46							1438	28-FEB-22	53992	53987
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01 8							651	17-FEB-22	6000	5995
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01 10							653	17-FEB-22	2225088	2011916
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							165282		NET DED:-	213172
8011 - 00 - 107 - 00 - 00 - 00							1365		DDO CODE:-	310306
8009 - 01 - 101 - 00 - 00 - 00							35000			
0028 - 00 - 107 - 00 - 00 - 00							9225			
0030 - 02 - 102 - 00 - 00 - 00							300			
0070 - 60 - 800 - 03 - 00 - 00							2000			
2801 - 80 - 001 - 60 - 52 - 01 12							655	17-FEB-22	2321163	2083799
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							157644		NET DED:-	237364
8011 - 00 - 107 - 00 - 00 - 00							1230		DDO CODE:-	310306
8009 - 01 - 101 - 00 - 00 - 00							57500			
8658 - 00 - 112 - 00 - 00 - 00							11200			
0028 - 00 - 107 - 00 - 00 - 00							8550			
0030 - 02 - 102 - 00 - 00 - 00							240			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2801 - 80 - 001 - 60 - 52 - 01 13							656	17-FEB-22	4787410	4275287
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							312243		NET DED:-	512123
8011 - 00 - 107 - 00 - 00 - 00							2960		DDO CODE:-	310306
8009 - 01 - 101 - 00 - 00 - 00							149800			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 805 of 961

Run Date:- 25 MAR 2022

31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<===Voucher Classification===>								
<=====Deduction Classification=====>								
8658 - 00 - 112 - 00 - 00 - 00					24850			
0028 - 00 - 107 - 00 - 00 - 00					17725			
0030 - 02 - 102 - 00 - 00 - 00					545			
0070 - 60 - 800 - 03 - 00 - 00					4000			
2801 - 80 - 001 - 60 - 52 - 01 40		1411	28-FEB-22			86992	86987	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306	
32 Printing and Stationary								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<===Voucher Classification===>								
<=====Deduction Classification=====>								
2058 - 00 - 103 - 60 - 00 - 01 18		1142	15-FEB-22			7019908	5549013	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1470895
0028 - 00 - 107 - 00 - 00 - 00					21250	DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00					545			
0070 - 60 - 800 - 03 - 00 - 00					7500			
0216 - 01 - 106 - 02 - 00 - 00					1100			
8009 - 01 - 101 - 00 - 00 - 00					1284100			
8011 - 00 - 107 - 00 - 00 - 00					3645			
8342 - 00 - 117 - 01 - 02 - 00					152755			
2058 - 00 - 103 - 60 - 00 - 01 15		1139	15-FEB-22			116969	105342	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	11627
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00					10			
0216 - 01 - 106 - 02 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					8000			
8011 - 00 - 107 - 00 - 00 - 00					60			
8658 - 00 - 112 - 00 - 00 - 00					2857			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 806 of 961

Run Date:- 25 MAR 2022

32 Printing and Stationary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 01 17							1141	15-FEB-22	315772	293447	
<====Deduction Classification====>							Deduction Amount		NET DED:-	22325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2058 - 00 - 103 - 60 - 00 - 01 23							2422	23-FEB-22	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 21							1471	17-FEB-22	26448	26433	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 22							1472	17-FEB-22	27160	27145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 11							391	07-FEB-22	42000	41980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 12							392	07-FEB-22	42000	41980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 20							1144	15-FEB-22	83625	83585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 13							393	07-FEB-22	19500	19490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 16							1140	15-FEB-22	105755	105290	
<====Deduction Classification====>							Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							15				
2058 - 00 - 103 - 60 - 00 - 02 14							394	07-FEB-22	6950	6945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 807 of 961

Run Date:- 25 MAR 2022

32 Printing and Stationary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 02						19	1143	15-FEB-22	289000	288890
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00						110			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						26	3163	28-FEB-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						33	3289	28-FEB-22	170000	169995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						32	3288	28-FEB-22	125370	125365
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						28	3168	28-FEB-22	66094	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						27	3167	28-FEB-22	33500	33495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						25	3161	28-FEB-22	32541	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13						3	155	03-FEB-22	120000	119995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						29	3170	28-FEB-22	1270931	1270926
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						30	3172	28-FEB-22	1082212	1082207
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						31	3174	28-FEB-22	1858007	1858002
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 27						2	154	03-FEB-22	177000	176995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	320001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 808 of 961

Run Date:- 25 MAR 2022

32 Printing and Stationary					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 27	6	311 04-FEB-22	177000	176995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50	1	153 03-FEB-22	225380	225375	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50	4	156 03-FEB-22	218300	218295	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50	8	313 04-FEB-22	430700	430695	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50	5	157 03-FEB-22	259600	259595	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50	10	315 04-FEB-22	119179	119174	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50	7	312 04-FEB-22	246620	246615	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50	9	314 04-FEB-22	112690	112685	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52	24	2891 24-FEB-22	181432	181427	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	320001	
4058 - 00 - 103 - 60 - 00 - 52	1	1001 15-FEB-22	3796415	3796410	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	320001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 809 of 961

Run Date:- 25 MAR 2022

33 Public Health Engineering								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2215 - 01 - 001 - 34 - 44 - 01	40	2943	25-FEB-22	6000	5995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	330001			
2215 - 01 - 001 - 34 - 44 - 01	25	2758	24-FEB-22	5997170	5473645			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			27925	NET DED:-	523525			
0030 - 02 - 102 - 00 - 00 - 00			1075	DDO CODE:-	330001			
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			3855					
8342 - 00 - 117 - 01 - 02 - 00			490570					
2215 - 01 - 001 - 34 - 44 - 01	24	2757	24-FEB-22	8471810	7048445			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			30625	NET DED:-	1423365			
0030 - 02 - 102 - 00 - 00 - 00			995	DDO CODE:-	330001			
0070 - 60 - 800 - 03 - 00 - 00			11000					
0216 - 01 - 106 - 02 - 00 - 00			900					
8009 - 01 - 101 - 00 - 00 - 00			907500					
8011 - 00 - 107 - 00 - 00 - 00			4950					
8342 - 00 - 117 - 01 - 02 - 00			466195					
8658 - 00 - 112 - 00 - 00 - 00			1200					
2215 - 01 - 001 - 34 - 44 - 01	20	2583	23-FEB-22	2426062	1821282			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			5250	NET DED:-	604780			
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	330001			
0070 - 60 - 800 - 03 - 00 - 00			17000					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			482000					
8011 - 00 - 107 - 00 - 00 - 00			1570					
8342 - 00 - 117 - 01 - 02 - 00			55710					
8658 - 00 - 112 - 00 - 00 - 00			43000					
2215 - 01 - 001 - 34 - 44 - 01	19	2582	23-FEB-22	2735148	2217423			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			9550	NET DED:-	517725			
				DDO CODE:-	330001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 810 of 961

Run Date:- 25 MAR 2022

33 Public Health Engineering											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								285			
0070 - 60 - 800 - 03 - 00 - 00								4500			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								352500			
8011 - 00 - 107 - 00 - 00 - 00								1410			
8342 - 00 - 117 - 01 - 02 - 00								149380			
2215 - 01 - 001 - 34 - 44 - 01 10							175	03-FEB-22	14642	12295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2347	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2202				
2215 - 01 - 001 - 34 - 44 - 01 14							1663	17-FEB-22	100000	99995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 13							1276	16-FEB-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 27							2760	24-FEB-22	9380	9375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 26							2759	24-FEB-22	18760	18750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 23							2587	23-FEB-22	42000	41980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 22							2585	23-FEB-22	19500	19490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 21							2584	23-FEB-22	360125	359950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	330001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 811 of 961

Run Date:- 25 MAR 2022

33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 02	12	1191	15-FEB-22	3824		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	2	11	01-FEB-22	19500	19490	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	1	10	01-FEB-22	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	28	2761	24-FEB-22	105792	105732	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	4	9	01-FEB-22	20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	3	8	01-FEB-22	107272	107217	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	11	378	07-FEB-22	32160	32145	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	29	2762	24-FEB-22	9380	9375	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
33 Public Health Engineering						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 53 - 01	2	953	24-FEB-22	2195868	1987969	
<====Deduction Classification====> Deduction Amount				NET DED:-	207899	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 812 of 961

Run Date:- 25 MAR 2022

33 Public Health Engineering						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	33000					
8011 - 00 - 107 - 00 - 00 - 00	1050					
8342 - 00 - 117 - 01 - 02 - 00	162714					
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 54 - 01	10	295	24-FEB-22	3836		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		330105
2215 - 01 - 001 - 34 - 54 - 01	6	291	24-FEB-22	6000		5995
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
				DDO CODE:-		330105
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 54 - 01	2	45	08-FEB-22	32368		32363
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
				DDO CODE:-		330105
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 54 - 01	11	296	24-FEB-22	876468		799529
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		76939
				DDO CODE:-		330105
0028 - 00 - 107 - 00 - 00 - 00		3875				
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		500				
8342 - 00 - 117 - 01 - 02 - 00		71419				
2215 - 01 - 001 - 34 - 54 - 02	9	294	24-FEB-22	168485		168400
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		85
				DDO CODE:-		330105
0030 - 02 - 102 - 00 - 00 - 00		85				
2215 - 01 - 001 - 34 - 54 - 02	8	293	24-FEB-22	54000		53985
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		15
				DDO CODE:-		330105
0030 - 02 - 102 - 00 - 00 - 00		15				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 813 of 961

Run Date:- 25 MAR 2022

33 Public Health Engineering						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 54 - 02	7	292	24-FEB-22	50900	50875	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	1	33	08-FEB-22	168485	168400	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	330105	
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 56 - 01	4	1051	21-FEB-22	4054388	3585733	
<====Deduction Classification====> Deduction Amount				NET DED:-	468655	
8342 - 00 - 117 - 01 - 02 - 00		306648		DDO CODE:-	330303	
8011 - 00 - 107 - 00 - 00 - 00		2135				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8658 - 00 - 112 - 00 - 00 - 00		17097				
0216 - 01 - 106 - 02 - 00 - 00		400				
0028 - 00 - 107 - 00 - 00 - 00		16800				
0030 - 02 - 102 - 00 - 00 - 00		575				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2215 - 01 - 001 - 34 - 56 - 01	6	1143	22-FEB-22	29722	29717	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01	5	1052	21-FEB-22	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 814 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 04 - 105 - 60 - 72 - 02	35	2246	22-FEB-22	70000	69850			
<====Deduction Classification====> Deduction Amount				NET DED:-	150			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		25						
3054 - 04 - 105 - 60 - 72 - 02	4	112	01-FEB-22	1157450	1156810			
<====Deduction Classification====> Deduction Amount				NET DED:-	640			
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:-	340001			
0028 - 00 - 107 - 00 - 00 - 00		250						
3054 - 04 - 105 - 60 - 72 - 02	36	2247	22-FEB-22	1157450	1156810			
<====Deduction Classification====> Deduction Amount				NET DED:-	640			
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		390						
3054 - 04 - 105 - 60 - 72 - 02	2	110	01-FEB-22	59500	59355			
<====Deduction Classification====> Deduction Amount				NET DED:-	145			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	340001			
0028 - 00 - 107 - 00 - 00 - 00		125						
3054 - 04 - 105 - 60 - 72 - 02	3	111	01-FEB-22	10500	10495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001			
3054 - 04 - 105 - 60 - 72 - 02	1	109	01-FEB-22	3726				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	340001			
3054 - 04 - 105 - 61 - 72 - 50	48	2967	28-FEB-22	4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	340001			
3054 - 04 - 105 - 61 - 72 - 50	33	2207	22-FEB-22	18096	18091			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001			
3054 - 04 - 105 - 61 - 72 - 50	34	2245	22-FEB-22	145377	145292			
<====Deduction Classification====> Deduction Amount				NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	340001			
3054 - 80 - 001 - 35 - 44 - 01	13	1753	18-FEB-22	3150				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	340001			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 815 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01							14	1754	18-FEB-22	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							6	230	04-FEB-22	24672	22581
<====Deduction Classification====>							Deduction Amount			NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1946			
3054 - 80 - 001 - 35 - 44 - 01							23	1901	21-FEB-22	104929	104909
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							47	2877	24-FEB-22	57590	57585
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							40	2519	23-FEB-22	92865	92840
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							39	2518	23-FEB-22	67320	67315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							37	2516	23-FEB-22	31880	29071
<====Deduction Classification====>							Deduction Amount			NET DED:-	2809
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2624			
3054 - 80 - 001 - 35 - 44 - 01							10	234	04-FEB-22	84048	84033
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							8	232	04-FEB-22	2710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 816 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01 15							1755	18-FEB-22	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 16							1756	18-FEB-22	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 17							1757	18-FEB-22	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 18							1758	18-FEB-22	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 21							1899	21-FEB-22	74120	74115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 24							1902	21-FEB-22	75000	74995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 25							1903	21-FEB-22	32696	29810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2886	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2701				
3054 - 80 - 001 - 35 - 44 - 01 26							1904	21-FEB-22	3432223	3071809	
<====Deduction Classification====>							Deduction Amount		NET DED:-	360414	
0028 - 00 - 107 - 00 - 00 - 00							14375		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							520				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							1935				
8342 - 00 - 117 - 01 - 02 - 00							241434				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 817 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3054 - 80 - 001 - 35 - 44 - 01	27	1905	21-FEB-22			14142500	11460719	
<====Deduction Classification====> Deduction Amount							NET DED:-	2681781
0028 - 00 - 107 - 00 - 00 - 00		42350				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		1250						
0070 - 60 - 800 - 03 - 00 - 00		54500						
0216 - 01 - 106 - 02 - 00 - 00		2150						
8009 - 01 - 101 - 00 - 00 - 00		1932400						
8011 - 00 - 107 - 00 - 00 - 00		8220						
8342 - 00 - 117 - 01 - 02 - 00		583111						
8658 - 00 - 112 - 00 - 00 - 00		57800						
3054 - 80 - 001 - 35 - 44 - 01	7	231	04-FEB-22			7163	7153	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
8011 - 00 - 107 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 44 - 11	22	1900	21-FEB-22			15600	15595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	38	2517	23-FEB-22			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	340001
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	20	1898	21-FEB-22			3642		
<====Deduction Classification====> Deduction Amount							NET DED:-	340001
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	9	233	04-FEB-22			5531	5526	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 50	32	2206	22-FEB-22			76005028		
<====Deduction Classification====> Deduction Amount							NET DED:-	340001
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	49	3112	28-FEB-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51	19	1897	21-FEB-22			4700		
<====Deduction Classification====> Deduction Amount							NET DED:-	340001
						DDO CODE:-	340001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 818 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
3054 - 80 - 001 - 35 - 44 - 51	12	776	10-FEB-22	Gross Amount	15132	Net Amount	15127	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-			5	
				DDO CODE:-			340001	
3054 - 80 - 001 - 35 - 60 - 01	5	113	01-FEB-22	Gross Amount	252193	Net Amount	252168	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-			25	
				DDO CODE:-			340001	
34 Roads & Bridges								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
3054 - 80 - 001 - 35 - 45 - 01	7	752	18-FEB-22	Gross Amount	2927342	Net Amount	2609927	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			12625	NET DED:-			317415	
0030 - 02 - 102 - 00 - 00 - 00			425	DDO CODE:-			340209	
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			950					
8009 - 01 - 101 - 00 - 00 - 00			101000					
8011 - 00 - 107 - 00 - 00 - 00			1590					
8342 - 00 - 117 - 01 - 02 - 00			199825					
3054 - 80 - 001 - 35 - 45 - 01	4	478	15-FEB-22	Gross Amount	4057408	Net Amount	3611793	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			17475	NET DED:-			445615	
0030 - 02 - 102 - 00 - 00 - 00			620	DDO CODE:-			340209	
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			122000					
8011 - 00 - 107 - 00 - 00 - 00			2220					
8342 - 00 - 117 - 01 - 02 - 00			298830					
8658 - 00 - 112 - 00 - 00 - 00			3320					
3054 - 80 - 001 - 35 - 45 - 01	3	477	15-FEB-22	Gross Amount	1264188	Net Amount	1102442	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			5150	NET DED:-			161746	
				DDO CODE:-			340209	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 819 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						175					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						250					
8009 - 01 - 101 - 00 - 00 - 00						61500					
8011 - 00 - 107 - 00 - 00 - 00						735					
8342 - 00 - 117 - 01 - 02 - 00						92936					
3054 - 80 - 001 - 35 - 60 - 01	2	98	03-FEB-22			100000		99995			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01	6	751	18-FEB-22			78792		68557			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						10000					
8011 - 00 - 107 - 00 - 00 - 00						30					
3054 - 80 - 001 - 35 - 60 - 01	24	1067	25-FEB-22			100000		99995			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01	5	750	18-FEB-22			6734338		5868798			
<=====Deduction Classification=====> Deduction Amount										NET DED:-	865540
0028 - 00 - 107 - 00 - 00 - 00						23650			DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00						685					
0070 - 60 - 800 - 03 - 00 - 00						8000					
8009 - 01 - 101 - 00 - 00 - 00						413000					
8011 - 00 - 107 - 00 - 00 - 00						3915					
8342 - 00 - 117 - 01 - 02 - 00						416290					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 820 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
3054 - 80 - 001 - 35 - 46 - 01	15	405	15-FEB-22	8778	8773			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	16	450	16-FEB-22	9750	9215			
<====Deduction Classification====> Deduction Amount							NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340407			
8009 - 01 - 101 - 00 - 00 - 00			500					
8011 - 00 - 107 - 00 - 00 - 00			30					
3054 - 80 - 001 - 35 - 46 - 01	17	451	16-FEB-22	10710767	9766376			
<====Deduction Classification====> Deduction Amount							NET DED:-	944391
0028 - 00 - 107 - 00 - 00 - 00			47725	DDO CODE:-	340407			
0030 - 02 - 102 - 00 - 00 - 00			1710					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			900					
8011 - 00 - 107 - 00 - 00 - 00			6180					
8342 - 00 - 117 - 01 - 02 - 00			880767					
8658 - 00 - 112 - 00 - 00 - 00			5109					
3054 - 80 - 001 - 35 - 46 - 01	18	557	17-FEB-22	1143892	761114			
<====Deduction Classification====> Deduction Amount							NET DED:-	382778
0028 - 00 - 107 - 00 - 00 - 00			2600	DDO CODE:-	340407			
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			3900					
8009 - 01 - 101 - 00 - 00 - 00			342000					
8011 - 00 - 107 - 00 - 00 - 00			750					
8658 - 00 - 112 - 00 - 00 - 00			28463					
3054 - 80 - 001 - 35 - 46 - 01	12	355	15-FEB-22	4780				
<====Deduction Classification====> Deduction Amount							NET DED:-	340407
				DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	21	631	18-FEB-22	6000	5995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340407			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 821 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges							Gross	Net
105 Chief Pay and Accounts Officer - WEST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3054 - 80 - 001 - 35 - 46 - 01	11	354	15-FEB-22			25488	25483	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01	8	273	11-FEB-22			28016	28011	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01	20	630	18-FEB-22			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340407
3054 - 80 - 001 - 35 - 61 - 01	13	383	15-FEB-22			13343	13338	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01	14	384	15-FEB-22			3124		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01	10	329	15-FEB-22			1334004	1212553	
<====Deduction Classification====> Deduction Amount							NET DED:-	121451
0028 - 00 - 107 - 00 - 00 - 00			5375			DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00			155					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			200					
8011 - 00 - 107 - 00 - 00 - 00			825					
8342 - 00 - 117 - 01 - 02 - 00			113896					
3054 - 80 - 001 - 35 - 61 - 01	9	328	15-FEB-22			315668	258508	
<====Deduction Classification====> Deduction Amount							NET DED:-	57160
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			56000					
8011 - 00 - 107 - 00 - 00 - 00			135					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 822 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 44 - 50	3	96	16-FEB-22	63976	63971	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	5	401	24-FEB-22	2024448	1835243	
<====Deduction Classification====> Deduction Amount				NET DED:-	189205	
0028 - 00 - 107 - 00 - 00 - 00			8225	DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00			280			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			26000			
8011 - 00 - 107 - 00 - 00 - 00			1095			
8342 - 00 - 117 - 01 - 02 - 00			151605			
3054 - 80 - 001 - 35 - 47 - 01	2	101	16-FEB-22	22517	22507	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	340102	
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 48 - 01	42	1190	22-FEB-22	496193	496103	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	5	167	08-FEB-22	28480	26031	
<====Deduction Classification====> Deduction Amount				NET DED:-	2449	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			125			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2304			
3054 - 80 - 001 - 35 - 48 - 01	6	168	08-FEB-22	3862		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	12	440	14-FEB-22	2545730	2273154	
<====Deduction Classification====> Deduction Amount				NET DED:-	272576	
0030 - 02 - 102 - 00 - 00 - 00			370	DDO CODE:-	340305	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 823 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							10950				
8009 - 01 - 101 - 00 - 00 - 00							67000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8342 - 00 - 117 - 01 - 02 - 00							191321				
3054 - 80 - 001 - 35 - 48 - 01 14							442	14-FEB-22	3077818	2776596	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	301222	
0030 - 02 - 102 - 00 - 00 - 00							465		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							13475				
8009 - 01 - 101 - 00 - 00 - 00							49500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							234157				
3054 - 80 - 001 - 35 - 48 - 01 16							444	14-FEB-22	1447422	1300886	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146536	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							6425				
8009 - 01 - 101 - 00 - 00 - 00							32000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							105926				
3054 - 80 - 001 - 35 - 48 - 01 17							533	15-FEB-22	125392	125377	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 19							621	17-FEB-22	11075	9918	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1157	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1137				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 824 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
3054 - 80 - 001 - 35 - 48 - 01 4							81	03-FEB-22	125397	125382
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:- 15	
									DDO CODE:- 340305	
3054 - 80 - 001 - 35 - 48 - 01 24							722	17-FEB-22	20032	17813
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:- 2219	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:- 340305	
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							2074			
3054 - 80 - 001 - 35 - 48 - 01 25							723	17-FEB-22	20032	17813
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:- 2219	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:- 340305	
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							2074			
3054 - 80 - 001 - 35 - 48 - 01 26							724	17-FEB-22	20032	17813
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:- 2219	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:- 340305	
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							2074			
3054 - 80 - 001 - 35 - 48 - 01 30							728	17-FEB-22	20032	17813
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:- 2219	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:- 340305	
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							2074			
3054 - 80 - 001 - 35 - 48 - 01 27							725	17-FEB-22	20032	17813
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:- 2219	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:- 340305	
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							2074			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 825 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 48 - 01	28	726	17-FEB-22		20032	17813		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	2219		
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	340305		
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2074				
3054 - 80 - 001 - 35 - 48 - 01	29	727	17-FEB-22		20032	17813		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	2219		
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	340305		
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2074				
3054 - 80 - 001 - 35 - 48 - 01	31	729	17-FEB-22		20032	17813		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	2219		
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	340305		
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2074				
3054 - 80 - 001 - 35 - 48 - 01	32	730	17-FEB-22		20032	17813		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	2219		
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	340305		
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2074				
3054 - 80 - 001 - 35 - 48 - 01	34	743	17-FEB-22		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	35	744	17-FEB-22		2903			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	1	78	03-FEB-22		5364	5359		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	340305		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 826 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 48 - 01	2	79	03-FEB-22		196112	196077		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	3	80	03-FEB-22		212024	211989		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	41	1189	22-FEB-22		11424	11414		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	13	441	14-FEB-22		2040931	1685027		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		190			NET DED:-	355904		
0028 - 00 - 107 - 00 - 00 - 00		6275			DDO CODE:-	340305		
8009 - 01 - 101 - 00 - 00 - 00		260000						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		1050						
8011 - 00 - 107 - 00 - 00 - 00		1260						
8342 - 00 - 117 - 01 - 02 - 00		81629						
3054 - 80 - 001 - 35 - 48 - 01	15	443	14-FEB-22		2856562	2599904		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		455			NET DED:-	256658		
0028 - 00 - 107 - 00 - 00 - 00		12675			DDO CODE:-	340305		
8009 - 01 - 101 - 00 - 00 - 00		22000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		1620						
8342 - 00 - 117 - 01 - 02 - 00		218658						
3054 - 80 - 001 - 35 - 48 - 01	23	721	17-FEB-22		20712	18429		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	2283		
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	340305		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2138						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 827 of 961

Run Date:- 25 MAR 2022

34 Roads & Bridges								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 01	18	593	16-FEB-22			2689470	2259131	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		280				NET DED:-	430339	
						DDO CODE:-	340306	
0028 - 00 - 107 - 00 - 00 - 00		10025						
8009 - 01 - 101 - 00 - 00 - 00		248000						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8011 - 00 - 107 - 00 - 00 - 00		1650						
8342 - 00 - 117 - 01 - 02 - 00		165984						
3054 - 80 - 001 - 35 - 62 - 01	11	367	11-FEB-22			25791	25786	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	33	737	17-FEB-22			120000	119995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	10	366	11-FEB-22			13769	13764	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	9	365	11-FEB-22			2176		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	8	364	11-FEB-22			24520	24515	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 51	43	1308	24-FEB-22			12118	12113	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 828 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2215 - 01 - 001 - 36 - 44 - 01	17	2529	23-FEB-22	114560	114550			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 01	15	1952	21-FEB-22	15700	11690			
<====Deduction Classification====> Deduction Amount				NET DED:-	4010			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350001			
0070 - 60 - 800 - 03 - 00 - 00		4000						
2215 - 01 - 001 - 36 - 44 - 13	46	3152	28-FEB-22	10748	10743			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	8	124	03-FEB-22	95490	95485			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	7	123	03-FEB-22	25200	25195			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	6	122	03-FEB-22	25200	25195			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	31	2838	24-FEB-22	18600	18595			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	36	2854	24-FEB-22	8077	8072			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	37	2855	24-FEB-22	10040	10035			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	39	2857	24-FEB-22	12750	12745			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 13	41	3146	28-FEB-22	5974	5969			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 829 of 961

Run Date:- 25 MAR 2022

35 Rural Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2215 - 01 - 001 - 36 - 44 - 13			47	3153	28-FEB-22	6540	6535		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13			48	3154	28-FEB-22	10080	10075		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13			49	3155	28-FEB-22	659	659		
<====Deduction Classification====> Deduction Amount						NET DED:-	350001		
DDO CODE:-			350001						
2215 - 01 - 001 - 36 - 44 - 13			50	3158	28-FEB-22	1886	1886		
<====Deduction Classification====> Deduction Amount						NET DED:-	350001		
DDO CODE:-			350001						
2215 - 01 - 001 - 36 - 44 - 13			51	3159	28-FEB-22	4839	4839		
<====Deduction Classification====> Deduction Amount						NET DED:-	350001		
DDO CODE:-			350001						
2215 - 01 - 001 - 36 - 44 - 13			52	3160	28-FEB-22	31500	31495		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13			5	121	03-FEB-22	25200	25195		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 13			30	2837	24-FEB-22	13448	13448		
<====Deduction Classification====> Deduction Amount						NET DED:-	350001		
DDO CODE:-			350001						
2215 - 01 - 001 - 36 - 44 - 13			9	125	03-FEB-22	22532	22532		
<====Deduction Classification====> Deduction Amount						NET DED:-	350001		
DDO CODE:-			350001						
2215 - 01 - 001 - 36 - 44 - 50			35	2853	24-FEB-22	95490	95485		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 50			42	3147	28-FEB-22	858	858		
<====Deduction Classification====> Deduction Amount						NET DED:-	350001		
DDO CODE:-			350001						
2215 - 01 - 001 - 36 - 44 - 50			43	3148	28-FEB-22	6180	6175		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 830 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2215 - 01 - 001 - 36 - 44 - 50	38	2856	24-FEB-22		16180	16175		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 50	34	2852	24-FEB-22		25200	25195		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 50	33	2851	24-FEB-22		25200	25195		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 50	32	2850	24-FEB-22		25200	25195		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 50	45	3151	28-FEB-22		1507			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 50	18	2548	23-FEB-22		60000	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	60000		
0801 - 01 - 800 - 01 - 00 - 00		60000			DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 50	44	3149	28-FEB-22		1115			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	350001		
2501 - 01 - 800 - 36 - 00 - 31	1	1000	15-FEB-22		6550000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	350001		
2505 - 01 - 702 - 37 - 00 - 82	1	654	10-FEB-22		625000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	350001		
2505 - 60 - 703 - 34 - 00 - 82	2	1912	21-FEB-22		19973000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	350001		
2515 - 00 - 003 - 60 - 00 - 31	5	999	15-FEB-22		12145000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	350001		
2515 - 00 - 101 - 34 - 00 - 82	10	2528	23-FEB-22		947000			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	350001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 831 of 961

Run Date:- 25 MAR 2022

35 Rural Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
3054 - 80 - 001 - 36 - 44 - 01			43	2533	23-FEB-22	83983	83968		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 01			44	2534	23-FEB-22	64214	64204		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 01			45	2848	24-FEB-22	114832	114822		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 01			46	2849	24-FEB-22	609166	609116		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50		NET DED:-	50		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 01			42	2532	23-FEB-22	83238	83233		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 01			31	2177	22-FEB-22	64462	64447		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 01			30	2129	22-FEB-22	92070	92060		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 01			29	2128	22-FEB-22	4202	4202		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	4202		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 01			28	1951	21-FEB-22	3527434	2945792		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				12075		NET DED:-	581642		
0030 - 02 - 102 - 00 - 00 - 00				340		DDO CODE:-	350001		
0070 - 60 - 800 - 03 - 00 - 00				7500					
0216 - 01 - 106 - 02 - 00 - 00				2200					
8009 - 01 - 101 - 00 - 00 - 00				405500					
8011 - 00 - 107 - 00 - 00 - 00				2090					
8342 - 00 - 117 - 01 - 02 - 00				151937					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 832 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
3054 - 80 - 001 - 36 - 44 - 01	41	2531	23-FEB-22	Gross	Net			
<====Deduction Classification====>				Amount	Amount			
Deduction Amount				44541	44531			
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10		
				DDO CODE:-	350001			
3054 - 80 - 001 - 36 - 44 - 01	11	655	10-FEB-22	Gross	Net			
<====Deduction Classification====>				Amount	Amount			
Deduction Amount				45492	41366			
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	4126		
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	350001		
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				3891				
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
2215 - 02 - 105 - 81 - 00 - 81	16	2326	23-FEB-22	Gross	Net			
<====Deduction Classification====>				Amount	Amount			
Deduction Amount				44874000				
				NET DED:-	350001			
				DDO CODE:-				
35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
2215 - 01 - 001 - 36 - 45 - 02	1	823	21-FEB-22	Gross	Net			
<====Deduction Classification====>				Amount	Amount			
Deduction Amount				69000	68970			
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:-	30		
				DDO CODE:-	350208			
2501 - 01 - 001 - 45 - 71 - 01	14	253	10-FEB-22	Gross	Net			
<====Deduction Classification====>				Amount	Amount			
Deduction Amount				1187764	1027932			
0028 - 00 - 107 - 00 - 00 - 00				4025	NET DED:-	159832		
0030 - 02 - 102 - 00 - 00 - 00				120	DDO CODE:-	350213		
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				102500				
8011 - 00 - 107 - 00 - 00 - 00				780				
8342 - 00 - 117 - 01 - 02 - 00				51407				
2501 - 01 - 001 - 45 - 71 - 01	18	460	15-FEB-22	Gross	Net			
<====Deduction Classification====>				Amount	Amount			
Deduction Amount				530554	530549			
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
				DDO CODE:-	350213			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 833 of 961

Run Date:- 25 MAR 2022

35 Rural Development										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 02						15	254	10-FEB-22	27160	27145
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02						13	252	10-FEB-22	418500	418370
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00						130			DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02						16	255	10-FEB-22	668350	668045
<====Deduction Classification====>						Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00						305			DDO CODE:-	350213
2501 - 01 - 001 - 45 - 72 - 01						56	993	23-FEB-22	1315736	1024645
<====Deduction Classification====>						Deduction Amount			NET DED:-	291091
0028 - 00 - 107 - 00 - 00 - 00						4725			DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00						140				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						850				
8009 - 01 - 101 - 00 - 00 - 00						225000				
8011 - 00 - 107 - 00 - 00 - 00						810				
8342 - 00 - 117 - 01 - 02 - 00						57566				
2501 - 01 - 001 - 45 - 72 - 01						55	992	23-FEB-22	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 01						5	56	01-FEB-22	1315736	1024645
<====Deduction Classification====>						Deduction Amount			NET DED:-	291091
8342 - 00 - 117 - 01 - 02 - 00						57566			DDO CODE:-	350212
8011 - 00 - 107 - 00 - 00 - 00						810				
8009 - 01 - 101 - 00 - 00 - 00						225000				
0216 - 01 - 106 - 02 - 00 - 00						850				
0028 - 00 - 107 - 00 - 00 - 00						4725				
0030 - 02 - 102 - 00 - 00 - 00						140				
0070 - 60 - 800 - 03 - 00 - 00						2000				
2501 - 01 - 001 - 45 - 72 - 02						6	57	01-FEB-22	422025	421840
<====Deduction Classification====>						Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00						185			DDO CODE:-	350212

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 834 of 961

Run Date:- 25 MAR 2022

35 Rural Development									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 72 - 02		58	995	23-FEB-22			9920	9915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02		57	994	23-FEB-22			201000	200935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02		7	58	01-FEB-22			9920	9915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02		4	55	01-FEB-22			201000	200935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01		12	251	10-FEB-22			1394388	1141336	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5150			NET DED:-	253052	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	350211	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				168000					
8011 - 00 - 107 - 00 - 00 - 00				930					
8342 - 00 - 117 - 01 - 02 - 00				76817					
2501 - 01 - 001 - 45 - 73 - 01		49	816	21-FEB-22			55624	55619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01		22	480	15-FEB-22			52360	52355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01		21	479	15-FEB-22			40120	40115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01		17	312	14-FEB-22			71264	71259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01		50	817	21-FEB-22			25242	25237	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 835 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 02 20 472 15-FEB-22							36120	36100
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02 9 97 03-FEB-22							1519026	1518221
<====Deduction Classification====> Deduction Amount							NET DED:-	805
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00 605								
2501 - 01 - 001 - 45 - 73 - 02 8 94 03-FEB-22							39990	39970
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02 19 461 15-FEB-22							1519026	1518221
<====Deduction Classification====> Deduction Amount							NET DED:-	805
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00 605								
2501 - 01 - 001 - 45 - 75 - 01 53 938 23-FEB-22							1279962	1073270
<====Deduction Classification====> Deduction Amount							NET DED:-	206692
0028 - 00 - 107 - 00 - 00 - 00 4700							DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00 145								
0070 - 60 - 800 - 03 - 00 - 00 3000								
8009 - 01 - 101 - 00 - 00 - 00 123000								
8011 - 00 - 107 - 00 - 00 - 00 810								
8342 - 00 - 117 - 01 - 02 - 00 75037								
2501 - 01 - 001 - 45 - 75 - 01 11 248 10-FEB-22							45248	45243
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 02 52 937 23-FEB-22							10385	10380
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 02 54 939 23-FEB-22							927500	927110
<====Deduction Classification====> Deduction Amount							NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00 390							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 76 - 01 10 126 04-FEB-22							923580	819275
<====Deduction Classification====> Deduction Amount							NET DED:-	104305
8342 - 00 - 117 - 01 - 02 - 00 53750							DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00 630								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 836 of 961

Run Date:- 25 MAR 2022

35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							44500				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2501 - 01 - 001 - 45 - 76 - 01 26							559	16-FEB-22	923580	819275	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	104305	
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							44500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							53750				
2501 - 01 - 001 - 45 - 76 - 02 27							560	16-FEB-22	908225	907845	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00							380		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 59							1010	24-FEB-22	35140	35120	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13 60							1011	24-FEB-22	12285	12280	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13 61							1012	24-FEB-22	20052	20047	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 37							703	18-FEB-22	932620	820750	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	111870	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							58705				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 837 of 961

Run Date:- 25 MAR 2022

35 Rural Development										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 02						39	705	18-FEB-22	30000	29985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02						38	704	18-FEB-22	60440	60235
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							5			
2501 - 01 - 001 - 45 - 77 - 02						36	702	17-FEB-22	641350	641055
<====Deduction Classification====>						Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00							295		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02						40	706	18-FEB-22	198000	197945
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01						47	713	18-FEB-22	1376300	1085205
<====Deduction Classification====>						Deduction Amount			NET DED:-	291095
0028 - 00 - 107 - 00 - 00 - 00							4575		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							135			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							230000			
8011 - 00 - 107 - 00 - 00 - 00							750			
8342 - 00 - 117 - 01 - 02 - 00							54635			
2501 - 01 - 001 - 45 - 78 - 02						62	1055	25-FEB-22	2280	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02						1	21	01-FEB-22	49662	49637
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02						2	22	01-FEB-22	2280	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02						46	712	18-FEB-22	705700	705375
<====Deduction Classification====>						Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	350210

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 838 of 961

Run Date:- 25 MAR 2022

35 Rural Development									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 78 - 02		48	714	18-FEB-22			203500	203440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02		51	926	23-FEB-22			44856	44831	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 80 - 01		42	708	18-FEB-22			155380	110225	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				475			NET DED:-	45155	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				95					
8342 - 00 - 117 - 01 - 02 - 00				4570					
2501 - 01 - 001 - 45 - 80 - 01		43	709	18-FEB-22			177452	133667	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	43785	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350235	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				6285					
2501 - 01 - 001 - 45 - 80 - 01		44	710	18-FEB-22			578492	500442	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2375			NET DED:-	78050	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				40195					
2501 - 01 - 001 - 45 - 80 - 02		41	707	18-FEB-22			498100	497895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				205			NET DED:-	205	
							DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02		45	711	18-FEB-22			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350235	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 839 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 45 - 80 - 11	32	567	16-FEB-22		14760	14755		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350235		
2501 - 01 - 001 - 45 - 81 - 01	24	484	15-FEB-22		139028	1185567		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			5050		NET DED:-	204461		
0030 - 02 - 102 - 00 - 00 - 00			150		DDO CODE:-	350217		
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			135000					
8011 - 00 - 107 - 00 - 00 - 00			950					
8342 - 00 - 117 - 01 - 02 - 00			60611					
2501 - 01 - 001 - 45 - 81 - 02	23	483	15-FEB-22		18340	18330		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	350217		
2501 - 01 - 001 - 45 - 81 - 02	25	485	15-FEB-22		850825	850475		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			350		NET DED:-	350		
					DDO CODE:-	350217		
2501 - 01 - 001 - 45 - 82 - 01	35	601	16-FEB-22		2323			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350209		
2501 - 01 - 001 - 45 - 82 - 01	34	600	16-FEB-22		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350209		
2501 - 01 - 001 - 45 - 82 - 01	33	599	16-FEB-22		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350209		
2501 - 01 - 001 - 45 - 82 - 01	29	563	16-FEB-22		1656372	1432211		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			6225		NET DED:-	224161		
0030 - 02 - 102 - 00 - 00 - 00			195		DDO CODE:-	350209		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			132000					
8011 - 00 - 107 - 00 - 00 - 00			1035					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 840 of 961

Run Date:- 25 MAR 2022

35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							83706				
2501 - 01 - 001 - 45 - 82 - 02 30							564	16-FEB-22	1265940	1265235	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							475				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 45 - 82 - 02 28							562	16-FEB-22	31880	29071	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2809	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2624				
2501 - 01 - 001 - 45 - 82 - 02 3							54	01-FEB-22	1256940	1256240	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	700	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350209	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							470				
2501 - 01 - 001 - 45 - 82 - 02 31							565	16-FEB-22	17780	17770	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 11							820	21-FEB-22	605620	545205	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60415	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							32885				
3054 - 80 - 001 - 36 - 45 - 01 9							818	21-FEB-22	859956	764308	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95648	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							25000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 841 of 961

Run Date:- 25 MAR 2022

35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								66118			
3054 - 80 - 001 - 36 - 45 - 01 10							819	21-FEB-22	296944	269401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27543	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								18852			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								5926			
3054 - 80 - 001 - 36 - 45 - 01 14							824	21-FEB-22	984648	870115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	114533	
0028 - 00 - 107 - 00 - 00 - 00								3025	DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8009 - 01 - 101 - 00 - 00 - 00								51000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								57218			
3054 - 80 - 001 - 36 - 45 - 01 12							821	21-FEB-22	307019	271863	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35156	
0028 - 00 - 107 - 00 - 00 - 00								1075	DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								13901			
3054 - 80 - 001 - 36 - 45 - 01 13							822	21-FEB-22	3338632	2904980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	433652	
0028 - 00 - 107 - 00 - 00 - 00								12250	DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00								335			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								236700			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 842 of 961

Run Date:- 25 MAR 2022

35 Rural Development						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	1635					
8342 - 00 - 117 - 01 - 02 - 00	180732					
35 Rural Development						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 46 - 01	1	245	11-FEB-22	57184	46964	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	10220	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	15					
2215 - 01 - 001 - 36 - 46 - 13	6	1078	28-FEB-22	6500	6495	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 46 - 13	5	1077	28-FEB-22	9675	9670	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 46 - 13	4	1076	28-FEB-22	9900	9895	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 46 - 13	3	1072	28-FEB-22	8080	8075	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 46 - 71 - 01	46	550	17-FEB-22	137196	85931	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	60					
				DDO CODE:-	350428	
				DDO CODE:-	350428	
				DDO CODE:-	350428	
				DDO CODE:-	350434	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 843 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 01			45	549	17-FEB-22	318356	289327	
<====Deduction Classification====>			Deduction Amount			NET DED:-	29029	
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			26409					
2501 - 01 - 001 - 46 - 71 - 02			56	703	18-FEB-22	20305	20295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02			61	768	21-FEB-22	126000	125965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02			44	548	17-FEB-22	474325	474110	
<====Deduction Classification====>			Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00			215			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01			74	1002	24-FEB-22	10480	10475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01			9	131	08-FEB-22	5984		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01			11	186	09-FEB-22	1632		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01			52	696	18-FEB-22	440496	401528	
<====Deduction Classification====>			Deduction Amount			NET DED:-	38968	
0028 - 00 - 107 - 00 - 00 - 00			1900			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			60					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			36648					
2501 - 01 - 001 - 46 - 72 - 01			50	654	18-FEB-22	50864	50859	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 844 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2501 - 01 - 001 - 46 - 72 - 01	53	697	18-FEB-22				385820	297585
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000					NET DED:-	88235
							DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		86000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2501 - 01 - 001 - 46 - 72 - 02	16	284	14-FEB-22				18000	17995
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02	17	285	14-FEB-22				9000	8995
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02	18	286	14-FEB-22				10452	10447
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02	21	312	15-FEB-22				20770	20760
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10
							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02	54	698	18-FEB-22				175500	175440
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60					NET DED:-	60
							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02	55	699	18-FEB-22				717125	716800
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		325					NET DED:-	325
							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02	10	152	08-FEB-22				4645	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02	19	287	14-FEB-22				534075	533825
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		250					NET DED:-	250
							DDO CODE:-	350433
2501 - 01 - 001 - 46 - 72 - 11	82	1024	25-FEB-22				800	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	350429

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 845 of 961

Run Date:- 25 MAR 2022

35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 72 - 11 78							1008	24-FEB-22	2300		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11 77							1007	24-FEB-22	6300	6295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11 76							1006	24-FEB-22	5600	5595	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 11 75							1005	24-FEB-22	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 33							462	16-FEB-22	784116	712867	
<====Deduction Classification====> Deduction Amount									NET DED:-	71249	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							65334				
2501 - 01 - 001 - 46 - 73 - 01 64							797	22-FEB-22	27146	27141	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 32							461	16-FEB-22	485740	289065	
<====Deduction Classification====> Deduction Amount									NET DED:-	196675	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2501 - 01 - 001 - 46 - 73 - 01 23							324	15-FEB-22	50728	50723	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 67							818	22-FEB-22	22000	21990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350430	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 846 of 961

Run Date:- 25 MAR 2022

35 Rural Development									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 46 - 73 - 02		34	463	16-FEB-22		1237400		1236820	
<====Deduction Classification====> Deduction Amount						NET DED:-		580	
0030 - 02 - 102 - 00 - 00 - 00			580			DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 02		65	816	22-FEB-22		30070		30055	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 02		35	464	16-FEB-22		69000		68970	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 02		66	817	22-FEB-22		19504		19494	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 02		31	460	16-FEB-22		108000		107970	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 13		22	323	15-FEB-22		36421		36416	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 74 - 02		20	288	14-FEB-22		193500		193435	
<====Deduction Classification====> Deduction Amount						NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-		350433	
2501 - 01 - 001 - 46 - 74 - 02		60	764	21-FEB-22		19685		19675	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		350433	
2501 - 01 - 001 - 46 - 74 - 13		24	372	15-FEB-22		15132		15127	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350433	
2501 - 01 - 001 - 46 - 75 - 01		71	828	22-FEB-22		347968		296998	
<====Deduction Classification====> Deduction Amount						NET DED:-		50970	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-		350431	
0030 - 02 - 102 - 00 - 00 - 00			20						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			49000						
8011 - 00 - 107 - 00 - 00 - 00			150						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 847 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 01 47 587 18-FEB-22							497952	452325
<====Deduction Classification====> Deduction Amount							NET DED:-	45627
0028 - 00 - 107 - 00 - 00 - 00 2150							DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00 70								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8011 - 00 - 107 - 00 - 00 - 00 360								
8342 - 00 - 117 - 01 - 02 - 00 41897								
2501 - 01 - 001 - 46 - 75 - 02 62 779 22-FEB-22							29605	29590
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02 68 825 22-FEB-22							60000	59970
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02 69 826 22-FEB-22							1251925	1251350
<====Deduction Classification====> Deduction Amount							NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00 575							DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02 70 827 22-FEB-22							246000	245920
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00 80							DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02 3 18 03-FEB-22							31250	31240
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02 4 19 03-FEB-22							246000	245920
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00 80							DDO CODE:-	350431
2501 - 01 - 001 - 46 - 76 - 01 25 385 15-FEB-22							429868	364458
<====Deduction Classification====> Deduction Amount							NET DED:-	65410
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 30								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 62000								
8011 - 00 - 107 - 00 - 00 - 00 180								

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 848 of 961

Run Date:- 25 MAR 2022

35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 01 7							26	03-FEB-22	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01 29							446	16-FEB-22	2951		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01 26							386	15-FEB-22	681776	621809	
<====Deduction Classification====> Deduction Amount									NET DED:-	59967	
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							56527				
2501 - 01 - 001 - 46 - 76 - 02 6							21	03-FEB-22	12000	11995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 27							387	15-FEB-22	192000	191930	
<====Deduction Classification====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 30							447	16-FEB-22	845925	845540	
<====Deduction Classification====> Deduction Amount									NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00							385		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 63							791	22-FEB-22	50375	50350	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 5							20	03-FEB-22	4645		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 77 - 01 38							482	16-FEB-22	337516	235516	
<====Deduction Classification====> Deduction Amount									NET DED:-	102000	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 849 of 961

Run Date:- 25 MAR 2022

35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 77 - 01 72							859	22-FEB-22	11968		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 37							481	16-FEB-22	612824	557895	
<====Deduction Classification====> Deduction Amount									NET DED:-	54929	
0028 - 00 - 107 - 00 - 00 - 00							2575		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							50819				
2501 - 01 - 001 - 46 - 77 - 02 36							480	16-FEB-22	43500	43485	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 1							16	03-FEB-22	43500	43485	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 51							674	18-FEB-22	768175	767840	
<====Deduction Classification====> Deduction Amount									NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 2							17	03-FEB-22	768175	767840	
<====Deduction Classification====> Deduction Amount									NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 8							48	07-FEB-22	48670	48645	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 73							905	23-FEB-22	4624		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01 58							718	21-FEB-22	250696	182461	
<====Deduction Classification====> Deduction Amount									NET DED:-	68235	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							67500				
8011 - 00 - 107 - 00 - 00 - 00							120				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 850 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 78 - 01	12	193	10-FEB-22			250696	182461	
<====Deduction Classification====> Deduction Amount							NET DED:-	68235
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		67500						
8011 - 00 - 107 - 00 - 00 - 00		120						
2501 - 01 - 001 - 46 - 78 - 01	57	717	21-FEB-22			560656	508440	
<====Deduction Classification====> Deduction Amount							NET DED:-	52216
0028 - 00 - 107 - 00 - 00 - 00		2150				DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		47616						
2501 - 01 - 001 - 46 - 78 - 02	59	719	21-FEB-22			859175	858775	
<====Deduction Classification====> Deduction Amount							NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00		400				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	15	196	10-FEB-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	13	194	10-FEB-22			28985	28970	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	14	195	10-FEB-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	28	403	15-FEB-22			183000	182945	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 79 - 01	49	650	18-FEB-22			637160	539934	
<====Deduction Classification====> Deduction Amount							NET DED:-	97226
0028 - 00 - 107 - 00 - 00 - 00		2150				DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		65000						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 851 of 961

Run Date:- 25 MAR 2022

35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								27636			
2501 - 01 - 001 - 46 - 79 - 02 80							967	24-FEB-22	59675	59645	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 48							649	18-FEB-22	968150	967720	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	430	
0030 - 02 - 102 - 00 - 00 - 00							430		DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 11 81							968	24-FEB-22	2875		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 80 - 01 40							506	16-FEB-22	507348	456713	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	50635	
0028 - 00 - 107 - 00 - 00 - 00							1475		DDO CODE:-	350439	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							15770				
2501 - 01 - 001 - 46 - 80 - 02 39							505	16-FEB-22	2000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 79							952	24-FEB-22	60140	60110	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 42							508	16-FEB-22	193500	193435	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 41							507	16-FEB-22	546650	546390	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	350439	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 852 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 02 43 509 16-FEB-22							55408	55203
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00 5								
3054 - 80 - 001 - 36 - 46 - 01 6 242 11-FEB-22							1562432	1239752
<====Deduction Classification====> Deduction Amount							NET DED:-	322680
0028 - 00 - 107 - 00 - 00 - 00 3800							DDO CODE:-	350428
0030 - 02 - 102 - 00 - 00 - 00 95								
0070 - 60 - 800 - 03 - 00 - 00 5000								
0216 - 01 - 106 - 02 - 00 - 00 1400								
8009 - 01 - 101 - 00 - 00 - 00 311500								
8011 - 00 - 107 - 00 - 00 - 00 885								
3054 - 80 - 001 - 36 - 46 - 01 7 244 11-FEB-22							2523032	2296124
<====Deduction Classification====> Deduction Amount							NET DED:-	226908
0028 - 00 - 107 - 00 - 00 - 00 10550							DDO CODE:-	350428
0030 - 02 - 102 - 00 - 00 - 00 285								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8011 - 00 - 107 - 00 - 00 - 00 1035								
8342 - 00 - 117 - 01 - 02 - 00 214038								
3054 - 80 - 001 - 36 - 46 - 01 1 80 07-FEB-22							96016	87563
<====Deduction Classification====> Deduction Amount							NET DED:-	8453
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350428
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 8218								
3054 - 80 - 001 - 36 - 46 - 01 5 241 11-FEB-22							93704	93694
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01 19 575 17-FEB-22							66912	66902
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01 3 188 10-FEB-22							19526	19521
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350428

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 853 of 961

Run Date:- 25 MAR 2022

35 Rural Development						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
3054 - 80 - 001 - 36 - 46 - 01	2	124	08-FEB-22	2845		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350428
3054 - 80 - 001 - 36 - 46 - 13	4	190	10-FEB-22	300		0
<====Deduction Classification====> Deduction Amount				NET DED:-		300
0215 - 01 - 103 - 00 - 00 - 00				300	DDO CODE:-	350428
35 Rural Development						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 47 - 01	5	230	23-FEB-22	193608		193393
<====Deduction Classification====> Deduction Amount				NET DED:-		215
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00				65		
2215 - 01 - 001 - 36 - 47 - 01	3	54	14-FEB-22	139944		139934
<====Deduction Classification====> Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 01	4	229	23-FEB-22	1854900		1617468
<====Deduction Classification====> Deduction Amount				NET DED:-		237432
0028 - 00 - 107 - 00 - 00 - 00				6225	DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00				170		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				113000		
8011 - 00 - 107 - 00 - 00 - 00				1245		
8342 - 00 - 117 - 01 - 02 - 00				106792		
8658 - 00 - 112 - 00 - 00 - 00				8000		
2501 - 01 - 001 - 47 - 71 - 01	16	301	24-FEB-22	10201		10196
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01	5	123	21-FEB-22	27725		27720
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350103

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 854 of 961

Run Date:- 25 MAR 2022

35 Rural Development										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 71 - 01						4	122	21-FEB-22	11474	11469
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01						6	124	21-FEB-22	5636	5631
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01						14	299	24-FEB-22	1004724	874649
<====Deduction Classification====>						Deduction Amount			NET DED:-	130075
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							105			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							79000			
8011 - 00 - 107 - 00 - 00 - 00							645			
8342 - 00 - 117 - 01 - 02 - 00							44725			
2501 - 01 - 001 - 47 - 71 - 02						15	300	24-FEB-22	1024525	1024085
<====Deduction Classification====>						Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00							440		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02						17	302	24-FEB-22	16800	16790
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01						7	190	22-FEB-22	655772	531924
<====Deduction Classification====>						Deduction Amount			NET DED:-	123848
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							65			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							95000			
8011 - 00 - 107 - 00 - 00 - 00							335			
8342 - 00 - 117 - 01 - 02 - 00							24590			
8658 - 00 - 112 - 00 - 00 - 00							783			
2501 - 01 - 001 - 47 - 72 - 01						8	216	22-FEB-22	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 855 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 73 - 01 18 386 24-FEB-22							515552	456466
<====Deduction Classification====> Deduction Amount							NET DED:-	59086
0028 - 00 - 107 - 00 - 00 - 00 1800							DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00 55								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 30000								
8011 - 00 - 107 - 00 - 00 - 00 245								
8342 - 00 - 117 - 01 - 02 - 00 24986								
2501 - 01 - 001 - 47 - 73 - 02 19 387 24-FEB-22							520925	520715
<====Deduction Classification====> Deduction Amount							NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00 210							DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02 20 388 24-FEB-22							17780	17770
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01 9 255 24-FEB-22							752428	648804
<====Deduction Classification====> Deduction Amount							NET DED:-	103624
0028 - 00 - 107 - 00 - 00 - 00 2775							DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00 85								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 49000								
8011 - 00 - 107 - 00 - 00 - 00 525								
8342 - 00 - 117 - 01 - 02 - 00 50239								
2501 - 01 - 001 - 47 - 74 - 01 11 257 24-FEB-22							20552	20547
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02 10 256 24-FEB-22							9725	9720
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02 13 259 24-FEB-22							792175	791820
<====Deduction Classification====> Deduction Amount							NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00 355							DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02 12 258 24-FEB-22							108000	107970
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	350104

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 856 of 961

Run Date:- 25 MAR 2022

35 Rural Development						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 47 - 74 - 13	2	119	18-FEB-22	13500	13495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	3	120	18-FEB-22	7769	7764	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	1	118	18-FEB-22	27000	26990	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104	
3054 - 80 - 001 - 36 - 47 - 01	4	228	23-FEB-22	157676	119507	
<====Deduction Classification====>			Deduction Amount	NET DED:-	38169	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		6669				
3054 - 80 - 001 - 36 - 47 - 01	1	55	14-FEB-22	162864	162859	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
35 Rural Development						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2215 - 01 - 001 - 36 - 48 - 01	3	923	18-FEB-22	1165836	1030860	
<====Deduction Classification====>			Deduction Amount	NET DED:-	134976	
8342 - 00 - 117 - 01 - 02 - 00		29991		DDO CODE:-	350318	
8011 - 00 - 107 - 00 - 00 - 00		645				
8009 - 01 - 101 - 00 - 00 - 00		97000				
0216 - 01 - 106 - 02 - 00 - 00		250				
0028 - 00 - 107 - 00 - 00 - 00		3500				
0030 - 02 - 102 - 00 - 00 - 00		90				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 857 of 961

Run Date:- 25 MAR 2022

35 Rural Development					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
0070 - 60 - 800 - 03 - 00 - 00	3500				
2215 - 01 - 001 - 36 - 48 - 01 2	125	04-FEB-22	952		
<=====Deduction Classification=====> Deduction Amount			NET DED:-		
			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01 1	124	04-FEB-22	262480	262455	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	25	
			DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00	25				
2501 - 01 - 001 - 48 - 71 - 01 39	891	18-FEB-22	1043075	934194	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	108881	
			DDO CODE:-	350324	
8342 - 00 - 117 - 01 - 02 - 00	48181				
8011 - 00 - 107 - 00 - 00 - 00	690				
8009 - 01 - 101 - 00 - 00 - 00	54250				
0028 - 00 - 107 - 00 - 00 - 00	3650				
0030 - 02 - 102 - 00 - 00 - 00	110				
0070 - 60 - 800 - 03 - 00 - 00	2000				
2501 - 01 - 001 - 48 - 71 - 01 58	968	21-FEB-22	2969		
<=====Deduction Classification=====> Deduction Amount			NET DED:-		
			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02 43	895	18-FEB-22	9725	9720	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	5				
2501 - 01 - 001 - 48 - 71 - 02 37	889	18-FEB-22	9725	9720	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	5				
2501 - 01 - 001 - 48 - 71 - 02 38	890	18-FEB-22	9725	9720	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	5				
2501 - 01 - 001 - 48 - 71 - 02 36	888	18-FEB-22	9725	9720	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	5				
2501 - 01 - 001 - 48 - 71 - 02 35	887	18-FEB-22	9725	9720	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 858 of 961

Run Date:- 25 MAR 2022

35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 48 - 71 - 02		34	886	18-FEB-22		9725		9720	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 02		25	731	17-FEB-22		9725		9720	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 02		18	281	09-FEB-22		19685		19675	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 02		41	893	18-FEB-22		9725		9720	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 02		45	897	18-FEB-22		9725		9720	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 02		44	896	18-FEB-22		9725		9720	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 02		42	894	18-FEB-22		9725		9720	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 02		40	892	18-FEB-22		975020		974280	
<====Deduction Classification====> Deduction Amount						NET DED:-		740	
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-		350324	
0030 - 02 - 102 - 00 - 00 - 00				390					
2501 - 01 - 001 - 48 - 72 - 01		62	1172	22-FEB-22		56696		56686	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01		19	473	15-FEB-22		190701		190696	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01		27	836	18-FEB-22		179018		179013	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350325	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 859 of 961

Run Date:- 25 MAR 2022

35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 72 - 01		28	837	18-FEB-22			8558	8553	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01		26	835	18-FEB-22			9759	9754	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		46	908	18-FEB-22			1226725	1226190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			535				NET DED:-	535	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01		51	1076	21-FEB-22			1051588	942295	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			48913				NET DED:-	109293	
8011 - 00 - 107 - 00 - 00 - 00			645				DDO CODE:-	350323	
8009 - 01 - 101 - 00 - 00 - 00			53000						
0028 - 00 - 107 - 00 - 00 - 00			3625						
0030 - 02 - 102 - 00 - 00 - 00			110						
0070 - 60 - 800 - 03 - 00 - 00			3000						
2501 - 01 - 001 - 48 - 73 - 01		61	1148	22-FEB-22			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		5	123	04-FEB-22			52088	52083	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		53	961	21-FEB-22			376350	376185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			165				NET DED:-	165	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		59	977	21-FEB-22			19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		52	960	21-FEB-22			151408	151173	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	350323	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 860 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 01 63 1246 23-FEB-22							108120	108110
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01 32 882 18-FEB-22							992413	835661
<====Deduction Classification====> Deduction Amount							NET DED:-	156752
8342 - 00 - 117 - 01 - 02 - 00 46212							DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00 675								
8009 - 01 - 101 - 00 - 00 - 00 104000								
0028 - 00 - 107 - 00 - 00 - 00 3750								
0030 - 02 - 102 - 00 - 00 - 00 115								
0070 - 60 - 800 - 03 - 00 - 00 2000								
2501 - 01 - 001 - 48 - 74 - 02 33 883 18-FEB-22							1312531	1311786
<====Deduction Classification====> Deduction Amount							NET DED:-	745
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00 545								
2501 - 01 - 001 - 48 - 74 - 02 50 1071 21-FEB-22							48670	48645
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 75 - 01 3 115 04-FEB-22							33512	30549
<====Deduction Classification====> Deduction Amount							NET DED:-	2963
8342 - 00 - 117 - 01 - 02 - 00 2778							DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00 30								
0028 - 00 - 107 - 00 - 00 - 00 150								
0030 - 02 - 102 - 00 - 00 - 00 5								
2501 - 01 - 001 - 48 - 75 - 01 6 132 04-FEB-22							7741	7736
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01 8 204 08-FEB-22							73440	73435
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01 9 205 08-FEB-22							52360	52355
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350320

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 861 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2501 - 01 - 001 - 48 - 75 - 01	10	206	08-FEB-22	49096	49091			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350320			
2501 - 01 - 001 - 48 - 75 - 01	48	1062	21-FEB-22	1173964	1068858			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		97746		NET DED:-	105106			
8011 - 00 - 107 - 00 - 00 - 00		945		DDO CODE:-	350320			
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		5100						
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2501 - 01 - 001 - 48 - 75 - 01	23	629	17-FEB-22	861428	696628			
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		345		NET DED:-	164800			
8009 - 01 - 101 - 00 - 00 - 00		157200		DDO CODE:-	350320			
8658 - 00 - 112 - 00 - 00 - 00		4000						
0028 - 00 - 107 - 00 - 00 - 00		2200						
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2501 - 01 - 001 - 48 - 75 - 01	4	120	04-FEB-22	92616	92611			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350320			
2501 - 01 - 001 - 48 - 75 - 02	47	1061	21-FEB-22	310500	310400			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100			
				DDO CODE:-	350320			
2501 - 01 - 001 - 48 - 75 - 02	1	113	04-FEB-22	6435	6430			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350320			
2501 - 01 - 001 - 48 - 75 - 02	2	114	04-FEB-22	10500	10495			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350320			
2501 - 01 - 001 - 48 - 75 - 02	21	627	17-FEB-22	1120475	1119975			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		500		NET DED:-	500			
				DDO CODE:-	350320			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 862 of 961

Run Date:- 25 MAR 2022

35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 75 - 02		22	628	17-FEB-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02		24	659	17-FEB-22			31155	31140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01		29	878	18-FEB-22			1213216	1098413	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				68828			NET DED:-	114803	
8011 - 00 - 107 - 00 - 00 - 00				690			DDO CODE:-	350322	
8009 - 01 - 101 - 00 - 00 - 00				39500					
0216 - 01 - 106 - 02 - 00 - 00				150					
0028 - 00 - 107 - 00 - 00 - 00				4500					
0030 - 02 - 102 - 00 - 00 - 00				135					
0070 - 60 - 800 - 03 - 00 - 00				1000					
2501 - 01 - 001 - 48 - 76 - 02		11	207	08-FEB-22			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		30	879	18-FEB-22			1075525	1075060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				465			NET DED:-	465	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		31	880	18-FEB-22			92500	92470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01		20	560	15-FEB-22			281112	281087	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01		64	1251	23-FEB-22			12580	12575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01		49	1063	21-FEB-22			1616228	1385136	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				58256			NET DED:-	231092	
8011 - 00 - 107 - 00 - 00 - 00				915			DDO CODE:-	350326	
8009 - 01 - 101 - 00 - 00 - 00				158000					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 863 of 961

Run Date:- 25 MAR 2022

35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								7446			
0028 - 00 - 107 - 00 - 00 - 00								5325			
0030 - 02 - 102 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2501 - 01 - 001 - 48 - 78 - 02 56							964	21-FEB-22	162000	161955	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 60							1110	22-FEB-22	469050	468825	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							225		NET DED:-	225	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 54							962	21-FEB-22	49500	49480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 55							963	21-FEB-22	1258750	1258175	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							575		NET DED:-	575	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 57							965	21-FEB-22	772605	676373	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							42652		NET DED:-	96232	
8011 - 00 - 107 - 00 - 00 - 00							540		DDO CODE:-	350327	
8009 - 01 - 101 - 00 - 00 - 00							47000				
8658 - 00 - 112 - 00 - 00 - 00							1205				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2501 - 01 - 001 - 48 - 79 - 02 15							260	08-FEB-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 16							261	08-FEB-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350327	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 864 of 961

Run Date:- 25 MAR 2022

35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 79 - 02 17							262	08-FEB-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 7							200	08-FEB-22	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 13							258	08-FEB-22	1161		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 14							259	08-FEB-22	2613		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 12							257	08-FEB-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 7							269	08-FEB-22	20553	408	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20145	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
0028 - 00 - 107 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							15				
3054 - 80 - 001 - 36 - 48 - 01 36							922	18-FEB-22	301132	273816	
<====Deduction Classification====>							Deduction Amount		NET DED:-	27316	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350318	
0028 - 00 - 107 - 00 - 00 - 00							1075				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10061				
3054 - 80 - 001 - 36 - 59 - 01 22							626	17-FEB-22	85360	70095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 865 of 961

Run Date:- 25 MAR 2022

35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
3054 - 80 - 001 - 36 - 59 - 01	21	625	17-FEB-22	6000	5995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319			
3054 - 80 - 001 - 36 - 59 - 01	37	1001	21-FEB-22	165197	165192			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319			
3054 - 80 - 001 - 36 - 59 - 01	38	1002	21-FEB-22	31372	31367			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319			
3054 - 80 - 001 - 36 - 59 - 01	20	624	17-FEB-22	2952217	2575917			
<====Deduction Classification====> Deduction Amount							NET DED:-	376300
0030 - 02 - 102 - 00 - 00 - 00			330	DDO CODE:-	350319			
0028 - 00 - 107 - 00 - 00 - 00			10750					
8009 - 01 - 101 - 00 - 00 - 00			172000					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			2050					
8011 - 00 - 107 - 00 - 00 - 00			1620					
8342 - 00 - 117 - 01 - 02 - 00			185550					
3054 - 80 - 001 - 36 - 59 - 01	39	980	21-FEB-22	305648	305608			
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350319			
3054 - 80 - 001 - 36 - 59 - 01	40	981	21-FEB-22	264076	264041			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350319			
36 Science and Technology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
3425 - 60 - 001 - 37 - 00 - 01	13	2681	24-FEB-22	3361				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	360001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 866 of 961

Run Date:- 25 MAR 2022

36 Science and Technology										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 01						12	2679	24-FEB-22	1129	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01						10	2122	22-FEB-22	4172266	3250880
<====Deduction Classification====>						Deduction Amount			NET DED:-	921386
0028 - 00 - 107 - 00 - 00 - 00							11550		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00							330			
0070 - 60 - 800 - 03 - 00 - 00							15500			
0216 - 01 - 106 - 02 - 00 - 00							850			
8009 - 01 - 101 - 00 - 00 - 00							686000			
8011 - 00 - 107 - 00 - 00 - 00							2400			
8342 - 00 - 117 - 01 - 02 - 00							158138			
8658 - 00 - 112 - 00 - 00 - 00							46618			
3425 - 60 - 001 - 37 - 00 - 02						6	2118	22-FEB-22	1750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02						1	380	07-FEB-22	49755	49730
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02						2	381	07-FEB-22	58512	58482
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02						8	2120	22-FEB-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02						7	2119	22-FEB-22	65175	65145
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02						4	2116	22-FEB-22	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02						9	2121	22-FEB-22	120000	119590
<====Deduction Classification====>						Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00							35			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 867 of 961

Run Date:- 25 MAR 2022

36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
3425 - 60 - 001 - 37 - 00 - 50	5	2117	22-FEB-22	67523		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 50	11	2677	24-FEB-22	2133		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 50	14	2682	24-FEB-22	1164		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 50	3	1936	21-FEB-22	3783		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		360001
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 02	28	2254	22-FEB-22	130500		130460
<====Deduction Classification====> Deduction Amount				NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 11	33	2956	25-FEB-22	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 11	29	2255	22-FEB-22	22033		22028
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13	30	2580	23-FEB-22	7500		7495
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13	15	804	10-FEB-22	22360		22355
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13	25	1641	17-FEB-22	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 868 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 13 16 805 10-FEB-22 <====Deduction Classification====> Deduction Amount							3050	
							NET DED:-	
							DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 26 1642 17-FEB-22 <====Deduction Classification====> Deduction Amount							7950	7945
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 24 1640 17-FEB-22 <====Deduction Classification====> Deduction Amount							14941	
							NET DED:-	
							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 3 73 01-FEB-22 <====Deduction Classification====> Deduction Amount							31880	29071
							NET DED:-	2809
8342 - 00 - 117 - 01 - 02 - 00 2624							DDO CODE:-	380001
8011 - 00 - 107 - 00 - 00 - 00 30								
0028 - 00 - 107 - 00 - 00 - 00 150								
0030 - 02 - 102 - 00 - 00 - 00 5								
2225 - 02 - 001 - 60 - 00 - 01 22 1138 15-FEB-22 <====Deduction Classification====> Deduction Amount							2426819	1921723
							NET DED:-	505096
0028 - 00 - 107 - 00 - 00 - 00 5425							DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00 145								
0070 - 60 - 800 - 03 - 00 - 00 10000								
0216 - 01 - 106 - 02 - 00 - 00 800								
8009 - 01 - 101 - 00 - 00 - 00 426000								
8011 - 00 - 107 - 00 - 00 - 00 1515								
8342 - 00 - 117 - 01 - 02 - 00 61211								
2225 - 02 - 001 - 60 - 00 - 01 4 266 04-FEB-22 <====Deduction Classification====> Deduction Amount							55685	55680
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02 18 1013 15-FEB-22 <====Deduction Classification====> Deduction Amount							54000	53985
							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 13 5 267 04-FEB-22 <====Deduction Classification====> Deduction Amount							1638	
							NET DED:-	
							DDO CODE:-	380001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 869 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 796 - 71 - 72 - 50							13	591	09-FEB-22	109886	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	109886
0235 - 60 - 800 - 00 - 03 - 00								109886		DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50							12	590	09-FEB-22	5321165	4995301
<====Deduction Classification====>							Deduction Amount			NET DED:-	325864
8443 - 00 - 103 - 00 - 00 - 00								271553		DDO CODE:-	380001
8658 - 00 - 112 - 00 - 00 - 00								54311			
2225 - 02 - 800 - 65 - 00 - 31							23	1639	17-FEB-22	1000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 80 - 800 - 52 - 00 - 71							37	3012	28-FEB-22	7800000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							9	510	08-FEB-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							10	511	08-FEB-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							35	3008	28-FEB-22	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							8	509	08-FEB-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							36	3010	28-FEB-22	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							27	1643	17-FEB-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							20	1017	15-FEB-22	58500	58470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 870 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 80 - 800 - 66 - 00 - 31		19	1016	15-FEB-22			18900	14385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	4515	
0070 - 60 - 800 - 03 - 00 - 00				4500			DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		17	1011	15-FEB-22			75195		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	380001	
							DDO CODE:-		
2225 - 80 - 800 - 66 - 00 - 31		34	3007	28-FEB-22			9380	9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2235 - 02 - 001 - 39 - 60 - 01		20	508	08-FEB-22			12734	11710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1024	
8011 - 00 - 107 - 00 - 00 - 00				15			DDO CODE:-	380004	
8342 - 00 - 117 - 01 - 02 - 00				1004					
2235 - 02 - 001 - 39 - 60 - 01		19	507	08-FEB-22			3980	3651	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				15			NET DED:-	329	
8342 - 00 - 117 - 01 - 02 - 00				314			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		18	506	08-FEB-22			12734	11710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1024	
8011 - 00 - 107 - 00 - 00 - 00				15			DDO CODE:-	380004	
8342 - 00 - 117 - 01 - 02 - 00				1004					
2235 - 02 - 001 - 39 - 60 - 01		17	505	08-FEB-22			12734	11710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1024	
8011 - 00 - 107 - 00 - 00 - 00				15			DDO CODE:-	380004	
8342 - 00 - 117 - 01 - 02 - 00				1004					
2235 - 02 - 001 - 39 - 60 - 01		11	444	08-FEB-22			2833		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	380004	
							DDO CODE:-		
2235 - 02 - 001 - 39 - 60 - 01		100	2866	24-FEB-22			105543	105538	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 871 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 001 - 39 - 60 - 01	99	2188	22-FEB-22		146737	146732		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	98	2187	22-FEB-22		57255	57250		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	97	2186	22-FEB-22		33703	33698		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	95	2183	22-FEB-22		7163	6578		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	585		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			565					
2235 - 02 - 001 - 39 - 60 - 01	94	2182	22-FEB-22		758064	758004		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	87	1979	21-FEB-22		5244	5239		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	85	1976	21-FEB-22		25490	25485		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	84	1974	21-FEB-22		50632	50627		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	82	1970	21-FEB-22		28000	27995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	81	1969	21-FEB-22		12532	12527		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	80	1967	21-FEB-22		59522	59517		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 872 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 60 - 01	79	1965	21-FEB-22			47261	47251	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01	78	1963	21-FEB-22			27331	27326	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01	76	1959	21-FEB-22			67320	67315	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01	75	1958	21-FEB-22			49232	49227	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01	47	1339	16-FEB-22			1772425	1359393	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4675				NET DED:-	413032	
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		320000						
8011 - 00 - 107 - 00 - 00 - 00		1055						
8342 - 00 - 117 - 01 - 02 - 00		80977						
2235 - 02 - 001 - 39 - 60 - 01	46	1338	16-FEB-22			2353284	2037291	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7275				NET DED:-	315993	
0030 - 02 - 102 - 00 - 00 - 00		205				DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		1350						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		1375						
8342 - 00 - 117 - 01 - 02 - 00		151788						
2235 - 02 - 001 - 39 - 60 - 01	43	1048	15-FEB-22			12734	11710	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1024	
						DDO CODE:-	380004	
8011 - 00 - 107 - 00 - 00 - 00		15						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 873 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1004				
2235 - 02 - 001 - 39 - 60 - 01 42							1047	15-FEB-22	24672	22581	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2091
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2235 - 02 - 001 - 39 - 60 - 01 109							3202	28-FEB-22	8709	7559	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1150
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1130				
2235 - 02 - 001 - 39 - 60 - 01 16							504	08-FEB-22	98688	90324	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8364
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7784				
2235 - 02 - 001 - 39 - 60 - 01 48							1341	16-FEB-22	49325	44847	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4478
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4213				
2235 - 02 - 001 - 39 - 60 - 02 51							1347	16-FEB-22	60000	59980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 02 50							1345	16-FEB-22	252000	251800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							75				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 874 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 60 - 13							102	2870	24-FEB-22	438240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							91	2083	21-FEB-22	107715	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	107715
0801 - 01 - 800 - 01 - 00 - 00								107715		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							66	1395	16-FEB-22	5623	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5623
0801 - 01 - 800 - 01 - 00 - 00								5623		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 13							7	440	08-FEB-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 14							114	3257	28-FEB-22	211500	211495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 31							113	3207	28-FEB-22	1200000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01							92	2142	22-FEB-22	436696	436656
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01							86	1978	21-FEB-22	8874	8869
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01							83	1972	21-FEB-22	237931	237926
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01							77	1960	21-FEB-22	449616	449576
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01							64	1368	16-FEB-22	123360	112905
<====Deduction Classification====>							Deduction Amount			NET DED:-	10455
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								9730			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 875 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 001 - 39 - 61 - 01	63	1367	16-FEB-22		2317387	1729910		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	587477		
					DDO CODE:-	380004		
0028 - 00 - 107 - 00 - 00 - 00		5550						
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		8500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		517000						
8011 - 00 - 107 - 00 - 00 - 00		1515						
8342 - 00 - 117 - 01 - 02 - 00		54607						
2235 - 02 - 001 - 39 - 61 - 01	65	1369	16-FEB-22		1760131	1395981		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	364150		
					DDO CODE:-	380004		
0028 - 00 - 107 - 00 - 00 - 00		5050						
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		7500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		281000						
8011 - 00 - 107 - 00 - 00 - 00		1290						
8342 - 00 - 117 - 01 - 02 - 00		69020						
2235 - 02 - 001 - 39 - 61 - 02	53	1352	16-FEB-22		91724	91314		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	410		
					DDO CODE:-	380004		
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2235 - 02 - 001 - 39 - 61 - 02	55	1355	16-FEB-22		48400	48375		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	25		
					DDO CODE:-	380004		
0030 - 02 - 102 - 00 - 00 - 00		25						
2235 - 02 - 001 - 39 - 61 - 02	58	1362	16-FEB-22		90500	90455		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	45		
					DDO CODE:-	380004		
0030 - 02 - 102 - 00 - 00 - 00		45						
2235 - 02 - 001 - 39 - 61 - 02	59	1363	16-FEB-22		42000	41980		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	20		
					DDO CODE:-	380004		
0030 - 02 - 102 - 00 - 00 - 00		20						
2235 - 02 - 001 - 39 - 61 - 02	60	1364	16-FEB-22		234000	233935		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	65		
					DDO CODE:-	380004		
0030 - 02 - 102 - 00 - 00 - 00		65						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 876 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02							61	1365	16-FEB-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							62	1366	16-FEB-22	6387	6382
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							89	1983	21-FEB-22	235425	235315
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							90	1984	21-FEB-22	486000	485865
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							96	2184	22-FEB-22	4645	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							104	2872	24-FEB-22	25000	24870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								5			
2235 - 02 - 001 - 39 - 61 - 02							10	443	08-FEB-22	184760	184670
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							13	446	08-FEB-22	135408	135338
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							14	447	08-FEB-22	38688	38668
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							15	448	08-FEB-22	92125	92080
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02							33	901	11-FEB-22	1440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 877 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2235 - 02 - 001 - 39 - 61 - 02			41	1046	15-FEB-22	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02			39	1044	15-FEB-22	11032	11027		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02			38	1043	15-FEB-22	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02			5	359	07-FEB-22	273850	273710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	140		
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	380003		
2235 - 02 - 001 - 39 - 61 - 02			71	1553	17-FEB-22	273850	273710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	140		
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	380003		
2235 - 02 - 001 - 39 - 61 - 02			93	2181	22-FEB-22	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02			37	1042	15-FEB-22	9300	9295		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02			49	1343	16-FEB-22	108000	107970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 13			88	1982	21-FEB-22	3000	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 13			101	2869	24-FEB-22	331888	331888		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 13			103	2871	24-FEB-22	31950	31950		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 13			6	379	07-FEB-22	135622	135622		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	380004		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 878 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2235 - 02 - 101 - 60 - 00 - 75			111	3204	28-FEB-22	Deduction Amount		4822500	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	380004
2235 - 02 - 101 - 60 - 00 - 75			112	3205	28-FEB-22	Deduction Amount		4839000	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	380004
2235 - 02 - 101 - 60 - 00 - 75			110	3203	28-FEB-22	Deduction Amount		4825500	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	380004
2235 - 02 - 101 - 60 - 00 - 86			54	1354	16-FEB-22	Deduction Amount		100000	99795
<====Deduction Classification====>								NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00					200			DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00					5				
2235 - 02 - 103 - 53 - 00 - 81			74	1957	21-FEB-22	Deduction Amount		60000	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	380004
2235 - 02 - 103 - 53 - 00 - 81			45	963	15-FEB-22	Deduction Amount		0	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	380004
2235 - 02 - 103 - 53 - 00 - 85			27	617	10-FEB-22	Deduction Amount		1065248	1065243
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	380004
2235 - 02 - 103 - 53 - 00 - 92			26	616	10-FEB-22	Deduction Amount		118360	118355
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 02			12	445	08-FEB-22	Deduction Amount		9752	9747
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 13			2	6	01-FEB-22	Deduction Amount		1500	0
<====Deduction Classification====>								NET DED:-	1500
0215 - 01 - 103 - 00 - 00 - 00					1500			DDO CODE:-	380004
2235 - 02 - 103 - 63 - 00 - 13			3	7	01-FEB-22	Deduction Amount		33485	0
<====Deduction Classification====>								NET DED:-	33485
0215 - 01 - 103 - 00 - 00 - 00					33485			DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 879 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 103 - 63 - 00 - 13		9	442	08-FEB-22			16400	16395	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380004	
2235 - 02 - 103 - 65 - 00 - 31		44	1157	15-FEB-22			375000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		380004	
2235 - 03 - 101 - 60 - 00 - 71		31	890	11-FEB-22			45417500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		380004	
2235 - 03 - 101 - 60 - 00 - 71		21	512	08-FEB-22			45417500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		380004	
2235 - 03 - 102 - 61 - 00 - 71		29	888	11-FEB-22			5602000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		380004	
2235 - 03 - 102 - 61 - 00 - 71		22	513	08-FEB-22			5602000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		380004	
2235 - 03 - 102 - 61 - 00 - 72		32	891	11-FEB-22			1910000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		380004	
2235 - 03 - 102 - 61 - 00 - 72		23	514	08-FEB-22			1910000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		380004	
2235 - 03 - 102 - 61 - 00 - 75		30	889	11-FEB-22			1724000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		380004	
2235 - 03 - 102 - 61 - 00 - 75		24	515	08-FEB-22			1724000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		380004	
2236 - 80 - 001 - 60 - 00 - 01		9	2675	24-FEB-22			213040	213010	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01		13	2875	24-FEB-22			335327	335282	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 880 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 01	12	2874	24-FEB-22			36859	36854	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01	10	2865	24-FEB-22			19958	18333	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1625	
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	380004	
8342 - 00 - 117 - 01 - 02 - 00			1590					
2236 - 80 - 001 - 60 - 00 - 01	8	2674	24-FEB-22			19985	19980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01	7	2329	23-FEB-22			124826	124801	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25	
						DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01	3	1370	16-FEB-22			2590136	2083945	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			7050			NET DED:-	506191	
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00			15000					
8009 - 01 - 101 - 00 - 00 - 00			380000					
8011 - 00 - 107 - 00 - 00 - 00			2055					
8342 - 00 - 117 - 01 - 02 - 00			101881					
2236 - 80 - 001 - 60 - 00 - 01	2	75	01-FEB-22			333000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 01	1	74	01-FEB-22			539000	538615	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			385			NET DED:-	385	
						DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 01	5	1548	17-FEB-22			328500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 01	6	1555	17-FEB-22			539000	538615	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			385			NET DED:-	385	
						DDO CODE:-	380003	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 881 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2236 - 80 - 001 - 60 - 00 - 13	4	1396	16-FEB-22		9023	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00				9023	NET DED:-	9023		
					DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 13	11	2873	24-FEB-22		79680			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
4225 - 03 - 800 - 43 - 00 - 81	4	1207	15-FEB-22		21235	0		
<====Deduction Classification====>				Deduction Amount				
0235 - 60 - 800 - 00 - 03 - 00				21235	NET DED:-	21235		
					DDO CODE:-	380001		
4225 - 03 - 800 - 43 - 00 - 81	2	1205	15-FEB-22		2293852			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380001		
4225 - 03 - 800 - 43 - 00 - 81	3	1206	15-FEB-22		1513913	1412082		
<====Deduction Classification====>				Deduction Amount				
0406 - 01 - 101 - 00 - 00 - 02				4545	NET DED:-	101831		
8443 - 00 - 103 - 00 - 00 - 00				81072	DDO CODE:-	380001		
8658 - 00 - 112 - 00 - 00 - 00				16214				
4225 - 80 - 190 - 60 - 00 - 54	1	103	01-FEB-22		4000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380001		
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2225 - 02 - 794 - 62 - 00 - 50	1	105	01-FEB-22		31701	0		
<====Deduction Classification====>				Deduction Amount				
0235 - 60 - 800 - 00 - 03 - 00				31701	NET DED:-	31701		
					DDO CODE:-	380001		
2225 - 02 - 794 - 62 - 00 - 50	2	108	01-FEB-22		2169689	2037605		
<====Deduction Classification====>				Deduction Amount				
8443 - 00 - 103 - 00 - 00 - 00				110070	NET DED:-	132084		
8658 - 00 - 112 - 00 - 00 - 00				22014	DDO CODE:-	380001		
2225 - 02 - 794 - 62 - 00 - 50	38	3340	28-FEB-22		3409495			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380001		
2225 - 02 - 794 - 62 - 00 - 51	14	638	10-FEB-22		500000	401995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	98005		
					DDO CODE:-	380001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 882 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0058 - 00 - 200 - 00 - 00 - 00							98000				
2225 - 80 - 800 - 32 - 73 - 50 32							2688	24-FEB-22	7122	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	7122	
0235 - 60 - 800 - 00 - 03 - 00							7122		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 31							2687	24-FEB-22	1192942	1119374	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	73568	
0406 - 01 - 101 - 00 - 00 - 02							1564		DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00							60003				
8658 - 00 - 112 - 00 - 00 - 00							12001				
2225 - 80 - 800 - 32 - 73 - 50 6							502	08-FEB-22	1659145	1559521	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	99624	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00							83016				
8658 - 00 - 112 - 00 - 00 - 00							16603				
2225 - 80 - 800 - 32 - 73 - 50 7							503	08-FEB-22	1173	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1173	
0235 - 60 - 800 - 00 - 03 - 00							1173		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 21							1018	15-FEB-22	68000	67975	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 11							589	09-FEB-22	37767600	37767595	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2235 - 02 - 102 - 52 - 49 - 01 68							1550	17-FEB-22	164250		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01 72							1554	17-FEB-22	233228	173047	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	60181	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							105				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 883 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							3456			
2235 - 02 - 102 - 52 - 49 - 01 67						1549	17-FEB-22	52088	52083	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01 69						1551	17-FEB-22	346500		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 02 70						1552	17-FEB-22	149044	148424	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00							600	DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							20			
2235 - 02 - 102 - 52 - 49 - 13 108						3197	28-FEB-22	15132	15127	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 1						12	01-FEB-22	139750		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 115						3329	28-FEB-22	279500		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 62 - 01 52						1350	16-FEB-22	177363	146765	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	30598	
0028 - 00 - 107 - 00 - 00 - 00							600	DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							15			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							25000			
8011 - 00 - 107 - 00 - 00 - 00							105			
8342 - 00 - 117 - 01 - 02 - 00							3878			
2235 - 02 - 102 - 52 - 62 - 13 40						1045	15-FEB-22	4500		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	380004	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 884 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2235 - 02 - 102 - 52 - 62 - 13	73	1956	21-FEB-22			119163	119158	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 50	36	1041	15-FEB-22			1965126		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 102 - 52 - 62 - 50	8	441	08-FEB-22			3450		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 102 - 52 - 63 - 50	57	1360	16-FEB-22			24375	24360	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	380004	
2235 - 02 - 102 - 65 - 00 - 73	56	1358	16-FEB-22			45000	44985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	380004	
38 Social Justice and Welfare								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
2225 - 02 - 001 - 60 - 45 - 01	1	604	16-FEB-22			192752	136465	
<====Deduction Classification====> Deduction Amount							NET DED:-	56287
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			50000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			4787					
2225 - 02 - 001 - 60 - 45 - 02	2	605	16-FEB-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380209	
2235 - 02 - 001 - 39 - 61 - 02	8	162	07-FEB-22			273125	272985	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	380208	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 885 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 39 - 61 - 02		15	849	21-FEB-22			341925	341750	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02		19	870	22-FEB-22			311975	311815	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				160			NET DED:-	160	
							DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02		20	872	22-FEB-22			273125	272985	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				140			NET DED:-	140	
							DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02		9	727	18-FEB-22			303025	302870	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				155			NET DED:-	155	
							DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02		5	159	07-FEB-22			341925	341750	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02		6	160	07-FEB-22			303025	302870	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				155			NET DED:-	155	
							DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02		7	161	07-FEB-22			311975	311815	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				160			NET DED:-	160	
							DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01		1	73	03-FEB-22			1134000	1133505	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				495			NET DED:-	495	
							DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01		7	730	18-FEB-22			1127000	1126510	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				490			NET DED:-	490	
							DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01		12	871	22-FEB-22			1046500	1046045	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				455			NET DED:-	455	
							DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01		11	869	22-FEB-22			1472000	1471360	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				640			NET DED:-	640	
							DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01		10	868	22-FEB-22			21000	20985	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	380208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 886 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2236 - 80 - 001 - 60 - 00 - 01	2	74	03-FEB-22		1479000	1478355		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					645			
					NET DED:-	645		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	8	866	22-FEB-22		14000	13990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					10			
					NET DED:-	10		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	6	78	03-FEB-22		21000	20985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					15			
					NET DED:-	15		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	5	77	03-FEB-22		1046500	1046045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					455			
					NET DED:-	455		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	4	76	03-FEB-22		763500	763170		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					330			
					NET DED:-	330		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	3	75	03-FEB-22		14000	13990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					10			
					NET DED:-	10		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	9	867	22-FEB-22		763500	763170		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					330			
					NET DED:-	330		
					DDO CODE:-	380208		
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 102 - 52 - 50 - 01	24	876	22-FEB-22		295269	213314		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					800			
0030 - 02 - 102 - 00 - 00 - 00					20			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					75000			
8011 - 00 - 107 - 00 - 00 - 00					135			
8658 - 00 - 112 - 00 - 00 - 00					5000			
					NET DED:-	81955		
					DDO CODE:-	380208		
2235 - 02 - 102 - 52 - 50 - 01	4	72	03-FEB-22		613258			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380208		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 887 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 50 - 01							23	875	22-FEB-22	613258	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 50 - 02							22	874	22-FEB-22	148797	148222
<====Deduction Classification====>							Deduction Amount			NET DED:-	575
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 52 - 51 - 01							1	69	03-FEB-22	446728	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 01							17	851	21-FEB-22	163708	148112
<====Deduction Classification====>							Deduction Amount			NET DED:-	15596
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								11000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								3891			
2235 - 02 - 102 - 52 - 51 - 01							21	873	22-FEB-22	446728	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 51 - 02							18	852	21-FEB-22	111732	111312
<====Deduction Classification====>							Deduction Amount			NET DED:-	420
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								20			
2235 - 02 - 102 - 52 - 67 - 01							2	70	03-FEB-22	868500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 67 - 01							16	850	21-FEB-22	864000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 67 - 01							13	847	21-FEB-22	354136	299525
<====Deduction Classification====>							Deduction Amount			NET DED:-	54611
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								50000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 888 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	3686					
2235 - 02 - 102 - 52 - 67 - 02 14	848	21-FEB-22		164044	163419	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	625	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01 3	71	03-FEB-22		666000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	380208	
2235 - 02 - 102 - 52 - 68 - 01 10	728	18-FEB-22		235284	153579	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	81705	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380208	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	90					
2235 - 02 - 102 - 52 - 68 - 01 12	792	18-FEB-22		661500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	380208	
2235 - 02 - 102 - 52 - 68 - 02 11	729	18-FEB-22		251784	250799	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	950			NET DED:-	985	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	380208	
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2225 - 01 - 001 - 60 - 46 - 02 5	927	23-FEB-22		46500	46485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	380418	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 889 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2225 - 01 - 001 - 60 - 46 - 11 3 <====Deduction Classification====>	295	14-FEB-22	Deduction Amount	5000	NET DED:-	
					DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 11 4 <====Deduction Classification====>	296	14-FEB-22	Deduction Amount	4900	NET DED:-	
					DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 11 1 <====Deduction Classification====>	293	14-FEB-22	Deduction Amount	3650	NET DED:-	
					DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 11 2 <====Deduction Classification====>	294	14-FEB-22	Deduction Amount	6900	NET DED:-	6895
						5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380418
2235 - 02 - 001 - 39 - 61 - 02 3 <====Deduction Classification====>	930	23-FEB-22	Deduction Amount	666675	NET DED:-	666335
						340
0030 - 02 - 102 - 00 - 00 - 00			340		DDO CODE:-	380417
2235 - 02 - 001 - 39 - 61 - 02 7 <====Deduction Classification====>	971	24-FEB-22	Deduction Amount	934375	NET DED:-	933895
						480
0030 - 02 - 102 - 00 - 00 - 00			480		DDO CODE:-	380417
2235 - 02 - 001 - 39 - 61 - 02 2 <====Deduction Classification====>	276	11-FEB-22	Deduction Amount	666675	NET DED:-	666335
						340
0030 - 02 - 102 - 00 - 00 - 00			340		DDO CODE:-	380417
2235 - 02 - 001 - 39 - 61 - 02 1 <====Deduction Classification====>	274	11-FEB-22	Deduction Amount	934375	NET DED:-	933895
						480
0030 - 02 - 102 - 00 - 00 - 00			480		DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 01 1 <====Deduction Classification====>	931	23-FEB-22	Deduction Amount	1837500	NET DED:-	1836705
						795
0030 - 02 - 102 - 00 - 00 - 00			795		DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 01 2 <====Deduction Classification====>	932	23-FEB-22	Deduction Amount	1743500	NET DED:-	1742740
						760
0030 - 02 - 102 - 00 - 00 - 00			760		DDO CODE:-	380417
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2235 - 02 - 102 - 52 - 52 - 01 4 <====Deduction Classification====>	959	24-FEB-22	Deduction Amount	182760	NET DED:-	157290
						25470
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	380417
0030 - 02 - 102 - 00 - 00 - 00			10			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 890 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2235 - 02 - 102 - 52 - 52 - 01 6	970	24-FEB-22	1017359			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	380417		
2235 - 02 - 102 - 52 - 52 - 02 9	973	24-FEB-22	10200	10195		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	380417		
0030 - 02 - 102 - 00 - 00 - 00	5					
2235 - 02 - 102 - 52 - 52 - 02 8	972	24-FEB-22	286548	285313		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	1235		
			DDO CODE:-	380417		
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	35					
2235 - 02 - 102 - 52 - 53 - 01 5	969	24-FEB-22	1077874			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	380417		
2235 - 02 - 102 - 52 - 53 - 01 10	974	24-FEB-22	340780	299805		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	40975		
			DDO CODE:-	380417		
0028 - 00 - 107 - 00 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	38500					
8011 - 00 - 107 - 00 - 00 - 00	150					
2235 - 02 - 102 - 52 - 53 - 02 11	975	24-FEB-22	195732	194912		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	820		
			DDO CODE:-	380417		
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 891 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 02 - 001 - 60 - 47 - 01	1	327	24-FEB-22	350632	282662			
<====Deduction Classification====>				Deduction Amount	NET DED:-	67970		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	380105			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		66000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2225 - 02 - 001 - 60 - 47 - 02	3	329	24-FEB-22	8400	8395			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105			
2225 - 02 - 001 - 60 - 47 - 02	2	328	24-FEB-22	18000	17995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105			
2235 - 02 - 001 - 39 - 61 - 02	9	308	24-FEB-22	252850	252720			
<====Deduction Classification====>				Deduction Amount	NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	380107			
2235 - 02 - 001 - 39 - 61 - 02	2	43	08-FEB-22	195275	195175			
<====Deduction Classification====>				Deduction Amount	NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	380107			
2235 - 02 - 001 - 39 - 61 - 02	7	306	24-FEB-22	155600	155520			
<====Deduction Classification====>				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	380107			
2235 - 02 - 001 - 39 - 61 - 02	4	303	24-FEB-22	195275	195175			
<====Deduction Classification====>				Deduction Amount	NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	380107			
2235 - 02 - 001 - 39 - 61 - 02	3	44	08-FEB-22	252850	252720			
<====Deduction Classification====>				Deduction Amount	NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	380107			
2235 - 02 - 001 - 39 - 61 - 02	1	42	08-FEB-22	155600	155520			
<====Deduction Classification====>				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	380107			
2236 - 80 - 001 - 60 - 00 - 01	7	9	07-FEB-22	256500				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	380107			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 892 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2236 - 80 - 001 - 60 - 00 - 01	3	5	07-FEB-22	333000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01	6	8	07-FEB-22	399000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01	5	7	07-FEB-22	225000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01	4	6	07-FEB-22	371000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01	2	4	07-FEB-22	532000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01	14	326	24-FEB-22	333000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01	13	325	24-FEB-22	12750		12745
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01	12	322	24-FEB-22	532000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01	11	321	24-FEB-22	399000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01	10	320	24-FEB-22	225000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01	9	319	24-FEB-22	371000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380107
2236 - 80 - 001 - 60 - 00 - 01	8	318	24-FEB-22	256500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380107

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 893 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 01	1	10	07-FEB-22			33600	33590	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380107	
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 54 - 01	6	305	24-FEB-22			139176	106675	
<====Deduction Classification====> Deduction Amount							NET DED:-	32501
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8658 - 00 - 112 - 00 - 00 - 00		1001						
2235 - 02 - 102 - 52 - 54 - 01	19	323	24-FEB-22			342000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01	20	324	24-FEB-22			166500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 02	14	313	24-FEB-22			9380	9375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 02	13	312	24-FEB-22			239804	238824	
<====Deduction Classification====> Deduction Amount							NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00		950				DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 55 - 01	5	304	24-FEB-22			234000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	8	307	24-FEB-22			125708	89886	
<====Deduction Classification====> Deduction Amount							NET DED:-	35822
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 894 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								4352			
2235 - 02 - 102 - 52 - 55 - 01 17							316	24-FEB-22	112500		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01 15							314	24-FEB-22	6375	6370	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 02 11							310	24-FEB-22	178868	178093	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 52 - 69 - 01 16							315	24-FEB-22	126000		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01 18							317	24-FEB-22	252000		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01 10							309	24-FEB-22	116772	105537	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	11235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2235 - 02 - 102 - 52 - 69 - 02 12							311	24-FEB-22	219388	218458	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	930
0028 - 00 - 107 - 00 - 00 - 00								900		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								30			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 895 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2225 - 01 - 001 - 60 - 48 - 01	1	358	10-FEB-22	371514	333149			
<====Deduction Classification====>							Deduction Amount	
8342 - 00 - 117 - 01 - 02 - 00		21885				NET DED:-	38365	
8011 - 00 - 107 - 00 - 00 - 00		195				DDO CODE:-	380314	
8009 - 01 - 101 - 00 - 00 - 00		15000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		1100						
0030 - 02 - 102 - 00 - 00 - 00		35						
2235 - 02 - 001 - 39 - 48 - 01	4	597	16-FEB-22	1325452	1097341			
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00		140				NET DED:-	228111	
0028 - 00 - 107 - 00 - 00 - 00		4525				DDO CODE:-	380321	
8009 - 01 - 101 - 00 - 00 - 00		158000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		63801						
2235 - 02 - 001 - 39 - 48 - 01	1	56	03-FEB-22	1325452	1097341			
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00		140				NET DED:-	228111	
0028 - 00 - 107 - 00 - 00 - 00		4525				DDO CODE:-	380321	
8009 - 01 - 101 - 00 - 00 - 00		158000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		63801						
2235 - 02 - 001 - 39 - 48 - 02	5	920	18-FEB-22	20770	20760			
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02	6	1045	21-FEB-22	2000				
<====Deduction Classification====>							Deduction Amount	
						NET DED:-	380321	
						DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02	17	1234	23-FEB-22	40000	39985			
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	380321	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 896 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 48 - 02	18	1235	23-FEB-22			19450	19440	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02	21	1424	28-FEB-22			2000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380321
2235 - 02 - 001 - 39 - 61 - 02	9	1120	22-FEB-22			896250	895790	
<====Deduction Classification====> Deduction Amount							NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00		460				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02	12	1123	22-FEB-22			194500	194400	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02	3	161	07-FEB-22			896250	895790	
<====Deduction Classification====> Deduction Amount							NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00		460				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02	2	160	07-FEB-22			652350	652015	
<====Deduction Classification====> Deduction Amount							NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00		335				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02	16	1127	22-FEB-22			652350	652015	
<====Deduction Classification====> Deduction Amount							NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00		335				DDO CODE:-	380313	
2235 - 02 - 101 - 60 - 00 - 82	28	1433	28-FEB-22			57987	57982	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82	29	1434	28-FEB-22			51900	51895	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82	27	1432	28-FEB-22			56996	56991	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82	26	1431	28-FEB-22			48823	48818	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380321	
2235 - 02 - 101 - 60 - 00 - 82	25	1430	28-FEB-22			51205	51200	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380321	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 897 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2235 - 02 - 101 - 60 - 00 - 82		24	1429	28-FEB-22		19774		19769	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380321	
2235 - 02 - 101 - 60 - 00 - 82		23	1428	28-FEB-22		16180		16175	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380321	
2235 - 02 - 101 - 60 - 00 - 82		22	1427	28-FEB-22		85574		85569	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380321	
2236 - 80 - 001 - 60 - 00 - 01		1	1115	22-FEB-22		1621500		1620795	
<====Deduction Classification====> Deduction Amount						NET DED:-		705	
0030 - 02 - 102 - 00 - 00 - 00				705		DDO CODE:-		380313	
2236 - 80 - 001 - 60 - 00 - 01		2	1116	22-FEB-22		1320500		1319920	
<====Deduction Classification====> Deduction Amount						NET DED:-		580	
0030 - 02 - 102 - 00 - 00 - 00				580		DDO CODE:-		380313	
2236 - 80 - 001 - 60 - 00 - 01		3	1117	22-FEB-22		861000		860610	
<====Deduction Classification====> Deduction Amount						NET DED:-		390	
0030 - 02 - 102 - 00 - 00 - 00				390		DDO CODE:-		380313	
5 Centrally Sponsored Sch									
<====Voucher Classification====>									
		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2235 - 02 - 102 - 52 - 56 - 01		20	1329	25-FEB-22		776250			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		380313	
2235 - 02 - 102 - 52 - 56 - 01		19	1328	25-FEB-22		135400		135020	
<====Deduction Classification====> Deduction Amount						NET DED:-		380	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		380313	
0028 - 00 - 107 - 00 - 00 - 00				350					
2235 - 02 - 102 - 52 - 56 - 01		8	1119	22-FEB-22		942750			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		380313	
2235 - 02 - 102 - 52 - 56 - 01		7	1118	22-FEB-22		348764		285175	
<====Deduction Classification====> Deduction Amount						NET DED:-		63589	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		380313	
0028 - 00 - 107 - 00 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				52500					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 898 of 961

Run Date:- 25 MAR 2022

38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								8884			
2235 - 02 - 102 - 52 - 57 - 01 14							1125	22-FEB-22	290396	249676	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40720	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								105			
2235 - 02 - 102 - 52 - 57 - 02 15							1126	22-FEB-22	132216	131691	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00								500			
2235 - 02 - 102 - 52 - 66 - 01 10							1121	22-FEB-22	459000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01 11							1122	22-FEB-22	152052	120567	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	31485	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								30000			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								75			
2235 - 02 - 102 - 52 - 66 - 02 13							1124	22-FEB-22	192780	192000	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00								750			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 899 of 961

Run Date:- 25 MAR 2022

39 Sports and Youth Affairs								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2204 - 00 - 001 - 60 - 44 - 01	12	2213	22-FEB-22	10190608	8423696			
<====Deduction Classification====> Deduction Amount							NET DED:-	1766912
0028 - 00 - 107 - 00 - 00 - 00		26375				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		745						
0070 - 60 - 800 - 03 - 00 - 00		14500						
0216 - 01 - 106 - 02 - 00 - 00		2050						
8009 - 01 - 101 - 00 - 00 - 00		1301750						
8011 - 00 - 107 - 00 - 00 - 00		6020						
8342 - 00 - 117 - 01 - 02 - 00		381072						
8658 - 00 - 112 - 00 - 00 - 00		34400						
2204 - 00 - 001 - 60 - 44 - 01	11	1985	21-FEB-22	244073	244063			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	5	981	15-FEB-22	163434	163414			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	10	1627	17-FEB-22	878250	877790			
<====Deduction Classification====> Deduction Amount							NET DED:-	460
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		310						
2204 - 00 - 001 - 60 - 44 - 02	13	2214	22-FEB-22	8736	8731			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	14	2215	22-FEB-22	17632	17622			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	15	2216	22-FEB-22	9380	9375			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	16	2217	22-FEB-22	63700	63665			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	26	3234	28-FEB-22	6387	6382			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 900 of 961

Run Date:- 25 MAR 2022

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02 27							3236	28-FEB-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 9							1626	17-FEB-22	143125	143060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 8							1625	17-FEB-22	59100	59070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 1							160	03-FEB-22	30000	29990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 7							1624	17-FEB-22	41536	41331	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 44 - 50 25							3232	28-FEB-22	2335		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 104 - 65 - 00 - 76 17							2281	22-FEB-22	225000	224920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	390001	
2204 - 00 - 104 - 65 - 00 - 76 18							2282	22-FEB-22	454014	446311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7703	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00							7698				
4202 - 03 - 102 - 61 - 00 - 70 27							2280	22-FEB-22	130000	129885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 70 28							2294	22-FEB-22	2035332	1905553	
<====Deduction Classification====>							Deduction Amount		NET DED:-	129779	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							7654				
8443 - 00 - 103 - 00 - 00 - 00							101767				
8658 - 00 - 112 - 00 - 00 - 00							20353				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 901 of 961

Run Date:- 25 MAR 2022

39 Sports and Youth Affairs										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 03 - 102 - 61 - 00 - 70						30	2296	22-FEB-22	1407722	1318660
<====Deduction Classification====>						Deduction Amount			NET DED:-	89062
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							4224			
8443 - 00 - 103 - 00 - 00 - 00							70694			
8658 - 00 - 112 - 00 - 00 - 00							14139			
4202 - 03 - 102 - 61 - 00 - 70						5	245	04-FEB-22	177318	125546
<====Deduction Classification====>						Deduction Amount			NET DED:-	51772
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							5059			
8443 - 00 - 103 - 00 - 00 - 00							38923			
8658 - 00 - 112 - 00 - 00 - 00							7785			
4202 - 03 - 102 - 61 - 00 - 70						31	2955	25-FEB-22	800000	799995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						7	825	10-FEB-22	290369	208653
<====Deduction Classification====>						Deduction Amount			NET DED:-	81716
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							7367			
8443 - 00 - 103 - 00 - 00 - 00							61953			
8658 - 00 - 112 - 00 - 00 - 00							12391			
4202 - 03 - 102 - 61 - 00 - 70						8	826	10-FEB-22	397708	316968
<====Deduction Classification====>						Deduction Amount			NET DED:-	80740
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							9393			
8443 - 00 - 103 - 00 - 00 - 00							59452			
8658 - 00 - 112 - 00 - 00 - 00							11890			
4202 - 03 - 102 - 61 - 00 - 70						10	828	10-FEB-22	211219	124484
<====Deduction Classification====>						Deduction Amount			NET DED:-	86735
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							9150			
8443 - 00 - 103 - 00 - 00 - 00							65468			
8658 - 00 - 112 - 00 - 00 - 00							12112			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 902 of 961

Run Date:- 25 MAR 2022

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 03 - 102 - 61 - 00 - 70							11	829	10-FEB-22	840675	733337
<====Deduction Classification====>							Deduction Amount			NET DED:-	107338
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							8910				
8443 - 00 - 103 - 00 - 00 - 00							82019				
8658 - 00 - 112 - 00 - 00 - 00							16404				
4202 - 03 - 102 - 61 - 00 - 70							15	907	11-FEB-22	391703	314992
<====Deduction Classification====>							Deduction Amount			NET DED:-	76711
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							11204				
8443 - 00 - 103 - 00 - 00 - 00							54585				
8658 - 00 - 112 - 00 - 00 - 00							10917				
4202 - 03 - 102 - 61 - 00 - 70							9	827	10-FEB-22	526602	457971
<====Deduction Classification====>							Deduction Amount			NET DED:-	68631
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							1030				
8443 - 00 - 103 - 00 - 00 - 00							56330				
8658 - 00 - 112 - 00 - 00 - 00							11266				
4202 - 03 - 102 - 61 - 00 - 70							2	159	03-FEB-22	4320	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4320
0202 - 03 - 800 - 00 - 00 - 00							4320			DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70							16	1204	15-FEB-22	602487	497478
<====Deduction Classification====>							Deduction Amount			NET DED:-	105009
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							2855				
8443 - 00 - 103 - 00 - 00 - 00							85124				
8658 - 00 - 112 - 00 - 00 - 00							17025				
4202 - 03 - 102 - 61 - 00 - 70							26	2279	22-FEB-22	167600	167530
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70							25	2278	22-FEB-22	199600	199565
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	390001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 903 of 961

Run Date:- 25 MAR 2022

39 Sports and Youth Affairs										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 03 - 102 - 61 - 00 - 70						23	2276	22-FEB-22	176400	176305
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						22	2275	22-FEB-22	161200	161130
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						21	2112	21-FEB-22	160969	102054
<====Deduction Classification====>						Deduction Amount			NET DED:-	58915
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							6573			
8443 - 00 - 103 - 00 - 00 - 00							43614			
8658 - 00 - 112 - 00 - 00 - 00							8723			
4202 - 03 - 102 - 61 - 00 - 70						20	2111	21-FEB-22	872955	775105
<====Deduction Classification====>						Deduction Amount			NET DED:-	97850
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							9037			
8443 - 00 - 103 - 00 - 00 - 00							74096			
8658 - 00 - 112 - 00 - 00 - 00							14712			
4202 - 03 - 102 - 61 - 00 - 70						17	2108	21-FEB-22	351515	272159
<====Deduction Classification====>						Deduction Amount			NET DED:-	79356
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							10260			
8443 - 00 - 103 - 00 - 00 - 00							57576			
8658 - 00 - 112 - 00 - 00 - 00							11515			
4202 - 03 - 102 - 61 - 00 - 70						4	162	03-FEB-22	467978	396030
<====Deduction Classification====>						Deduction Amount			NET DED:-	71948
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							5650			
8443 - 00 - 103 - 00 - 00 - 00							55244			
8658 - 00 - 112 - 00 - 00 - 00							11049			
4202 - 03 - 102 - 61 - 00 - 70						3	161	03-FEB-22	464044	392342
<====Deduction Classification====>						Deduction Amount			NET DED:-	71702
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							5673			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 904 of 961

Run Date:- 25 MAR 2022

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8443 - 00 - 103 - 00 - 00 - 00							55020				
8658 - 00 - 112 - 00 - 00 - 00							11004				
4202 - 03 - 102 - 61 - 00 - 70 14							832	10-FEB-22	8729	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	8729	
0202 - 03 - 800 - 00 - 00 - 00							8729		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 70 13							831	10-FEB-22	7176	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	7176	
0202 - 03 - 800 - 00 - 00 - 00							7176		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 70 12							830	10-FEB-22	4346	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4346	
0202 - 03 - 800 - 00 - 00 - 00							4346		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 70 6							325	04-FEB-22	7731	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	7731	
0202 - 03 - 800 - 00 - 00 - 00							7731		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 70 29							2295	22-FEB-22	6155	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	6155	
0202 - 03 - 800 - 00 - 00 - 00							6155		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 70 19							2110	21-FEB-22	8960	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	8960	
0202 - 03 - 800 - 00 - 00 - 00							8960		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 70 18							2109	21-FEB-22	6643	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	6643	
0202 - 03 - 800 - 00 - 00 - 00							6643		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 70 1							158	03-FEB-22	4301	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4301	
0202 - 03 - 800 - 00 - 00 - 00							4301		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 70 24							2277	22-FEB-22	151200	151120	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	390001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 905 of 961

Run Date:- 25 MAR 2022

39 Sports and Youth Affairs								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2204 - 00 - 001 - 60 - 43 - 01	13	438	14-FEB-22	1539920	1303571			
<====Deduction Classification====> Deduction Amount							NET DED:-	236349
0030 - 02 - 102 - 00 - 00 - 00		165				DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00		5225						
8009 - 01 - 101 - 00 - 00 - 00		145000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		940						
8342 - 00 - 117 - 01 - 02 - 00		83719						
2204 - 00 - 001 - 60 - 43 - 01	14	439	14-FEB-22	1043140	872558			
<====Deduction Classification====> Deduction Amount							NET DED:-	170582
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00		2425						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		14517						
8658 - 00 - 112 - 00 - 00 - 00		3000						
2204 - 00 - 001 - 60 - 43 - 01	15	579	16-FEB-22	330340	286627			
<====Deduction Classification====> Deduction Amount							NET DED:-	43713
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00		825						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		7668						
2204 - 00 - 001 - 60 - 43 - 01	16	1031	21-FEB-22	16746	16741			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	12	437	14-FEB-22	64500	64475			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	11	436	14-FEB-22	9725	9720			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 906 of 961

Run Date:- 25 MAR 2022

39 Sports and Youth Affairs					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 43 - 02	10 435	14-FEB-22	121500	121455	
<====Deduction Classification====>			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00	45		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	9 266	08-FEB-22	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	8 145	04-FEB-22	900	900	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	7 137	04-FEB-22	6600	6595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	2 89	03-FEB-22	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	3 90	03-FEB-22	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	4 91	03-FEB-22	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	6 93	03-FEB-22	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02	5 92	03-FEB-22	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 13	1 42	01-FEB-22	25065	25060	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	390303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 907 of 961

Run Date:- 25 MAR 2022

40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3452 - 01 - 101 - 60 - 39 - 13	52	3105	28-FEB-22	10000	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10000		
0058 - 00 - 200 - 00 - 00 - 00		10000		DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 01	9	180	04-FEB-22	24672	22581			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2091		
8342 - 00 - 117 - 01 - 02 - 00		1946		DDO CODE:-	400001			
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
3452 - 01 - 101 - 60 - 44 - 01	8	179	04-FEB-22	15374	13293			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2081		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			
8342 - 00 - 117 - 01 - 02 - 00		1946						
8011 - 00 - 107 - 00 - 00 - 00		5						
0028 - 00 - 107 - 00 - 00 - 00		125						
3452 - 01 - 101 - 60 - 44 - 01	24	1183	15-FEB-22	171714	171174			
<====Deduction Classification====>				Deduction Amount	NET DED:-	540		
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00		15						
3452 - 01 - 101 - 60 - 44 - 01	23	1182	15-FEB-22	887108	536118			
<====Deduction Classification====>				Deduction Amount	NET DED:-	350990		
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		30951						
8658 - 00 - 112 - 00 - 00 - 00		231659						
3452 - 01 - 101 - 60 - 44 - 01	22	1181	15-FEB-22	363420	286239			
<====Deduction Classification====>				Deduction Amount	NET DED:-	77181		
0028 - 00 - 107 - 00 - 00 - 00		850		DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00		25						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 908 of 961

Run Date:- 25 MAR 2022

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10126				
3452 - 01 - 101 - 60 - 44 - 01 21							1180	15-FEB-22	62536	62236	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	300	
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01 20							1179	15-FEB-22	373500	324475	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	49025	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 201 - 60 - 00 - 55							30000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 19							1178	15-FEB-22	691600	593367	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	98233	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							29325				
8658 - 00 - 112 - 00 - 00 - 00							30988				
3452 - 01 - 101 - 60 - 44 - 01 18							1177	15-FEB-22	3628586	2547213	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1081373	
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							21500				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 909 of 961

Run Date:- 25 MAR 2022

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								2400			
8009 - 01 - 101 - 00 - 00 - 00								855300			
8011 - 00 - 107 - 00 - 00 - 00								2760			
8342 - 00 - 117 - 01 - 02 - 00								74330			
8658 - 00 - 112 - 00 - 00 - 00								117288			
3452 - 01 - 101 - 60 - 44 - 01 15							1174	15-FEB-22	1640076	1379363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	260713	
0028 - 00 - 107 - 00 - 00 - 00								5450	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00								170			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								152000			
8011 - 00 - 107 - 00 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 02 - 00								90925			
8658 - 00 - 112 - 00 - 00 - 00								6968			
3452 - 01 - 101 - 60 - 44 - 01 16							1175	15-FEB-22	8164922	6912057	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1252865	
0028 - 00 - 107 - 00 - 00 - 00								26700	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00								815			
0070 - 60 - 800 - 03 - 00 - 00								23500			
0216 - 01 - 106 - 02 - 00 - 00								1550			
8009 - 01 - 101 - 00 - 00 - 00								753000			
8011 - 00 - 107 - 00 - 00 - 00								5710			
8342 - 00 - 117 - 01 - 02 - 00								412795			
8658 - 00 - 112 - 00 - 00 - 00								28795			
3452 - 01 - 101 - 60 - 44 - 01 17							1176	15-FEB-22	834304	646861	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	187443	
0028 - 00 - 107 - 00 - 00 - 00								2250	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 910 of 961

Run Date:- 25 MAR 2022

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00							165000			
8011 - 00 - 107 - 00 - 00 - 00							540			
8342 - 00 - 117 - 01 - 02 - 00							17433			
3452 - 01 - 101 - 60 - 44 - 02 1						127	03-FEB-22	684000	683810	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							190	NET DED:-	190	
								DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 7						178	04-FEB-22	575500	574830	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							220	NET DED:-	670	
0028 - 00 - 107 - 00 - 00 - 00							450	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 6						132	03-FEB-22	20770	20760	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10	NET DED:-	10	
								DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 4						130	03-FEB-22	10385	10380	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 30						1980	21-FEB-22	9300	9295	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 2						128	03-FEB-22	276525	276400	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							125	NET DED:-	125	
								DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 10						181	04-FEB-22	485987	485752	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							235	NET DED:-	235	
								DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 5						131	03-FEB-22	19504	19494	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10	NET DED:-	10	
								DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 3						129	03-FEB-22	9300	9295	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 40						2749	24-FEB-22	195258	193448	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150	NET DED:-	1810	
								DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 911 of 961

Run Date:- 25 MAR 2022

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5			
8658 - 00 - 112 - 00 - 00 - 00							1655			
3452 - 01 - 101 - 60 - 44 - 27 36						2678	24-FEB-22	12898	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	12898	
0406 - 01 - 800 - 03 - 00 - 00						12898		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 37						2680	24-FEB-22	14204	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	14204	
0406 - 01 - 800 - 03 - 00 - 00						14204		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 38						2683	24-FEB-22	18518	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	18518	
0406 - 01 - 800 - 03 - 00 - 00						18518		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 13						1077	15-FEB-22	165440	165435	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 14						1078	15-FEB-22	19050	19030	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 25						1199	15-FEB-22	447927	444505	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3422	
0028 - 00 - 107 - 00 - 00 - 00						300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						5				
0406 - 01 - 800 - 03 - 00 - 00						3117				
3452 - 01 - 101 - 60 - 44 - 27 27						1860	21-FEB-22	595808	590254	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5554	
0028 - 00 - 107 - 00 - 00 - 00						500		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8658 - 00 - 112 - 00 - 00 - 00						5049				
3452 - 01 - 101 - 60 - 44 - 27 28						1861	21-FEB-22	209324	207076	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2248	
0028 - 00 - 107 - 00 - 00 - 00						150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8658 - 00 - 112 - 00 - 00 - 00						2093				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 912 of 961

Run Date:- 25 MAR 2022

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 27 29						1862	21-FEB-22	222100	222005	
<====Deduction Classification====>						Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00						95		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 33						2625	24-FEB-22	556450	556230	
<====Deduction Classification====>						Deduction Amount		NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00						220		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 34						2627	24-FEB-22	929513	929303	
<====Deduction Classification====>						Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00						210		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 35						2629	24-FEB-22	777675	777470	
<====Deduction Classification====>						Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00						205		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 39						2748	24-FEB-22	216322	214183	
<====Deduction Classification====>						Deduction Amount		NET DED:-	2139	
0028 - 00 - 107 - 00 - 00 - 00						300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8658 - 00 - 112 - 00 - 00 - 00						1834				
3452 - 01 - 101 - 60 - 44 - 27 41						2750	24-FEB-22	119796	119791	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 42						2751	24-FEB-22	237668	235348	
<====Deduction Classification====>						Deduction Amount		NET DED:-	2320	
0028 - 00 - 107 - 00 - 00 - 00						300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8658 - 00 - 112 - 00 - 00 - 00						2015				
3452 - 01 - 101 - 60 - 44 - 27 43						2752	24-FEB-22	85721	84989	
<====Deduction Classification====>						Deduction Amount		NET DED:-	732	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00						727				
3452 - 01 - 101 - 60 - 44 - 27 44						2753	24-FEB-22	43680	43635	
<====Deduction Classification====>						Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00						45		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27 45						2754	24-FEB-22	18700		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	400001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 913 of 961

Run Date:- 25 MAR 2022

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 27						46	2755	24-FEB-22	62030	61995
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						47	2756	24-FEB-22	33450	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						51	2984	28-FEB-22	163850	161068
<====Deduction Classification====>						Deduction Amount			NET DED:-	2782
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
8658 - 00 - 112 - 00 - 00 - 00							2777			
3452 - 01 - 101 - 60 - 44 - 27						53	3114	28-FEB-22	334650	334535
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						54	3115	28-FEB-22	199200	199110
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						55	3117	28-FEB-22	98360	98310
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						56	3118	28-FEB-22	22900	22895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						57	3120	28-FEB-22	163812	163747
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						58	3121	28-FEB-22	30450	30445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						59	3122	28-FEB-22	883590	883390
<====Deduction Classification====>						Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						60	3123	28-FEB-22	149955	148524
<====Deduction Classification====>						Deduction Amount			NET DED:-	1431
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							5			
8658 - 00 - 112 - 00 - 00 - 00							1276			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 914 of 961

Run Date:- 25 MAR 2022

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 27		61	3124	28-FEB-22			331308	329301	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	2007	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				1702					
3452 - 01 - 101 - 60 - 44 - 27		62	3126	28-FEB-22			50986	50549	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	437	
8658 - 00 - 112 - 00 - 00 - 00				432			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		63	3127	28-FEB-22			106727	105817	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	910	
8658 - 00 - 112 - 00 - 00 - 00				905			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		64	3129	28-FEB-22			85600	84869	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	731	
8658 - 00 - 112 - 00 - 00 - 00				726			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		65	3130	28-FEB-22			97146	96172	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				150			NET DED:-	974	
8658 - 00 - 112 - 00 - 00 - 00				824			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		67	3132	28-FEB-22			365056	361644	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	3412	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				3107					
3452 - 01 - 101 - 60 - 44 - 27		68	3133	28-FEB-22			51850	51830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
8658 - 00 - 112 - 00 - 00 - 00				647			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		69	3261	28-FEB-22			76392	75740	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	652	
8658 - 00 - 112 - 00 - 00 - 00				647			DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 915 of 961

Run Date:- 25 MAR 2022

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 27 70							3263	28-FEB-22	32850		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 13 32							2611	24-FEB-22	8095	8090	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 13 48							2772	24-FEB-22	9885		
<====Deduction Classification====> Deduction Amount									NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	400001	
3452 - 01 - 102 - 61 - 00 - 31 12							1076	15-FEB-22	11250000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13 66							3131	28-FEB-22	124655	123558	
<====Deduction Classification====> Deduction Amount									NET DED:-	1097	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00							1092				
3452 - 80 - 001 - 00 - 44 - 13 49							2980	28-FEB-22	35300	35295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 73 11							473	08-FEB-22	2000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 73 26							1859	21-FEB-22	137000	136995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 73 31							1981	21-FEB-22	101500	101495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 77 50							2982	28-FEB-22	57648	57643	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 916 of 961

Run Date:- 25 MAR 2022

40 Tourism and Civil Aviation								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
3452 - 01 - 102 - 60 - 46 - 01	10	1040	25-FEB-22	133416	133406			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 01	1	127	08-FEB-22	32368	32363			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 01	4	175	09-FEB-22	123312	112849			
<====Deduction Classification====> Deduction Amount				NET DED:-	10463			
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	400402			
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		9818						
3452 - 01 - 102 - 60 - 46 - 01	11	1041	25-FEB-22	167960	167945			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	2	173	09-FEB-22	188600	188505			
<====Deduction Classification====> Deduction Amount				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	5	176	09-FEB-22	618480	570395			
<====Deduction Classification====> Deduction Amount				NET DED:-	48085			
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	400402			
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		44100						
8011 - 00 - 107 - 00 - 00 - 00		300						
3452 - 01 - 102 - 60 - 46 - 02	3	174	09-FEB-22	12000	11995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 11	8	316	15-FEB-22	5110	5105			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 11	7	315	15-FEB-22	7390	7385			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 917 of 961

Run Date:- 25 MAR 2022

40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
3452 - 01 - 102 - 60 - 46 - 13	6	314	15-FEB-22	50130	50125	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	12	1042	25-FEB-22	1500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1500	
0215 - 01 - 103 - 00 - 00 - 00		1500		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	9	1017	24-FEB-22	7678	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	7678	
0801 - 01 - 800 - 01 - 00 - 00		7678		DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2045 - 00 - 101 - 60 - 44 - 01	1	1618	17-FEB-22	432509	307768	
<====Deduction Classification====> Deduction Amount				NET DED:-	124741	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		15361				
2045 - 00 - 200 - 60 - 44 - 01	2	1619	17-FEB-22	1418529	1265020	
<====Deduction Classification====> Deduction Amount				NET DED:-	153509	
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		81000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		64314				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 918 of 961

Run Date:- 25 MAR 2022

41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2045 - 00 - 200 - 60 - 44 - 11 3							2595	23-FEB-22	7660	7655	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 32							2251	22-FEB-22	80376	80371	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 29							2104	21-FEB-22	9435	9430	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 31							2250	22-FEB-22	52360	52355	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 20							1611	17-FEB-22	23160	23155	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 21							1612	17-FEB-22	15660	15655	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 25							1616	17-FEB-22	3538903	3051796	
<====Deduction Classification====> Deduction Amount									NET DED:-	487107	
0028 - 00 - 107 - 00 - 00 - 00							10800		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							284000				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							144652				
8658 - 00 - 112 - 00 - 00 - 00							34000				
2217 - 01 - 001 - 60 - 44 - 02 5							247	04-FEB-22	21000	20990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 27							2102	21-FEB-22	57256	57251	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 919 of 961

Run Date:- 25 MAR 2022

41 Urban Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 05 - 001 - 60 - 44 - 01	36	3264	28-FEB-22		11420	11415		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01	22	1613	17-FEB-22		2856899	2356688		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			6600		NET DED:-	500211		
0030 - 02 - 102 - 00 - 00 - 00			170		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00			13500					
0216 - 01 - 106 - 02 - 00 - 00			1900					
8009 - 01 - 101 - 00 - 00 - 00			378500					
8011 - 00 - 107 - 00 - 00 - 00			1920					
8342 - 00 - 117 - 01 - 02 - 00			85121					
8658 - 00 - 112 - 00 - 00 - 00			12500					
2217 - 05 - 001 - 60 - 44 - 02	6	248	04-FEB-22		497875	496289		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-	1586		
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00			666					
2217 - 05 - 001 - 60 - 44 - 02	26	1617	17-FEB-22		518875	517279		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-	1596		
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00			666					
2217 - 80 - 001 - 00 - 44 - 01	23	1614	17-FEB-22		4720904	3685738		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			13625		NET DED:-	1035166		
0030 - 02 - 102 - 00 - 00 - 00			380		DDO CODE:-	410001		
0070 - 60 - 800 - 03 - 00 - 00			16500					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			840250					
8011 - 00 - 107 - 00 - 00 - 00			2925					
8342 - 00 - 117 - 01 - 02 - 00			146786					
8658 - 00 - 112 - 00 - 00 - 00			13500					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 920 of 961

Run Date:- 25 MAR 2022

41 Urban Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2217 - 80 - 001 - 00 - 44 - 01	4	246	04-FEB-22		24672	22596		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1946			NET DED:-	2076		
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 80 - 001 - 00 - 44 - 01	30	2105	21-FEB-22		50728	50723		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	24	1615	17-FEB-22		256478	239367		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	17111		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	410001		
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		16231						
2217 - 80 - 001 - 00 - 44 - 01	19	1610	17-FEB-22		73576	73571		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	17	1608	17-FEB-22		65280	65275		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	9	1106	15-FEB-22		134132	134127		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	13	1111	15-FEB-22		1317			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	12	1109	15-FEB-22		12216	12211		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	11	1108	15-FEB-22		3982			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	28	2103	21-FEB-22		658			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 921 of 961

Run Date:- 25 MAR 2022

41 Urban Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 13	18	1609	17-FEB-22			3956		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51	35	2963	28-FEB-22			10052	10047	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	33	2406	23-FEB-22			4570	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4570
0041 - 00 - 102 - 01 - 00 - 00			4570			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	7	1104	15-FEB-22			57682	57677	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	8	1105	15-FEB-22			28214	28209	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	10	1107	15-FEB-22			12716	12711	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	14	1113	15-FEB-22			27136	27131	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	15	1115	15-FEB-22			16000	15995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	16	1117	15-FEB-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51	34	2961	28-FEB-22			8044	8039	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	3	169	03-FEB-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 55	2	119	01-FEB-22			7014575		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 922 of 961

Run Date:- 25 MAR 2022

41 Urban Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 44 - 55	1	118	01-FEB-22		14100000	0		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	14100000		
0075 - 00 - 108 - 00 - 00 - 00		14100000			DDO CODE:-	410001		
41 Urban Development								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 800 - 61 - 45 - 01	2	805	21-FEB-22		1052666	902425		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	150241		
0028 - 00 - 107 - 00 - 00 - 00		4200			DDO CODE:-	410202		
0030 - 02 - 102 - 00 - 00 - 00		135						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		95500						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		36051						
8658 - 00 - 112 - 00 - 00 - 00		13650						
2217 - 80 - 800 - 61 - 45 - 01	1	79	03-FEB-22		1052122	901932		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	150190		
8658 - 00 - 112 - 00 - 00 - 00		13650			DDO CODE:-	410202		
8342 - 00 - 117 - 01 - 02 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		405						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		95500						
0028 - 00 - 107 - 00 - 00 - 00		4200						
0030 - 02 - 102 - 00 - 00 - 00		135						
3054 - 04 - 105 - 00 - 45 - 01	1	80	03-FEB-22		1942646	1730880		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	211766		
0030 - 02 - 102 - 00 - 00 - 00		270			DDO CODE:-	410202		
0028 - 00 - 107 - 00 - 00 - 00		8050						
8009 - 01 - 101 - 00 - 00 - 00		54000						
8011 - 00 - 107 - 00 - 00 - 00		945						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 923 of 961

Run Date:- 25 MAR 2022

41 Urban Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							142501				
8658 - 00 - 112 - 00 - 00 - 00							6000				
3054 - 04 - 105 - 00 - 45 - 01 8							806	21-FEB-22	1944822	1732852	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	211970	
0028 - 00 - 107 - 00 - 00 - 00							8050		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							142705				
8658 - 00 - 112 - 00 - 00 - 00							6000				
3054 - 04 - 105 - 00 - 45 - 13 22							862	22-FEB-22	8494	8489	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 23							863	22-FEB-22	21318	21313	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 20							860	22-FEB-22	8550	8545	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 19							859	22-FEB-22	9380	9375	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 21							861	22-FEB-22	8450	8445	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 16							856	22-FEB-22	9040	9035	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 17							857	22-FEB-22	9490	9485	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 924 of 961

Run Date:- 25 MAR 2022

41 Urban Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 04 - 105 - 00 - 45 - 13	18	858	22-FEB-22		9836	9831		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 13	15	855	22-FEB-22		8442	8437		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	410202		
3475 - 00 - 108 - 20 - 00 - 84	1	60	01-FEB-22		792000			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	410202		
41 Urban Development								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 48 - 01	31	1312	24-FEB-22		31125	28401		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2539			NET DED:-	2724		
					DDO CODE:-	410303		
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 80 - 001 - 00 - 48 - 01	19	947	21-FEB-22		81419	71184		
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		30			NET DED:-	10235		
					DDO CODE:-	410303		
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 80 - 001 - 00 - 48 - 01	16	944	21-FEB-22		57242	57037		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205		
					DDO CODE:-	410303		
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 80 - 001 - 00 - 48 - 01	30	1311	24-FEB-22		31125	28401		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2539			NET DED:-	2724		
					DDO CODE:-	410303		
8011 - 00 - 107 - 00 - 00 - 00		30						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 925 of 961

Run Date:- 25 MAR 2022

41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 001 - 00 - 48 - 01 24							952	21-FEB-22	81419	71184	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	410303	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 23							951	21-FEB-22	81419	71184	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	410303	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 6							1074	21-FEB-22	38624	38619	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 25							1112	22-FEB-22	33375	30455	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2920	
8342 - 00 - 117 - 01 - 02 - 00							2750		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 26							1113	22-FEB-22	33375	30455	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2920	
8342 - 00 - 117 - 01 - 02 - 00							2750		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 28							1309	24-FEB-22	34464	31412	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	3052	
8342 - 00 - 117 - 01 - 02 - 00							2867		DDO CODE:-	410303	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 926 of 961

Run Date:- 25 MAR 2022

41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 001 - 00 - 48 - 01 29							1310	24-FEB-22	31125	28401	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2724	
8342 - 00 - 117 - 01 - 02 - 00								2539	DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 001 - 00 - 48 - 01 32							1313	24-FEB-22	31125	28401	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2724	
8342 - 00 - 117 - 01 - 02 - 00								2539	DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 001 - 00 - 48 - 01 33							1314	24-FEB-22	31125	28401	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2724	
8342 - 00 - 117 - 01 - 02 - 00								2539	DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 001 - 00 - 48 - 01 34							1330	25-FEB-22	31125	28401	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2724	
8342 - 00 - 117 - 01 - 02 - 00								2539	DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 001 - 00 - 48 - 01 9							937	21-FEB-22	1935244	1512894	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	422350	
8658 - 00 - 112 - 00 - 00 - 00								20000	DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00								1140			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 927 of 961

Run Date:- 25 MAR 2022

41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								6000			
8009 - 01 - 101 - 00 - 00 - 00								390000			
0028 - 00 - 107 - 00 - 00 - 00								4400			
0030 - 02 - 102 - 00 - 00 - 00								110			
2217 - 80 - 001 - 00 - 48 - 01 11							939	21-FEB-22	2101166	1908105	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193061
8342 - 00 - 117 - 01 - 02 - 00							180546		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							1120				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0028 - 00 - 107 - 00 - 00 - 00							7475				
0030 - 02 - 102 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							10				
2217 - 80 - 001 - 00 - 48 - 01 12							940	21-FEB-22	57242	57037	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 13							941	21-FEB-22	57242	57037	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 14							942	21-FEB-22	57242	57037	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 15							943	21-FEB-22	57242	57037	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							5				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 928 of 961

Run Date:- 25 MAR 2022

41 Urban Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 01	17	945	21-FEB-22				57242	57037
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01	18	946	21-FEB-22				57242	57037
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01	20	948	21-FEB-22				81419	71184
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		30					NET DED:-	10235
8009 - 01 - 101 - 00 - 00 - 00		10000					DDO CODE:-	410303
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 80 - 001 - 00 - 48 - 01	21	949	21-FEB-22				81419	71184
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		30					NET DED:-	10235
8009 - 01 - 101 - 00 - 00 - 00		10000					DDO CODE:-	410303
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 80 - 001 - 00 - 48 - 01	22	950	21-FEB-22				81419	71184
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		30					NET DED:-	10235
8009 - 01 - 101 - 00 - 00 - 00		10000					DDO CODE:-	410303
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 80 - 001 - 00 - 48 - 11	3	226	08-FEB-22				8000	7995
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13	1	224	08-FEB-22				5000	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	410303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 929 of 961

Run Date:- 25 MAR 2022

41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 13							2	225	08-FEB-22	13650	13645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01							5	1073	21-FEB-22	34816	34811
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01							27	1114	22-FEB-22	49640	49635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01							8	936	21-FEB-22	331808	278388
<====Deduction Classification====>							Deduction Amount			NET DED:-	53420
8658 - 00 - 112 - 00 - 00 - 00								10000		DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00								90			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								42000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2217 - 80 - 800 - 61 - 48 - 01							10	938	21-FEB-22	1397256	1277005
<====Deduction Classification====>							Deduction Amount			NET DED:-	120251
8342 - 00 - 117 - 01 - 02 - 00								112981		DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00								825			
0028 - 00 - 107 - 00 - 00 - 00								6200			
0030 - 02 - 102 - 00 - 00 - 00								245			
2217 - 80 - 800 - 61 - 48 - 01							7	1075	21-FEB-22	53584	53579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01							4	1072	21-FEB-22	52088	52083
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 930 of 961

Run Date:- 25 MAR 2022

42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2062 - 00 - 105 - 60 - 00 - 01	37	2257	22-FEB-22	400500	238175			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	162325			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8658 - 00 - 112 - 00 - 00 - 00		110000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2062 - 00 - 105 - 60 - 00 - 01	36	2256	22-FEB-22	5782970	4596088			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		15600		NET DED:-	1186882			
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:-	420001			
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		1063800						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		96005						
8658 - 00 - 112 - 00 - 00 - 00		957						
8658 - 00 - 123 - 00 - 00 - 00		120						
2062 - 00 - 105 - 60 - 00 - 01	38	2258	22-FEB-22	924770	756399			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2925		NET DED:-	168371			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	420001			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		123500						
8011 - 00 - 107 - 00 - 00 - 00		340						
8342 - 00 - 117 - 01 - 02 - 00		39526						
2062 - 00 - 105 - 60 - 00 - 02	51	3245	28-FEB-22	141056	140976			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80			
				DDO CODE:-	420001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 932 of 961

Run Date:- 25 MAR 2022

42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13 17		1094		15-FEB-22	3000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 18		1096		15-FEB-22	2000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 19		1098		15-FEB-22	10186	10181
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 21		1102		15-FEB-22	3970	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 22		1103		15-FEB-22	6400	6395
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 54		3339		28-FEB-22	540	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00			540		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 3		861		11-FEB-22	4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 20		1100		15-FEB-22	10186	10181
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 5		863		11-FEB-22	10250	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	10250
0801 - 01 - 800 - 01 - 00 - 00			10250		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 4		862		11-FEB-22	270	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00			270		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 53		3338		28-FEB-22	14073	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	14073
0801 - 01 - 800 - 01 - 00 - 00			14073		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 52		3337		28-FEB-22	540	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00			540		DDO CODE:-	420001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 933 of 961

Run Date:- 25 MAR 2022

42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2062 - 00 - 105 - 60 - 00 - 13	49	3134	28-FEB-22	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	50	3135	28-FEB-22	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
0 NULL						
<====Voucher Classification====>						
2015 - 00 - 109 - 61 - 00 - 50	5	516	08-FEB-22	0	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	430002	
				DDO CODE:-		
1 Voted						
<====Voucher Classification====>						
2015 - 00 - 101 - 60 - 00 - 01	18	1656	17-FEB-22	1563934	1270780	
<====Deduction Classification====> Deduction Amount				NET DED:-	293154	
0028 - 00 - 107 - 00 - 00 - 00		4525		DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		241500				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		42214				
2015 - 00 - 101 - 60 - 00 - 01	13	1651	17-FEB-22	40120	40115	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	44	3291	28-FEB-22	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	46	3293	28-FEB-22	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 934 of 961

Run Date:- 25 MAR 2022

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2015 - 00 - 101 - 60 - 00 - 02			47	3294	28-FEB-22	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 02			48	3295	28-FEB-22	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 02			43	3290	28-FEB-22	15097	15092		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 02			19	1657	17-FEB-22	9380	9375		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 02			17	1655	17-FEB-22	8816	8811		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 02			49	3296	28-FEB-22	4200			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 02			45	3292	28-FEB-22	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 02			16	1654	17-FEB-22	31500	31485		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 02			2	50	01-FEB-22	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 50			15	1653	17-FEB-22	1623			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 50			1	49	01-FEB-22	15724	15719		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 50			21	1896	21-FEB-22	1160	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1160		
0801 - 01 - 800 - 01 - 00 - 00			1160			DDO CODE:-	430002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 935 of 961

Run Date:- 25 MAR 2022

43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2015 - 00 - 103 - 60 - 00 - 50	14	1652	17-FEB-22		4770			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		430002	
2015 - 00 - 103 - 60 - 00 - 50	11	1019	15-FEB-22		6790			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		430002	
2015 - 00 - 103 - 60 - 00 - 50	12	1650	17-FEB-22		2750			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		430002	
2015 - 00 - 109 - 62 - 00 - 50	3	229	04-FEB-22		731752			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		430002	
2015 - 00 - 109 - 62 - 00 - 50	6	715	10-FEB-22		37850			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		430002	
2515 - 00 - 101 - 00 - 44 - 01	2	1150	15-FEB-22		160728		148903	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		11825	
					DDO CODE:-		430001	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1500				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2515 - 00 - 101 - 00 - 44 - 01	6	1948	21-FEB-22		1739223		1582398	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		156825	
					DDO CODE:-		430001	
0028 - 00 - 107 - 00 - 00 - 00				7775				
0030 - 02 - 102 - 00 - 00 - 00				280				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				1425				
8342 - 00 - 117 - 01 - 02 - 00				147045				
2515 - 00 - 101 - 00 - 44 - 01	7	1949	21-FEB-22		6797707		5142837	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		1654870	
					DDO CODE:-		430001	
0028 - 00 - 107 - 00 - 00 - 00				13500				
0030 - 02 - 102 - 00 - 00 - 00				340				
0070 - 60 - 800 - 03 - 00 - 00				34500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 936 of 961

Run Date:- 25 MAR 2022

43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							4900				
8009 - 01 - 101 - 00 - 00 - 00							1151900				
8011 - 00 - 107 - 00 - 00 - 00							4890				
8342 - 00 - 117 - 01 - 02 - 00							164303				
8658 - 00 - 112 - 00 - 00 - 00							280417				
8658 - 00 - 123 - 00 - 00 - 00							120				
2515 - 00 - 101 - 00 - 44 - 01 8							1950	21-FEB-22	2860880	2366614	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	494266	
0028 - 00 - 107 - 00 - 00 - 00							8800		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							337000				
8011 - 00 - 107 - 00 - 00 - 00							1680				
8342 - 00 - 117 - 01 - 02 - 00							136556				
2515 - 00 - 101 - 00 - 44 - 01 11							2537	23-FEB-22	12975	12970	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 12							2538	23-FEB-22	27971	27966	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 15							2840	24-FEB-22	2310		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 16							2841	24-FEB-22	726		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 17							2842	24-FEB-22	57348	57343	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 937 of 961

Run Date:- 25 MAR 2022

43 Panchayat Raj Institutions										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 01 18						2843	24-FEB-22	146476	146461	
<====Deduction Classification====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 19						2844	24-FEB-22	69724	69719	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 20						2845	24-FEB-22	483520	483475	
<====Deduction Classification====>						Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00						45		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 22						2847	24-FEB-22	15413	15408	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 50 14						2839	24-FEB-22	24415	24410	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 50 21						2846	24-FEB-22	106403		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 50 1						126	03-FEB-22	17632	17627	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 50 13						2547	23-FEB-22	4500	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00						4500		DDO CODE:-	430001	
2515 - 00 - 196 - 61 - 00 - 36 4						989	15-FEB-22	34887000		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	430001	
2515 - 00 - 198 - 61 - 00 - 36 3						988	15-FEB-22	85237173		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	430001	
3604 - 00 - 200 - 82 - 00 - 71 1						991	15-FEB-22	47709000		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	430001	
3604 - 00 - 200 - 82 - 00 - 72 2						992	15-FEB-22	87058500		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	430001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 938 of 961

Run Date:- 25 MAR 2022

43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
3604 - 00 - 200 - 84 - 00 - 72	3	993	15-FEB-22	19409300		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		430001
43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
2515 - 00 - 101 - 00 - 69 - 01	2	758	18-FEB-22	735460		595093
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		140367
				DDO CODE:-		430206
0028 - 00 - 107 - 00 - 00 - 00		2225				
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		22617				
2515 - 00 - 101 - 00 - 69 - 02	1	577	16-FEB-22	38285		38265
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		20
				DDO CODE:-		430206
0030 - 02 - 102 - 00 - 00 - 00		20				
2515 - 00 - 101 - 00 - 69 - 02	3	793	18-FEB-22	111725		111675
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		50
				DDO CODE:-		430206
0030 - 02 - 102 - 00 - 00 - 00		50				
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<===Voucher Classification===>						
2515 - 00 - 101 - 00 - 46 - 01	16	752	21-FEB-22	124984		124969
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		15
				DDO CODE:-		430405
0030 - 02 - 102 - 00 - 00 - 00		15				
2515 - 00 - 101 - 00 - 46 - 01	15	751	21-FEB-22	454376		454321
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		55
				DDO CODE:-		430405
0030 - 02 - 102 - 00 - 00 - 00		55				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 939 of 961

Run Date:- 25 MAR 2022

43 Panchayat Raj Institutions								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 46 - 01	14	652	18-FEB-22			30333	30328	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	13	651	18-FEB-22			770868	768163	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2700			NET DED:-	2705	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	18	915	23-FEB-22			4144		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	2	243	11-FEB-22			2209065	2013775	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			9900			NET DED:-	195290	
0030 - 02 - 102 - 00 - 00 - 00			330			DDO CODE:-	430405	
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			1485					
8342 - 00 - 117 - 01 - 02 - 00			183475					
2515 - 00 - 101 - 00 - 46 - 01	19	1014	24-FEB-22			37160	37155	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	12	495	16-FEB-22			352512	352487	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25	
						DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	17	753	21-FEB-22			53992	53987	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13	1	189	10-FEB-22			4000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 71 - 01	11	382	15-FEB-22			483036	440438	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1850			NET DED:-	42598	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	430409	
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			40373					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 940 of 961

Run Date:- 25 MAR 2022

43 Panchayat Raj Institutions							Gross	Net
105 Chief Pay and Accounts Officer - WEST							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2515 - 00 - 101 - 00 - 71 - 01	10	381	15-FEB-22			466036	337241	
<====Deduction Classification====> Deduction Amount							NET DED:-	128795
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		126000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2515 - 00 - 101 - 00 - 71 - 01	6	283	14-FEB-22			76296	76291	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 01	5	282	14-FEB-22			80376	80371	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 01	4	281	14-FEB-22			55624	55619	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 01	3	280	14-FEB-22			71400	71395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13	7	356	15-FEB-22			1600	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1600
0058 - 00 - 200 - 00 - 00 - 00		1600				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13	8	357	15-FEB-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13	9	358	15-FEB-22			3819	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3819
0801 - 01 - 800 - 01 - 00 - 00		3819				DDO CODE:-	430409	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 941 of 961

Run Date:- 25 MAR 2022

43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01	1	227	23-FEB-22	176512	147552	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		525		NET DED:-	28960	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430104	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		2330				
2515 - 00 - 101 - 00 - 72 - 01	2	411	24-FEB-22	205032	182423	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		500		NET DED:-	22609	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430107	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		5914				
2515 - 00 - 101 - 00 - 72 - 02	3	412	24-FEB-22	41950	41930	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	4	413	24-FEB-22	34580	34560	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 48 - 01	3	127	04-FEB-22	124848	124838	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	10	921	18-FEB-22	1365944	1221874	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		155		NET DED:-	144070	
				DDO CODE:-	430303	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 942 of 961

Run Date:- 25 MAR 2022

43 Panchayat Raj Institutions										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0028 - 00 - 107 - 00 - 00 - 00							5000			
8009 - 01 - 101 - 00 - 00 - 00							76015			
0070 - 60 - 800 - 03 - 00 - 00							1500			
8011 - 00 - 107 - 00 - 00 - 00							825			
8342 - 00 - 117 - 01 - 02 - 00							60575			
2515 - 00 - 101 - 00 - 48 - 01 2						126	04-FEB-22	2856		
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 16						1164	22-FEB-22	5777	5772	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 17						1165	22-FEB-22	2220		
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 8						295	09-FEB-22	23828	23823	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 9						742	17-FEB-22	306544	306519	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25	NET DED:-	25	
								DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01 11						924	18-FEB-22	854616	759550	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75	NET DED:-	95066	
0028 - 00 - 107 - 00 - 00 - 00							2625	DDO CODE:-	430308	
8009 - 01 - 101 - 00 - 00 - 00							54162			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8011 - 00 - 107 - 00 - 00 - 00							555			
8342 - 00 - 117 - 01 - 02 - 00							35649			
2515 - 00 - 101 - 00 - 70 - 01 4						231	08-FEB-22	4624		
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:-	430308	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 943 of 961

Run Date:- 25 MAR 2022

43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 02							12	927	18-FEB-22	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02							1	112	04-FEB-22	49290	49265
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							18	1166	22-FEB-22	3205	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							15	956	21-FEB-22	15039	15034
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							6	238	08-FEB-22	1100	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1100
0801 - 01 - 800 - 01 - 00 - 00								1100		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							7	239	08-FEB-22	1100	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1100
0801 - 01 - 800 - 01 - 00 - 00								1100		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							13	1041	21-FEB-22	6390	6332
<====Deduction Classification====>							Deduction Amount			NET DED:-	58
0030 - 02 - 102 - 00 - 00 - 00								58		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							14	955	21-FEB-22	24045	24040
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							5	232	08-FEB-22	500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							19	1238	23-FEB-22	12533	12528
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 944 of 961

Run Date:- 25 MAR 2022

44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 01	80	83	21-FEB-22	57712	57707	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	59	61	17-FEB-22	2146		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	97	104	25-FEB-22	19171	19166	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	72	74	21-FEB-22	45704	45699	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	58	60	17-FEB-22	12030		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	17	17	04-FEB-22	93708	93703	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	50	51	15-FEB-22	2117		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	22	22	07-FEB-22	18201	18196	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	21	21	07-FEB-22	41708	41703	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	18	18	04-FEB-22	2000		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	8	6	01-FEB-22	2016		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02	49	50	15-FEB-22	4500		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 945 of 961

Run Date:- 25 MAR 2022

44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2012 - 03 - 090 - 00 - 00 - 02			101	109	28-FEB-22	8400	8395		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 02			99	107	28-FEB-22	22516	22516		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 02			98	106	28-FEB-22	45000	44980		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11			91	95	22-FEB-22	19775	19770		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11			90	94	22-FEB-22	12550	12545		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11			89	93	22-FEB-22	8500	8495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11			88	92	22-FEB-22	25600	25595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11			87	91	22-FEB-22	10100	10095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11			65	67	17-FEB-22	18550	18545		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11			57	59	16-FEB-22	80000	80000		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11			54	55	15-FEB-22	155005	155000		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11			7	5	01-FEB-22	11000	10995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 946 of 961

Run Date:- 25 MAR 2022

44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2012 - 03 - 090 - 00 - 00 - 11		43	44	14-FEB-22	269475	269470		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11		41	42	11-FEB-22	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11		40	41	11-FEB-22	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11		30	31	09-FEB-22	11270	11265		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11		92	96	22-FEB-22	24175	24170		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11		32	33	09-FEB-22	9000	8995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11		33	34	09-FEB-22	5400	5395		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		1	1	01-FEB-22	1471			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		12	12	03-FEB-22	27572	27552		
<====Deduction Classification====>		Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		4	2	01-FEB-22	19178	19173		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		35	36	10-FEB-22	3000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		36	37	10-FEB-22	5764			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	910601		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 947 of 961

Run Date:- 25 MAR 2022

44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13							37	38	10-FEB-22	4087	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							6	4	01-FEB-22	2428	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							51	52	15-FEB-22	3317	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							60	62	17-FEB-22	997	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							62	64	17-FEB-22	7310	7305
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							67	69	17-FEB-22	10266	10261
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							69	71	17-FEB-22	10330	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							77	79	21-FEB-22	8980	8975
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							34	35	10-FEB-22	666	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							61	63	17-FEB-22	9848	9843
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							23	24	07-FEB-22	17009	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	17009
0801 - 01 - 800 - 01 - 00 - 00								17009		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							24	25	07-FEB-22	66875	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	66875
0801 - 01 - 800 - 01 - 00 - 00								66875		DDO CODE:-	910601

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 948 of 961

Run Date:- 25 MAR 2022

44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13							25	26	07-FEB-22	22841	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	22841
0801 - 01 - 800 - 01 - 00 - 00							22841			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							26	27	08-FEB-22	11000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	11000
0801 - 01 - 800 - 01 - 00 - 00							11000			DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							86	90	22-FEB-22	291000	290995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							39	40	10-FEB-22	414014	414009
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							27	28	08-FEB-22	150000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							10	8	01-FEB-22	49844	49839
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							2	10	01-FEB-22	250000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							55	57	16-FEB-22	100000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							56	58	16-FEB-22	51000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							28	29	08-FEB-22	100000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							44	45	14-FEB-22	328925	328920
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 71							16	16	03-FEB-22	200000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 949 of 961

Run Date:- 25 MAR 2022

44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 01	82	86	22-FEB-22			842410	674287	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		75000				NET DED:-	168123	
8342 - 00 - 117 - 01 - 02 - 00		69646				DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00		360						
7610 - 00 - 201 - 60 - 00 - 55		19162						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8658 - 00 - 123 - 00 - 00 - 00		120						
0028 - 00 - 107 - 00 - 00 - 00		2750						
0030 - 02 - 102 - 00 - 00 - 00		85						
2012 - 03 - 103 - 00 - 00 - 01	31	32	09-FEB-22			20000	19995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01	48	49	14-FEB-22			641912	641862	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		50				NET DED:-	50	
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01	81	85	22-FEB-22			1069554	861159	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		70				NET DED:-	208395	
8011 - 00 - 107 - 00 - 00 - 00		495				DDO CODE:-	910601	
8009 - 01 - 101 - 00 - 00 - 00		197000						
8658 - 00 - 112 - 00 - 00 - 00		5000						
0028 - 00 - 107 - 00 - 00 - 00		2800						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8658 - 00 - 123 - 00 - 00 - 00		30						
2012 - 03 - 103 - 00 - 00 - 01	85	89	22-FEB-22			176721	163516	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		12000				NET DED:-	13205	
0070 - 60 - 800 - 03 - 00 - 00		1000				DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 950 of 961

Run Date:- 25 MAR 2022

44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 01 84 88 22-FEB-22							644853	548403
<====Deduction Classification====> Deduction Amount							NET DED:-	96450
8658 - 00 - 112 - 00 - 00 - 00 36912							DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00 275								
0216 - 01 - 106 - 02 - 00 - 00 1200								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8658 - 00 - 123 - 00 - 00 - 00 120								
0030 - 02 - 102 - 00 - 00 - 00 70								
8342 - 00 - 117 - 01 - 02 - 00 54673								
0028 - 00 - 107 - 00 - 00 - 00 2200								
2012 - 03 - 103 - 00 - 00 - 01 83 87 22-FEB-22							1829985	1289726
<====Deduction Classification====> Deduction Amount							NET DED:-	540259
8658 - 00 - 112 - 00 - 00 - 00 87549							DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00 660								
0216 - 01 - 106 - 02 - 00 - 00 100								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 444800								
0028 - 00 - 107 - 00 - 00 - 00 6000								
0030 - 02 - 102 - 00 - 00 - 00 150								
2012 - 03 - 103 - 00 - 00 - 13 66 68 17-FEB-22							29409	29404
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13 74 76 21-FEB-22							5177	5172
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13 68 70 17-FEB-22							56987	56982
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13 42 43 14-FEB-22							6100	6095
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50 5 3 01-FEB-22							179970	179965
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 951 of 961

Run Date:- 25 MAR 2022

44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 103 - 00 - 00 - 50		29	30	09-FEB-22			34650	34645	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		38	39	10-FEB-22			36387	36382	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		45	46	14-FEB-22			385973	385968	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		46	47	14-FEB-22			118126	118121	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		20	20	04-FEB-22			14160	14155	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		53	54	15-FEB-22			203812	203807	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		19	19	04-FEB-22			166453	166448	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		15	15	03-FEB-22			7158	7153	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		103	112	28-FEB-22			2300	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00		2300						NET DED:-	2300
								DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50		102	111	28-FEB-22			15008	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00		15008						NET DED:-	15008
								DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50		63	65	17-FEB-22			52302	52297	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50		9	7	01-FEB-22			4800		
<====Deduction Classification====>		Deduction		Amount					
								NET DED:-	
								DDO CODE:-	910601

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 952 of 961

Run Date:- 25 MAR 2022

44 Governor										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 50						73	75	21-FEB-22	31530	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						75	77	21-FEB-22	10316	10311
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						76	78	21-FEB-22	12147	12142
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						78	81	21-FEB-22	15147	15142
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						79	82	21-FEB-22	112182	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						96	98	23-FEB-22	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						64	66	17-FEB-22	126997	126992
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						47	48	14-FEB-22	298571	298566
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						14	14	03-FEB-22	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						13	13	03-FEB-22	129425	129420
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						3	11	01-FEB-22	1046030	1046025
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						93	101	23-FEB-22	700243	700238
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 953 of 961

Run Date:- 25 MAR 2022

44 Governor										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 50						52	53	15-FEB-22	126683	126678
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						11	9	01-FEB-22	35100	35090
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						71	73	17-FEB-22	99074	99064
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						70	72	17-FEB-22	230749	230729
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						95	103	23-FEB-22	19440	19435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						94	102	23-FEB-22	27600	27595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74						100	108	28-FEB-22	2260	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2059 - 60 - 053 - 60 - 67 - 02						34	105	28-FEB-22	196220	196090
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 27						31	97	23-FEB-22	10439	10434
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71						74	100	23-FEB-22	36000	35995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71						1	23	07-FEB-22	498460	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71						73	80	21-FEB-22	5205	5200
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 954 of 961

Run Date:- 25 MAR 2022

44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2406 - 02 - 112 - 45 - 00 - 71 85 99 23-FEB-22										3250	
<====Deduction Classification====> Deduction Amount										NET DED:-	
										DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71 41 56 16-FEB-22										0	
<====Deduction Classification====> Deduction Amount										NET DED:-	
										DDO CODE:-	910601
2406 - 02 - 112 - 45 - 00 - 71 95 110 28-FEB-22										3500	
<====Deduction Classification====> Deduction Amount										NET DED:-	
										DDO CODE:-	910601
2515 - 00 - 102 - 00 - 00 - 71 9 84 22-FEB-22										0	
<====Deduction Classification====> Deduction Amount										NET DED:-	
										DDO CODE:-	910601
45 Public Service Commission											
1 Chief Pay and Accounts Office - Gangtok											
3 Charged							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2051 - 00 - 102 - 60 - 00 - 01 3 1827 18-FEB-22										80568	80363
<====Deduction Classification====> Deduction Amount										NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 200										DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00 5											
2051 - 00 - 102 - 60 - 00 - 01 6 1830 18-FEB-22										200540	121215
<====Deduction Classification====> Deduction Amount										NET DED:-	79325
0028 - 00 - 107 - 00 - 00 - 00 200										DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00 5											
0070 - 60 - 800 - 03 - 00 - 00 4000											
8009 - 01 - 101 - 00 - 00 - 00 75000											
8011 - 00 - 107 - 00 - 00 - 00 120											
2051 - 00 - 102 - 60 - 00 - 01 7 1831 18-FEB-22										2128654	1833233
<====Deduction Classification====> Deduction Amount										NET DED:-	295421
0028 - 00 - 107 - 00 - 00 - 00 6250										DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00 175											
0070 - 60 - 800 - 03 - 00 - 00 9000											
0216 - 01 - 106 - 02 - 00 - 00 1200											

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 955 of 961

Run Date:- 25 MAR 2022

45 Public Service Commission											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8342 - 00 - 117 - 01 - 02 - 00							68326				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2051 - 00 - 102 - 60 - 00 - 01 5							1829	18-FEB-22	829982	824367	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5615	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							5000				
2051 - 00 - 102 - 60 - 00 - 02 12							2024	21-FEB-22	3000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 9							1833	18-FEB-22	62120	62085	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 8							1832	18-FEB-22	45710	45690	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 4							1828	18-FEB-22	48000	47990	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 10							1834	18-FEB-22	44080	44055	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50 2							1417	16-FEB-22	1679000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50 11							2022	21-FEB-22	11012		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50 13							2025	21-FEB-22	20000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	920001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 956 of 961

Run Date:- 25 MAR 2022

45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 50	1	1137	15-FEB-22	177000	175495	
<====Deduction Classification====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	1505	
				DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00		1500				
46 Municipal Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3604 - 00 - 200 - 90 - 00 - 71	4	2264	22-FEB-22	324000		
<====Deduction Classification====>				Deduction	Amount	
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 90 - 00 - 72	5	2265	22-FEB-22	383000		
<====Deduction Classification====>				Deduction	Amount	
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 90 - 00 - 73	6	2266	22-FEB-22	491000		
<====Deduction Classification====>				Deduction	Amount	
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 71	13	2904	24-FEB-22	34236750		
<====Deduction Classification====>				Deduction	Amount	
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 72	11	2600	23-FEB-22	2003500		
<====Deduction Classification====>				Deduction	Amount	
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 73	10	2599	23-FEB-22	3567500		
<====Deduction Classification====>				Deduction	Amount	
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 74	9	2598	23-FEB-22	4161750		
<====Deduction Classification====>				Deduction	Amount	
				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 75	12	2601	23-FEB-22	3075500		
<====Deduction Classification====>				Deduction	Amount	
				NET DED:-		
				DDO CODE:-	460001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 957 of 961

Run Date:- 25 MAR 2022

46 Municipal Affairs								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
3604 - 00 - 200 - 92 - 00 - 76	7	2596	23-FEB-22			1369750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	460001
3604 - 00 - 200 - 92 - 00 - 77	8	2597	23-FEB-22			1585250		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	460001
47 Skill Development								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
2070 - 00 - 001 - 64 - 44 - 01	133	2199	22-FEB-22			1551860	1053446	
<====Deduction Classification====> Deduction Amount							NET DED:-	498414
							DDO CODE:-	470001
0028 - 00 - 107 - 00 - 00 - 00		4000						
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		375000						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		47388						
8658 - 00 - 112 - 00 - 00 - 00		65006						
2070 - 00 - 001 - 64 - 44 - 01	31	361	07-FEB-22			158032	158017	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
							DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00		15						
2070 - 00 - 001 - 64 - 44 - 02	131	2197	22-FEB-22			18760	18750	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
							DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00		10						
2070 - 00 - 001 - 64 - 44 - 02	132	2198	22-FEB-22			34580	34560	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
							DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00		20						
2070 - 00 - 001 - 64 - 44 - 02	134	2200	22-FEB-22			45000	44985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
							DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00		15						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 958 of 961

Run Date:- 25 MAR 2022

47 Skill Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2070 - 00 - 001 - 64 - 44 - 02		130	2195	22-FEB-22		67450		67420	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02		1	102	01-FEB-22		67450		67420	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02		135	2201	22-FEB-22		72000		71980	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02		193	3150	28-FEB-22		39000		38980	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02		176	2566	23-FEB-22		35264		35244	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13		190	3143	28-FEB-22		1000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13		191	3144	28-FEB-22		25065		25060	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		470001	
2070 - 00 - 003 - 48 - 00 - 13		192	3145	28-FEB-22		50130		50125	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		470001	
2230 - 03 - 101 - 60 - 00 - 01		49	2928	24-FEB-22		82824		82819	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 01		30	2793	24-FEB-22		19684		19679	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 01		25	1456	17-FEB-22		1416964		1160371	
<====Deduction Classification====> Deduction Amount						NET DED:-		256593	
0028 - 00 - 107 - 00 - 00 - 00			5100			DDO CODE:-		470002	
0030 - 02 - 102 - 00 - 00 - 00			160						
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			2200						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY

Page No:- 959 of 961

Run Date:- 25 MAR 2022

47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
8009 - 01 - 101 - 00 - 00 - 00	167000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	80323					
2230 - 03 - 101 - 60 - 00 - 02	47	2926	24-FEB-22	39060	39040	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02	48	2927	24-FEB-22	28840	28825	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02	24	1455	17-FEB-22	279000	278920	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02	23	1454	17-FEB-22	9725	9720	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11	32	2795	24-FEB-22	6750	6745	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11	33	2796	24-FEB-22	6750	6745	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11	31	2794	24-FEB-22	6300	6295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 34	28	1823	18-FEB-22	490589		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01	22	1453	17-FEB-22	672188	550070	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	122118	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	68000					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 960 of 961

Run Date:- 25 MAR 2022

47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								36048			
8658 - 00 - 112 - 00 - 00 - 00								14155			
2230 - 03 - 101 - 61 - 00 - 02							20	1451	17-FEB-22	181500	181440
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								60		NET DED:-	60
										DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							21	1452	17-FEB-22	50175	50150
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								25		NET DED:-	25
										DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13							50	2929	24-FEB-22	6408	6403
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13							35	2798	24-FEB-22	10026	10021
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 34							27	1822	18-FEB-22	125727	
<=====Deduction Classification=====>											
Deduction Amount											
										NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01							19	1450	17-FEB-22	601016	541318
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								2350		NET DED:-	59698
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	470002
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								39823			
2230 - 03 - 101 - 62 - 00 - 02							18	1449	17-FEB-22	64500	64475
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								25		NET DED:-	25
										DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							17	1448	17-FEB-22	9725	9720
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	470002

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2021-2022 and month FEBRUARY**

Page No:- 961 of 961

Run Date:- 25 MAR 2022

47 Skill Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2230 - 03 - 101 - 62 - 00 - 02	52	2931	24-FEB-22	17304	17294			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470002			
2230 - 03 - 101 - 62 - 00 - 02	46	2925	24-FEB-22	25200	25185			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	470002			
2230 - 03 - 101 - 62 - 00 - 13	51	2930	24-FEB-22	7500	7495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002			
2230 - 03 - 101 - 62 - 00 - 13	36	2799	24-FEB-22	10026	10021			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002			
2230 - 03 - 101 - 62 - 00 - 13	15	1427	17-FEB-22	45000	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	45000
0801 - 01 - 800 - 01 - 00 - 00		45000		DDO CODE:-	470002			
2230 - 03 - 101 - 62 - 00 - 13	34	2797	24-FEB-22	6895	6890			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002			
2230 - 03 - 101 - 62 - 00 - 34	26	1821	18-FEB-22	137361				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	470002			
2230 - 03 - 101 - 63 - 00 - 01	16	1447	17-FEB-22	36368	33137			
<====Deduction Classification====> Deduction Amount							NET DED:-	3231
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	470002			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3046						
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2070 - 00 - 003 - 29 - 00 - 89	108	1438	17-FEB-22	3640763				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	470001			
4059 - 01 - 051 - 67 - 00 - 53	1	427	08-FEB-22	4500000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	470001			